

List of Bills Report: November 9, 2015

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Account	Amount
10/08/2015	100562	93274	MISTY WEBER	CULINARY ARTS/LEC	0112430002200000	610	144.40
10/13/2015	100563	45231	NORBERT KENNERKNECHT	MISC PC ADV/B&G	0126200000000000	610	40.00
10/13/2015	100564	71301	ANN RYAN	FCS SUP/BWMS	0123800002106000	610	169.51
10/09/2015	103529	60530	NUTRITION, INC	FS MGT	0231000000000000	571	18,286.11
10/09/2015	103529	60530	NUTRITION, INC	FS MGT	0231000000000000	571	19,807.40
10/09/2015	103529	60530	NUTRITION, INC	FS MGT	0231000000000000	571	26,599.35
10/09/2015	103529	60530	NUTRITION, INC	FS MGT	0231000000000000	571	27,289.42
10/14/2015	103530	60530	NUTRITION, INC	FS MGT	0231000000000000	571	1,749.93
10/22/2015	103531	60530	NUTRITION, INC	FS MGT	0231000000000000	571	11,300.98
10/22/2015	103531	60530	NUTRITION, INC	FS MGT	0231000000000000	571	22,174.32
11/03/2015	103532	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,021.87
11/03/2015	103532	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,520.12
11/03/2015	103533	60530	NUTRITION, INC	FS MGT	0231000000000000	571	21,980.38
11/10/2015	103534	00345	AIS	EQUIP REPAIR/YEMS	0231000000000000	430	2,847.18
11/10/2015	103535	09748	LINDA BRADY	REFUND	0266140000000000	R6205	34.30
11/10/2015	103536	18253	SUSAN COWAN	REFUND	0266140000000000	R6204	77.25
11/10/2015	103537	32130	MARGARET M FUNARI	REFUND	0266140000000000	R6204	9.85
11/10/2015	103538	47238	DARREN LAIH	REFUND	0266140000000000	R6204	26.10
11/10/2015	103539	50433	BRENDA LORD	REFUND	0266140000000000	R6204	8.85
11/10/2015	103540	68988	DARLENE REPKE	REFUND	0266140000000000	R6201	25.65
10/09/2015	1227	11225	BUILDING SPECIALTIES	WAHS RENOVATIONS	0646000000000000	450	304.00
10/09/2015	1228	62492	PASSAUER EXCAVATING, INC	EQUIP RENTAL/WAHS	0646000000000000	450	5,466.46
10/09/2015	1229	67395	PURE TECH LLC	ELECTRICAL WORK	0646000000000000	450	2,880.00
10/09/2015	1229	67395	PURE TECH LLC	ELECTRICAL WORK	0646000000000000	450	4,800.00
10/09/2015	1229	67395	PURE TECH LLC	ELECTRICAL WORK	0646000000000000	450	6,452.00
10/09/2015	1229	67395	PURE TECH LLC	ELECTRICAL WORK	0646000000000000	450	11,280.00
10/09/2015	1229	67395	PURE TECH LLC	ELECTRICAL WORK	0646000000000000	450	14,596.00
10/09/2015	1230	68300	JIM RAUH ENTERPRISES, LLC	WAHS RENOVATIONS	0646000000000000	450	19,500.00
10/09/2015	1231	73870	SCOBELL CO INC	WCCC LIFE SKILLS ROOM	0646000000000000	450	6,351.17
10/09/2015	1231	73870	SCOBELL CO INC	WAHS TEMP TRAILER WR	0646000000000000	450	9,389.37
10/09/2015	1232	77247	SOUTH ONE SUPPLY INC	YEMS LIBRARY&OFFICES	0646000000000000	450	5,633.52
10/09/2015	1233	86991	UNITED RENTALS (NORTH AMERICA) IN	WAHS RENOVATIONS	0646000000000000	450	1,914.57
10/13/2015	1234	35392	GREGORY GENERAL CONTRACTING, LLC	MOVING CREW	0646000000000000	450	7,560.00
10/22/2015	1235	11225	BUILDING SPECIALTIES	WAHS	0646000000000000	450	58.40
10/22/2015	1236	21930	DEISS & HALMI ENGINEERING, INC	RUSSELL WATER PERMIT	0646000000000000	450	3,539.20
10/22/2015	1237	35392	GREGORY GENERAL CONTRACTING, LLC	MOVING CREW	0646000000000000	450	1,440.00
10/22/2015	1238	73870	SCOBELL CO INC	WCCC	0646000000000000	450	4,118.82
10/22/2015	1238	73870	SCOBELL CO INC	WCCC	0646000000000000	450	5,443.88
10/22/2015	1238	73870	SCOBELL CO INC	WCCC	0646000000000000	450	6,631.26
10/07/2015	505439	27456	EISENHOWER MIDDLE/HIGH SCHOOL	ASSIGNOR FEE/BB	0332000005001000	394	174.00
10/07/2015	505439	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/FB JH	0332000005001000	394	176.00
10/07/2015	505439	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/SOCCER G	0332000005001000	394	276.00
10/07/2015	505439	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/BB G JH	0332000005001000	394	292.00
10/07/2015	505439	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/FB JV	0332000005001000	394	392.00
10/07/2015	505439	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/SOCCER B	0332000005001000	394	506.00
10/07/2015	505439	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/VB	0332000005001000	394	552.00
10/13/2015	505440	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	ALLEGHENY MT FB	0332000005002000	810	100.00
10/13/2015	505440	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	NORTH TIER LEAGUE	0332000005002000	810	200.00

10/13/2015	505440	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/BB G JH	0332000005002000	394	292.00
10/13/2015	505440	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/FB	0332000005002000	394	697.00
10/13/2015	505440	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/VB	0332000005002000	394	1,243.00
10/13/2015	505441	96888	YOUNGSVILLE HIGH SCHOOL	TOURNAMENT/VB	0332000005005000	810	175.00
10/13/2015	505441	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/VB	0332000005005000	394	552.00
10/13/2015	505441	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/FB	0332000005005000	394	737.00
10/13/2015	505441	96888	YOUNGSVILLE HIGH SCHOOL	GAME MGR/VB	0332000005005000	395	33.00
10/13/2015	505441	96888	YOUNGSVILLE HIGH SCHOOL	ASSIGNOR FEE/BB	0332000005005000	394	40.00
10/13/2015	505441	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/FB JH	0332000005005000	394	88.00
10/13/2015	505441	96888	YOUNGSVILLE HIGH SCHOOL	GAME MGR/FB	0332000005005000	395	115.50
10/13/2015	505441	96888	YOUNGSVILLE HIGH SCHOOL	INVITATIONAL/CC	0332000005005000	810	140.00
10/13/2015	505441	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/BB JH G	0332000005005000	394	146.00
10/14/2015	505442	27456	EISENHOWER MIDDLE/HIGH SCHOOL	ASSIGNOR FEE/VB	0332000005001000	394	69.00
10/14/2015	505442	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/CC	0332000005001000	394	84.00
10/14/2015	505442	27456	EISENHOWER MIDDLE/HIGH SCHOOL	D&F/CC	0332000005001000	395	100.00
10/14/2015	505442	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/BB JH G	0332000005001000	394	146.00
10/14/2015	505442	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/SOCCER G	0332000005001000	394	282.00
10/14/2015	505442	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/VB	0332000005001000	394	440.00
10/14/2015	505442	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/SOCCER B	0332000005001000	394	551.00
10/14/2015	505442	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/FB	0332000005001000	394	929.00
10/22/2015	505443	27456	EISENHOWER MIDDLE/HIGH SCHOOL	CLOCK/FB	0332000005001000	394	70.00
10/22/2015	505443	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/SOCCER B	0332000005001000	394	75.00
10/22/2015	505443	27456	EISENHOWER MIDDLE/HIGH SCHOOL	SECURITY	0332000005001000	395	100.00
10/22/2015	505443	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/FB JH	0332000005001000	394	176.00
10/22/2015	505443	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/VB	0332000005001000	394	184.00
10/22/2015	505443	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/SOCCER G	0332000005001000	394	286.00
10/22/2015	505443	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/BB JH G	0332000005001000	394	438.00
10/22/2015	505443	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/FB V	0332000005001000	394	690.00
10/27/2015	505444	07194	BEATY-WARREN MIDDLE SCHOOL	GIRLS BB	0332000005006000	394	150.00
10/27/2015	505444	07194	BEATY-WARREN MIDDLE SCHOOL	FOOTBALL	0332000005006000	394	616.00
10/27/2015	505444	07194	BEATY-WARREN MIDDLE SCHOOL	GIRLS BB	0332000005006000	394	730.00
10/27/2015	505445	90156	WARREN AREA HIGH SCHOOL	BOYS SOCCER	0332000005004000	610	9.98
10/27/2015	505445	90156	WARREN AREA HIGH SCHOOL	FOOTBALL	0332000005004000	610	21.30
10/27/2015	505445	90156	WARREN AREA HIGH SCHOOL	CHEERLEADING	0332000005004000	519	35.00
10/27/2015	505445	90156	WARREN AREA HIGH SCHOOL	FOOTBALL	0332000005004000	519	45.00
10/27/2015	505445	90156	WARREN AREA HIGH SCHOOL	BOYS GOLF	0332000005004000	519	80.00
10/27/2015	505445	90156	WARREN AREA HIGH SCHOOL	VOLLEYBALL	0332000005004000	394	920.00
10/27/2015	505445	90156	WARREN AREA HIGH SCHOOL	GIRLS SOCCER	0332000005004000	394	972.00
10/27/2015	505445	90156	WARREN AREA HIGH SCHOOL	BOYS SOCCER	0332000005004000	394	1,050.00
10/27/2015	505445	90156	WARREN AREA HIGH SCHOOL	FOOTBALL	0332000005004000	394	1,278.00
10/27/2015	505446	96888	YOUNGSVILLE HIGH SCHOOL	JHXCOUNTRY INVITE	0332000005005000	810	90.00
10/27/2015	505446	96888	YOUNGSVILLE HIGH SCHOOL	JH G BBALL TOURN	0332000005005000	810	100.00
10/27/2015	505446	96888	YOUNGSVILLE HIGH SCHOOL	VOLLEYBALL	0332000005005000	394	184.00
10/27/2015	505446	96888	YOUNGSVILLE HIGH SCHOOL	VB KANE TOURNAMENT	0332000005005000	810	190.00
10/27/2015	505446	96888	YOUNGSVILLE HIGH SCHOOL	JH G BBALL	0332000005005000	394	234.00
10/27/2015	505446	96888	YOUNGSVILLE HIGH SCHOOL	X COUNTRY INVITE	0332000005005000	810	260.00
10/27/2015	505446	96888	YOUNGSVILLE HIGH SCHOOL	JH FOOTBALL	0332000005005000	394	440.00
10/27/2015	505446	96888	YOUNGSVILLE HIGH SCHOOL	V FOOTBALL	0332000005005000	394	690.00
11/10/2015	505447	11360	MARK BUPP	MILEAGE	0332000005004000	519	158.70
11/10/2015	505448	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005004000	519	304.34
11/10/2015	505448	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005004000	519	546.98
11/10/2015	505448	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005004000	519	602.65

11/10/2015	505448	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005004000	519	710.31
11/10/2015	505449	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	333.15
11/10/2015	505449	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	496.12
11/10/2015	505449	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,074.89
11/10/2015	505449	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,385.52
11/10/2015	505449	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,656.80
11/10/2015	505449	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,938.57
11/10/2015	505450	22242	DEMANS	ATH SUP/WAHS	0332000005004000	612	185.85
11/10/2015	505451	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	196.39
11/10/2015	505451	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	1,720.21
11/10/2015	505452	57800	NAT'L FEDERATION STATE HIGH S ASSC	ATH SUP/CO	0332000005000000	610	73.80
11/10/2015	505452	57800	NAT'L FEDERATION STATE HIGH S ASSC	ATH SUP/CO	0332000005000000	610	73.80
11/10/2015	505452	57800	NAT'L FEDERATION STATE HIGH S ASSC	ATH SUP/CO	0332000005000000	610	32.80
11/10/2015	505452	57800	NAT'L FEDERATION STATE HIGH S ASSC	ATH SUP/CO	0332000005000000	610	32.80
11/10/2015	505452	57800	NAT'L FEDERATION STATE HIGH S ASSC	ATH SUP/CO	0332000005000000	610	32.80
11/10/2015	505452	57800	NAT'L FEDERATION STATE HIGH S ASSC	ATH SUP/CO	0332000005000000	610	24.60
11/10/2015	505452	57800	NAT'L FEDERATION STATE HIGH S ASSC	ATH SUP/CO	0332000005000000	610	32.80
11/10/2015	505452	57800	NAT'L FEDERATION STATE HIGH S ASSC	ATH SUP/CO	0332000005000000	610	65.60
11/10/2015	505452	57800	NAT'L FEDERATION STATE HIGH S ASSC	ATH SUP/CO	0332000005000000	610	8.20
11/10/2015	505452	57800	NAT'L FEDERATION STATE HIGH S ASSC	ATH SUP/CO	0332000005000000	610	25.08
11/10/2015	505452	57800	NAT'L FEDERATION STATE HIGH S ASSC	ATH SUP/CO	0332000005000000	610	5.28
11/10/2015	505453	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	177.72
11/10/2015	505453	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	304.29
11/10/2015	505453	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	399.84
11/10/2015	505453	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	560.86
11/10/2015	505453	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	353.73
11/10/2015	505453	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	393.90
11/10/2015	505453	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	102.82
11/10/2015	505453	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	341.13
11/10/2015	505453	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	375.12
11/10/2015	505454	81643	PAMELA M TAYLOR	MILEAGE	0332000005004000	519	126.50
11/10/2015	505455	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	102.82
11/10/2015	505455	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	354.96
11/10/2015	505455	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,271.19
11/10/2015	505455	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	2,729.43
11/10/2015	505455	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	2,831.55
11/10/2015	505455	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	243.11
11/10/2015	505455	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005001000	519	439.61
11/10/2015	505455	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	632.93
11/10/2015	505455	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	776.15
11/10/2015	505455	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	942.91
11/10/2015	505455	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	1,173.22
11/10/2015	505455	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,294.53
11/10/2015	505455	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,314.42
11/10/2015	505455	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,687.76
11/10/2015	505456	96360	YOUNG MENS CHRISTIAN ASSN	POOL RENTAL/WAHS	0332000005004000	441	1,450.00
11/10/2015	575	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.01	533.69
11/10/2015	576	31087	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS/BWMS	01	0199.06	880.28
11/10/2015	576	31087	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS/BWMS	01	0199.06	37.95
11/10/2015	577	49236	LEWIS BUSING	TRANSPORTATION	01	0199.03	312.09
11/10/2015	578	73540	HEATHER SCHULTZ	REFUND	01	0199.04	50.00
11/10/2015	579	94290	WHITLOCK	EQUIP/YEMS	01	0199.32	1,548.00

11/10/2015	579	94290	WHITLOCK	ADD'L EQUIP/YEMS	01	0199.32	1,654.00
10/07/2015	623442	21846	DECKER TRANSPORTATION, INC.	GASOLINE/BULK	0127200000035000	513	6,868.15
10/07/2015	623443	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	30,000.00
10/07/2015	623444	25150	EASTERN ALLIANCE INSURANCE GROUP	WORKERS COMP/#5	0111100000000000	260	19,144.00
10/07/2015	623445	39567	HUNTINGTON TECHNOLOGY FINANCE,	EQUIP LEASES	0128180000035000	435	1,447.72
10/07/2015	623446	65149	PITNEY BOWES	POSTAGE SUP/CO	0125110000035000	535	61.19
10/07/2015	623447	65150	PITNEY BOWES	EQUIP RENTAL/EHS	0123800002101000	535	81.00
10/07/2015	623447	65150	PITNEY BOWES	EQUIP RENTAL/CC	0123800002407000	535	81.00
10/07/2015	623448	86327	US POSTAL SVC (POSTAGE BY PHONE)	SAHS	0123800002102000	535	0.49
10/07/2015	623448	86327	US POSTAL SVC (POSTAGE BY PHONE)	TITLE I	0128508000000085	535	1.69
10/07/2015	623448	86327	US POSTAL SVC (POSTAGE BY PHONE)	YHS	0123800002105000	535	6.68
10/07/2015	623448	86327	US POSTAL SVC (POSTAGE BY PHONE)	HOME SCHOOL/LEC	0123800001150000	535	15.89
10/07/2015	623448	86327	US POSTAL SVC (POSTAGE BY PHONE)	EIT	0123300000000000	535	28.92
10/07/2015	623448	86327	US POSTAL SVC (POSTAGE BY PHONE)	21ST CENTURY	0111928001100432	535	35.10
10/07/2015	623448	86327	US POSTAL SVC (POSTAGE BY PHONE)	WAEC	0123800001110000	535	37.67
10/07/2015	623448	86327	US POSTAL SVC (POSTAGE BY PHONE)	EHS	0123800002101000	535	189.14
10/07/2015	623448	86327	US POSTAL SVC (POSTAGE BY PHONE)	HOME SCHOOL/LEC	0123800001150000	535	211.36
10/07/2015	623448	86327	US POSTAL SVC (POSTAGE BY PHONE)	WAHS	0123800002104000	535	241.96
10/07/2015	623448	86327	US POSTAL SVC (POSTAGE BY PHONE)	BWMS	0123800001106000	535	345.55
10/07/2015	623448	86327	US POSTAL SVC (POSTAGE BY PHONE)	ADMIN	0125110000035000	535	7,140.16
10/08/2015	623449	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	583.34
10/08/2015	623449	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,217.78
10/08/2015	623450	41710	INTERSTATE TAX SERVICE, INC.	UC SVCS/4TH QTR 15	0111100000000000	250	442.02
10/09/2015	623451	16683	COMMONWEALTH OF PA	RENT/TAB/OCT 15	0126200000035000	441	4,431.55
10/09/2015	623452	93476	WELLS FARGO CORPORATE TRUST SERV	BOND PAYMENT	0151100000000000	910	50,000.00
10/09/2015	623452	93476	WELLS FARGO CORPORATE TRUST SERV	BOND PAYMENT	0151100000000000	830	831,505.25
10/13/2015	623453	14112	NICOLE P CHAPMAN	TUITION REIMBURSEMENT	0111100001100000	240	3,900.00
10/13/2015	623454	24742	EMHS CHOIR	PMEA REGISTRATIONS	0111100000000000	581	1,386.00
10/13/2015	623455	52107	MARSHALL, DENNEHEY, WARNER, COLE	PROF SVCS	0123500000035000	330	587.70
10/13/2015	623456	61722	PA DEPARTMENT OF EDUCATION	13-14 TITLE FUNDS	0169910000000000	R6990	1,496.72
10/14/2015	623457	12205	CALVERT PEARSON INSURANCE	COMMERCIAL PKG ADD'L	0126200000000000	521	263.00
10/14/2015	623458	29198	F.N.B. EQUIPMENT FINANCE	EQUIP LEASE/BG	0126200000000000	760	2,516.87
10/14/2015	623459	60784	OA SYSTEMS, LLC	MAINT CONTRACT/0957	0128180000035000	435	17,615.00
10/14/2015	623460	85210	HEATHER L TOME	MAINT CONTRACT	0128180000035000	435	(9,615.75)
10/14/2015	623460	85210	HEATHER L TOME	MAINT CONTRACT	0128180000035000	435	9,615.75
10/14/2015	623460	85210	HEATHER L TOME	MAINT CONTRACT	0128180000035000	435	(9,615.75)
10/14/2015	623460	85210	HEATHER L TOME	MAINT CONTRACT	0128180000035000	435	9,615.75
10/14/2015	623461	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	23,984.74
10/14/2015	623462	92796	WARREN COUNTY CAREER CENTER	AUTO COLLISION	0113800002407651	610	200.00
10/14/2015	623462	92796	WARREN COUNTY CAREER CENTER	POWER EQUIP	0113800002407659	610	300.00
10/14/2015	623463	97208	ZITO MEDIA COMMUNICATIONS LLC	SAES	0128180001112000	530	59.00
10/14/2015	623463	97208	ZITO MEDIA COMMUNICATIONS LLC	EES	0128180001111000	530	59.50
10/14/2015	623463	97208	ZITO MEDIA COMMUNICATIONS LLC	SAHS	0128180002102000	530	177.00
10/14/2015	623463	97208	ZITO MEDIA COMMUNICATIONS LLC	EHS	0128180002101000	530	178.00
10/14/2015	623463	97208	ZITO MEDIA COMMUNICATIONS LLC	WAHS	0128180002104000	530	341.50
10/14/2015	623463	97208	ZITO MEDIA COMMUNICATIONS LLC	CC	0128180002407000	530	468.75
10/14/2015	623463	97208	ZITO MEDIA COMMUNICATIONS LLC	BWMS	0128180002106000	530	480.00
10/14/2015	623463	97208	ZITO MEDIA COMMUNICATIONS LLC	CO	0128180000035000	530	12,232.50
10/14/2015	623464	00373	AT&T	SE	0128180001126000	530	49.38
10/14/2015	623465	46144	KINZUA/WARREN COUNTY JOINT	AV	0126200001140000	424	301.00
10/14/2015	623466	57817	NATIONAL FUEL RESOURCES, INC.	AV	0126200001140000	621	6.61
10/14/2015	623466	57817	NATIONAL FUEL RESOURCES, INC.	SE	0126200000060000	621	7.43

10/14/2015	623466	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0126200001132000	621	39.85
10/14/2015	623466	57817	NATIONAL FUEL RESOURCES, INC.	SG	0126200001129000	621	42.54
10/14/2015	623466	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0126200001110000	621	54.72
10/14/2015	623466	57817	NATIONAL FUEL RESOURCES, INC.	RUSSELL	0126200001123000	621	64.22
10/14/2015	623466	57817	NATIONAL FUEL RESOURCES, INC.	CC	0126200002407000	621	75.23
10/14/2015	623466	57817	NATIONAL FUEL RESOURCES, INC.	WAHS	0126200002104000	621	98.03
10/14/2015	623466	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0126200002105000	621	101.80
10/14/2015	623466	57817	NATIONAL FUEL RESOURCES, INC.	EHS	0126200002101000	621	110.68
10/14/2015	623466	57817	NATIONAL FUEL RESOURCES, INC.	SAHS	0126200002102000	621	172.63
10/14/2015	623467	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126200002106000	424	26.53
10/14/2015	623467	63250	PENNSYLVANIA AMERICAN WATER CO	PT	0126200000060000	424	43.80
10/14/2015	623467	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126200002106000	424	775.80
10/14/2015	623467	63250	PENNSYLVANIA AMERICAN WATER CO	WAHS	0126200002104000	424	3,041.07
10/14/2015	623468	80050	SUGAR GROVE AREA SEWAGE AUTHORITY	SG	0126200001129000	424	350.00
10/14/2015	623469	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	92.04
10/14/2015	623469	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
10/14/2015	623469	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	329.56
10/14/2015	623469	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	368.16
10/14/2015	623469	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
10/14/2015	623469	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	379.38
10/14/2015	623469	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
10/14/2015	623469	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	649.05
10/14/2015	623469	88540	ADVANCED DISPOSAL	WAHS/CC	0126200002104000	411	920.40
10/14/2015	623469	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,105.87
10/16/2015	623470	16566	COLUMBIA GAS OF PA., INC.	BWMS	0126200002106000	621	139.25
10/16/2015	623471	22175	DELTA DENTAL OF PA	SETTLEMENT STMT 10/07	0111100000000000	212	455.80
10/16/2015	623472	62888	PENELEC	RUSSELL	0126200001123000	422	11.70
10/16/2015	623472	62888	PENELEC	RUSSELL	0126200001123000	422	11.85
10/16/2015	623472	62888	PENELEC	WAHS	0126200002104000	422	12.17
10/16/2015	623472	62888	PENELEC	PT	0126200000060000	422	17.49
10/16/2015	623472	62888	PENELEC	WAHS	0126200002104000	422	19.23
10/16/2015	623472	62888	PENELEC	YHS	0126200002105000	422	28.73
10/16/2015	623472	62888	PENELEC	EHS	0126200002101000	422	57.93
10/16/2015	623472	62888	PENELEC	SAHS	0126200002102000	422	63.42
10/16/2015	623472	62888	PENELEC	WAEC	0126200001110000	422	94.19
10/16/2015	623472	62888	PENELEC	YHS	0126200002105000	422	115.75
10/16/2015	623472	62888	PENELEC	CC	0126200002104000	422	517.92
10/16/2015	623472	62888	PENELEC	SG	0126200001129000	422	793.24
10/16/2015	623472	62888	PENELEC	SE	0126200000060000	422	1,333.68
10/16/2015	623472	62888	PENELEC	AV	0126200001140000	422	1,737.39
10/16/2015	623472	62888	PENELEC	RUSSELL	0126200001123000	422	1,902.27
10/16/2015	623472	62888	PENELEC	YHS	0126200002105000	422	3,312.40
10/16/2015	623472	62888	PENELEC	SAHS	0126200002102000	422	3,659.19
10/16/2015	623472	62888	PENELEC	YEMS	0126200001132000	422	3,996.34
10/16/2015	623472	62888	PENELEC	WAEC	0126200001110000	422	4,670.32
10/16/2015	623472	62888	PENELEC	BWMS	0126200002106000	422	5,009.84
10/16/2015	623472	62888	PENELEC	EHS	0126200002101000	422	6,057.58
10/16/2015	623472	62888	PENELEC	WAHS	0126200002104000	422	6,109.47
10/16/2015	623473	87610	USHERWOOD OFFICE TECHNOLOGY	MAINT CONTRACT	0128180000035000	435	9,615.75
10/20/2015	623474	00373	AT&T	SG	0128180001129000	530	0.27
10/20/2015	623474	00373	AT&T	CO	0128180000035000	530	0.54
10/20/2015	623474	00373	AT&T	CO	0128180001123000	530	0.89

10/20/2015	623474	00373	AT&T	CC	0128180002407000	530	1.82
10/20/2015	623474	00373	AT&T	BWMS	0128180002106000	530	2.20
10/20/2015	623474	00373	AT&T	WAHS	0128180002104000	530	4.33
10/20/2015	623474	00373	AT&T	WAEC	0128180001110000	530	9.57
10/20/2015	623474	00373	AT&T	SAHS	0128180002102000	530	20.03
10/20/2015	623474	00373	AT&T	EHS	0128180002101000	530	20.86
10/20/2015	623474	00373	AT&T	WAEC	0128180001110000	530	30.15
10/20/2015	623474	00373	AT&T	YHS	0128180002105000	530	76.21
10/20/2015	623474	00373	AT&T	YEMS	0128180001132000	530	113.66
10/20/2015	623474	00373	AT&T	CO	0128180000035000	530	226.25
10/20/2015	623475	00375	AT&T MOBILITY	CYBER PROGRAM	0111100000000564	610	39.35
10/20/2015	623476	04585	APPLICATIONS 2U	CONSULT/SOW IMPLEMENTATION	0128180000035000	435	145,000.00
10/20/2015	623477	04591	AQUA PENNSYLVANIA INC	AV	0126200001140000	424	91.62
10/20/2015	623478	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	48.00
10/20/2015	623479	35295	GRETCHEN GREATHOUSE	REFUND	01	0493	34.00
10/20/2015	623480	44160	STACY J JONES	REFUND	01	0493	236.07
10/20/2015	623481	75780	BRANDY J SHENEMAN	REFUND	01	0493	51.00
10/20/2015	623482	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0128180000035000	435	1,161.14
10/20/2015	623482	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0128180000035000	435	4,929.62
10/20/2015	623483	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	531	28.90
10/20/2015	623483	88575	VERIZON WIRELESS	BG	0126100000000000	610	109.28
10/20/2015	623483	88575	VERIZON WIRELESS	CO	0128180000035000	531	1,205.50
10/22/2015	623484	19595	CROWN BENEFITS ADMINISTRATION	GROUP MEDICAL INS	01	0470.220	770,842.39
10/22/2015	623485	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,562.16
10/23/2015	623486	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	799.44
10/23/2015	623486	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,480.33
10/23/2015	623487	65150	PITNEY BOWES	EQUIP RENTAL/SAHS	0123800002102000	535	84.00
10/23/2015	623488	88570	VERIZON	EES	0128180001111000	530	39.22
10/23/2015	623488	88570	VERIZON	BWMS	0128180002106000	530	43.45
10/23/2015	623488	88570	VERIZON	WAHS	0128180002104000	530	86.71
10/23/2015	623488	88570	VERIZON	SG	0128180001129000	530	109.40
10/23/2015	623488	88570	VERIZON	EHS	0128180002101000	530	116.56
10/23/2015	623488	88570	VERIZON	BG	0128180000035000	530	129.68
10/23/2015	623488	88570	VERIZON	EHS	0128180002101000	530	153.39
10/23/2015	623488	88570	VERIZON	WAEC	0128180001110000	530	281.21
10/23/2015	623488	88570	VERIZON	CO	0128180000035000	530	328.69
10/23/2015	623488	88570	VERIZON	YHS	0128180002105000	530	333.88
10/23/2015	623488	88570	VERIZON	YEMS	0128180001132000	530	336.81
10/23/2015	623489	94976	WINDSTREAM	SAHS	0128180002102000	530	165.92
10/29/2015	623490	63260	PENNSYLVANIA BAR ASSOCIATION	MOCK TRIAL/SAMHS	0111100002102000	810	250.00
10/30/2015	623491	49236	LEWIS BUSING	BUSING	0127200000000000	513	57,613.21
10/30/2015	623492	81578	TARASKA BUS LLC	BUSING	0127200000000000	513	56,492.64
10/30/2015	623493	90800	WARREN BUS LINES INC.	BUSING	0127200000000000	513	135,516.30
10/30/2015	623494	20774	D & R TRANSPORTATION, LLC	BUSING	0127200000000000	513	28,698.89
10/30/2015	623495	21846	DECKER TRANSPORTATION, INC.	BUSING	0127200000000000	513	88,211.16
10/30/2015	623496	43887	JOHNSON TRANSPORTATION LLC	BUSING	0127200000000000	513	24,006.25
10/30/2015	623497	80785	SUPPA TRANSPORTATION INC	BUSING	0127200000000000	513	59,823.62
11/03/2015	623498	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	567.50
11/03/2015	623498	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,347.88
11/03/2015	623499	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	158.54
11/03/2015	623499	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	275.87
11/03/2015	623499	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	680.53

11/03/2015	623499	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	729.13
11/03/2015	623499	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	782.06
11/03/2015	623499	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	928.25
11/03/2015	623499	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	928.99
11/03/2015	623499	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,344.34
11/03/2015	623499	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	1,456.13
11/03/2015	623499	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	1,586.90
11/03/2015	623499	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,663.05
11/03/2015	623499	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	1,696.81
11/03/2015	623499	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,969.71
11/03/2015	623499	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	3,641.37
11/03/2015	623499	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	5,320.39
11/03/2015	623499	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	7,644.45
11/03/2015	623500	54453	METLIFE-GROUP BENEFITS	GROUP LIFE INS	01	0470.150	4,175.01
11/03/2015	623501	55700	MOCKENHAUPT BENEFITS GROUP	ADMIN SVCS	0123100000000000	310	6,500.00
11/03/2015	623502	63500	PENNSYLVANIA UNEMP COMP FUND	UC BENEFITS	0111100000000000	250	9,197.28
11/03/2015	623503	84500	TIDIOUTE OIL COMPANY	GASOLINE/BULK	0127200000035000	513	835.13
11/03/2015	623504	25045	EARTHLINK BUSINESS	SAES	0128180001112000	530	30.00
11/03/2015	623504	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	257.07
11/03/2015	623505	51000	MCI COMM SERVICE	CO	0128180000035000	530	88.15
11/03/2015	623506	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	73.71
11/03/2015	623506	57816	NATIONAL FUEL GAS CO.	BWMS	0126200002106000	621	108.84
11/03/2015	623507	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0126200002106000	621	62.36
11/03/2015	623508	61490	PA MUNICIPAL SERVICE CO	BWMS	0126200002106000	424	71.79
11/03/2015	623509	62888	PENELEC	BWMS	0126200002106000	422	87.31
11/03/2015	623509	62888	PENELEC	WAHS	0126200002104000	422	734.05
11/03/2015	623510	64840	PINE GROVE TWP SEWER PROJECT	RUSSELL	0126200001123000	424	252.00
11/03/2015	623511	65670	PLEASANT TOWNSHIP SEWAGE DEPT	PT	0126200000060000	424	630.00
11/03/2015	623512	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SE	0126200000060000	424	88.00
11/03/2015	623512	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SAHS	0126200002102000	424	88.00
11/03/2015	623513	88570	VERIZON	CC	0128180002407000	530	34.12
11/03/2015	623513	88570	VERIZON	WAEC	0128180001110000	530	35.64
11/10/2015	623514	00334	ABRA ELECTRONICS, INC	CUSTODIAL SUP	0746000000000000	450	3,211.00
11/10/2015	623514	00334	ABRA ELECTRONICS, INC	CUSTODIAL SUP	0746000000000000	450	842.00
11/10/2015	623514	00334	ABRA ELECTRONICS, INC	CUSTODIAL SUP	0746000000000000	450	214.00
11/10/2015	623514	00334	ABRA ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	69.65
11/10/2015	623514	00334	ABRA ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	15.00
11/10/2015	623514	77111	SOLUTION DYNAMICS, INC	CUSTODIAL SUP	0746000000000000	450	3,211.00
11/10/2015	623514	77111	SOLUTION DYNAMICS, INC	CUSTODIAL SUP	0746000000000000	450	842.00
11/10/2015	623514	77111	SOLUTION DYNAMICS, INC	CUSTODIAL SUP	0746000000000000	450	214.00
11/10/2015	623514	77111	SOLUTION DYNAMICS, INC	INSTR SUP/CC	0113700002407000	610	69.65
11/10/2015	623514	77111	SOLUTION DYNAMICS, INC	INSTR SUP/CC	0113700002407000	610	15.00
11/10/2015	623515	00338	ACT EDUCATION AND WORKFORCE RES	ACT PROFILE	0121400000000000	390	130.00
11/10/2015	623515	00338	ACT EDUCATION AND WORKFORCE RES	ACT PROFILE	0121400000000000	390	32.00
11/10/2015	623515	00338	ACT EDUCATION AND WORKFORCE RES	ACT PROFILE	0121400000000000	390	165.00
11/10/2015	623516	00369	ASPP	SP ED MEMBERSHIPS	0112000002200000	581	795.00
11/10/2015	623516	00369	ASPP	MEMBERSHIPS/CONF	0122600000035000	581	795.00
11/10/2015	623517	01110	AGORA CYBER CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	7,142.41
11/10/2015	623517	01110	AGORA CYBER CHARTER SCHOOL	TUITION/REG	0111100000000563	562	13,857.95
11/10/2015	623518	01160	ALARMAX DISTRIBUTORS, INC	ELEC SUP/BG	0126200000000000	623	1,351.74
11/10/2015	623519	01717	ALLEGHENY EDUCATIONAL SYSTEMS, INC	RENEWAL/CC	0113800002407654	610	3,700.00
11/10/2015	623520	01915	ROBIN S ANDERSON	CONF EXP	0112900000000173	581	129.00

11/10/2015	623521	02160	ERICKA L ALM	CONF EXP	0121600000000052	581	144.90
11/10/2015	623522	02347	AMATEUR ELECTRONICS	INSTR SUP/CC	0113700002407000	610	399.95
11/10/2015	623522	02347	AMATEUR ELECTRONICS	INSTR SUP/CC	0113700002407000	610	189.95
11/10/2015	623522	02347	AMATEUR ELECTRONICS	INSTR SUP/CC	0113700002407000	610	31.60
11/10/2015	623522	02347	AMATEUR ELECTRONICS	INSTR SUP/CC	0113700002407000	610	7.60
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	7.44
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	59.57
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	499.95
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/WAEC	0111100000000000	640	16.41
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/WAEC	0111100000000000	640	83.36
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	33.28
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/SAES	0111100000000000	640	50.71
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	11.18
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	23.85
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	69.98
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	134.34
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	64.02
11/10/2015	623527	02350	AMAZON.COM	SUP/CYBER	0111100000000564	610	56.31
11/10/2015	623527	02350	AMAZON.COM	SUP/CYBER	0111100000000564	610	83.49
11/10/2015	623527	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	618	22.84
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/EHS	0111000002101000	610	11.40
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/EHS	0111000002101000	610	32.95
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/EHS	0111000002101000	610	179.94
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/EHS	0111000002101000	610	84.98
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/EHS	0111000002101000	610	169.96
11/10/2015	623527	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	67.64
11/10/2015	623527	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	19.62
11/10/2015	623527	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	10.11
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/CO	0111100000000000	640	108.48
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/CO	0111100000000000	640	162.72
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/CO	0111100000000000	640	162.72
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/CO	0111100000000000	640	108.48
11/10/2015	623527	02350	AMAZON.COM	OFFICE SUP/SAES	0111100001112000	610	17.98
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	89.99
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	89.99
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	760	54.60
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	760	109.20
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	760	77.97
11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	46.65
11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	36.95
11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	36.95
11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	36.95
11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	36.95
11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	36.95
11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	269.85
11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	48.99
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	79.99
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	79.99
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	79.99
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	79.99
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	299.97

11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	623.60
11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	329.80
11/10/2015	623527	02350	AMAZON.COM	21ST CENTURY SUP	0111928101100432	610	194.10
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	14.46
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	14.12
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	25.29
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	28.89
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	11.49
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	14.95
11/10/2015	623527	02350	AMAZON.COM	SUP/LEC	0112430001150000	610	11.67
11/10/2015	623527	02350	AMAZON.COM	SUP/LEC	0112430001150000	610	7.99
11/10/2015	623527	02350	AMAZON.COM	SUP/LEC	0112430001150000	610	7.99
11/10/2015	623527	02350	AMAZON.COM	SUP/LEC	0112430001150000	610	11.66
11/10/2015	623527	02350	AMAZON.COM	SUP/LEC	0112430001150000	610	12.95
11/10/2015	623527	02350	AMAZON.COM	CREDIT	0112430001150000	610	(2.18)
11/10/2015	623527	02350	AMAZON.COM	SUP/LEC	0112430001150000	610	13.84
11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	84.36
11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	35.04
11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	65.99
11/10/2015	623527	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	117.06
11/10/2015	623527	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	479.40
11/10/2015	623527	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	12.45
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/WAEC	0111100000000000	640	8.15
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/WAEC	0111100000000000	640	8.99
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/WAEC	0111100000000000	640	4.00
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/WAEC	0111100000000000	640	4.00
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/WAEC	0111100000000000	640	4.00
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	7.98
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	4.00
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	4.00
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	41.88
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	82.53
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	155.12
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	187.07
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	4.00
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	8.00
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	4.00
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	6.83
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	6.84
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	41.87
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	41.90
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	6.00
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	3.99
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	6.43
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	3.99
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	4.00
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	19.46
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	4.00
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	3.56
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	5.94
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	6.99
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	11.18

11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	6.99
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	4.00
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	33.98
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	4.00
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	3.99
11/10/2015	623527	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	4.00
11/10/2015	623527	02350	AMAZON.COM	CREDIT	0112900001200000	610	(12.00)
11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	325.69
11/10/2015	623527	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	19.03
11/10/2015	623527	02350	AMAZON.COM	SUP/LEC	0112430001150000	610	7.24
11/10/2015	623527	02350	AMAZON.COM	SUP/LEC	0112430002200000	610	24.95
11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	15.63
11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	31.47
11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	21.98
11/10/2015	623527	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	37.45
11/10/2015	623528	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	220.92
11/10/2015	623529	04585	APPLICATIONS 2U	DATA CENTER/DIST	0128180000035000	435	116,466.67
11/10/2015	623529	04585	APPLICATIONS 2U	DATA CENTER/DIST	0128180000035000	435	49,866.67
11/10/2015	623529	04585	APPLICATIONS 2U	DATA CENTER/DIST	0128180000035000	435	2,500.00
11/10/2015	623529	04585	APPLICATIONS 2U	DATA CENTER/DIST	0128180000035000	435	3,655.00
11/10/2015	623529	04585	APPLICATIONS 2U	DATA CENTER/DIST	0128180000035000	435	13,201.72
11/10/2015	623529	04585	APPLICATIONS 2U	LICENSES/DIST	0128180000035000	435	98,000.00
11/10/2015	623529	04585	APPLICATIONS 2U	SOFTWARE/DIST	0128180000035000	435	24,500.00
11/10/2015	623530	05285	AUTOMATIONDIRECT.COM	INSTR SUP/CC	0113700002407000	610	589.00
11/10/2015	623530	05285	AUTOMATIONDIRECT.COM	INSTR SUP/CC	0113700002407000	610	43.00
11/10/2015	623531	06400	DR GERTRUDE A BARBER CENTER INC	IU CONTRACTS	0112900000000173	322	5,344.00
11/10/2015	623532	06732	BARNHART DAVIS CO	EQUIP MAINT SUP/BG	0126200000000000	430	27.07
11/10/2015	623532	06732	BARNHART DAVIS CO	GEN SUP/BG	0126200000000000	610	62.07
11/10/2015	623532	06732	BARNHART DAVIS CO	CREDIT	0126200000000000	431	(18.00)
11/10/2015	623532	06732	BARNHART DAVIS CO	VEHICLE REP/BG	0126200000000000	431	133.17
11/10/2015	623533	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100002101000	610	42.50
11/10/2015	623533	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100002101000	610	34.95
11/10/2015	623533	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100002101000	610	15.19
11/10/2015	623533	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100002101000	610	25.00
11/10/2015	623533	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100002101000	610	22.36
11/10/2015	623533	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100002101000	610	19.38
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	262.00
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	262.00
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	327.00
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	375.00
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	262.00
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	337.00
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	674.50
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	262.00
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	412.50
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	185.50
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	438.50
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	262.00
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	412.00
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	337.00
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/YEMS	0111100000000000	640	393.00
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/YEMS	0111100000000000	640	449.25

11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/YEMS	0111100000000000	640	282.96
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/YEMS	0111100000000000	640	336.75
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/YEMS	0111100000000000	640	393.00
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/YEMS	0111100000000000	640	293.51
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/YEMS	0111100000000000	640	175.00
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/YEMS	0111100000000000	640	206.25
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/YEMS	0111100000000000	640	131.00
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/YEMS	0111100000000000	640	219.25
11/10/2015	623533	06739	BARNES & NOBLE	TEXTBOOKS/YEMS	0111100000000000	640	168.50
11/10/2015	623534	07440	AMY M BEERS	TUITION REIMBURSEMENT	0123600000000000	240	2,724.00
11/10/2015	623534	07440	AMY M BEERS	MILEAGE	0123800002100000	580	238.39
11/10/2015	623535	07760	KATHLEEN M BERTOLINI	MILEAGE	0111100002100000	580	144.15
11/10/2015	623536	08100	BINGAMAN & SON LUMBER, INC	INSTR SUP/SAHS	0111100002102000	610	107.25
11/10/2015	623536	08100	BINGAMAN & SON LUMBER, INC	INSTR SUP/SAHS	0111100002102000	610	130.00
11/10/2015	623536	08100	BINGAMAN & SON LUMBER, INC	INSTR SUP/SAHS	0111100002102000	610	79.65
11/10/2015	623536	08100	BINGAMAN & SON LUMBER, INC	INSTR SUP/SAHS	0111100002102000	610	87.75
11/10/2015	623536	08100	BINGAMAN & SON LUMBER, INC	INSTR SUP/SAHS	0111100002102000	610	118.95
11/10/2015	623536	08100	BINGAMAN & SON LUMBER, INC	INSTR SUP/SAHS	0111100002102000	610	88.50
11/10/2015	623536	08100	BINGAMAN & SON LUMBER, INC	INSTR SUP/SAHS	0111100002102000	610	88.20
11/10/2015	623536	08100	BINGAMAN & SON LUMBER, INC	INSTR SUP/SAHS	0111100002102000	610	108.90
11/10/2015	623536	08100	BINGAMAN & SON LUMBER, INC	INSTR SUP/BWMS	0111100001106000	610	657.00
11/10/2015	623536	08100	BINGAMAN & SON LUMBER, INC	INSTR SUP/BWMS	0111100002106000	610	399.75
11/10/2015	623537	08837	BOGERT AND HOPPER	INSTR SUP/BWMS	0111100002106000	610	560.00
11/10/2015	623537	08837	BOGERT AND HOPPER	INSTR SUP/BWMS	0111100002106000	610	165.00
11/10/2015	623537	08837	BOGERT AND HOPPER	INSTR SUP/BWMS	0111100002106000	610	180.00
11/10/2015	623537	08837	BOGERT AND HOPPER	INSTR SUP/BWMS	0111100002106000	610	100.00
11/10/2015	623537	08837	BOGERT AND HOPPER	INSTR SUP/BWMS	0111100002106000	610	100.50
11/10/2015	623538	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000173	322	1,474.90
11/10/2015	623538	08848	BOLLINGER ENTERPRISES, INC	IU CONTRACTS	0112900000000173	322	1,294.30
11/10/2015	623539	09970	AMANDA R MCBRIAR	MILEAGE	0111100002100000	580	111.44
11/10/2015	623540	10012	BELINDA A BROHN	21ST CENTURY PROF SVC	0111928001100432	329	184.50
11/10/2015	623541	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	53.07
11/10/2015	623542	11220	BUILDERS HARDWARE CO	GEN SUP/BG	0126200000000000	610	292.82
11/10/2015	623543	11230	MELISSA R BULLOCK	MILEAGE	0128310000035000	580	76.76
11/10/2015	623544	11398	STEVEN C BURICK	MILEAGE	0121200000000000	580	162.67
11/10/2015	623545	12700	CAREER SAFE	GUIDANCE SUP/CC	0121200002407000	610	216.00
11/10/2015	623545	12700	CAREER SAFE	GUIDANCE SUP/CC	0121200002407000	610	750.00
11/10/2015	623545	12700	CAREER SAFE	GUIDANCE SUP/CC	0121200002407000	610	100.00
11/10/2015	623546	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/YEMS	0111100001100236	610	2.60
11/10/2015	623546	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/YEMS	0111100001100236	610	2.70
11/10/2015	623546	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/YEMS	0111100001100236	610	1.70
11/10/2015	623546	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/YEMS	0111100001100236	610	6.28
11/10/2015	623546	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/YEMS	0111100001100236	610	8.08
11/10/2015	623547	13101	CARSON-DELLOSA PUBLISHING CO., INC	INSTR SUP/BWMS	0111100002106000	610	23.98
11/10/2015	623547	13101	CARSON-DELLOSA PUBLISHING CO., INC	INSTR SUP/BWMS	0111100002106000	610	23.98
11/10/2015	623547	13101	CARSON-DELLOSA PUBLISHING CO., INC	INSTR SUP/BWMS	0111100002106000	610	23.98
11/10/2015	623547	13101	CARSON-DELLOSA PUBLISHING CO., INC	INSTR SUP/BWMS	0111100002106000	610	8.95
11/10/2015	623548	13335	RHONDA K CAUDILL	MILEAGE	01227080000000057	580	44.51
11/10/2015	623549	13460	CENGAGE LEARNING	TEXTBOOKS/CO	0111100000000000	640	2,560.00
11/10/2015	623549	13460	CENGAGE LEARNING	TEXTBOOKS/CO	0111100000000000	640	256.00
11/10/2015	623549	13460	CENGAGE LEARNING	TEXTBOOKS/WAHS	0111100000000000	640	3,840.00
11/10/2015	623549	13460	CENGAGE LEARNING	TEXTBOOKS/WAHS	0111100000000000	640	384.00

11/10/2015	623549	13460	CENGAGE LEARNING	INSTR SUP/CC	0113600002407000	610	205.00
11/10/2015	623549	13460	CENGAGE LEARNING	INSTR SUP/CC	0113600002407000	610	20.50
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	99.75
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	137.70
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	19.80
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	26.25
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	21.75
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	18.00
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	39.80
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	21.00
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	116.55
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	129.50
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	42.50
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	119.25
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	79.50
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	275.70
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	43.75
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	73.50
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	92.75
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	97.65
11/10/2015	623550	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	149.75
11/10/2015	623551	14193	CHAUTAUQUA METAL FINISHING SUPPL	SEWAGE TRTMT SUP/BG	0126200000000000	628	166.50
11/10/2015	623552	14409	CARYN L RYAN	MILEAGE	0111100001100000	580	363.86
11/10/2015	623553	14667	CHILDREN'S CENTER FOR	IU CONTRACTS	0112900000000173	322	8,112.57
11/10/2015	623553	14667	CHILDREN'S CENTER FOR	TUITION/SP ED	0112000000000000	563	500.00
11/10/2015	623554	15010	CITY OF WARREN	COSTS/3RD QTR 15	0123300000000000	311	5,265.04
11/10/2015	623555	15263	WILLIAM A CLARK	MILEAGE	0123600000035000	580	373.41
11/10/2015	623556	16101	THE COLLEGE BOARD	SAT RESULTS/DIST	0121400000000000	390	740.00
11/10/2015	623557	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	114.20
11/10/2015	623558	18270	MARLA B COX	CONF EXP	0112900000000173	581	94.50
11/10/2015	623559	20765	D & H DISTRIBUTING COMPANY	INSTR SUP/CO	0111100000000000	640	2,003.40
11/10/2015	623560	20770	DH STEEL PRODUCTS, LLC	B&G REPAIRS	0126200000000000	432	1,400.00
11/10/2015	623561	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0132000000005000	519	1,558.20
11/10/2015	623561	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0111029890000098	580	50.40
11/10/2015	623562	21375	DAVE'S AUTO INC	VEHICLE REP/BG	0126200000000000	431	76.28
11/10/2015	623563	21845	RHONDA F DECKER	MILEAGE	0111100001100000	580	133.52
11/10/2015	623563	21845	RHONDA F DECKER	CONF EXP	0122708100000057	581	74.75
11/10/2015	623564	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111029890000098	580	205.64
11/10/2015	623564	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111100000000000	581	343.83
11/10/2015	623564	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000035000	513	1,735.34
11/10/2015	623564	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111029890000098	580	100.80
11/10/2015	623565	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	2,500.00
11/10/2015	623566	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	51.81
11/10/2015	623566	23150	JENNIFER T DILKS	MILEAGE	0122708100000057	580	200.50
11/10/2015	623567	23830	MARY DONAHUE	TAX COLLECTOR EXP	0123300000000000	311	11.87
11/10/2015	623568	23970	RETA DOTY	TAX COLLECTOR EXP	0123300000000000	311	60.00
11/10/2015	623569	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	48.30
11/10/2015	623570	25450	JULIE M ECKSTROM	MILEAGE	01244000000055000	580	240.07
11/10/2015	623571	27457	EISENHOWER BANDTASTIC BOOSTERS	TRANSPORTATION	0132000000001000	519	1,830.00
11/10/2015	623571	27457	EISENHOWER BANDTASTIC BOOSTERS	TRANSPORTATION	0132000000001000	519	1,750.00
11/10/2015	623572	27850	ELECTRONICS 123.COM INC	INSTR SUP/CC	0113700002407000	610	39.92
11/10/2015	623572	27850	ELECTRONICS 123.COM INC	INSTR SUP/CC	0113700002407000	610	124.00

11/10/2015	623572	27850	ELECTRONICS 123.COM INC	INSTR SUP/CC	0113700002407000	610	32.55
11/10/2015	623572	27850	ELECTRONICS 123.COM INC	INSTR SUP/CC	0113700002407000	610	58.98
11/10/2015	623573	28161	EMERGYCARE EDUCATION	TRAINING EXP	0112000002200000	581	25.00
11/10/2015	623574	28204	LORI M ENGLISH	MILEAGE	0111100001100000	580	20.24
11/10/2015	623575	28847	ERIE TIMES-NEWS	BID/WAHS RENOVATIONS	0126200000035000	540	490.80
11/10/2015	623576	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	153.30
11/10/2015	623577	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	77.50
11/10/2015	623577	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	186.00
11/10/2015	623577	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	201.50
11/10/2015	623577	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	1,468.00
11/10/2015	623577	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	1,762.50
11/10/2015	623577	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	186.00
11/10/2015	623578	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	77.63
11/10/2015	623579	29831	FEDEX	POSTAGE/CO	0125000000035000	535	57.92
11/10/2015	623580	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	24.95
11/10/2015	623580	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	2.45
11/10/2015	623580	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	369.00
11/10/2015	623580	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	379.00
11/10/2015	623580	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	74.80
11/10/2015	623580	30888	FLAGHOUSE INC	SP ED SUP/CO	0112000001200000	610	23.95
11/10/2015	623580	30888	FLAGHOUSE INC	SP ED SUP/CO	0112000001200000	610	2.39
11/10/2015	623580	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	310.00
11/10/2015	623580	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	31.00
11/10/2015	623581	31185	FOREIGN POLICY ASSOCIATION	TEXTBOOKS/YHS	0111100000000000	640	65.00
11/10/2015	623581	31185	FOREIGN POLICY ASSOCIATION	TEXTBOOKS/YHS	0111100000000000	640	10.29
11/10/2015	623581	31185	FOREIGN POLICY ASSOCIATION	TEXTBOOKS/WAHS	0111100000000000	640	65.00
11/10/2015	623581	31185	FOREIGN POLICY ASSOCIATION	TEXTBOOKS/WAHS	0111100000000000	640	10.28
11/10/2015	623582	31745	LISA B FRANKLIN	MILEAGE	0122708100000057	580	86.60
11/10/2015	623582	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	86.65
11/10/2015	623583	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	89.41
11/10/2015	623584	34090	REBECCA M GNAGE	CONF EXP	0122708100000057	581	67.69
11/10/2015	623584	34090	REBECCA M GNAGE	CONF EXP	0122708000000057	581	86.67
11/10/2015	623585	34330	COLEEN M GOLAB	CONF EXP	0111100000000000	581	58.65
11/10/2015	623586	34886	GOVCONNECTION, INC	SUP/VIRTUAL ACADEMY	0111100000000564	610	89.00
11/10/2015	623586	34886	GOVCONNECTION, INC	SUP/VIRTUAL ACADEMY	0111100000000564	610	25.50
11/10/2015	623586	34886	GOVCONNECTION, INC	SUP/VIRTUAL ACADEMY	0111100000000564	610	24.75
11/10/2015	623586	34886	GOVCONNECTION, INC	SUP/VIRTUAL ACADEMY	0111100000000564	610	2.98
11/10/2015	623586	34886	GOVCONNECTION, INC	TECH EQUIP/EES	0111100001111000	430	20.00
11/10/2015	623586	34886	GOVCONNECTION, INC	OFFICE SUP/SAES	0111100001112000	610	107.00
11/10/2015	623586	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0122708100000057	610	356.25
11/10/2015	623586	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0122708100000057	610	267.00
11/10/2015	623586	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0122708100000057	610	76.50
11/10/2015	623586	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0122708100000057	610	74.25
11/10/2015	623586	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0122708100000057	610	8.94
11/10/2015	623586	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100002101000	610	272.00
11/10/2015	623586	34886	GOVCONNECTION, INC	SUP/LEC	0111100000000564	610	110.00
11/10/2015	623586	34886	GOVCONNECTION, INC	SUP/LEC	0112430002200000	610	110.00
11/10/2015	623586	34886	GOVCONNECTION, INC	ELEC SUP/BG	0126200000000000	623	103.48
11/10/2015	623586	34886	GOVCONNECTION, INC	ELEC SUP/BG	0126200000000000	623	416.49
11/10/2015	623586	34886	GOVCONNECTION, INC	EQUIP/VIRTUAL ACADEMY	0111100000000000	750	1,608.00
11/10/2015	623586	34886	GOVCONNECTION, INC	EQUIP/VIRTUAL ACADEMY	0111100000000000	750	138.00
11/10/2015	623586	34886	GOVCONNECTION, INC	EQUIP/VIRTUAL ACADEMY	0111100000000000	750	311.90

11/10/2015	623586	34886	GOVCONNECTION, INC	CREDIT	0111908000000085	610	(399.00)
11/10/2015	623586	34886	GOVCONNECTION, INC	TITLE I SUP/1033	0111908000000085	610	3,980.84
11/10/2015	623586	34886	GOVCONNECTION, INC	SUP/CYBER	0111100000000564	610	118.75
11/10/2015	623586	34886	GOVCONNECTION, INC	INSTR SUP/WAHS	0111100002104000	610	309.00
11/10/2015	623586	34886	GOVCONNECTION, INC	TITLE IIA SUP/CO	0128508000000057	610	155.50
11/10/2015	623586	34886	GOVCONNECTION, INC	TITLE IIA SUP/CO	0128508000000057	610	104.15
11/10/2015	623586	34886	GOVCONNECTION, INC	TITLE IIA SUP/CO	0128508000000057	610	104.15
11/10/2015	623586	34886	GOVCONNECTION, INC	TITLE IIA SUP/CO	0128508000000057	610	104.15
11/10/2015	623587	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	824.12
11/10/2015	623587	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	887.98
11/10/2015	623587	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	367.20
11/10/2015	623587	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	677.70
11/10/2015	623588	35165	LESLIE E COLLOPY	CONF EXP	0122708100000057	581	135.70
11/10/2015	623589	35950	DIXIE L GURDAK	CONF EXP	0122708100000057	581	67.56
11/10/2015	623590	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	202.75
11/10/2015	623591	37392	HAWTHORNE EDUCATIONAL SERVICES	SP ED SUP/CO	0112900000000173	322	69.00
11/10/2015	623591	37392	HAWTHORNE EDUCATIONAL SERVICES	SP ED SUP/CO	0112900000000173	322	69.00
11/10/2015	623592	38125	THE HITE COMPANY	ELEC SUP/BG	0126200000000000	623	243.00
11/10/2015	623592	38125	THE HITE COMPANY	ELEC SUP/BG	0126200000000000	623	111.79
11/10/2015	623593	38200	HODEN ELECTRIC	B&G REPAIRS	0126200000000000	432	708.45
11/10/2015	623594	38799	PATRICIA A HAWLEY	MILEAGE	0112000001200000	580	267.95
11/10/2015	623595	38940	HOUGHTON-MIFFLIN CO	SP ED EVALS/CO	0112900000000173	322	317.70
11/10/2015	623595	38940	HOUGHTON-MIFFLIN CO	SP ED EVALS/CO	0112900000000173	322	476.55
11/10/2015	623595	38940	HOUGHTON-MIFFLIN CO	SP ED EVALS/CO	0112900000000173	322	79.45
11/10/2015	623596	39000	HOWE'S TRUE VALUE HARDWARE	CUSTODIAL SUP	0126200000000000	611	49.98
11/10/2015	623596	39000	HOWE'S TRUE VALUE HARDWARE	CUSTODIAL SUP	0126200000000000	611	100.08
11/10/2015	623596	39000	HOWE'S TRUE VALUE HARDWARE	P&H SUP/BG	0126200000000000	614	261.97
11/10/2015	623596	39000	HOWE'S TRUE VALUE HARDWARE	PAINT SUP/BG	0126200000000000	627	42.96
11/10/2015	623596	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126200000000000	610	24.98
11/10/2015	623596	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126200000000000	610	131.94
11/10/2015	623596	39000	HOWE'S TRUE VALUE HARDWARE	PAINT SUP/BG	0126200000000000	627	154.99
11/10/2015	623597	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	491.94
11/10/2015	623597	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	497.08
11/10/2015	623597	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	601.01
11/10/2015	623598	39600	HANNAH M HUTLEY	REIMBURSEMENT	0112900000000112	610	150.00
11/10/2015	623599	39854	IDESIGN SOLUTIONS	INSTR EQUIP/CC	0113800002407654	610	1,899.00
11/10/2015	623599	39854	IDESIGN SOLUTIONS	INSTR EQUIP/CC	0113800002407654	610	53.00
11/10/2015	623600	41100	INTERNATIONAL ACADEMY OF SCIENCE	SP ED ONLINE LICENSE	0112000002200000	610	299.95
11/10/2015	623601	41712	INTERSTELLAR INC	REGISTRATION/LEC	0112430002200000	610	225.00
11/10/2015	623602	41715	INTERTECH SECURITY LLC	B&G REPAIRS	0126200000000000	432	1,437.50
11/10/2015	623603	42506	JAMESTOWN RUBBER STAMP CO.	SUP/CO	0125110000035000	610	30.00
11/10/2015	623604	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0132000000000500	519	349.02
11/10/2015	623604	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0132000000000500	519	803.52
11/10/2015	623604	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000035000	513	2,669.76
11/10/2015	623605	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PAY	0111100000000000	211	150.00
11/10/2015	623606	45145	KELVIN	INSTR SUP/YHS/0282	0111100002105000	610	5.95
11/10/2015	623607	45230	NORBERT J KENNERKNECHT	MILEAGE	0126200000035000	580	749.66
11/10/2015	623608	45232	NEAL W KENT	MILEAGE	0111100002100000	580	221.72
11/10/2015	623609	45242	BARBARA J KERSEY	CONF EXP	0122600000035000	581	501.46
11/10/2015	623610	45476	KEYSTONE EDUCATION CENTER	TUITION/SP ED	0112000000000563	562	353.12
11/10/2015	623611	45480	KEYSTONE RESEARCH CORP	21ST CENTURY PROF SVC	0111928001100432	329	1,666.67
11/10/2015	623612	46143	KINZUA ENVIRONMENTAL INC	CUSTODIAL SUP	0126200000000000	611	198.00

11/10/2015	623613	46185	MATTHEW R KISER	MILEAGE	0111100002100000	580	367.77
11/10/2015	623614	46740	MATTHEW R KONTOR	CONF EXP	0112900000000173	581	69.00
11/10/2015	623614	46740	MATTHEW R KONTOR	CONF EXP	0112900000000173	581	60.00
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	9.85
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	9.85
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	12.14
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	44.50
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	211.68
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	171.84
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	109.92
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	84.75
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	84.75
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	240.00
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	10.00
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	19.95
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	69.50
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	49.95
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	199.80
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	60.85
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	124.11
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	24.99
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	70.19
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	15.47
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	37.30
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	37.30
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	46.95
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	52.34
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	56.68
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	66.28
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	90.95
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	6.55
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	368.63
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	80.90
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	20.87
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	4.19
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	14.00
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	40.50
11/10/2015	623615	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	154.40
11/10/2015	623616	47555	LAKESHORE	21ST CENTURY SUP	0111928101100432	610	741.75
11/10/2015	623616	47555	LAKESHORE	21ST CENTURY SUP	0111928101100432	610	741.75
11/10/2015	623616	47555	LAKESHORE	21ST CENTURY SUP	0111928101100432	610	741.75
11/10/2015	623616	47555	LAKESHORE	21ST CENTURY SUP	0111928101100432	610	741.75
11/10/2015	623617	48590	ERIK C LEAMON	CONF EXP	0112900000000173	581	257.60
11/10/2015	623617	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	129.78
11/10/2015	623618	48872	LEGO EDUCATION	21ST CENTURY SUP	0111928101100432	610	1,259.95
11/10/2015	623618	48872	LEGO EDUCATION	21ST CENTURY SUP	0111928101100432	610	63.00
11/10/2015	623619	49233	PAMELA L LEWIS	MILEAGE	0112000002200000	580	50.54
11/10/2015	623620	49861	LINSTAR, INC.	SUP/CO/0967	0123900000035000	610	841.50
11/10/2015	623621	49943	EMMA LOBDELL	CONF EXP	0122600000035000	581	165.08
11/10/2015	623622	50430	SUSAN D LOUTZENHISER	CONF EXP	0122708000000057	581	15.00
11/10/2015	623623	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	88.15
11/10/2015	623624	51065	M.E. & HOOPS CUSTOM CREATIONS	SP ED EQUIP/CO	0112900000000112	750	300.00

11/10/2015	623624	51065	M.E. & HOOPS CUSTOM CREATIONS	SP ED EQUIP/CO	0112900000000112	750	85.00
11/10/2015	623625	51075	META SOLUTIONS	GEN SUP/CC	0113800002407660	610	250.00
11/10/2015	623626	51457	MICHAEL A MADIGAN	MILEAGE	0126200000035000	580	516.87
11/10/2015	623627	51458	MATTHEW A MADIGAN	MILEAGE	0111100002100000	580	58.08
11/10/2015	623628	51689	JOHN MANDERS ILLUSTRATION	PRESENTATION	0133908100000085	610	373.40
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	369.00
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	369.00
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	246.00
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	307.50
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	292.00
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	98.40
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	340.16
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	88.00
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	249.45
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	54.92
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	75.15
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	207.96
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	145.35
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	239.36
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	202.51
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	29.20
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	62.12
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	12.02
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	64.50
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	439.50
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	19.50
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	59.55
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	41.79
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	65.90
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	83.85
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	38.25
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	29.50
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	23.10
11/10/2015	623629	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	212.60
11/10/2015	623630	52400	MATHCOUNTS REGISTRATION	REGISTRATION/BWMS	0112430002200000	610	140.00
11/10/2015	623630	52400	MATHCOUNTS REGISTRATION	REGISTRATION/EHS	0112430002200000	610	165.00
11/10/2015	623631	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	56.93
11/10/2015	623632	53130	MCGRW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/BWMS	0111100000000000	640	5,202.29
11/10/2015	623632	53130	MCGRW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/EHS	0111100000000000	640	109.98
11/10/2015	623632	53130	MCGRW-HILL SCHOOL EDUCATION LLC	SP ED SUP/CO	0112900000000112	640	303.00
11/10/2015	623632	53130	MCGRW-HILL SCHOOL EDUCATION LLC	SP ED SUP/CO	0112900000000112	640	26.69
11/10/2015	623632	53130	MCGRW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/BWMS	0111100000000000	640	8,474.76
11/10/2015	623632	53130	MCGRW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/BWMS	0111100000000000	640	7,778.52
11/10/2015	623632	53130	MCGRW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/BWMS	0111100000000000	640	6,797.70
11/10/2015	623632	53130	MCGRW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	11,082.89
11/10/2015	623633	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	30.94
11/10/2015	623633	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	14.09
11/10/2015	623634	53408	MCMMASTER-CARR SUPPLY CO.	GEN SUP/BG	0126200000000000	610	237.61
11/10/2015	623635	53530	THE MEADOWS	TUITION/SP ED	0112000000000000	563	480.00
11/10/2015	623636	54705	MFASCO HEALTH & SAFETY	INSTR SUP/EHS	0111100002101000	610	9.24
11/10/2015	623637	55521	JULIE M MINEO	CONF EXP	0112000002200000	581	65.00
11/10/2015	623638	56570	MORTON SALT, INC	GEN SUP/BG	0126200000000000	610	5,045.90

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11/10/2015	623645	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	320.78
11/10/2015	623645	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	512.27
11/10/2015	623645	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	906.13
11/10/2015	623645	61314	ONEIDA LUMBER & ACE HARDWARE	CREDIT	0126200000000000	432	(20.56)
11/10/2015	623645	61314	ONEIDA LUMBER & ACE HARDWARE	B&G REPAIRS	0126200000000000	432	51.64
11/10/2015	623645	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	7.20
11/10/2015	623645	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	26.96
11/10/2015	623645	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	295.08
11/10/2015	623645	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	5.38
11/10/2015	623645	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	35.38
11/10/2015	623645	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	81.02
11/10/2015	623645	61314	ONEIDA LUMBER & ACE HARDWARE	PAINT SUP/BG	0126200000000000	627	94.47
11/10/2015	623646	61728	PASBO	TRAINING EXP	0128310000035000	581	75.00
11/10/2015	623647	61730	PASCD CONFERENCE	CONFERENCE	0122708000000057	581	330.00
11/10/2015	623648	61732	PTM DOCUMENT SYSTEMS	SUP/CO	0125110000035000	610	688.00
11/10/2015	623648	61732	PTM DOCUMENT SYSTEMS	SUP/CO	0125110000035000	610	148.14
11/10/2015	623649	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	4,409.10
11/10/2015	623649	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	264.55
11/10/2015	623649	62829	PEARSON EDUCATION	TEXTBOOKS/EHS	0111100000000000	640	3,674.25
11/10/2015	623649	62829	PEARSON EDUCATION	TEXTBOOKS/EHS	0111100000000000	640	220.46
11/10/2015	623649	62829	PEARSON EDUCATION	TEXTBOOKS/SAHS	0111100000000000	640	1,322.73
11/10/2015	623649	62829	PEARSON EDUCATION	TEXTBOOKS/SAHS	0111100000000000	640	79.36
11/10/2015	623649	62829	PEARSON EDUCATION	TEXTBOOKS/WAHS	0111100000000000	640	8,524.26
11/10/2015	623649	62829	PEARSON EDUCATION	TEXTBOOKS/WAHS	0111100000000000	640	511.46
11/10/2015	623649	62829	PEARSON EDUCATION	TEXTBOOKS/EHS	0111100000000000	640	115.97
11/10/2015	623649	62829	PEARSON EDUCATION	TEXTBOOKS/EHS	0111100000000000	640	8.70
11/10/2015	623649	62829	PEARSON EDUCATION	TEXTBOOKS/EHS	0111100000000000	640	2,834.10
11/10/2015	623649	62829	PEARSON EDUCATION	TEXTBOOKS/EHS	0111100000000000	640	212.56
11/10/2015	623649	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	4,484.10
11/10/2015	623649	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	336.31
11/10/2015	623650	62831	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	3,632.37
11/10/2015	623650	62831	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	272.43
11/10/2015	623650	62831	PEARSON EDUCATION	TEXTBOOKS/WAHS	0111100000000000	640	1,902.67
11/10/2015	623650	62831	PEARSON EDUCATION	TEXTBOOKS/WAHS	0111100000000000	640	142.70
11/10/2015	623650	62831	PEARSON EDUCATION	TEXTBOOKS/SAHS/0305	0111100000000000	640	929.71
11/10/2015	623651	62885	PENNCREST SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	5,311.77
11/10/2015	623652	62968	PENN STATE MAINTENANCE SUPPLY	CUSTODIAL SUP	0126200000000000	611	68.50
11/10/2015	623652	62968	PENN STATE MAINTENANCE SUPPLY	CUSTODIAL SUP	0126110000000000	610	235.00
11/10/2015	623652	62968	PENN STATE MAINTENANCE SUPPLY	CUSTODIAL SUP	0126110000000000	610	390.00
11/10/2015	623653	63310	THE PENNSYLVANIA CYBER	TUITION/SP ED	0112000000000563	562	10,713.62
11/10/2015	623653	63310	THE PENNSYLVANIA CYBER	TUITION/REG	0111100000000563	562	27,715.90
11/10/2015	623654	63336	PENNSYLVANIA LEADERSHIP	TUITION/SP ED	0112000000000563	562	595.20
11/10/2015	623654	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111100000000563	562	769.88
11/10/2015	623655	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/SP ED	0112000000000563	562	595.20
11/10/2015	623655	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111100000000563	562	4,362.69
11/10/2015	623656	65680	PLUSHY FEELY CORP	INSTR SUP/EES	0111100001111000	610	34.99
11/10/2015	623656	65680	PLUSHY FEELY CORP	INSTR SUP/EES	0111100001111000	610	6.00
11/10/2015	623657	66505	PREMIUM PLANNERS	INSTR SUP/WAHS	0111100002104000	610	211.50
11/10/2015	623657	66505	PREMIUM PLANNERS	INSTR SUP/WAHS	0111100002104000	610	30.00
11/10/2015	623658	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REP/BWMS	0111100000000000	439	483.00
11/10/2015	623659	66785	PRINTS & MORE BY HOLLY	B&G REPAIRS	0126200000000000	432	581.78
11/10/2015	623660	66890	PRO-ED	INSTR SUP/SAHS	0111100002102000	610	269.90

11/10/2015	623660	66890	PRO-ED	INSTR SUP/SAHS	0111100002102000	610	26.99
11/10/2015	623661	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	2,483.45
11/10/2015	623662	67600	QUICK SOLUTIONS	BOOKLETS/DIST	0111100000000000	640	294.69
11/10/2015	623662	67600	QUICK SOLUTIONS	INSTR SUP/EES	0111100001111000	610	107.40
11/10/2015	623663	67690	QUILL CORPORATION	21ST CENTURY SUP	0111928101100432	610	49.98
11/10/2015	623664	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	42.00
11/10/2015	623665	68044	RAMCO	SUP/LEC	0112430002200000	610	1,260.00
11/10/2015	623666	68793	REALLY GOOD STUFF, INC.	TITLE I SUP/WAEC	0111908100010085	610	191.25
11/10/2015	623667	69380	SHARON E RICHARDSON	REFUND	0161110000000000	R6020	131.90
11/10/2015	623668	70000	STACEY C ROBINAUT	CONF EXP	01129000000000173	581	56.28
11/10/2015	623669	71353	S/P2	GUIDANCE SUP/CC	0121200002407000	610	249.00
11/10/2015	623670	71555	CLINTON A SALAPEK	MILEAGE	0113900002407000	580	40.25
11/10/2015	623671	71610	SAM'S CLUB/SYNCRONY BANK	21ST CENTURY SUP	0111928101100432	610	401.65
11/10/2015	623671	71610	SAM'S CLUB/SYNCRONY BANK	21ST CENTURY SUP	0111928101100432	610	4.02
11/10/2015	623671	71610	SAM'S CLUB/SYNCRONY BANK	21ST CENTURY SUP	0111928101100432	610	63.38
11/10/2015	623671	71610	SAM'S CLUB/SYNCRONY BANK	21ST CENTURY SUP	0111928101100432	610	12.26
11/10/2015	623671	71610	SAM'S CLUB/SYNCRONY BANK	21ST CENTURY SUP	0111928101100432	610	9.75
11/10/2015	623672	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126200000000000	614	44.92
11/10/2015	623673	72992	SCHOLASTIC MAGAZINES	INSTR SUP/EHS	0111100002101000	610	316.45
11/10/2015	623673	72992	SCHOLASTIC MAGAZINES	INSTR SUP/YEMS	0111100002132000	640	247.23
11/10/2015	623674	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111100002104000	610	4.19
11/10/2015	623674	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111100002104000	610	4.55
11/10/2015	623674	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111100002104000	610	4.19
11/10/2015	623674	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111100002104000	610	11.12
11/10/2015	623674	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111100002104000	610	4.89
11/10/2015	623674	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111100002104000	610	5.95
11/10/2015	623674	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111100002104000	610	4.46
11/10/2015	623674	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111100002104000	610	3.49
11/10/2015	623674	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111100002104000	610	3.46
11/10/2015	623674	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111100002104000	610	6.48
11/10/2015	623674	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111100002104000	610	12.71
11/10/2015	623674	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111100002104000	610	5.21
11/10/2015	623674	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111100002104000	610	2.00
11/10/2015	623674	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111100002104000	610	6.14
11/10/2015	623675	73396	SCHOOL SPECIALTY/CLASSROOM DIREC	INSTR SUP/SAES	0111100001112000	610	1,007.88
11/10/2015	623675	73396	SCHOOL SPECIALTY/CLASSROOM DIREC	INSTR SUP/SAES	0111100001112000	610	251.97
11/10/2015	623675	73396	SCHOOL SPECIALTY/CLASSROOM DIREC	INSTR SUP/SAES	0111100001112000	610	251.97
11/10/2015	623675	73396	SCHOOL SPECIALTY/CLASSROOM DIREC	INSTR SUP/SAES	0111100001112000	610	226.78
11/10/2015	623676	73397	SCHOOL SPECIALTY	EQUIP/BWMS	0111100002106000	750	719.68
11/10/2015	623676	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	94.67
11/10/2015	623676	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	165.45
11/10/2015	623676	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	85.83
11/10/2015	623676	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	85.83
11/10/2015	623676	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	211.58
11/10/2015	623676	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	213.58
11/10/2015	623676	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	85.83
11/10/2015	623676	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	363.99
11/10/2015	623676	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	236.65
11/10/2015	623676	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	176.28
11/10/2015	623676	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	13.36
11/10/2015	623676	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	64.48
11/10/2015	623676	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	225.01

11/10/2015	623676	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	109.90
11/10/2015	623676	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	115.82
11/10/2015	623676	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	15.88
11/10/2015	623676	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	44.52
11/10/2015	623676	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0123800002104000	610	85.80
11/10/2015	623676	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0123800002104000	610	36.24
11/10/2015	623677	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	7.15
11/10/2015	623677	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	51.77
11/10/2015	623677	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	68.31
11/10/2015	623677	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	69.95
11/10/2015	623677	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	91.92
11/10/2015	623677	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	115.32
11/10/2015	623677	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	147.01
11/10/2015	623677	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	178.34
11/10/2015	623677	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	184.66
11/10/2015	623677	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	200.00
11/10/2015	623677	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	204.40
11/10/2015	623677	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	462.24
11/10/2015	623677	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	167.04
11/10/2015	623677	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	230.87
11/10/2015	623677	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	17.66
11/10/2015	623678	75810	THE SHERWIN-WILLIAMS CO.	PAINT SUP/BG	0126200000000000	627	32.97
11/10/2015	623678	75810	THE SHERWIN-WILLIAMS CO.	PAINT SUP/BG	0126200000000000	627	395.64
11/10/2015	623679	75863	SHIFFLER EQUIPMENT SALES, INC	GEN SUP/BG	0126200000000000	610	207.18
11/10/2015	623680	75877	ERIC L SHOTTS	TUITION REIMBURSEMENT	0111100002100000	240	2,724.00
11/10/2015	623681	76615	GLENN F SMITH	MILEAGE	0123800002100000	580	118.28
11/10/2015	623682	76625	LISA A SMITH	MILEAGE	0112000001200000	580	11.56
11/10/2015	623683	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	280.26
11/10/2015	623684	77150	REBECCA SORENSEN	MILEAGE	0112430002200000	580	70.15
11/10/2015	623685	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/SEP 15	0111100007600000	330	1,292.00
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	14.99
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	60.51
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	CREDIT	0126200000000000	610	(41.24)
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	61.86
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	41.24
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	66.78
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	19.90
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	5.10
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	26.32
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	TITLE IIA SUP/CO	0128508100000057	610	65.50
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	TITLE IIA SUP/CO	0128508100000057	610	28.04
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	TITLE IIA SUP/CO	0128508100000057	610	25.90
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	TITLE IIA SUP/CO	0128508000000085	610	10.30
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	TITLE IIA SUP/CO	0128508000000085	610	10.30
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	TITLE IIA SUP/CO	0128508000000085	610	25.80
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	TITLE IIA SUP/CO	0128508000000085	610	4.48
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	TITLE IIA SUP/CO	0128508000000085	610	245.23
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	TITLE IIA SUP/CO	0128508000000085	610	44.36
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	TITLE IIA SUP/CO	0128508000000085	610	9.00
11/10/2015	623686	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/CO	0111100000000000	610	35.01
11/10/2015	623687	79153	STEWART LABORATORIES, INC	MAINT CONTRACT	0126200000035000	435	378.00
11/10/2015	623688	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	67.51

11/10/2015	623688	79155	SHELLY R WAGNER	CONF EXP	0112900000000173	581	66.36
11/10/2015	623688	79155	SHELLY R WAGNER	CONF EXP	0122710000000000	581	100.91
11/10/2015	623689	79189	AMY S STIMMELL	MILEAGE	0111100001100000	580	81.31
11/10/2015	623690	79290	HEATHER A STOVER	MILEAGE	0112000002200000	580	109.42
11/10/2015	623691	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	182.52
11/10/2015	623691	79464	STRATE WELDING SUPPLY CO INC	INSTR EQUIP/CC	0113800002407658	760	280.00
11/10/2015	623691	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/BG	0113900002407000	610	109.00
11/10/2015	623691	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	41.89
11/10/2015	623691	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	437.50
11/10/2015	623691	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	45.00
11/10/2015	623691	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	190.00
11/10/2015	623691	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	170.00
11/10/2015	623691	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	170.00
11/10/2015	623691	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	50.00
11/10/2015	623691	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	50.00
11/10/2015	623691	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	225.00
11/10/2015	623691	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	45.00
11/10/2015	623691	79464	STRATE WELDING SUPPLY CO INC	EQUIP REPLACE/CC	0113800002407658	760	25.20
11/10/2015	623691	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	298.05
11/10/2015	623692	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0111029890000098	580	266.72
11/10/2015	623693	80998	MARK E SWEET	MILEAGE	0112000002200000	580	342.02
11/10/2015	623694	81387	JAMIE L TAGBA	FCS SUP/WAHS	0111100002104000	610	88.15
11/10/2015	623695	84240	THORNE'S MARKET #707	FCS SUP/WAHS	0111100002104000	610	104.82
11/10/2015	623695	84240	THORNE'S MARKET #707	FCS SUP/SAHS	0111100002102000	610	67.63
11/10/2015	623695	84240	THORNE'S MARKET #707	FSC SUP/EHS	0111100002101000	610	203.88
11/10/2015	623695	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	22.79
11/10/2015	623695	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	32.75
11/10/2015	623696	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126200000000000	435	325.45
11/10/2015	623696	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126200000000000	435	325.45
11/10/2015	623696	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126200000000000	435	325.45
11/10/2015	623696	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126200000000000	435	325.45
11/10/2015	623696	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126200000000000	435	341.98
11/10/2015	623697	84345	TIDIOUTE COMMUNITY CHARTER SCHO	TUITION/SP ED	0112000000000562	562	26,702.05
11/10/2015	623697	84345	TIDIOUTE COMMUNITY CHARTER SCHO	TUITION/REG	0111100000000562	562	51,582.72
11/10/2015	623698	84611	TIME FOR KIDS	INSTR SUP/YEMS	0111100001132000	610	133.80
11/10/2015	623699	85210	HEATHER L TOME	CONF EXP	01227080000000057	581	15.00
11/10/2015	623700	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111000001110000	610	717.00
11/10/2015	623700	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111000001110000	610	71.70
11/10/2015	623701	85545	AMBER L TRASK	CONF EXP	0112900000000173	581	60.00
11/10/2015	623702	85800	TRI-ED, INC.	ELEC SUP/BG	0126200000000000	623	141.06
11/10/2015	623702	85800	TRI-ED, INC.	ELEC SUP/BG	0126200000000000	623	225.90
11/10/2015	623702	85800	TRI-ED, INC.	ELEC SUP/BG	0126200000000000	623	309.13
11/10/2015	623703	85950	ANNA E TRYNIAK	CONF EXP	0112000002200000	581	63.15
11/10/2015	623704	86000	ROGER A TUBBS	MILEAGE	0122200000035000	580	48.76
11/10/2015	623705	86152	USABLUEBOOK	SEWAGE TRTMT SUP/BG	0126200000000000	628	59.16
11/10/2015	623705	86152	USABLUEBOOK	SEWAGE TRTMT SUP/BG	0126200000000000	628	467.01
11/10/2015	623705	86152	USABLUEBOOK	WATER TREATMT/RUSSEL	0126200000000000	424	2,040.03
11/10/2015	623706	86580	ULINE	GEN SUP/BG	0126200000000000	610	375.63
11/10/2015	623706	86580	ULINE	INSTR SUP/CC	0113800002407659	610	86.63
11/10/2015	623706	86580	ULINE	INSTR SUP/CC	0113800002407659	610	60.00
11/10/2015	623706	86580	ULINE	INSTR SUP/CC	0113800002407659	610	47.00
11/10/2015	623706	86580	ULINE	INSTR SUP/CC	0113800002407659	610	600.00

11/10/2015	623706	86580	ULINE	INSTR SUP/CC	0113800002407659	610	30.00
11/10/2015	623707	86991	UNITED RENTALS (NORTH AMERICA) IN	B&G REPAIRS	0126200000000000	432	42.60
11/10/2015	623707	86991	UNITED RENTALS (NORTH AMERICA) IN	B&G REPAIRS	0126200000000000	432	839.66
11/10/2015	623707	86991	UNITED RENTALS (NORTH AMERICA) IN	B&G REPAIRS	0126200000000000	432	845.85
11/10/2015	623708	87610	USHERWOOD OFFICE TECHNOLOGY	SUP/LEC	0112430002200000	610	130.00
11/10/2015	623709	89380	WAGNER MOWER & PLOW SVC, INC	VEHICLE REP/BG	0126200000000000	431	595.00
11/10/2015	623710	89435	ANN C & CAROL E WALDECK	REFUND	0161110000000000	R6020	918.20
11/10/2015	623711	89451	WALSH EQUIPMENT, INC	TRANSP SUP/CO	0127100000035000	610	133.02
11/10/2015	623712	89455	WALKER SUPPLY INC	GEN SUP/BG	0126200000000000	610	962.50
11/10/2015	623713	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.82
11/10/2015	623713	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.82
11/10/2015	623713	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	117.76
11/10/2015	623713	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	117.73
11/10/2015	623713	90800	WARREN BUS LINES INC.	TRANSPORTATION	0127200000035000	513	1,953.58
11/10/2015	623713	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.82
11/10/2015	623713	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.82
11/10/2015	623713	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	102.82
11/10/2015	623713	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.82
11/10/2015	623713	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000001000	519	210.55
11/10/2015	623713	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	434.44
11/10/2015	623713	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	474.73
11/10/2015	623713	90800	WARREN BUS LINES INC.	TRANSPORTATION	0113908002407189	515	102.82
11/10/2015	623713	90800	WARREN BUS LINES INC.	TRANSPORTATION	0111100000000000	581	205.64
11/10/2015	623714	90814	WARREN COUNTY 4-H	21ST CENTURY PROF SVC	0111928101100432	329	156.12
11/10/2015	623715	90915	WARREN COUNTY SCHOOL DISTRICT	21ST CENTURY SUP	0111928101100432	610	193.31
11/10/2015	623715	90915	WARREN COUNTY SCHOOL DISTRICT	21ST CENTURY SUP	0111928101100432	610	504.91
11/10/2015	623715	90915	WARREN COUNTY SCHOOL DISTRICT	BOARD MEETING	0123100000000000	630	110.90
11/10/2015	623715	90915	WARREN COUNTY SCHOOL DISTRICT	MEETING/CO	0123100000000000	630	12.10
11/10/2015	623715	90915	WARREN COUNTY SCHOOL DISTRICT	MEETING/CO	0123100000000000	630	18.16
11/10/2015	623715	90915	WARREN COUNTY SCHOOL DISTRICT	MEETING/CO	0122700000000000	581	19.28
11/10/2015	623715	90915	WARREN COUNTY SCHOOL DISTRICT	MEETING/LEC	0111100000000000	610	91.80
11/10/2015	623716	92000	WARREN MEDICAL GROUP	MEDICAL SVCS	0124400000000000	332	323.00
11/10/2015	623717	92035	WARREN MIDTOWN MOTORS	VEHICLE REP/BG	0126500000000000	431	4,231.15
11/10/2015	623718	92268	WARREN OVERHEAD DOOR	B&G REPAIRS	0126200000000000	432	641.95
11/10/2015	623719	92598	WARREN TIMES OBSERVER	STUDENT/WK/SEP 15	0111100002100000	810	25.00
11/10/2015	623719	92598	WARREN TIMES OBSERVER	REVIEW OF PRELIM PLAN	0123100000000000	540	97.15
11/10/2015	623720	92664	WARREN TIRE CENTER	UPS CHG	0123800002104000	535	16.00
11/10/2015	623720	92664	WARREN TIRE CENTER	VEHICLE REPAIR/BG	0126200000000000	431	139.00
11/10/2015	623721	92796	WARREN COUNTY CAREER CENTER	OAC DINNER/CC	0121200002407000	610	2,487.62
11/10/2015	623722	93260	NICOLE D WEAVER	CONF EXP	0112900000000173	581	115.20
11/10/2015	623722	93260	NICOLE D WEAVER	CONF EXP	0112900000000173	581	55.20
11/10/2015	623723	93720	WESTBURGH ELECTRIC	P&H SUP/BG	0126200000000000	614	230.00
11/10/2015	623724	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	569.02
11/10/2015	623725	94290	WHITLOCK	EQUIP/VIRTUAL ACADEMY	0111100000000564	610	516.00
11/10/2015	623725	94290	WHITLOCK	SUP/VIRTUAL ACADEMY	0111100000000564	610	1,654.00
11/10/2015	623725	94290	WHITLOCK	SUP/VIRTUAL ACADEMY	0111100000000564	610	269.00
11/10/2015	623725	94290	WHITLOCK	TITLE I SUP/CO	0122708100000057	610	1,548.00
11/10/2015	623725	94290	WHITLOCK	EQUIP REPLACMT/CC	0113800002407658	760	1,799.00
11/10/2015	623725	94290	WHITLOCK	TITLE I SUP/CO	0122708100000057	610	4,962.00
11/10/2015	623726	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	31.63
11/10/2015	623727	95309	BARBARA D WOODS	MILEAGE	0113900002407000	580	37.84
11/10/2015	623728	95346	WORDMASTERS LLC	SUP/LEC	0112430001150000	610	190.00

11/10/2015	623729	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	439	6.00
11/10/2015	623730	96360	YOUNG MENS CHRISTIAN ASSN	21ST CENTURY PROF SVC	0111928101100432	329	1,070.00
11/10/2015	623730	96360	YOUNG MENS CHRISTIAN ASSN	SP ED SWIM INSTR	01129000000000173	322	195.00
11/10/2015	623730	96360	YOUNG MENS CHRISTIAN ASSN	21ST CENTURY PROF SVC	0111928001100432	329	1,277.00
11/10/2015	623731	96400	ERIC E YOUNG	MILEAGE	01281800000035000	580	131.10
11/10/2015	623732	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	01233000000000000	310	1,235.00
11/10/2015	623733	97046	ZAHM & MATSON, INC.	EQUIP REP PARTS/BG	01262000000000000	617	512.47
10/13/2015	19	16	Amy Stewart	AS-PA DEPT OF ED	01283100000035000	810	125.00
10/13/2015	19	16	Amy Stewart	AS-PA DEPT OF ED	01283100000035000	810	125.00
10/13/2015	19	16	Boyd Freeborough	BF-AAA INDUSTRIAL	01262000000000000	610	362.01
10/13/2015	19	16	Boyd Freeborough	BF-BARNHART DAVIS	01262000000000000	610	128.17
10/13/2015	19	16	Boyd Freeborough	BF-HOWE'S TRUE VALUE	01262000000000000	610	221.06
10/13/2015	19	16	Boyd Freeborough	BF-HOWE'S TRUE VALUE	01262000000000000	627	208.54
10/13/2015	19	16	Boyd Freeborough	BF-LOWES	01262000000000000	610	28.76
10/13/2015	19	16	Boyd Freeborough	BF-LOWES	01262000000000000	611	83.70
10/13/2015	19	16	Boyd Freeborough	BF-LOWES	01262000000000000	628	110.46
10/13/2015	19	16	Dennis O'Toole	DO-ACE HARDWARE	01262000000000000	623	78.67
10/13/2015	19	16	Dennis O'Toole	DO-LOWES	01262000000000000	623	(32.51)
10/13/2015	19	16	Dennis O'Toole	DO-SCOTT ELECTRIC	01262000000000000	623	46.61
10/13/2015	19	16	Dennis O'Toole	DO-V&V APPLIANCE	02310000000000000	430	101.73
10/13/2015	19	16	Dennis O'Toole	DO-V&V APPLIANCE	02310000000000000	430	243.81
10/13/2015	19	16	David Undercoffer	DU-BOBCAT OF ERIE	01262000000000000	610	(38.06)
10/13/2015	19	16	David Undercoffer	DU-DAVE'S AUTO	01265000000000000	431	77.00
10/13/2015	19	16	David Undercoffer	DU-LOWES	01262000000000000	610	93.16
10/13/2015	19	16	David Undercoffer	DU-LOWES	01262000000000000	627	84.47
10/13/2015	19	16	Gerald Parker	GP-B&L WHOLESALE	01262000000000000	614	79.41
10/13/2015	19	16	Gerald Parker	GP-BARNHART DAVIS	01262000000000000	614	19.98
10/13/2015	19	16	Gerald Parker	GP-BARNHART DAVIS	01262000000000000	614	53.98
10/13/2015	19	16	Gerald Parker	GP-RE MICHEL	01262000000000000	614	4.58
10/13/2015	19	16	Gerald Parker	GP-RE MICHEL	01262000000000000	614	60.24
10/13/2015	19	16	Gerald Parker	GP-STRATE WELDING	01262000000000000	614	28.37
10/13/2015	19	16	Gary Weber	GW-PACTA	0113908002407189	586	550.00
10/13/2015	19	16	Jeff Arford	JA-LOWES	01262000000000000	623	69.90
10/13/2015	19	16	Jeff Arford	JA-LOWES	01262000000000000	623	78.43
10/13/2015	19	16	Jeff Arford	JA-RADIO SHACK	01262000000000000	623	79.92
10/13/2015	19	16	Jeff Arford	JA-RADIO SHACK	01262000000000000	623	53.41
10/13/2015	19	16	Jeff Arford	JA-SCOTT ELECTRIC	01262000000000000	617	31.89
10/13/2015	19	16	Jeff Arford	JA-SCOTT ELECTRIC	01262000000000000	623	71.85
10/13/2015	19	16	Norbert Kennerknecht	NK-HOME DEPOT	01262000000000000	432	99.95
10/13/2015	19	16	Norbert Kennerknecht	NK-HOME DEPOT	01262000000000000	432	97.98
10/13/2015	19	16	Norbert Kennerknecht	NK-LOWES	01262000000000000	432	783.69
10/13/2015	19	16	Norbert Kennerknecht	NK-LOWES	01262000000000000	432	409.00
10/13/2015	19	16	Norbert Kennerknecht	NK-LOWES	01262000000000000	432	485.00
10/13/2015	19	16	Norbert Kennerknecht	NK-LOWES	01262000000000000	432	792.47
10/13/2015	19	16	Nick Odonish	NO-HULL ELECTRIC	01262000000000000	617	274.57
10/13/2015	19	16	Nick Odonish	NO-LOWES	01262000000000000	617	70.67
10/13/2015	19	16	Purchasing Office	PO-DYNAVIX CORP	01129000000000112	610	299.99
10/13/2015	19	16	Purchasing Office	PO-LOWES	0111100002106000	610	(5.00)
10/13/2015	19	16	Purchasing Office	PO-LOWES	0111928001100432	610	(0.96)
10/13/2015	19	16	Ruth Huck	RH-AMERICAN AIRLINES	01231000000000000	581	25.00
10/13/2015	19	16	Ruth Huck	RH-AMERICAN AIRLINES	01231000000000000	581	25.00
10/13/2015	19	16	Ruth Huck	RH-AMERICAN TAXI	01231000000000000	581	28.00

10/13/2015	19	16	Ruth Huck	RH-AMERICAN TAXI	0123100000000000	581	28.00
10/13/2015	19	16	Ruth Huck	RH-ARGO TEA CAFE	0123100000000000	581	13.96
10/13/2015	19	16	Ruth Huck	RH-CORNER BAKERY	0123100000000000	581	23.37
10/13/2015	19	16	Ruth Huck	RH-DNC BUFFALO	0123100000000000	581	37.81
10/13/2015	19	16	Ruth Huck	RH-KWIK FILL	0123100000000000	581	10.80
10/13/2015	19	16	Ruth Huck	RH-PA DEPT OF EDUCATIO	0128310000035000	810	125.00
10/13/2015	19	16	Ruth Huck	RH-PA DEPT OF EDUCATIO	0128310000035000	810	125.00
10/13/2015	19	16	Ruth Huck	RH-PA DEPT OF EDUCATIO	0128310000035000	810	125.00
10/13/2015	19	16	Ruth Huck	RH-SARANELLOS	0123100000000000	581	27.99
10/13/2015	19	16	Ruth Huck	RH-SARANELLOS	0123100000000000	581	50.86
10/13/2015	19	16	Ruth Huck	RH-SARANELLOS	0123100000000000	581	34.18
10/13/2015	19	16	Ruth Huck	RH-SUNOCO	0123100000000000	581	12.00
10/13/2015	19	16	Ruth Huck	RH-UNITED AIRLINES	0123100000000000	581	50.00
10/13/2015	19	16	Ruth Huck	RH-WESTIN HOTEL	0123100000000000	581	667.52
10/13/2015	19	16	Ruth Huck	RH-WESTIN HOTEL	0123100000000000	581	667.52
10/13/2015	19	16	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	623	246.69
10/13/2015	19	16	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	623	10.76
10/13/2015	19	16	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	623	21.36
10/13/2015	19	16	Thomas Cappello	TC-WARREN GLASS	0126200000000000	623	56.00
10/13/2015	19	16	Thomas Srnka	TS-LOWES	0126200000000000	614	50.56
10/13/2015	19	16	Thomas Srnka	TS-LOWES	0126200000000000	616	12.54
10/13/2015	19	16	Thomas Srnka	TS-LOWES	0126200000000000	616	184.01
10/13/2015	19	16	Thomas Srnka	TS-LOWES	0126200000000000	617	26.27
10/13/2015	19	16	Thomas Srnka	TS-LOWES	0126200000000000	617	72.43
10/13/2015	19	16	Thomas Srnka	TS-LOWES	0126200000000000	617	17.12
10/13/2015	19	16	Thomas Srnka	TS-ONEIDA LUMBER ACE	0126200000000000	610	52.43
10/13/2015	19	16	Thomas Srnka	TS-ONEIDA LUMBER ACE	0126200000000000	610	33.56
10/13/2015	19	16	Thomas Srnka	TS-ONEIDA LUMBER ACE	0126200000000000	610	3.98
10/13/2015	19	16	Thomas Srnka	TS-ONEIDA LUMBER ACE	0126200000000000	614	22.82
10/13/2015	19	16	Thomas Srnka	TS-ONEIDA LUMBER ACE	0126200000000000	614	11.68
10/13/2015	19	16	Thomas Srnka	TS-SCOTT ELECTRIC	0126200000000000	610	36.56
10/13/2015	19	16	Thomas Srnka	TS-TRACTOR SUPPLY	0126200000000000	617	6.64
10/13/2015	19	16	Thomas Srnka	TS-YOUNGSVILLE HARDW	0126200000000000	610	23.99
10/16/2015			Payroll	GENERAL FUND	01-0106		1,083,225.12
10/16/2015			Payroll	CAFETERIA FUND	02-0106		22,925.34
10/16/2015			Payroll	ATHLETIC FUND	03-0106		1,208.58
10/16/2015			Payroll	SOCIAL SECURITY	0470.11		66,983.76
10/16/2015			Payroll	MEDICARE	0470.14		15,665.58
10/30/2015			Payroll	GENERAL FUND	01-0106		1,095,655.68
10/30/2015			Payroll	CAFETERIA FUND	02-0106		18,462.63
10/30/2015			Payroll	ATHLETIC FUND	03-0106		1,121.58
10/30/2015			Payroll	SOCIAL SECURITY	0470.11		68,879.17
10/30/2015			Payroll	MEDICARE	0470.14		16,109.00
Summary							6,019,427.65