

List of Bills Report: December 7, 2015

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Account	Amount
11/04/2015	100565	71301	ANN RYAN	FCS SUP/BWMS	0123800002106000	610	161.67
11/10/2015	100566	71301	ANN RYAN	FCS SUP/BWMS	0123800002106000	610	147.37
11/24/2015	100567	93274	MISTY WEBER	CULINARY ARTS SUP/LEC	0112430002200000	610	141.92
11/12/2015	103541	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	692.49
11/18/2015	103542	60530	NUTRITION, INC	FS MGT	0231000000000000	571	27,335.05
11/18/2015	103542	60530	NUTRITION, INC	FS MGT	0231000000000000	571	28,227.50
11/23/2015	103543	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	709.38
11/23/2015	103543	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,123.19
12/08/2015	103544	00345	AIS	EQUIP REP/EHS	0231000000000000	430	178.80
12/08/2015	103545	53401	COLLEEN M MCLAUGHLIN	MILEAGE	0231000000000000	580	54.34
11/10/2015	1239	32118	FULLER BUILDING MAINTENANCE	PAVING MAINT/DISTRICT	0646000000000000	450	20,615.00
11/10/2015	1240	53404	MCLAUGHLIN CONSTRUCTION CO.	EES PROJECT	0646000000000000	450	5,200.00
11/12/2015	1241	42504	JAMESTOWN ROOFING INC	RENOVATION PROJ/BWMS	0646000000000000	450	1,884.63
11/24/2015	1242	08260	BLACKHAWK NEFF	INSTALL CARDREADER/EH	0646000000000000	450	2,457.60
11/24/2015	1242	08260	BLACKHAWK NEFF	OPEN-ENDED ELECTRICAL	0646000000000000	450	2,662.50
11/24/2015	1242	08260	BLACKHAWK NEFF	OPEN-ENDED ELECTRICAL	0646000000000000	450	16,734.00
11/24/2015	1243	30495	THE FINAL FLOOR, INC	REFINISH GYM FLOOR/WH	0646000000000000	450	12,000.00
11/24/2015	1244	31400	FOX & SONS EXCAVATING, LLC	DRAINAGE WORK/YEMS	0646000000000000	450	9,893.35
11/24/2015	1245	35392	GREGORY GENERAL CONTRACTING, LL	OPEN-ENDED CARPENTRY	0646000000000000	450	1,105.00
11/24/2015	1246	42504	JAMESTOWN ROOFING INC	ROOF REP & HATCH/EHS	0646000000000000	450	1,853.88
11/24/2015	1247	55695	MOBILEASE MODULAR SPACE INC	WAHS RENOVATIONS	0646000000000000	450	28,675.21
11/24/2015	1248	62492	PASSAUER EXCAVATING, INC	WARREN CAMPUS RD ACC	0646000000000000	450	3,533.93
11/24/2015	1249	66785	PRINTS & MORE BY HOLLY	WAHS RENOVATIONS	0646000000000000	450	190.26
11/24/2015	1250	77247	SOUTH ONE SUPPLY INC	FLOORING/CO/LEC	0646000000000000	450	690.08
11/04/2015	505457	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	ASSIGNOR FEE	0332000005002000	394	40.00
11/04/2015	505457	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	D&F/WR	0332000005002000	810	105.00
11/04/2015	505457	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/BB G JH	0332000005002000	394	292.00
11/04/2015	505457	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/VB	0332000005002000	394	736.00
11/04/2015	505457	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/FB	0332000005002000	394	1,238.00
11/18/2015	505458	07194	BEATY-WARREN MIDDLE SCHOOL	TIMER/CLOCK/BB G	0332000005006000	394	30.00
11/18/2015	505458	07194	BEATY-WARREN MIDDLE SCHOOL	CROWD CONTROL/FB	0332000005006000	395	44.00
11/18/2015	505458	07194	BEATY-WARREN MIDDLE SCHOOL	REF FEES/BB G	0332000005006000	394	146.00
11/18/2015	505458	07194	BEATY-WARREN MIDDLE SCHOOL	REF FEES/FB	0332000005006000	394	264.00
11/20/2015	505459	27456	EISENHOWER MIDDLE/HIGH SCHOOL	CLOCK/FB	0332000005001000	394	35.00
11/20/2015	505459	27456	EISENHOWER MIDDLE/HIGH SCHOOL	SECURITY/FB	0332000005001000	815	50.00
11/20/2015	505459	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/FB	0332000005001000	394	132.00
11/20/2015	505459	27456	EISENHOWER MIDDLE/HIGH SCHOOL	D&F/SOCCER B	0332000005001000	810	147.00
11/20/2015	505459	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/FB JH	0332000005001000	394	396.00
11/20/2015	505459	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/SOCCER G	0332000005001000	394	414.00
11/20/2015	505459	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/FB V	0332000005001000	394	414.00
11/20/2015	505459	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/ BB G JH	0332000005001000	394	526.00
11/20/2015	505459	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/VB	0332000005001000	394	552.00
11/20/2015	505459	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/SOCCER B	0332000005001000	394	633.00
11/20/2015	505460	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/FB JV	0332000005005000	394	43.00
11/20/2015	505460	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/FB V	0332000005005000	394	66.00
11/20/2015	505460	96888	YOUNGSVILLE HIGH SCHOOL	D&F/BB G TOURN	0332000005005000	810	100.00
11/20/2015	505460	96888	YOUNGSVILLE HIGH SCHOOL	TICKET TAKER/FB	0332000005005000	395	110.00
11/20/2015	505460	96888	YOUNGSVILLE HIGH SCHOOL	SCOREKEEPER/VB	0332000005005000	394	110.00

11/20/2015	505460	96888	YOUNGSVILLE HIGH SCHOOL	TICKET TAKER/VB	0332000005005000	395	154.00
11/20/2015	505460	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/BB G JH	0332000005005000	394	160.00
11/20/2015	505460	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/VB	0332000005005000	394	368.00
11/20/2015	505460	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/FB JH	0332000005005000	394	393.00
12/08/2015	505461	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	122.23
12/08/2015	505461	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	225.05
12/08/2015	505461	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	404.15
12/08/2015	505461	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	435.91
12/08/2015	505461	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	483.39
12/08/2015	505461	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	496.24
12/08/2015	505461	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	750.72
12/08/2015	505461	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	979.23
12/08/2015	505461	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,044.77
12/08/2015	505462	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	129.95
12/08/2015	505462	22242	DEMANS	ATH SUP/WAHS	0332000005004000	612	162.00
12/08/2015	505462	22242	DEMANS	ATH SUP/WAHS	0332000005004000	612	25.00
12/08/2015	505463	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	308.91
12/08/2015	505463	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	720.79
12/08/2015	505464	30912	ROBERT S FLICKNER	MILEAGE	0332000005006000	519	57.50
12/08/2015	505465	33749	CHRISTINE B GIGNAC	MILEAGE	0332000005004000	519	186.88
12/08/2015	505466	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	377.08
12/08/2015	505466	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	732.92
12/08/2015	505466	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	755.53
12/08/2015	505467	57183	JONATHAN L MEYER	MILEAGE	0332000005004000	519	651.48
12/08/2015	505468	62460	JOHN PARROCCINI	MILEAGE	0332000005004000	519	651.48
12/08/2015	505469	62499	DANIEL K PASSMORE	MILEAGE	0332000005004000	519	138.00
12/08/2015	505470	66490	PRECISION SCALE & BALANCE	ANNUAL INSPECTION	0332000005001000	610	435.00
12/08/2015	505471	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	276.60
12/08/2015	505471	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	671.86
12/08/2015	505471	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	807.56
12/08/2015	505471	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	844.90
12/08/2015	505472	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	256.27
12/08/2015	505472	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	258.19
12/08/2015	505472	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	433.02
12/08/2015	505472	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	709.00
12/08/2015	505472	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	784.14
12/08/2015	505472	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	905.45
12/08/2015	505472	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	291.81
12/08/2015	505472	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,515.77
11/10/2015	580	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.01	533.69
11/10/2015	581	49236	LEWIS BUSING	TRANSPORTATION	01	0199.03	312.09
11/10/2015	582	73540	HEATHER SCHULTZ	REFUND	01	0199.04	50.00
11/10/2015	583	94290	WHITLOCK	EQUIP/YEMS	01	0199.32	1,548.00
11/10/2015	583	94290	WHITLOCK	EQUIP/YEMS	01	0199.32	1,654.00
11/11/2015	584	59792	NORTH EAST HIGH SCHOOL	COMPETITION/SAHS	01	0199.02	100.00
12/08/2015	585	31087	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS/BWMS	01	0199.06	70.63
12/08/2015	585	31087	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS/BWMS	01	0199.06	3.45
12/08/2015	586	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.10	1,917.89
11/04/2015	623734	21840	CARYL L DECKER	REFUND	01	0493	51.00
11/04/2015	623735	31960	JENNIFER L OCHOCKI	REFUND	01	0493	51.00
11/06/2015	623736	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	475.90
11/06/2015	623736	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	982.49

11/06/2015	623737	21846	DECKER TRANSPORTATION, INC.	GASOLINE/BULK	0127200000035000	513	4,771.75
11/06/2015	623738	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	30,000.00
11/06/2015	623739	93476	WELLS FARGO CORPORATE TRUST SER	ADMIN CHGS	0123900000035000	810	850.00
11/10/2015	623740	77111	SOLUTION DYNAMICS, INC	EQUIP REPLACMT/0428	0126200000000000	760	4,267.00
11/10/2015	623741	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.82
11/10/2015	623741	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.82
11/10/2015	623741	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.82
11/10/2015	623741	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.82
11/10/2015	623741	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	102.82
11/10/2015	623741	90800	WARREN BUS LINES INC.	TRANSPORTATION	0113908002407189	515	102.82
11/10/2015	623741	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	117.73
11/10/2015	623741	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	117.76
11/10/2015	623741	90800	WARREN BUS LINES INC.	TRANSPORTATION	0111100000000000	581	205.64
11/10/2015	623741	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000001000	519	210.55
11/10/2015	623741	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	434.44
11/10/2015	623741	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	474.73
11/10/2015	623741	90800	WARREN BUS LINES INC.	TRANSPORTATION	0127200000035000	513	1,953.58
11/10/2015	623742	00373	AT&T	CO	0128180000035000	530	35.38
11/10/2015	623743	57816	NATIONAL FUEL GAS CO.	SE	0126200000060000	621	127.28
11/10/2015	623743	57816	NATIONAL FUEL GAS CO.	SG	0126200001129000	621	142.93
11/10/2015	623743	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	225.84
11/10/2015	623743	57816	NATIONAL FUEL GAS CO.	AV	0126200001140000	621	238.01
11/10/2015	623743	57816	NATIONAL FUEL GAS CO.	YEMS	0126200001132000	621	264.55
11/10/2015	623743	57816	NATIONAL FUEL GAS CO.	RUSSELL	0126200001123000	621	276.97
11/10/2015	623743	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	297.74
11/10/2015	623743	57816	NATIONAL FUEL GAS CO.	YHS	0126200002105000	621	485.75
11/10/2015	623743	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	503.02
11/10/2015	623743	57816	NATIONAL FUEL GAS CO.	SAHS	0126200002102000	621	591.93
11/10/2015	623743	57816	NATIONAL FUEL GAS CO.	EHS	0126200002101000	621	972.40
11/10/2015	623744	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126200002106000	424	27.55
11/10/2015	623744	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126200002106000	424	809.21
11/10/2015	623744	63250	PENNSYLVANIA AMERICAN WATER CO	WAHS	0126200002104000	424	2,656.88
11/10/2015	623745	64840	PINE GROVE TWP SEWER PROJECT	RUSSELL	0126200001123000	424	252.00
11/10/2015	623746	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	92.04
11/10/2015	623746	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
11/10/2015	623746	88540	ADVANCED DISPOSAL	WAHS/CC	0126200002104000	411	368.16
11/10/2015	623746	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	368.16
11/10/2015	623746	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
11/10/2015	623746	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	379.56
11/10/2015	623746	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
11/10/2015	623746	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	649.05
11/10/2015	623746	88540	ADVANCED DISPOSAL	WAHS/CC	0126200002104000	411	960.32
11/10/2015	623746	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,105.87
11/10/2015	623747	94976	WINDSTREAM	SAES	0128180001126000	530	100.05
11/11/2015	623748	25150	EASTERN ALLIANCE INSURANCE GROU	WORKERS COMP/#06	0111100000000000	260	19,144.00
11/11/2015	623749	44905	KAUFMAN DOLOWICH & VOLUCK LLP	PROF SVCS	0123100000000000	820	330.00
11/11/2015	623749	44905	KAUFMAN DOLOWICH & VOLUCK LLP	PROF SVCS	0123100000000000	820	841.72
11/11/2015	623750	51689	JOHN MANDERS ILLUSTRATION	TITLE I SUP/YEMS	0133908100000085	610	276.00
11/11/2015	623750	51689	JOHN MANDERS ILLUSTRATION	TITLE I SUP/YEMS	0133908100000085	610	385.25
11/11/2015	623750	51689	JOHN MANDERS ILLUSTRATION	TITLE I SUP/YEMS	0133908100000085	610	13.50
11/11/2015	623750	51689	JOHN MANDERS ILLUSTRATION	TITLE I SUP/YEMS	0133908100000085	610	13.50
11/11/2015	623750	51689	JOHN MANDERS ILLUSTRATION	TITLE I SUP/YEMS	0133908100000085	610	12.50

11/11/2015	623751	61721	PSAT/NMSQT	SAMHS 394530	0111100000000000	610	540.00
11/11/2015	623751	61721	PSAT/NMSQT	YHS 395455	0111100000000000	610	720.00
11/11/2015	623751	61721	PSAT/NMSQT	EMHS 390002	0111100000000000	610	930.00
11/11/2015	623751	61721	PSAT/NMSQT	WAHS 395035	0111100000000000	610	2,655.00
11/11/2015	623752	87610	USHERWOOD OFFICE TECHNOLOGY	MAINT CONTRACT	0128180000035000	530	7,996.45
11/12/2015	623753	16684	COM OF PA, DEPT OF EDUCATION	ALT ED APPLICATION	0111100002100550	610	400.00
11/12/2015	623754	39567	HUNTINGTON TECHNOLOGY FINANCE,	EQUIP LEASES	0128180000035000	435	1,447.72
11/12/2015	623755	45110	KELLY SERVICES INC	ADJ	0113800002407000	325	(196.57)
11/12/2015	623755	45110	KELLY SERVICES INC	ADJ	0126200000000000	325	(19.70)
11/12/2015	623755	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	45.04
11/12/2015	623755	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	718.10
11/12/2015	623755	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	914.93
11/12/2015	623755	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	1,311.84
11/12/2015	623755	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,533.93
11/12/2015	623755	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	2,220.56
11/12/2015	623755	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	3,832.47
11/12/2015	623755	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	6,876.59
11/12/2015	623756	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	24,587.10
11/12/2015	623757	97208	ZITO MEDIA COMMUNICATIONS LLC	SAE	0128180001112000	530	59.00
11/12/2015	623757	97208	ZITO MEDIA COMMUNICATIONS LLC	EES	0128180001111000	530	59.50
11/12/2015	623757	97208	ZITO MEDIA COMMUNICATIONS LLC	SAHS	0128180002102000	530	177.00
11/12/2015	623757	97208	ZITO MEDIA COMMUNICATIONS LLC	EHS	0128180002101000	530	178.00
11/12/2015	623757	97208	ZITO MEDIA COMMUNICATIONS LLC	WAHS	0128180002104000	530	341.50
11/12/2015	623757	97208	ZITO MEDIA COMMUNICATIONS LLC	CC	0128180002407000	530	468.75
11/12/2015	623757	97208	ZITO MEDIA COMMUNICATIONS LLC	BWMS	0128180002106000	530	480.00
11/12/2015	623757	97208	ZITO MEDIA COMMUNICATIONS LLC	CO	0128180000035000	530	12,232.50
11/16/2015	623758	00373	AT&T	SE	0128180001126000	530	49.20
11/16/2015	623759	29380	JAMES S FALVO	REFUND	01	0493	104.40
11/16/2015	623760	46144	KINZUA/WARREN COUNTY JOINT	AV	0126200001140000	424	301.00
11/16/2015	623761	57817	NATIONAL FUEL RESOURCES, INC.	SE	0126200000060000	621	8.16
11/16/2015	623761	57817	NATIONAL FUEL RESOURCES, INC.	SG	0126200001129000	621	17.71
11/16/2015	623761	57817	NATIONAL FUEL RESOURCES, INC.	AV	0126200001140000	621	131.94
11/16/2015	623761	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0126200001132000	621	163.98
11/16/2015	623761	57817	NATIONAL FUEL RESOURCES, INC.	RUSSELL	0126200001123000	621	178.70
11/16/2015	623761	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0126200001110000	621	239.74
11/16/2015	623761	57817	NATIONAL FUEL RESOURCES, INC.	CC	0126200002407000	621	316.02
11/16/2015	623761	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0126200002105000	621	430.04
11/16/2015	623761	57817	NATIONAL FUEL RESOURCES, INC.	WAHS	0126200002104000	621	533.96
11/16/2015	623761	57817	NATIONAL FUEL RESOURCES, INC.	SAHS	0126200002102000	621	557.60
11/16/2015	623761	57817	NATIONAL FUEL RESOURCES, INC.	EHS	0126200002101000	621	1,015.30
11/16/2015	623762	63250	PENNSYLVANIA AMERICAN WATER CO	PT	0126200000060000	424	40.75
11/16/2015	623763	80050	SUGAR GROVE AREA SEWAGE AUTHOR	SG	0126200001129000	424	350.00
11/16/2015	623764	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	531	27.85
11/16/2015	623764	88575	VERIZON WIRELESS	B&G	0126200000000000	610	109.28
11/16/2015	623764	88575	VERIZON WIRELESS	TECHNOLOGY	0128180000035000	530	1,202.28
11/16/2015	623765	93302	THE WEEKLY	INSTR SUP/WAHS/0195	0111100000000000	640	1,740.00
11/18/2015	623766	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	461.52
11/18/2015	623766	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	520.20
11/18/2015	623767	04591	AQUA PENNSYLVANIA INC	AV	0126200001140000	424	77.21
11/18/2015	623768	16566	COLUMBIA GAS OF PA., INC.	BWMS	0126200002106000	621	166.62
11/18/2015	623769	16683	COMMONWEALTH OF PA	RENT/TAB/NOV 15	0126200000035000	441	4,431.55
11/18/2015	623770	16831	COMMONWEALTH OF PENNSYLVANIA	PESTICIDE LICENSE/BG	0126200000000000	810	35.00

11/18/2015	623771	62888	PENELEC	SG	0126200001129000	422	(2,028.81)
11/18/2015	623771	62888	PENELEC	RUSSELL	0126200001123000	422	11.70
11/18/2015	623771	62888	PENELEC	WAHS	0126200002104000	422	11.91
11/18/2015	623771	62888	PENELEC	WAHS	0126200002104000	422	12.00
11/18/2015	623771	62888	PENELEC	RUSSELL	0126200001123000	422	12.07
11/18/2015	623771	62888	PENELEC	PT	0126200000060000	422	17.41
11/18/2015	623771	62888	PENELEC	WAEC	0126200001110000	422	73.23
11/18/2015	623771	62888	PENELEC	EMHS	0126200002101000	422	77.68
11/18/2015	623771	62888	PENELEC	YHS	0126200002105000	422	118.11
11/18/2015	623771	62888	PENELEC	PT	0126200000060000	422	137.05
11/18/2015	623771	62888	PENELEC	YHS	0126200002105000	422	138.28
11/18/2015	623771	62888	PENELEC	SAHS	0126200002102000	422	146.66
11/18/2015	623771	62888	PENELEC	WAHS	0126200002104000	422	500.80
11/18/2015	623771	62888	PENELEC	RUSSELL	0126200001123000	422	1,957.27
11/18/2015	623771	62888	PENELEC	AV	0126200001140000	422	2,865.89
11/18/2015	623771	62888	PENELEC	YHS	0126200002105000	422	3,177.92
11/18/2015	623771	62888	PENELEC	YEMS	0126200001132000	422	4,049.93
11/18/2015	623771	62888	PENELEC	SAHS	0126200002102000	422	4,764.63
11/18/2015	623771	62888	PENELEC	WAEC	0126200001110000	422	5,389.69
11/18/2015	623771	62888	PENELEC	WAHS	0126200002104000	422	6,466.80
11/18/2015	623771	62888	PENELEC	BWMS	0126200002106000	422	6,572.78
11/18/2015	623771	62888	PENELEC	EMHS	0126200002101000	422	6,924.70
11/18/2015	623771	62888	PENELEC	SE	0126200000060000	422	189.28
11/18/2015	623772	86986	UNITED REFINING CO.	GASOLINE/BULK	0126200000000000	626	1,185.17
11/18/2015	623773	93476	WELLS FARGO CORPORATE TRUST SER	ADMIN CHGS	0123900000035000	810	1,250.00
11/24/2015	623774	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0127200000000000	513	28,869.27
11/24/2015	623775	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000000000	513	88,230.32
11/24/2015	623776	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000000000	513	24,006.25
11/24/2015	623777	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	59,226.01
11/24/2015	623778	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127200000000000	513	61,126.60
11/24/2015	623779	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	58,844.34
11/24/2015	623780	90800	WARREN BUS LINES INC.	TRANSPORTATION	0127200000000000	513	135,755.18
11/20/2015	623781	00373	AT&T	SG	0128180001129000	530	0.27
11/20/2015	623781	00373	AT&T	B&G	0128180000035000	530	0.64
11/20/2015	623781	00373	AT&T	CC	0128180002407000	530	1.50
11/20/2015	623781	00373	AT&T	EES	0128180001110000	530	1.68
11/20/2015	623781	00373	AT&T	BWMS	0128180002106000	530	2.59
11/20/2015	623781	00373	AT&T	WAHS	0128180002104000	530	2.67
11/20/2015	623781	00373	AT&T	SAHS	0128180002102000	530	17.60
11/20/2015	623781	00373	AT&T	EHS	0128180002101000	530	18.44
11/20/2015	623781	00373	AT&T	WAEC	0128180001110000	530	48.96
11/20/2015	623781	00373	AT&T	YHS	0128180002105000	530	84.93
11/20/2015	623781	00373	AT&T	YEMS	0128180001132000	530	103.86
11/20/2015	623782	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	48.00
11/20/2015	623783	94976	WINDSTREAM	SAHS	0128180002102000	530	165.94
11/23/2015	623784	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	106.97
11/23/2015	623784	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	116.03
11/23/2015	623784	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113908002407189	325	116.03
11/23/2015	623784	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	287.14
11/23/2015	623784	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	349.08
11/23/2015	623784	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	653.24
11/23/2015	623784	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	664.15

11/23/2015	623784	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	708.03
11/23/2015	623784	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	986.41
11/23/2015	623784	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,441.16
11/23/2015	623784	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,697.14
11/23/2015	623784	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	2,382.05
11/23/2015	623784	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	2,736.38
11/23/2015	623784	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	5,985.86
11/23/2015	623784	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	8,138.66
11/23/2015	623784	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	8,378.08
11/24/2015	623785	00375	AT&T MOBILITY	CYBER PROGRAM	0111100000000564	610	39.35
11/24/2015	623786	19595	CROWN BENEFITS ADMINISTRATION	GROUP MEDICAL INS	01	0470.220	774,371.58
11/24/2015	623787	29150	EVERBANK COMMERCIAL FINANCE INC	CITRIX LEASE	0128180000035000	435	160,000.00
11/24/2015	623788	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0126200002106000	621	78.01
11/24/2015	623789	61490	PA MUNICIPAL SERVICE CO	BWMS	0126200002106000	424	398.08
11/24/2015	623790	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0128180000035000	435	1,161.14
11/24/2015	623790	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0128180000035000	435	4,929.62
11/24/2015	623791	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	3.79
11/24/2015	623791	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	12.30
11/24/2015	623791	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	38.51
11/24/2015	623791	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	222.25
11/24/2015	623792	54453	METLIFE-GROUP BENEFITS	GROUP LIFE INS	01	0470.150	4,181.46
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	262.00
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	637.00
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	299.50
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	1,320.00
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	419.20
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	1,558.70
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	561.30
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	1,048.90
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	206.20
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	150.00
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	746.30
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	222.60
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	135.00
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	78.60
12/08/2015	623793	06739	BARNES & NOBLE	INSTR SUP/YEMS	0111100002132000	610	172.48
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	92.10
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	104.20
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	74.20
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	165.00
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	104.20
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	141.75
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	374.50
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	527.12
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	288.20
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	659.45
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	592.35
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	1,874.25
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	37.10
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	76.75
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	124.40
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	283.50

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12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	49.35
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	412.50
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	286.55
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	202.50
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	182.25
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	354.20
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	270.00
12/08/2015	623793	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	131.00
12/08/2015	623794	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	99.75
12/08/2015	623794	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	282.50
12/08/2015	623794	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	45.90
12/08/2015	623794	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	119.50
12/08/2015	623794	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	314.65
12/08/2015	623794	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	174.65
12/08/2015	623794	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	52.20
12/08/2015	623795	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	11.00
12/08/2015	623795	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	82.00
12/08/2015	623795	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	58.00
12/08/2015	623795	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	140.00
12/08/2015	623795	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100002101000	610	214.00
12/08/2015	623795	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	435	3,738.00
12/08/2015	623795	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	435	1,402.50
12/08/2015	623795	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	435	1,361.25
12/08/2015	623795	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	435	163.90
12/08/2015	623795	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	435	714.00
12/08/2015	623795	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	435	4,165.00
12/08/2015	623796	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	51.00
12/08/2015	623796	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	4.95
12/08/2015	623796	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	6.95
12/08/2015	623796	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	21.95
12/08/2015	623796	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	29.35
12/08/2015	623796	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	1.72
12/08/2015	623797	53130	MCGRAW-HILL SCHOOL EDUCATION LL	TEXTBOOKS/CO	0111100000000000	640	498.19
12/08/2015	623797	53130	MCGRAW-HILL SCHOOL EDUCATION LL	TEXTBOOKS/CO	0111100000000000	640	597.72
12/08/2015	623797	53130	MCGRAW-HILL SCHOOL EDUCATION LL	TEXTBOOKS/CO	0111100000000000	640	597.72
12/08/2015	623797	53130	MCGRAW-HILL SCHOOL EDUCATION LL	TEXTBOOKS/CO	0111100000000000	640	1,494.30
12/08/2015	623797	53130	MCGRAW-HILL SCHOOL EDUCATION LL	TEXTBOOKS/CO	0111100000000000	640	371.25
12/08/2015	623797	53130	MCGRAW-HILL SCHOOL EDUCATION LL	TEXTBOOKS/CO	0111100000000000	640	1,754.55
12/08/2015	623797	53130	MCGRAW-HILL SCHOOL EDUCATION LL	TEXTBOOKS/CO	0111100000000000	640	1,195.44
12/08/2015	623797	53130	MCGRAW-HILL SCHOOL EDUCATION LL	TEXTBOOKS/CO	0111100000000000	640	247.50
12/08/2015	623797	53130	MCGRAW-HILL SCHOOL EDUCATION LL	TEXTBOOKS/CO	0111100000000000	640	896.58
12/08/2015	623798	62829	PEARSON EDUCATION	TEXTBOOKS/WAHS	0111100000000000	640	522.15
12/08/2015	623798	62829	PEARSON EDUCATION	TEXTBOOKS/WAHS	0111100000000000	640	226.47
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/YEMS	0111100000000000	640	110.04
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/YEMS	0111100000000000	640	356.25
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/YEMS	0111100000000000	640	156.52
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/YEMS	0111100000000000	640	419.25
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/YEMS	0111100000000000	640	437.25
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/BWMS	0111100000000000	640	285.00
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/BWMS	0111100000000000	640	314.40
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/BWMS	0111100000000000	640	335.40
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/BWMS	0111100000000000	640	349.80

12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/BWMS	0111100000000000	640	475.00
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/BWMS	0111100000000000	640	599.00
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/BWMS	0111100000000000	640	78.60
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/BWMS	0111100000000000	640	407.25
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	52.40
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	174.90
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	167.70
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	167.70
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	285.00
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	179.70
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	255.25
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	370.70
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	371.28
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	373.45
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	437.60
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	218.80
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	231.20
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	190.40
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	262.00
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	271.50
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	279.50
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	255.00
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	237.50
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	299.50
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	271.50
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	204.20
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	482.40
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	168.50
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	828.90
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	657.90
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	255.00
12/08/2015	623799	63888	PERMA-BOUND	TEXTBOOKS/YEMS	0111100000000000	640	51.00
12/08/2015	623800	68793	REALLY GOOD STUFF, INC.	TITLE I SUP/WAEC	0111908000010085	610	67.25
12/08/2015	623800	68793	REALLY GOOD STUFF, INC.	TITLE I SUP/WAEC	0111908000010085	610	50.97
12/08/2015	623800	68793	REALLY GOOD STUFF, INC.	TITLE I SUP/WAEC	0111908000010085	610	67.96
12/08/2015	623800	68793	REALLY GOOD STUFF, INC.	TITLE I SUP/WAEC	0111908000010085	610	25.99
12/08/2015	623800	68793	REALLY GOOD STUFF, INC.	TITLE I SUP/WAEC	0111908000010085	610	12.99
12/08/2015	623801	71610	SAM'S CLUB/SYNCRONY BANK	NEF SUP/LEC	0111100000000000	610	12.88
12/08/2015	623802	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	117.20
12/08/2015	623803	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407659	610	40.00
12/08/2015	623803	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407659	610	5.00
12/08/2015	623803	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407659	610	5.00
12/08/2015	623803	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407659	610	45.00
12/08/2015	623804	81763	TEACHER DIRECT	SP ED SUP/CO	0112000001200000	610	11.98
12/08/2015	623804	81763	TEACHER DIRECT	SP ED SUP/CO	0112000001200000	610	8.00
12/08/2015	623805	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/WAEC	0111908100010085	610	132.00
12/08/2015	623805	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/WAEC	0111908100010085	610	20.00
12/08/2015	623805	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/WAEC	0111908100010085	610	98.00
12/08/2015	623805	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/WAEC	0111908100010085	610	77.00
12/08/2015	623805	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/WAEC	0111908100010085	610	20.00
12/08/2015	623805	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/WAEC	0111908100010085	610	27.76
12/08/2015	623805	94912	WILSON LANGUAGE TRAINING	SP ED SUP/CO	0112900000000112	610	949.00

12/08/2015	623805	94912	WILSON LANGUAGE TRAINING	SP ED SUP/CO	0112900000000112	610	450.00
12/08/2015	623805	94912	WILSON LANGUAGE TRAINING	SP ED SUP/CO	0112900000000112	610	111.92
12/08/2015	623806	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0128180000035000	530	82.50
12/08/2015	623806	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0128180000035000	530	82.50
12/08/2015	623807	00328	ABCO FIRE PROTECTION, INC	GEN SUP/BG	0126200000000000	610	168.00
12/08/2015	623807	00328	ABCO FIRE PROTECTION, INC	GEN SUP/BG	0126200000000000	610	168.00
12/08/2015	623807	00328	ABCO FIRE PROTECTION, INC	GEN SUP/BG	0126200000000000	610	225.00
12/08/2015	623808	00364	ASHA	MEMBERSHIP/TRASK	0112000002200000	581	250.00
12/08/2015	623808	00364	ASHA	MEMBERSHIP/ANDERSON	0112000002200000	581	250.00
12/08/2015	623808	00364	ASHA	MEMBERSHIP/COX	0112000002200000	581	250.00
12/08/2015	623808	00364	ASHA	MEMBERSHIP/CORBRAN	0112000002200000	581	250.00
12/08/2015	623808	00364	ASHA	MEMBERSHIP/WEAVER	0112000002200000	581	250.00
12/08/2015	623809	00867	ADVANTAGE PRESS INC	INSTR SUP/YEMS	0111100001132000	610	135.00
12/08/2015	623809	00867	ADVANTAGE PRESS INC	INSTR SUP/YEMS	0111100001132000	610	9.45
12/08/2015	623810	01110	AGORA CYBER CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	2,976.01
12/08/2015	623810	01110	AGORA CYBER CHARTER SCHOOL	TUITION/REG	0111100000000563	562	3,079.54
12/08/2015	623811	01160	ALARMAX DISTRIBUTORS, INC	ELEC SUP/BG	0126200000000000	623	820.65
12/08/2015	623812	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	46.81
12/08/2015	623812	02160	ERICKA L ALM	CONF EXP	0122710000000000	581	144.90
12/08/2015	623812	02160	ERICKA L ALM	CONF EXP	0122600000035000	581	155.83
12/08/2015	623814	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	589.98
12/08/2015	623814	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	618	136.16
12/08/2015	623814	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	16.99
12/08/2015	623814	02350	AMAZON.COM	SUP/CO	0123900002135000	610	400.00
12/08/2015	623814	02350	AMAZON.COM	SUP/CO	0123900002135000	610	10.61
12/08/2015	623814	02350	AMAZON.COM	SUP/CO	0123900002135000	610	49.59
12/08/2015	623814	02350	AMAZON.COM	SUP/CO	0123900002135000	610	13.15
12/08/2015	623814	02350	AMAZON.COM	SUP/CO	0123900002135000	610	9.21
12/08/2015	623814	02350	AMAZON.COM	SUP/CO	0123900002135000	610	100.00
12/08/2015	623814	02350	AMAZON.COM	TEXTBOOKS/BWMS	0111100000000000	610	233.94
12/08/2015	623814	02350	AMAZON.COM	TEXTBOOKS/BWMS	0111100000000000	610	16.71
12/08/2015	623814	02350	AMAZON.COM	CYBER SUP/LEC	0111100000000564	610	119.96
12/08/2015	623814	02350	AMAZON.COM	CYBER SUP/LEC	0111100000000564	610	67.76
12/08/2015	623814	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	166.47
12/08/2015	623814	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	112.30
12/08/2015	623814	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	50.31
12/08/2015	623814	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	51.96
12/08/2015	623814	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	39.79
12/08/2015	623814	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	64.95
12/08/2015	623814	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	59.99
12/08/2015	623814	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	149.88
12/08/2015	623814	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	52.07
12/08/2015	623814	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	41.55
12/08/2015	623814	02350	AMAZON.COM	OFFICE SUP/CC	0123800002407000	610	23.96
12/08/2015	623814	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	95.98
12/08/2015	623814	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	16.14
12/08/2015	623814	02350	AMAZON.COM	OFFICE SUP/SAE	0111100001112000	610	9.01
12/08/2015	623814	02350	AMAZON.COM	OFFICE SUP/SAE	0111100001112000	610	17.12
12/08/2015	623814	02350	AMAZON.COM	OFFICE SUP/SAE	0111100001112000	610	9.01
12/08/2015	623814	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	49.95
12/08/2015	623814	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	58.95
12/08/2015	623814	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	102.43

12/08/2015	623814	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	99.45
12/08/2015	623814	02350	AMAZON.COM	CREDIT/0474	0111100001111000	610	(1.08)
12/08/2015	623814	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	618	34.47
12/08/2015	623814	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	115.69
12/08/2015	623814	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	73.99
12/08/2015	623815	03541	AMERICAN RED CROSS	GEN SUP/DIST	0111100000000000	610	216.00
12/08/2015	623816	03750	AMERICAN TIME & SIGNAL COMPANY	GEN SUP/BG	0126200000000000	610	1,098.63
12/08/2015	623817	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	233.91
12/08/2015	623818	04806	ERIC ARMIN, INC.	INSTR SUP/SAHS	0111100002102000	610	108.30
12/08/2015	623819	06400	DR GERTRUDE A BARBER CENTER INC	IU CONTRACTS	0112900000000173	322	4,064.00
12/08/2015	623820	06732	BARNHART DAVIS CO	EQUIP MAINT/BG	0126200000000000	430	7.92
12/08/2015	623820	06732	BARNHART DAVIS CO	EQUIP MAINT/BG	0126200000000000	431	213.26
12/08/2015	623820	06732	BARNHART DAVIS CO	EQUIP REP PARTS/BG	0126200000000000	617	122.67
12/08/2015	623820	06732	BARNHART DAVIS CO	EQUIP REP PARTS/BG	0126200000000000	617	27.98
12/08/2015	623820	06732	BARNHART DAVIS CO	EQUIP REP PARTS/BG	0126200000000000	617	39.85
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	906.40
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	1,428.70
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	712.20
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	112.25
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	186.50
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	130.25
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	287.50
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	2,499.00
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	112.25
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	133.95
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	138.15
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	112.25
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	236.25
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	111.50
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	130.25
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	206.25
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	92.75
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	274.75
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	257.75
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	219.50
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	35.25
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	262.50
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	182.35
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	224.40
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	167.75
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	135.00
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	303.75
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	103.00
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	138.15
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	103.10
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	151.80
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	224.20
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	76.75
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	573.50
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/BWMS	0111100000000000	640	67.35
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/BWMS	0111100000000000	640	344.10
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/YEMS	0111100000000000	640	393.00

12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/YEMS	0111100000000000	640	286.75
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	104.60
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	134.70
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	156.30
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	104.60
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	1,056.00
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	967.12
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	504.50
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	996.80
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	296.75
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	540.00
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	494.55
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	252.25
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	640.80
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	92.75
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	281.25
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	270.50
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	308.50
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	275.50
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	296.75
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	780.00
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	604.45
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	67.35
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	288.20
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	712.00
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	168.85
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	296.75
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	52.40
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	523.20
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	419.20
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	1,079.20
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	539.20
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	764.40
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/BWMS	0111100000000000	640	314.40
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/BWMS	0111100000000000	640	359.40
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/BWMS	0111100000000000	640	183.40
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/BWMS	0111100000000000	640	209.60
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/BWMS	0111100000000000	640	183.40
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/BWMS	0111100000000000	640	209.65
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/BWMS	0111100000000000	640	314.40

12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/YEMS	0111100000000000	640	149.75
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	540.00
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	438.30
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	187.25
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	209.65
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	235.80
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	299.75
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	269.25
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	243.75
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	311.00
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	283.50
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	74.00
12/08/2015	623822	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	0111100000000000	640	42.25
12/08/2015	623823	07399	KRISTIE J BEDNEZ	MILEAGE	0125200000035000	580	27.03
12/08/2015	623824	07767	BEST PLUMBING SPECIALTIES,INC.	P&H SUP/BG	0126200000000000	614	302.20
12/08/2015	623825	07885	LAURA J BIERBOWER	CONF EXP	01226000000035000	581	50.00
12/08/2015	623826	08848	BOLLINGER ENTERPRISES, INC	IU CONTRACTS	0112900000000173	322	1,745.80
12/08/2015	623827	08887	JOHN F BONAVIDA	CONF EXP	0113908002407189	586	172.50
12/08/2015	623827	08887	JOHN F BONAVIDA	CONF EXP	0113908002407189	586	322.52
12/08/2015	623828	09760	BRAINPOP LLC	LICENSE RENEWALS	0122500001150000	640	7,111.80
12/08/2015	623829	10012	BELINDA A BROHN	21ST CENTURY PROF SVC	0111928001100432	329	76.50
12/08/2015	623830	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	54.80
12/08/2015	623831	11230	MELISSA R BULLOCK	MILEAGE	0128310000035000	580	25.42
12/08/2015	623832	11725	CHS CHOIRS	PMEA DIST 2 CHORUS	0111100000000000	581	1,380.00
12/08/2015	623833	13124	EUGENE P CASASANTA	MILEAGE	0111100002100000	580	64.17
12/08/2015	623834	14667	CHILDREN'S CENTER FOR	IU CONTRACTS	0112900000000173	322	8,112.57
12/08/2015	623834	14667	CHILDREN'S CENTER FOR	IU CONTRACTS	0112900000000173	322	200.00
12/08/2015	623835	15153	CLARION UNIVERSITY FOUNDATION	MATH COMPETITION	0111100000000350	610	405.00
12/08/2015	623836	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	157.67
12/08/2015	623837	16680	COMMONWEALTH CONNECTIONS ACAD	TUITION/SP ED	0112000000000563	562	2,380.80
12/08/2015	623837	16680	COMMONWEALTH CONNECTIONS ACAD	TUITION/REG	0111100000000563	562	6,159.09
12/08/2015	623838	16830	COM PA DEPT LABOR INDUSTRY-B	BOILER INSP/BG	0126200000000000	810	248.00
12/08/2015	623839	17899	AMY L PETERS	MILEAGE	0112000001200000	580	20.93
12/08/2015	623840	18005	CORRY PEAT PRODUCTS CO	GEN SUP/BG	0126200000000000	610	980.00
12/08/2015	623841	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	23.83
12/08/2015	623841	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	16.17
12/08/2015	623841	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	15.20
12/08/2015	623841	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	26.78
12/08/2015	623841	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	17.49
12/08/2015	623841	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	38.10
12/08/2015	623841	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	34.24
12/08/2015	623841	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	16.26
12/08/2015	623841	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	22.72
12/08/2015	623841	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	27.62
12/08/2015	623841	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	20.92
12/08/2015	623841	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	55.57
12/08/2015	623841	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	32.73
12/08/2015	623841	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	7.93
12/08/2015	623841	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	22.45
12/08/2015	623842	18270	MARLA B COX	MILEAGE	0112000002200000	580	185.44
12/08/2015	623843	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	0126200000000000	424	70.00
12/08/2015	623843	20064	CULLIGAN WATER CONDITIONING	CREDIT	0126200000000000	610	(95.39)

12/08/2015	623843	20064	CULLIGAN WATER CONDITIONING	CREDIT	0126200000000000	610	(60.61)
12/08/2015	623843	20064	CULLIGAN WATER CONDITIONING	ADJ	0126200000000000	610	(5.00)
12/08/2015	623843	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	0126200000000000	610	352.90
12/08/2015	623843	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	0126200000000000	610	105.07
12/08/2015	623844	20069	CATHIE M CUMMINGS	CONF EXP	0113908002407189	586	58.54
12/08/2015	623845	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0132000000005000	519	1,089.07
12/08/2015	623846	21375	DAVE'S AUTO INC	VEHICLE REP/BG	0126200000000000	431	28.00
12/08/2015	623847	21845	RHONDA F DECKER	MILEAGE	0111100001100000	580	112.47
12/08/2015	623848	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000001000	519	165.19
12/08/2015	623848	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000002000	519	165.19
12/08/2015	623848	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000005000	519	165.19
12/08/2015	623848	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111029890000098	580	102.82
12/08/2015	623848	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000004000	519	165.19
12/08/2015	623848	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111100002100000	515	256.04
12/08/2015	623848	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000035000	513	1,468.37
12/08/2015	623848	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111029890000098	580	308.46
12/08/2015	623848	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000010000	519	100.80
12/08/2015	623848	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111029890000098	580	201.60
12/08/2015	623849	22179	DELTA EDUCATION	INSTR SUP/LEC	0111100001100236	610	767.00
12/08/2015	623849	22179	DELTA EDUCATION	INSTR SUP/LEC	0111100001100236	610	746.00
12/08/2015	623849	22179	DELTA EDUCATION	INSTR SUP/LEC	0111100001100236	610	181.56
12/08/2015	623850	22308	DEMCO, INC	LIBRARY SUP/SAE	0111100001112000	610	77.98
12/08/2015	623850	22308	DEMCO, INC	LIBRARY SUP/SAE	0111100001112000	610	6.24
12/08/2015	623851	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	237.48
12/08/2015	623851	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	581	66.70
12/08/2015	623852	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	52.90
12/08/2015	623853	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	126.50
12/08/2015	623854	27217	STEVEN L EDWARDS	REIMBURSEMENT	0112000002200000	610	62.93
12/08/2015	623855	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	34.30
12/08/2015	623855	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	536.00
12/08/2015	623855	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	16.05
12/08/2015	623855	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	333.80
12/08/2015	623855	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	386.20
12/08/2015	623856	28847	ERIE TIMES-NEWS	INSTRUCTOR AD	0123900000035000	540	1,329.00
12/08/2015	623857	29162	JAMES M EVERS	CONF EXP	0113908002407189	586	135.13
12/08/2015	623858	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	163.99
12/08/2015	623859	29403	FAMILY SERVICES OF WARREN	21ST CENTURY PROF SVC	0111928001100432	329	880.00
12/08/2015	623860	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	263.50
12/08/2015	623860	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	124.00
12/08/2015	623860	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	387.50
12/08/2015	623860	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	465.00
12/08/2015	623860	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	4,103.00
12/08/2015	623861	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	88.84
12/08/2015	623862	29920	FELIX & GLOEKLER PC	AUDITING SVCS 2015	0123100000000000	310	12,875.00
12/08/2015	623863	30690	FISHER SCIENTIFIC CORP	INSTR SUP/YHS	0111000002105000	610	22.20
12/08/2015	623864	31087	FOLLETT SCHOOL SOLUTIONS INC	BARCODE LABELS/DIST	0111100000000000	640	1,145.11
12/08/2015	623864	31087	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS/YHS	0122500002105000	640	761.89
12/08/2015	623865	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	125.64
12/08/2015	623866	32118	FULLER BUILDING MAINTENANCE	GEN SUP/BG	0126200000000000	610	380.00
12/08/2015	623867	32390	GALE/CENGAGE LEARNING	INSTR SUP/WAHS	0111100002104000	610	50.00
12/08/2015	623868	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	760	34.36
12/08/2015	623868	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	760	2.86

12/08/2015	623868	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	760	79.97
12/08/2015	623869	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	109.98
12/08/2015	623870	33811	GLADE TOWNSHIP	HOLDING TANK INSP/WAH	0126200000000000	610	50.00
12/08/2015	623871	34886	GOVCONNECTION, INC	CYBER SUP/LEC	0111100000000564	610	58.89
12/08/2015	623871	34886	GOVCONNECTION, INC	SP ED SUP/CO	0112900000000112	750	1,558.00
12/08/2015	623871	34886	GOVCONNECTION, INC	INSTR SUP/YHS	0111000002105000	610	107.00
12/08/2015	623871	34886	GOVCONNECTION, INC	INSTR SUP/YEMS	0111100002132000	610	330.00
12/08/2015	623871	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100002101000	610	107.00
12/08/2015	623871	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	2,548.00
12/08/2015	623871	34886	GOVCONNECTION, INC	NOTEBOOK PICKUP & RET	0128180000035000	618	368.00
12/08/2015	623871	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	103.00
12/08/2015	623871	34886	GOVCONNECTION, INC	SUP/BWMS	0123800002106000	610	103.00
12/08/2015	623871	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	180.00
12/08/2015	623872	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	73.86
12/08/2015	623873	35648	JAMES M GROSCH	CONF EXP	0125000000035000	581	45.65
12/08/2015	623874	35725	JOBIE M GROVES	CONF EXP	0112900000000173	581	82.99
12/08/2015	623875	35975	THERESA K GUSTAFSON	MILEAGE	0128180000035000	580	15.41
12/08/2015	623875	35975	THERESA K GUSTAFSON	CONF EXP	0128180000035000	581	51.98
12/08/2015	623876	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	1,948.75
12/08/2015	623877	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	200.33
12/08/2015	623878	38143	HOBART SALES & SERVICE	EQUIP REP/BG	0126200000000000	617	44.00
12/08/2015	623878	38143	HOBART SALES & SERVICE	EQUIP REP/BG	0126200000000000	617	263.00
12/08/2015	623879	38560	HOLIDAY INN	SP ED TRAINING EXP	0112000002200000	581	1,135.00
12/08/2015	623880	38621	KIMBERLEE A HOOVER	CONF EXP	0112900000000173	581	73.26
12/08/2015	623881	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/WAHS	0111100002104000	610	28.35
12/08/2015	623881	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/WAHS	0111100002104000	610	6.19
12/08/2015	623881	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/WAHS	0111100002104000	610	17.45
12/08/2015	623881	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/WAHS	0111100002104000	610	3.81
12/08/2015	623882	39000	HOWE'S TRUE VALUE HARDWARE	CUSTODIAL SUP	0126200000000000	611	35.41
12/08/2015	623882	39000	HOWE'S TRUE VALUE HARDWARE	CUSTODIAL SUP	0126200000000000	611	17.46
12/08/2015	623882	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126200000000000	610	159.63
12/08/2015	623882	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126200000000000	610	203.98
12/08/2015	623882	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126200000000000	610	251.82
12/08/2015	623882	39000	HOWE'S TRUE VALUE HARDWARE	CUSTODIAL SUP	0126200000000000	611	46.44
12/08/2015	623882	39000	HOWE'S TRUE VALUE HARDWARE	INSTR SUP/CC	0113800002407653	610	78.53
12/08/2015	623883	39270	HULL ELECTRIC INC	TOOLS/BG	0126200000000000	616	25.00
12/08/2015	623883	39270	HULL ELECTRIC INC	TOOLS/BG	0126200000000000	616	32.64
12/08/2015	623883	39270	HULL ELECTRIC INC	TOOLS/BG	0126200000000000	616	185.00
12/08/2015	623884	39600	HANNAH M HUTLEY	CONF EXP	0112900000000173	581	266.38
12/08/2015	623885	42506	JAMESTOWN RUBBER STAMP CO.	SUP/YEMS	0111100001132000	610	20.00
12/08/2015	623885	42506	JAMESTOWN RUBBER STAMP CO.	SUP/YEMS	0111100001132000	610	20.00
12/08/2015	623886	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126200000000000	611	214.20
12/08/2015	623887	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000035000	513	3,003.48
12/08/2015	623887	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0111029890000098	580	205.64
12/08/2015	623887	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0132000000032000	519	205.64
12/08/2015	623887	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0111029890000098	580	770.24
12/08/2015	623887	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0132000000005000	519	512.40
12/08/2015	623888	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PAY	0111100000000000	211	154.00
12/08/2015	623889	44910	KAITLYN E WILSON	CONF EXP	0112900000000173	581	91.48
12/08/2015	623890	45230	NORBERT J KENNERKNECHT	CONF EXP	0126200000035000	580	128.51
12/08/2015	623890	45230	NORBERT J KENNERKNECHT	MILEAGE	0126200000035000	580	193.83
12/08/2015	623890	45230	NORBERT J KENNERKNECHT	CONF EXP	0126200000035000	580	339.25

12/08/2015	623891	45232	NEAL W KENT	MILEAGE	0111100002100000	580	204.76
12/08/2015	623892	45234	ELIZABETH KENT	CONF EXP	0122710000000000	581	263.30
12/08/2015	623893	45476	KEYSTONE EDUCATION CENTER	TUITION/SP ED	01120000000000563	562	2,651.60
12/08/2015	623893	45476	KEYSTONE EDUCATION CENTER	TUITION/SP ED	01120000000000563	562	2,380.77
12/08/2015	623894	45480	KEYSTONE RESEARCH CORP	21ST CENTURY PROF SVC	0111928001100432	329	1,666.67
12/08/2015	623895	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	25.88
12/08/2015	623896	45620	KRISTINE A KIFER	MILEAGE	0121600000035000	580	399.17
12/08/2015	623897	46185	MATTHEW R KISER	MILEAGE	0111100002100000	580	246.79
12/08/2015	623898	46600	KNOX,MCLAUGHLIN,GORNALL AND	PROF SVCS	01235000000000000	330	3,533.50
12/08/2015	623898	46600	KNOX,MCLAUGHLIN,GORNALL AND	PROF SVCS	01235000000000000	330	687.50
12/08/2015	623899	46748	SARAH R KORCHAK	CONF EX	0132000000002000	519	50.83
12/08/2015	623900	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111100002106000	610	119.21
12/08/2015	623901	48280	LAW ENFORCEMENT RESOURCE CENTE	INSTR SUP/CC	0113800002407656	760	227.03
12/08/2015	623902	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	244.38
12/08/2015	623903	48899	TIFFANY A LESTER	CONF EXP	0112900000000173	581	57.50
12/08/2015	623904	49233	PAMELA L LEWIS	MILEAGE	0112000002200000	580	89.13
12/08/2015	623905	49236	LEWIS BUSING	TRANSPORTATION	01110298900000098	580	102.82
12/08/2015	623905	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	102.82
12/08/2015	623905	49236	LEWIS BUSING	TRANSPORTATION	01110298900000098	580	130.27
12/08/2015	623905	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	314.54
12/08/2015	623905	49236	LEWIS BUSING	TRANSPORTATION	0127200000035000	513	3,393.06
12/08/2015	623906	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	115.00
12/08/2015	623907	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	36.00
12/08/2015	623908	51100	M & M POTTERY SUPPLY	INSTR SUP/WAHS	0111100002104000	610	240.80
12/08/2015	623908	51100	M & M POTTERY SUPPLY	INSTR SUP/WAHS	0111100002104000	610	30.00
12/08/2015	623908	51100	M & M POTTERY SUPPLY	INSTR SUP/EES	0111100001111000	610	113.20
12/08/2015	623909	51457	MICHAEL A MADIGAN	MILEAGE	0126200000035000	580	473.69
12/08/2015	623910	52125	KELLY M MARTIN	MILEAGE	0123800002100000	580	69.00
12/08/2015	623911	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	59.51
12/08/2015	623912	53130	MCGRRAW-HILL SCHOOL EDUCATION LL	SP ED SUP/CO	0112900000000112	640	376.95
12/08/2015	623912	53130	MCGRRAW-HILL SCHOOL EDUCATION LL	SP ED SUP/CO	0112900000000112	640	558.00
12/08/2015	623912	53130	MCGRRAW-HILL SCHOOL EDUCATION LL	SP ED SUP/CO	0112900000000112	640	70.15
12/08/2015	623912	53130	MCGRRAW-HILL SCHOOL EDUCATION LL	TEXTBOOKS/EHS 0037	0111100000000000	640	8,051.78
12/08/2015	623913	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	12.08
12/08/2015	623914	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	01262000000000000	610	295.88
12/08/2015	623915	53500	MARYANN MEAD	CONF EXP	01227100000000000	581	74.75
12/08/2015	623916	53530	THE MEADOWS	TUITION/SP ED	01120000000000000	563	180.00
12/08/2015	623917	54455	METRITTECH, INC.	GUIDANCE SUP/EES	0111100001111000	610	50.00
12/08/2015	623917	54455	METRITTECH, INC.	GUIDANCE SUP/EES	0111100001111000	610	50.00
12/08/2015	623917	54455	METRITTECH, INC.	GUIDANCE SUP/EES	0111100001111000	610	10.00
12/08/2015	623918	54705	MFASCO HEALTH & SAFETY	INSTR SUP/EHS	0111100002101000	610	88.28
12/08/2015	623918	54705	MFASCO HEALTH & SAFETY	INSTR SUP/EHS	0111100002101000	610	20.28
12/08/2015	623918	54705	MFASCO HEALTH & SAFETY	INSTR SUP/EHS	0111100002101000	610	18.30
12/08/2015	623918	54705	MFASCO HEALTH & SAFETY	INSTR SUP/EHS	0111100002101000	610	6.32
12/08/2015	623918	54705	MFASCO HEALTH & SAFETY	INSTR SUP/EHS	0111100002101000	610	13.20
12/08/2015	623918	54705	MFASCO HEALTH & SAFETY	INSTR SUP/EHS	0111100002101000	610	97.45
12/08/2015	623918	54705	MFASCO HEALTH & SAFETY	INSTR SUP/EHS	0111100002101000	610	61.19
12/08/2015	623918	54705	MFASCO HEALTH & SAFETY	INSTR SUP/EHS	0111100002101000	610	16.41
12/08/2015	623919	55595	MELISSA L MITCHELL	TUITION REIMBURSEMENT	0111100001100000	240	918.00
12/08/2015	623920	55690	MOBILE COMMUNICATION SERVICE	COMMUNICATIONS	0128180000035000	530	39.50
12/08/2015	623921	56330	FLOYD MOORE PIANO SERVICE	GEN SUP/WAHS	0111100002104000	610	110.00
12/08/2015	623922	57354	NASCO INC	TITLE I SUP/WAEC	0111908000010085	610	205.30

12/08/2015	623922	57354	NASCO INC	TITLE I SUP/WAEC	0133908100000085	610	820.02
12/08/2015	623922	57354	NASCO INC	TITLE I SUP/WAEC	0133908100000085	610	140.13
12/08/2015	623922	57354	NASCO INC	21ST CENTURY SUP	0111928101100432	610	56.12
12/08/2015	623922	57354	NASCO INC	21ST CENTURY SUP	0111928101100432	610	42.09
12/08/2015	623922	57354	NASCO INC	21ST CENTURY SUP	0111928101100432	610	42.09
12/08/2015	623922	57354	NASCO INC	21ST CENTURY SUP	0111928101100432	610	42.09
12/08/2015	623922	57354	NASCO INC	21ST CENTURY SUP	0111928101100432	610	42.09
12/08/2015	623922	57354	NASCO INC	21ST CENTURY SUP	0111928101100432	610	70.15
12/08/2015	623922	57354	NASCO INC	21ST CENTURY SUP	0111928101100432	610	28.06
12/08/2015	623922	57354	NASCO INC	CREDIT	0111928101100432	610	(645.80)
12/08/2015	623922	57354	NASCO INC	21ST CENTURY SUP	0111928101100432	610	774.96
12/08/2015	623922	57354	NASCO INC	21ST CENTURY SUP	0111928101100432	610	14.80
12/08/2015	623922	57354	NASCO INC	21ST CENTURY SUP	0111928101100432	610	14.80
12/08/2015	623922	57354	NASCO INC	TITLE I SUP/WAEC	0133908100000085	610	41.52
12/08/2015	623922	57354	NASCO INC	INSTR SUP/LEC	0112430002200000	610	29.20
12/08/2015	623922	57354	NASCO INC	INSTR SUP/LEC	0112430002200000	610	32.72
12/08/2015	623922	57354	NASCO INC	INSTR SUP/LEC	0112430002200000	610	20.64
12/08/2015	623922	57354	NASCO INC	INSTR SUP/LEC	0112430002200000	610	175.20
12/08/2015	623922	57354	NASCO INC	INSTR SUP/LEC	0112430002200000	610	42.80
12/08/2015	623922	57354	NASCO INC	INSTR SUP/LEC	0112430002200000	610	42.80
12/08/2015	623922	57354	NASCO INC	INSTR SUP/LEC	0112430002200000	610	31.96
12/08/2015	623922	57354	NASCO INC	INSTR SUP/LEC	0112430002200000	610	15.96
12/08/2015	623922	57354	NASCO INC	INSTR SUP/LEC	0112430002200000	610	15.96
12/08/2015	623922	57354	NASCO INC	INSTR SUP/LEC	0112430002200000	610	119.60
12/08/2015	623922	57354	NASCO INC	INSTR SUP/LEC	0112430002200000	610	15.92
12/08/2015	623922	57354	NASCO INC	INSTR SUP/LEC	0112430002200000	610	339.96
12/08/2015	623922	57354	NASCO INC	TITLE I SUP/WAEC	0111908000010085	610	93.10
12/08/2015	623922	57354	NASCO INC	TITLE I SUP/WAEC	0111908000010085	610	51.90
12/08/2015	623922	57354	NASCO INC	TITLE I SUP/WAEC	0111908000010085	610	52.62
12/08/2015	623922	57354	NASCO INC	TITLE I SUP/WAEC	0133908100000085	610	217.98
12/08/2015	623923	57356	PAMELA A NASMAN	CONF EXP	0122708000000057	581	63.71
12/08/2015	623923	57356	PAMELA A NASMAN	CONF EXP	0122708000000057	581	63.71
12/08/2015	623923	57356	PAMELA A NASMAN	MILEAGE	0122708000000057	580	230.69
12/08/2015	623924	57483	NATIONAL ART & SCHOOL SUPPLIES	SCHOOL SUP	01	0172	59.04
12/08/2015	623925	58830	NEWKIRK AND ASSOCIATES, INC	GEN SUP/BG	0126200000000000	610	2,352.80
12/08/2015	623926	60258	NORTHWEST TRI COUNTY UNIT	SP ED TRAINING EXP	0112900000000173	581	3,000.00
12/08/2015	623926	60258	NORTHWEST TRI COUNTY UNIT	IU CONTRACTS	0112000000000808	322	13,526.85
12/08/2015	623927	60784	OA SYSTEMS, LLC	COMMUNICATIONS	0128180000035000	530	12,600.00
12/08/2015	623928	60789	OSS/KROY PRODUCT CENTER	INSTR SUP/EHS	0111100002101000	610	199.90
12/08/2015	623928	60789	OSS/KROY PRODUCT CENTER	INSTR SUP/EHS	0111100002101000	610	319.90
12/08/2015	623928	60789	OSS/KROY PRODUCT CENTER	INSTR SUP/EHS	0111100002101000	610	199.95
12/08/2015	623928	60789	OSS/KROY PRODUCT CENTER	INSTR SUP/EHS	0111100002101000	610	79.95
12/08/2015	623928	60789	OSS/KROY PRODUCT CENTER	INSTR SUP/EHS	0111100002101000	610	30.61
12/08/2015	623929	60865	OFFICE DEPOT	21ST CENTURY OFF SUP	0111928001100432	610	26.16
12/08/2015	623930	60880	AMANDA J OHL	MILEAGE	0124400000000000	580	14.15
12/08/2015	623931	60885	OIL CITY AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	1,900.00
12/08/2015	623932	61314	ONEIDA LUMBER & ACE HARDWARE	PAINT SUP/BG	0126200000000000	627	92.22
12/08/2015	623932	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	62.00
12/08/2015	623932	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	65.59
12/08/2015	623932	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	142.10
12/08/2015	623932	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	162.00
12/08/2015	623932	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002047653	610	19.99

12/08/2015	623932	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	78.22
12/08/2015	623932	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/SAHS	0111100002102000	610	15.70
12/08/2015	623933	61511	PA FBLA	MEMBERSHIPS/CC	0113900002407000	810	228.00
12/08/2015	623934	61590	PA PRINCIPALS ASSOCIATION	MEMERSHIP/EVERS	0128310000035000	810	595.00
12/08/2015	623934	61590	PA PRINCIPALS ASSOCIATION	MEMBERSHIP/SMITH	0128310000035000	810	595.00
12/08/2015	623935	61594	PASA	MEMBERSHIP/HAWLEY	0123900000035000	810	575.00
12/08/2015	623936	61723	PMEA DISTRICT ORCHESTRA	REGISTRATIONS	0111100000000000	581	1,430.00
12/08/2015	623937	61750	PSSC	CONF EXP	0122600000035000	581	90.00
12/08/2015	623938	62320	STEVEN A PARINELLA	MILEAGE	0111100002100000	580	250.70
12/08/2015	623939	62499	DANIEL K PASSMORE	MILEAGE	0113900002407000	580	35.08
12/08/2015	623940	62509	PATTERSON MEDICAL	SP ED SUP/CO	0112900000000112	610	285.90
12/08/2015	623940	62509	PATTERSON MEDICAL	SP ED SUP/CO	0112900000000112	610	9.90
12/08/2015	623941	62829	PEARSON EDUCATION	INSTR SUP/LEC	0111100001100236	610	46.97
12/08/2015	623941	62829	PEARSON EDUCATION	INSTR SUP/LEC	0111100001100236	610	46.97
12/08/2015	623941	62829	PEARSON EDUCATION	INSTR SUP/LEC	0111100001100236	610	46.97
12/08/2015	623941	62829	PEARSON EDUCATION	INSTR SUP/LEC	0111100001100236	610	3.52
12/08/2015	623941	62829	PEARSON EDUCATION	INSTR SUP/LEC	0111100001100236	610	7.04
12/08/2015	623942	63310	THE PENNSYLVANIA CYBER	TUITION/SP ED	0112000000000563	562	3,571.21
12/08/2015	623942	63310	THE PENNSYLVANIA CYBER	TUITION/REG	0111100000000563	562	10,265.15
12/08/2015	623943	63336	PENNSYLVANIA LEADERSHIP	TUITION/SP ED	0112000000000563	562	595.20
12/08/2015	623943	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111100000000563	562	769.89
12/08/2015	623944	63446	PENNSYLVANIA ONE CALL SYSTEM	COMMUNICATIONS	0128180000035000	530	19.36
12/08/2015	623945	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/SP ED	0112000000000563	562	595.20
12/08/2015	623945	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111100000000563	562	2,822.91
12/08/2015	623946	63823	J. W. PEPPER MUSIC	INSTR SUP/EHS	0111100002101000	610	79.99
12/08/2015	623946	63823	J. W. PEPPER MUSIC	INSTR SUP/EHS	0111100002101000	610	50.00
12/08/2015	623946	63823	J. W. PEPPER MUSIC	INSTR SUP/EHS	0111100002101000	610	40.00
12/08/2015	623946	63823	J. W. PEPPER MUSIC	INSTR SUP/EHS	0111100002101000	610	50.00
12/08/2015	623946	63823	J. W. PEPPER MUSIC	INSTR SUP/EHS	0111100002101000	610	50.00
12/08/2015	623946	63823	J. W. PEPPER MUSIC	INSTR SUP/EHS	0111100002101000	610	50.00
12/08/2015	623946	63823	J. W. PEPPER MUSIC	INSTR SUP/SAE	0111100001112000	610	49.99
12/08/2015	623946	63823	J. W. PEPPER MUSIC	INSTR SUP/SAE	0111100001112000	610	8.99
12/08/2015	623947	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	184.65
12/08/2015	623947	63888	PERMA-BOUND	TEXTBOOKS/WAHS	0111100000000000	640	984.80
12/08/2015	623947	63888	PERMA-BOUND	TEXTBOOKS/YHS	0111100000000000	640	306.30
12/08/2015	623947	63888	PERMA-BOUND	TEXTBOOKS/YHS	0111100000000000	640	235.90
12/08/2015	623947	63888	PERMA-BOUND	TEXTBOOKS/YHS	0111100000000000	640	237.65
12/08/2015	623947	63888	PERMA-BOUND	TEXTBOOKS/YHS	0111100000000000	640	601.70
12/08/2015	623947	63888	PERMA-BOUND	TEXTBOOKS/YHS	0111100000000000	640	328.20
12/08/2015	623947	63888	PERMA-BOUND	TEXTBOOKS/YHS	0111100000000000	640	122.10
12/08/2015	623947	63888	PERMA-BOUND	TEXTBOOKS/YHS	0111100000000000	640	285.60
12/08/2015	623947	63888	PERMA-BOUND	TEXTBOOKS/YHS	0111100000000000	640	346.80
12/08/2015	623947	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	677.05
12/08/2015	623947	63888	PERMA-BOUND	TEXTBOOKS/WAHS	0111100000000000	640	1,875.50
12/08/2015	623947	63888	PERMA-BOUND	TEXTBOOKS/WAHS	0111100000000000	640	3,047.90
12/08/2015	623948	66198	THE POST JOURNAL	WAHS RENOVATIONS 1301	0126200000035000	540	71.37
12/08/2015	623949	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REP/YHS	0111100000000000	439	625.00
12/08/2015	623949	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REP/YHS	0111100000000000	439	129.00
12/08/2015	623950	66785	PRINTS & MORE BY HOLLY	GEN SUP/BG	0126200000000000	610	82.56
12/08/2015	623950	66785	PRINTS & MORE BY HOLLY	GEN SUP/BG	0126200000000000	610	28.80
12/08/2015	623951	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	112.17
12/08/2015	623951	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	55.04

12/08/2015	623951	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	157.51
12/08/2015	623952	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	170.78
12/08/2015	623953	68793	REALLY GOOD STUFF, INC.	INSTR SUP/YEMS	0111100001132000	610	10.95
12/08/2015	623953	68793	REALLY GOOD STUFF, INC.	INSTR SUP/YEMS	0111100001132000	610	98.56
12/08/2015	623954	69100	BRIAN E REYNOLDS	MILEAGE	0111100002100000	580	207.58
12/08/2015	623954	69100	BRIAN E REYNOLDS	CONF EXP	0122710000000000	581	236.49
12/08/2015	623955	70400	RACHEL L ROLLMAN	CONF EXP	0112000002200000	581	245.62
12/08/2015	623956	71351	SICO	EQUIP REPLACMT/DIST	0126110000000000	760	33,355.00
12/08/2015	623957	71551	SAINT VINCENT HEALTH CENTER	NURSE SUP/WAHS	0124400000055000	610	96.00
12/08/2015	623957	71551	SAINT VINCENT HEALTH CENTER	NURSE SUP/WAHS	0124400000055000	610	296.00
12/08/2015	623957	71551	SAINT VINCENT HEALTH CENTER	NURSE SUP/WAHS	0124400000055000	610	1,575.00
12/08/2015	623958	71555	CLINTON A SALAPEK	MILEAGE	0113900002407000	580	34.73
12/08/2015	623959	71610	SAM'S CLUB/SYNCRONY BANK	CYBER SUP/LEC	0111100000000564	610	25.94
12/08/2015	623960	71685	SANFORD CO.	EQUIP REP PARTS/BG	0126200000000000	617	68.57
12/08/2015	623960	71685	SANFORD CO.	EQUIP REP PARTS/BG	0126200000000000	617	409.85
12/08/2015	623960	71685	SANFORD CO.	B&G REPAIRS	0126200000000000	432	398.30
12/08/2015	623961	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126200000000000	614	112.00
12/08/2015	623962	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	623	(62.56)
12/08/2015	623962	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	15.99
12/08/2015	623962	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	162.00
12/08/2015	623962	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	170.19
12/08/2015	623962	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	283.50
12/08/2015	623962	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	22.93
12/08/2015	623962	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	72.81
12/08/2015	623963	75430	J N SHEFFEY ASSOCIATES	NURSE SUP	0124400000055000	610	139.00
12/08/2015	623964	75810	THE SHERWIN-WILLIAMS CO.	GEN SUP/BG	0126200000000000	610	491.80
12/08/2015	623965	76217	SIMO'S WELDING	GEN SUP/BG	0126200000000000	610	772.50
12/08/2015	623966	76513	SKILLS USA	MEMBERSHIP/CC	0113900002407000	810	616.00
12/08/2015	623967	76615	GLENN F SMITH	MILEAGE	0123800002100000	580	480.53
12/08/2015	623968	76625	LISA A SMITH	MILEAGE	0112000001200000	580	40.48
12/08/2015	623969	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	285.26
12/08/2015	623970	77150	REBECCA SORENSEN	MILEAGE	0112430002200000	580	58.65
12/08/2015	623970	77150	REBECCA SORENSEN	CONF EXP	0112430002200000	581	64.40
12/08/2015	623971	78163	ASHLEE E SPRANDLE	MILEAGE	0111100001100000	580	388.59
12/08/2015	623972	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/OCT 15	0111100007600000	330	1,292.00
12/08/2015	623973	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	90.00
12/08/2015	623973	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	37.00
12/08/2015	623973	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	119.36
12/08/2015	623973	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	2.16
12/08/2015	623973	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	24.00
12/08/2015	623973	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	171.24
12/08/2015	623974	78501	TERRANCE L STANKO	MILEAGE	0126200000035000	580	53.94
12/08/2015	623974	78501	TERRANCE L STANKO	MILEAGE	0126200000035000	580	73.20
12/08/2015	623975	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/YEMS	0111100001132000	610	33.54
12/08/2015	623975	78750	STAPLES BUSINESS ADVANTAGE	21ST CENTURY OFF SUP	0111928001100432	610	0.47
12/08/2015	623975	78750	STAPLES BUSINESS ADVANTAGE	21ST CENTURY OFF SUP	0111928001100432	610	2.74
12/08/2015	623975	78750	STAPLES BUSINESS ADVANTAGE	21ST CENTURY OFF SUP	0111928001100432	610	8.84
12/08/2015	623975	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/YEMS	0112000002200000	610	48.10
12/08/2015	623975	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/YEMS	0112000002200000	610	9.62
12/08/2015	623975	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	43.96
12/08/2015	623975	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	43.96
12/08/2015	623976	78820	STATE LINE SUPPLY CO.	GEN SUP/BG	0126200000000000	610	50.00

12/08/2015	623977	79153	STEWART LABORATORIES, INC	MAINT CONTRACT	0126200000035000	435	356.00
12/08/2015	623978	79189	AMY S STIMMELL	MILEAGE	0111100001100000	580	28.58
12/08/2015	623978	79189	AMY S STIMMELL	TUITION REIMBURSEMENT	0123600000000000	240	1,410.00
12/08/2015	623979	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	71.39
12/08/2015	623979	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	200.20
12/08/2015	623979	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	225.00
12/08/2015	623979	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	225.00
12/08/2015	623979	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	269.60
12/08/2015	623979	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	80.00
12/08/2015	623979	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	85.00
12/08/2015	623979	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	300.00
12/08/2015	623979	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	288.60
12/08/2015	623980	79700	STRUTHERS LIBRARY THEATRE	ACM DEPOSIT	0132000000000234	610	400.00
12/08/2015	623981	79815	STUDIES WEEKLY, INC	TEXTBOOKS/WAEC	0111100000000000	640	141.25
12/08/2015	623981	79815	STUDIES WEEKLY, INC	TEXTBOOKS/WAEC	0111100000000000	640	14.13
12/08/2015	623982	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	01320000000005000	519	102.82
12/08/2015	623982	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	01320000000005000	519	205.64
12/08/2015	623982	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0111100001100000	515	308.46
12/08/2015	623983	80890	LYNETTE M SWAB	MILEAGE	0111100002100000	580	137.54
12/08/2015	623983	80890	LYNETTE M SWAB	CONF EXP	01227080000000057	581	33.35
12/08/2015	623983	80890	LYNETTE M SWAB	MILEAGE	0111100002100000	580	242.88
12/08/2015	623984	80950	DIANE K SWARTZ	CONF EXP	0121200002407000	610	8.47
12/08/2015	623985	80998	MARK E SWEET	MILEAGE	0112000002200000	580	293.25
12/08/2015	623986	81310	21ST CENTURY CYBER CHARTER SCHO	TUITION/REG	01111000000000563	562	769.89
12/08/2015	623986	81310	21ST CENTURY CYBER CHARTER SCHO	TUITION/REG	01111000000000563	562	769.89
12/08/2015	623987	82405	TEXTBOOK & BEYOND	TEXTBOOKS/WAHS	0111100000000000	640	184.95
12/08/2015	623987	82405	TEXTBOOK & BEYOND	TEXTBOOKS/WAHS	0111100000000000	640	16.17
12/08/2015	623988	84240	THORNE'S MARKET #707	GEN SUP/EHS	0111100002101000	610	21.05
12/08/2015	623988	84240	THORNE'S MARKET #707	GEN SUP/EHS	0111100002101000	610	30.26
12/08/2015	623988	84240	THORNE'S MARKET #707	FCS SUP/EHS	0111100002101000	610	276.27
12/08/2015	623988	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	11.78
12/08/2015	623988	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	18.67
12/08/2015	623988	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	26.30
12/08/2015	623988	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	32.19
12/08/2015	623988	84240	THORNE'S MARKET #707	FCS SUP/BWMS	0123800002106000	610	44.55
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	8.78
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	3.49
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	4.69
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	5.19
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	3.00
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	6.00
12/08/2015	623988	84240	THORNE'S MARKET #707	FCS SUP/SAHS	0111100002102000	610	99.52
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	2.00
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	7.78
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	6.78
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	3.00
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	2.89
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	3.78
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	6.87
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	1.25
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	1.19
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	20.97

12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	5.90
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	14.98
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	2.98
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	9.95
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	3.18
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	14.07
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	19.90
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	7.78
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	3.39
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	4.39
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	4.39
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	4.39
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	11.97
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	2.89
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	1.00
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	6.58
12/08/2015	623988	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111100002104000	610	8.18
12/08/2015	623988	84240	THORNE'S MARKET #707	FCS SUP/WAHS	0111100002104000	610	87.86
12/08/2015	623989	84345	TIDIOUTE COMMUNITY CHARTER SCH	TUITION/SP ED	0112000000000562	562	26,106.85
12/08/2015	623989	84345	TIDIOUTE COMMUNITY CHARTER SCH	TUITION/REG	0111100000000562	562	50,299.56
12/08/2015	623990	85250	TONAS GRAPHICS, INC.	INSTR SUP/YEMS	0123800002132000	610	22.52
12/08/2015	623990	85250	TONAS GRAPHICS, INC.	INSTR SUP/YEMS	0123800002132000	610	79.00
12/08/2015	623990	85250	TONAS GRAPHICS, INC.	INSTR SUP/YEMS	0123800002132000	610	27.95
12/08/2015	623990	85250	TONAS GRAPHICS, INC.	TITLE I SUP/WAEC	0111908000010085	610	257.85
12/08/2015	623991	85800	TRI-ED, INC.	ELEC SUP/BG	0126200000000000	623	283.76
12/08/2015	623992	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111100002132000	610	56.25
12/08/2015	623992	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111100002132000	610	149.70
12/08/2015	623992	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111100002132000	610	149.70
12/08/2015	623992	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111100002132000	610	59.90
12/08/2015	623992	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111100002132000	610	59.90
12/08/2015	623993	86055	TURNITIN	LICENSES/DIST	0122500002100000	645	2,700.00
12/08/2015	623993	86055	TURNITIN	LICENSES/DIST	0122500002100000	645	5,980.00
12/08/2015	623994	86061	SUZANNE TURNER	MILEAGE	0128310000035000	580	17.77
12/08/2015	623995	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	158.59
12/08/2015	623996	86324	US POSTAL SERVICE	POSTAGE/YEMS	0123800001132000	535	1,000.00
12/08/2015	623997	86580	ULINE	GEN SUP/BG	0126200000000000	610	1,379.44
12/08/2015	623997	86580	ULINE	INSTR SUP/CC	0113800002407659	610	86.90
12/08/2015	623997	86580	ULINE	INSTR SUP/CC	0113800002407659	610	26.00
12/08/2015	623997	86580	ULINE	INSTR SUP/CC	0113800002407659	610	26.00
12/08/2015	623997	86580	ULINE	INSTR SUP/CC	0113800002407659	610	26.00
12/08/2015	623997	86580	ULINE	INSTR SUP/CC	0113800002407659	610	44.00
12/08/2015	623997	86580	ULINE	INSTR SUP/CC	0113800002407659	610	149.00
12/08/2015	623997	86580	ULINE	INSTR SUP/CC	0113800002407659	610	35.00
12/08/2015	623997	86580	ULINE	INSTR SUP/CC	0113800002407659	610	26.76
12/08/2015	623998	89968	ANNE M WARD	MILEAGE	0112430002200000	580	4.83
12/08/2015	623999	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100002106000	610	65.65
12/08/2015	624000	90800	WARREN BUS LINES INC.	TRANSPORTATION	0111029890000098	580	102.82
12/08/2015	624000	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.82
12/08/2015	624000	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.82
12/08/2015	624000	90800	WARREN BUS LINES INC.	TRANSPORTATION	0113908002407189	515	185.82
12/08/2015	624000	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	308.46
12/08/2015	624000	90800	WARREN BUS LINES INC.	TRANSPORTATION	0111029890000098	580	405.86

12/08/2015	624000	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.82
12/08/2015	624000	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	102.82
12/08/2015	624000	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	117.73
12/08/2015	624000	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000010000	519	308.46
12/08/2015	624001	90813	WARREN COUNTY ASSESSMENT OFFIC	TAX BILL PRINT EXP/15	0123300000000000	311	18,946.80
12/08/2015	624002	91872	WARREN GLASS & PARTS	GEN SUP/BG	0126200000000000	610	383.50
12/08/2015	624003	92268	WARREN OVERHEAD DOOR	GEN SUP/BG	0126200000000000	610	130.50
12/08/2015	624004	92598	WARREN TIMES OBSERVER	STUDENT/WK/OCT 15	0111100002100000	810	62.50
12/08/2015	624004	92598	WARREN TIMES OBSERVER	POSTINGS	0123900000035000	540	479.40
12/08/2015	624004	92598	WARREN TIMES OBSERVER	WAHS RENOVATIONS 1301	0126200000035000	540	483.26
12/08/2015	624004	92598	WARREN TIMES OBSERVER	SPECIAL MTG 10/26/15	0123100000000000	540	64.29
12/08/2015	624005	92664	WARREN TIRE CENTER	VEHICLE REP/BG	0126200000000000	431	29.95
12/08/2015	624005	92664	WARREN TIRE CENTER	UPS CHG	0125110000035000	610	162.00
12/08/2015	624005	92664	WARREN TIRE CENTER	VEHICLE REP/BG	0126200000000000	431	339.85
12/08/2015	624005	92664	WARREN TIRE CENTER	UPS CHG	0126200000000000	610	11.25
12/08/2015	624006	92796	WARREN COUNTY CAREER CENTER	MEMBERSHIP/CC	0113900002407000	810	420.00
12/08/2015	624007	93271	GARY L WEBER	CONF EXP	0122708000000057	581	193.15
12/08/2015	624008	93272	MISTY D WEBER	CONF EXP	0112430002200000	581	150.65
12/08/2015	624009	93720	WESTBURGH ELECTRIC	P&H SUP/BG	0126200000000000	614	529.25
12/08/2015	624009	93720	WESTBURGH ELECTRIC	P&H SUP/BG	0126200000000000	614	152.00
12/08/2015	624010	94290	WHITLOCK	MAINT CONTRACT/0536	0128180000035000	435	77,545.00
12/08/2015	624010	94290	WHITLOCK	TECH EQUIP/CO/0537	0128180000035000	435	28,292.00
12/08/2015	624010	94290	WHITLOCK	TECH EQUIP/CO/0536	0128180000035000	435	32,508.00
12/08/2015	624011	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	57.04
12/08/2015	624012	94314	WHITMIRE BLOCK CO INC	GEN SUP/BG	0126200000000000	610	50.00
12/08/2015	624012	94314	WHITMIRE BLOCK CO INC	GEN SUP/BG	0126200000000000	610	200.00
12/08/2015	624013	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/SAE	0111908100012085	610	35.00
12/08/2015	624013	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/SAE	0111908100012085	610	63.00
12/08/2015	624013	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/SAE	0111908100012085	610	63.00
12/08/2015	624013	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/SAE	0111908100012085	610	112.00
12/08/2015	624013	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/SAE	0111908100012085	610	21.84
12/08/2015	624013	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/YEMS	0111908000032085	610	119.68
12/08/2015	624013	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/YEMS	0111908000032085	610	110.00
12/08/2015	624013	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/YEMS	0111908000032085	610	126.00
12/08/2015	624013	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/YEMS	0111908000032085	610	126.00
12/08/2015	624013	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/YEMS	0111908000032085	610	189.00
12/08/2015	624014	95309	BARBARA D WOODS	MILEAGE	0113900002407000	580	12.88
12/08/2015	624015	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	439	37.50
12/08/2015	624015	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	439	38.00
12/08/2015	624015	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP	0111100000000000	439	55.00
12/08/2015	624015	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	439	65.00
12/08/2015	624015	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/YEMS	0111100000000000	439	77.99
12/08/2015	624015	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	439	80.00
12/08/2015	624015	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	439	84.86
12/08/2015	624015	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/YHS	0111100000000000	439	110.06
12/08/2015	624015	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	439	175.00
12/08/2015	624016	96190	SHANNON L YEAGER	MILEAGE	0123800001100000	580	20.99
12/08/2015	624017	96360	YOUNG MENS CHRISTIAN ASSN	SP ED SWIM LESSONS	0112900000000173	322	195.00
12/08/2015	624018	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	15.41
12/08/2015	624019	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	41.60
12/08/2015	624020	97046	ZAHM & MATSON, INC.	EQUIP REP PARTS/BG	0126200000000000	617	316.89
12/08/2015	624021	97206	ZOOM VIDEO COMMUNICATIONS INC	CYBER LICENSES	0111100000000564	610	1,188.00

11/10/2015	PURCHASE	CARD	Amy Stewart	AS-PDE DIV SERV	0128310000035000	810	125.00
11/10/2015	PURCHASE	CARD	Amy Stewart	AS-PDE DIV SERV	0128310000035000	810	125.00
11/10/2015	PURCHASE	CARD	Amy Stewart	AS-PDE DIV SERV	0128310000035000	810	125.00
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-ACCURATE FORKLIFT	0126200000000000	627	41.00
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-ADVANCE AUTO PARTS	0126200000000000	431	147.49
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-BARNHART DAVIS	0126200000000000	431	38.40
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-BARNHART DAVIS	0126200000000000	616	19.16
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-GCI MUSCN FRND	0126200000000000	623	200.98
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-HOBART ESTORE	0231000000000000	430	76.79
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	610	147.95
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	610	139.90
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	610	574.26
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	610	50.00
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	610	41.94
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	610	114.62
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	610	13.94
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	610	68.34
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	610	63.80
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	614	40.96
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	627	130.53
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	627	54.88
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-REXEL	0126200000000000	623	181.12
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200000000000	628	24.99
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUEBOOK	0126200000000000	610	140.39
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-WALMART	0126200000000000	610	25.44
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-WALMART	0126200000000000	610	29.16
11/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-WARREN RADIATOR	0126200000000000	430	200.00
11/10/2015	PURCHASE	CARD	David Undercoffer	DU-BOBCAT OF ERIE	0126200000000000	617	672.47
11/10/2015	PURCHASE	CARD	David Undercoffer	DU-BOBCAT OF ERIE	0126200000000000	617	59.10
11/10/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	431	56.39
11/10/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	610	37.41
11/10/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	610	55.39
11/10/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	610	105.92
11/10/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	627	95.01
11/10/2015	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126200000000000	617	33.89
11/10/2015	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126200000000000	617	206.31
11/10/2015	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126200000000000	614	33.94
11/10/2015	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126200000000000	614	19.94
11/10/2015	PURCHASE	CARD	Gerald Parker	GP-CARGO AUTO PARTS	0126200000000000	614	13.25
11/10/2015	PURCHASE	CARD	Gerald Parker	GP-FEDERAL INDUSTRIES	0126200000000000	430	37.13
11/10/2015	PURCHASE	CARD	Gerald Parker	GP-HULL ELECTRIC	0126200000000000	614	14.55
11/10/2015	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200000000000	614	17.82
11/10/2015	PURCHASE	CARD	Gerald Parker	GP-ONEIDA LUMBER	0126200000000000	614	12.13
11/10/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200000000000	430	68.40
11/10/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200000000000	430	122.83
11/10/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200000000000	430	45.82
11/10/2015	PURCHASE	CARD	Gerald Parker	GP-V&V APPLIANCE	0126200000000000	430	216.40
11/10/2015	PURCHASE	CARD	Jeff Arford	JA-AC PARTS DISTRIBUTORS	0126200000000000	617	129.92
11/10/2015	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200000000000	623	187.06
11/10/2015	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200000000000	623	38.14
11/10/2015	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200000000000	610	14.90
11/10/2015	PURCHASE	CARD	Jeff Flickner	JF-CENTRAL SUSQUEHANNA	0122710000000000	581	175.00

11/10/2015	PURCHASE	CARD	James Grosch	JG-LOWES	0111100002102000	750	198.00
11/10/2015	PURCHASE	CARD	James Grosch	JG-LOWES	0111100002106000	760	628.00
11/10/2015	PURCHASE	CARD	James Grosch	JG-PASBO	0112000002200000	581	40.00
11/10/2015	PURCHASE	CARD	Jeff Turner	JT-BARNHART DAVIS	0126200000000000	610	32.72
11/10/2015	PURCHASE	CARD	Jeff Turner	JT-BARNHART DAVIS	0126200000000000	610	6.22
11/10/2015	PURCHASE	CARD	Jeff Turner	JT-BARNHART DAVIS	0126200000000000	613	30.28
11/10/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200000000000	610	308.99
11/10/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200000000000	610	9.37
11/10/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200000000000	614	149.00
11/10/2015	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	0126200000000000	610	42.57
11/10/2015	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200000000000	623	7.33
11/10/2015	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200000000000	623	7.48
11/10/2015	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200000000000	623	150.24
11/10/2015	PURCHASE	CARD	Misty Weber	MW-PAGEPENNSYLVANIA	0112430002200000	581	250.00
11/10/2015	PURCHASE	CARD	Misty Weber	MW-PAGEPENNSYLVANIA	0112430002200000	581	250.00
11/10/2015	PURCHASE	CARD	Misty Weber	MW-PAGEPENNSYLVANIA	0112430002200000	581	250.00
11/10/2015	PURCHASE	CARD	Misty Weber	MW-PAGEPENNSYLVANIA	0112430002200000	581	250.00
11/10/2015	PURCHASE	CARD	Misty Weber	MW-PAGEPENNSYLVANIA	0112430002200000	581	35.00
11/10/2015	PURCHASE	CARD	Misty Weber	MW-PAGEPENNSYLVANIA	0112430002200000	581	35.00
11/10/2015	PURCHASE	CARD	Misty Weber	MW-PAGEPENNSYLVANIA	0112430002200000	581	35.00
11/10/2015	PURCHASE	CARD	Misty Weber	MW-PAGEPENNSYLVANIA	0112430002200000	581	35.00
11/10/2015	PURCHASE	CARD	Norbert Kennerknecht	NK-SHETLER LUMBER	0126200000000000	610	242.80
11/10/2015	PURCHASE	CARD	Nich Odonish	NO-LOWES	0126200000000000	617	113.03
11/10/2015	PURCHASE	CARD	Nich Odonish	NO-LOWES	0126200000000000	617	111.49
11/10/2015	PURCHASE	CARD	Nich Odonish	NO-RADIO SHACK	0126200000000000	617	32.97
11/10/2015	PURCHASE	CARD	Purchasing Office	PO-LOWES	0111100002106000	610	136.72
11/10/2015	PURCHASE	CARD	Purchasing Office	PO-LOWES	0111928001100432	610	16.94
11/10/2015	PURCHASE	CARD	Purchasing Office	PO-LOWES	0113700002407000	610	56.74
11/10/2015	PURCHASE	CARD	Ruth Huck	RH-KWIK FILL	0123100000000000	581	31.80
11/10/2015	PURCHASE	CARD	Special Education	SE-BURGER KING CLEARFIELD	0112900000000173	581	9.09
11/10/2015	PURCHASE	CARD	Special Education	SE-CAPITOL DINER HARRISBURG	0112900000000173	581	10.46
11/10/2015	PURCHASE	CARD	Special Education	SE-SHERATON HOTEL F&am	0112900000000173	581	20.00
11/10/2015	PURCHASE	CARD	Special Education	SE-SHERATON HOTEL HARRISBURG	0112900000000173	581	239.76
11/10/2015	PURCHASE	CARD	Thomas Cappello	TC-HOWE'S TRUE VALUE	0126200000000000	623	90.92
11/10/2015	PURCHASE	CARD	Thomas Cappello	TC-ONEIDA LUMBER	0126200000000000	623	16.98
11/10/2015	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	610	7.25
11/10/2015	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	623	69.44
11/10/2015	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	623	37.27
11/10/2015	PURCHASE	CARD	Thomas Srnka	TS-HULL ELECTRIC	0126200000000000	623	88.76
11/10/2015	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126200000000000	617	28.41
11/10/2015	PURCHASE	CARD	Thomas Srnka	TS-VALU HOME CENTER	0126200000000000	610	(23.69)
11/10/2015	PURCHASE	CARD	Thomas Srnka	WC-FUDDRUCKERS	0123100000000000	581	50.80
11/10/2015	PURCHASE	CARD	Thomas Srnka	WC-HOULIHANS	0123100000000000	581	28.53
11/12/2015				GENERAL FUND	01-0106		1,105,607.67
11/12/2015				CAFETERIA FUND	02-0106		23,622.28
11/12/2015				ATHLETIC FUND	03-0106		139,914.08
11/12/2015				SOCIAL SECURITY	0470.11		76,988.78
11/12/2015				MEDICARE	0470.14		18,005.52
11/25/2015				GENERAL FUND	01-0106		1,082,361.55
11/25/2015				CAFETERIA FUND	02-0106		18,252.26
11/25/2015				ATHLETIC FUND	03-0106		8,868.58
11/25/2015				SOCIAL SECURITY	0470.11		67,049.92

11/25/2015			MEDICARE	0470.14	15,681.13
Summary					5,020,391.37