

List of Bills Report: January 11, 2016

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Account	Amount
12/04/2015	103546	60530	NUTRITION, INC	FS MGT	0231000000000000	571	16,270.13
12/04/2015	103546	60530	NUTRITION, INC	FS MGT	0231000000000000	571	26,780.71
12/04/2015	103546	60530	NUTRITION, INC	FS MGT	0231000000000000	571	27,526.49
12/09/2015	103547	55050	MATTHEW MIKO	REFUND	0266140000000000	R6204	104.40
12/09/2015	103548	60530	NUTRITION, INC	FS MGT	0231000000000000	571	3,752.17
12/17/2015	103549	45110	KELLY SERVICES INC	ADJ	0231000000000000	325	(50.67)
12/17/2015	103549	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	709.38
12/17/2015	103549	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,038.75
12/17/2015	103549	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,263.94
12/18/2015	103550	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	715.03
01/12/2016	103551	00345	AIS	EQUIP MAINT/BG	0231000000000000	430	219.84
01/12/2016	103551	00345	AIS	EQUIP MAINT/BWMS	0231000000000000	430	694.29
01/05/2016	103552	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	315.28
01/05/2016	103552	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	782.57
01/05/2016	103553	60530	NUTRITION, INC	FS MGT	0231000000000000	571	21,755.22
01/05/2016	103553	60530	NUTRITION, INC	FS MGT	0231000000000000	571	27,441.44
01/05/2016	103553	60530	NUTRITION, INC	FS MGT	0231000000000000	571	27,775.82
12/18/2015	1251	11220	BUILDERS HARDWARE CO	DOORS/CO/LEC	0646000000000000	450	123.31
12/18/2015	1251	11220	BUILDERS HARDWARE CO	DOORS/CO/LEC	0646000000000000	450	3,004.19
12/18/2015	1251	11220	BUILDERS HARDWARE CO	DOORS/CO/LEC	0646000000000000	450	7,385.44
12/18/2015	1252	34886	GOVCONNECTION, INC	TECH EQUIP	0646000000000000	450	342.50
12/18/2015	1252	34886	GOVCONNECTION, INC	TECH EQUIP	0646000000000000	450	362.78
12/18/2015	1252	34886	GOVCONNECTION, INC	TECH EQUIP	0646000000000000	450	4,774.00
12/18/2015	1253	35392	GREGORY GENERAL CONTRACTING, LLC	OPEN-ENDED CARPENTER	0646000000000000	450	2,850.00
12/18/2015	1254	71360	S. ST. GEORGE ENTERPRISES, INC.	RETENTION DRAIN/WH/WE	0646000000000000	450	1,350.00
12/07/2015	505473	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005001000	519	462.18
12/07/2015	505473	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005001000	519	515.33
12/07/2015	505473	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005001000	519	543.08
12/07/2015	505473	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005001000	519	572.25
12/07/2015	505473	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005001000	519	656.11
12/07/2015	505473	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005001000	519	723.85
12/14/2015	505474	90156	WARREN AREA HIGH SCHOOL	REF FEES/WR	0332000005004000	394	30.00
12/14/2015	505474	90156	WARREN AREA HIGH SCHOOL	SUP/CHEERLEADING	0332000005004000	610	45.19
12/14/2015	505474	90156	WARREN AREA HIGH SCHOOL	TRANSP/CHEERLEADING	0332000005004000	519	50.00
12/14/2015	505474	90156	WARREN AREA HIGH SCHOOL	D&F/CHEERLEADING	0332000005004000	810	100.00
12/14/2015	505474	90156	WARREN AREA HIGH SCHOOL	TRANSP/VB	0332000005004000	519	123.00
12/14/2015	505474	90156	WARREN AREA HIGH SCHOOL	TRANSP/CC	0332000005000000	519	146.41
12/14/2015	505474	90156	WARREN AREA HIGH SCHOOL	REF FEES/SOCCER G	0332000005004000	394	150.00
12/14/2015	505474	90156	WARREN AREA HIGH SCHOOL	SUP/WR	0332000005004000	610	157.00
12/14/2015	505474	90156	WARREN AREA HIGH SCHOOL	REF FEES/SOCCER B	0332000005004000	394	210.00
12/14/2015	505474	90156	WARREN AREA HIGH SCHOOL	CROWD CONT/SOCCER G	0332000005004000	395	311.50
12/14/2015	505474	90156	WARREN AREA HIGH SCHOOL	CROWD CONT/SOCCER B	0332000005004000	395	311.50
12/14/2015	505474	90156	WARREN AREA HIGH SCHOOL	CROWD CONT/FB	0332000005004000	395	616.00
12/14/2015	505474	90156	WARREN AREA HIGH SCHOOL	REF FEES/FB	0332000005004000	394	1,129.50
12/17/2015	505475	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/BB B	0332000005002000	394	66.00
12/17/2015	505475	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/WR	0332000005002000	394	105.00
12/17/2015	505475	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/JHGBB	0332000005002000	394	146.00
12/17/2015	505475	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/JHBBB	0332000005002000	394	146.00

12/17/2015	505475	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	D&F/FB	0332000005002000	810	182.00
12/17/2015	505475	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/FB	0332000005002000	394	345.00
12/17/2015	505475	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	D&F/WR	0332000005002000	810	995.00
01/12/2016	505476	06227	SUE BALDENSPERGER	MILEAGE	0332000005004000	519	196.65
01/12/2016	505477	08580	BLUEBERRY HILL GOLF DEVELOPMENT INC	GOLF TOURN/WAHS	0367100005004000	R520	792.00
01/12/2016	505478	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	218.87
01/12/2016	505478	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,220.13
01/12/2016	505478	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	148.32
01/12/2016	505478	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	539.74
01/12/2016	505478	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	626.39
01/12/2016	505479	22591	RICHARD D DESIMONE	REIMBURSEMENT	0332000005000000	610	27.00
01/12/2016	505480	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	111.85
01/12/2016	505480	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	223.70
01/12/2016	505480	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	411.88
01/12/2016	505480	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	429.64
01/12/2016	505480	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	997.77
01/12/2016	505480	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	111.85
01/12/2016	505481	28842	ERIE SPORT STORE INC	ATH SUP/YHS	0332000005005000	610	660.00
01/12/2016	505481	28842	ERIE SPORT STORE INC	ATH SUP/YHS	0332000005005000	610	66.00
01/12/2016	505482	31765	FRANTZ & RUSSELL SANITARY SERVICE	RENTAL/YHS	0332000005005000	395	442.00
01/12/2016	505483	41785	IRR SUPPLY CENTERS	ATH EQUIP/WAHS	0332000005000000	430	825.60
01/12/2016	505484	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	363.49
01/12/2016	505484	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	521.30
01/12/2016	505484	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	714.74
01/12/2016	505484	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	755.83
01/12/2016	505484	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,602.10
01/12/2016	505484	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,338.90
01/12/2016	505484	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,620.65
01/12/2016	505485	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	285.60
01/12/2016	505485	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	285.60
01/12/2016	505485	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	129.00
01/12/2016	505485	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	115.20
01/12/2016	505485	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	167.50
01/12/2016	505486	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	265.97
01/12/2016	505486	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	323.87
01/12/2016	505486	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	415.18
01/12/2016	505486	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	496.67
01/12/2016	505486	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	859.04
01/12/2016	505487	94910	TERRY L WILSON	MILEAGE	0332000005004000	519	684.25
01/12/2016	505488	96360	YOUNG MENS CHRISTIAN ASSN	POOL RENTAL/WAHS	0332000005004000	441	1,450.00
01/12/2016	505488	96360	YOUNG MENS CHRISTIAN ASSN	POOL RENTAL/WAHS	0332000005004000	441	1,450.00
01/12/2016	587	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	01	0199.10	50.00
01/12/2016	588	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.11	211.85
01/12/2016	588	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.11	502.05
01/12/2016	588	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.11	502.05
01/12/2016	588	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.11	502.05
01/12/2016	588	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.11	658.52
01/12/2016	588	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.11	960.84
01/12/2016	588	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.11	1,004.10
01/12/2016	589	49236	LEWIS BUSING	TRANSPORTATION	01	0199.12	433.95
01/12/2016	590	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.06	102.82
01/12/2016	590	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.07	515.88

01/12/2016	591	91005	WARREN COUNTY SCHOOL DISTRICT	TRANSFER	01	0199.02	76.50
12/03/2015	624022	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	852.18
12/03/2015	624022	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,785.55
12/03/2015	624023	25045	EARTHLINK BUSINESS	SAES	0128180001112000	530	287.07
12/03/2015	624024	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	59.18
12/03/2015	624025	62888	PENELEC	BWMS	0126200002106000	422	260.39
12/03/2015	624026	65670	PLEASANT TOWNSHIP SEWAGE DEPT	PT	0126200000060000	424	630.00
12/03/2015	624027	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SE	0126200000060000	424	88.00
12/03/2015	624027	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SAHS	0126200002102000	424	88.00
12/03/2015	624028	88570	VERIZON	EES	0128180001111000	530	38.61
12/03/2015	624028	88570	VERIZON	SG	0128180001129000	530	109.43
12/03/2015	624028	88570	VERIZON	EHS	0128180002101000	530	115.19
12/03/2015	624028	88570	VERIZON	EHS	0128180002101000	530	153.44
12/03/2015	624028	88570	VERIZON	CO	0128180000035000	530	330.03
12/03/2015	624028	88570	VERIZON	YHS	0128180002105000	530	332.16
12/03/2015	624028	88570	VERIZON	YEMS	0128180001132000	530	352.26
12/04/2015	624029	21846	DECKER TRANSPORTATION, INC.	GASOLINE/BULK	0127200000035000	513	4,306.85
12/04/2015	624030	35165	LESLIE E COLLOPY	CONF EXP	0122708100000057	581	135.70
12/07/2015	624031	00373	AT&T	CO	0128180000035000	530	35.38
12/07/2015	624032	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	30,000.00
12/07/2015	624033	57816	NATIONAL FUEL GAS CO.	BWMS	0126200002106000	621	230.07
12/07/2015	624034	64840	PINE GROVE TWP SEWER PROJECT	RUSSELL	0126200001123000	424	252.00
12/07/2015	624035	88570	VERIZON	BWMS	0128180002106000	530	44.63
12/07/2015	624035	88570	VERIZON	WAHS	0128180002104000	530	87.19
12/07/2015	624035	88570	VERIZON	BG	0128180000035000	530	129.72
12/07/2015	624035	88570	VERIZON	WAEC	0128180001110000	530	306.73
12/07/2015	624036	94976	WINDSTREAM	SAE	0128180001126000	530	100.13
12/09/2015	624037	00373	AT&T	SE	0128180001126000	530	49.20
12/09/2015	624038	25150	EASTERN ALLIANCE INSURANCE GROUP	WORKERS COMP/#07	0111100000000000	260	19,144.00
12/09/2015	624039	39567	HUNTINGTON TECHNOLOGY FINANCE, INC	EQUIP LEASES	0128180000035000	435	1,447.72
12/09/2015	624040	46600	KNOX,MCLAUGHLIN,GORNALL AND	PROF SVCS	0123500000000000	330	319.14
12/09/2015	624040	46600	KNOX,MCLAUGHLIN,GORNALL AND	PROF SVCS	0123500000000000	330	2,146.00
12/09/2015	624041	57816	NATIONAL FUEL GAS CO.	SE	0126200000060000	621	189.37
12/09/2015	624041	57816	NATIONAL FUEL GAS CO.	SG	0126200001129000	621	199.37
12/09/2015	624041	57816	NATIONAL FUEL GAS CO.	RUSSELL	0126200001123000	621	421.57
12/09/2015	624041	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	426.62
12/09/2015	624041	57816	NATIONAL FUEL GAS CO.	YEMS	0126200001132000	621	474.66
12/09/2015	624041	57816	NATIONAL FUEL GAS CO.	AV	0126200001140000	621	533.07
12/09/2015	624041	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	731.36
12/09/2015	624041	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	873.57
12/09/2015	624041	57816	NATIONAL FUEL GAS CO.	YHS	0126200002105000	621	878.18
12/09/2015	624041	57816	NATIONAL FUEL GAS CO.	SAHS	0126200002102000	621	901.20
12/09/2015	624041	57816	NATIONAL FUEL GAS CO.	EHS	0126200002101000	621	1,177.27
12/09/2015	624042	62888	PENELEC	WAHS	0126200002104000	422	1,085.06
12/09/2015	624043	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	92.04
12/09/2015	624043	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
12/09/2015	624043	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	184.08
12/09/2015	624043	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	368.16
12/09/2015	624043	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	368.16
12/09/2015	624043	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
12/09/2015	624043	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	368.16
12/09/2015	624043	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	380.03

12/09/2015	624043	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
12/09/2015	624043	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	612.84
12/09/2015	624043	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	649.05
12/09/2015	624043	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,105.87
12/10/2015	624044	55521	JULIE M MINEO	CONF EXP	0112000002200000	581	65.00
12/14/2015	624045	16683	COMMONWEALTH OF PA	RENT/TAB/DEC 15	0126200000035000	441	4,431.55
12/14/2015	624046	51000	MCI COMM SERVICE	CO	0128180000035000	530	64.43
12/14/2015	624047	57817	NATIONAL FUEL RESOURCES, INC.	SE	0126200000060000	621	115.46
12/14/2015	624047	57817	NATIONAL FUEL RESOURCES, INC.	SG	0126200001129000	621	144.55
12/14/2015	624047	57817	NATIONAL FUEL RESOURCES, INC.	RUSSELL	0126200001123000	621	287.66
12/14/2015	624047	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0126200001132000	621	349.55
12/14/2015	624047	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0126200001110000	621	371.50
12/14/2015	624047	57817	NATIONAL FUEL RESOURCES, INC.	AV	0126200001140000	621	386.11
12/14/2015	624047	57817	NATIONAL FUEL RESOURCES, INC.	CC	0126200002407000	621	636.86
12/14/2015	624047	57817	NATIONAL FUEL RESOURCES, INC.	SAHS	0126200002102000	621	682.15
12/14/2015	624047	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0126200002105000	621	687.57
12/14/2015	624047	57817	NATIONAL FUEL RESOURCES, INC.	WAHS	0126200002104000	621	760.70
12/14/2015	624047	57817	NATIONAL FUEL RESOURCES, INC.	EHS	0126200002101000	621	1,123.17
12/14/2015	624048	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126200002106000	424	992.39
12/14/2015	624048	63250	PENNSYLVANIA AMERICAN WATER CO	WAHS	0126200002104000	424	2,247.64
12/14/2015	624049	84500	TIDIOUTE OIL COMPANY	GASOLINE/BULK	0127200000035000	513	787.50
12/14/2015	624050	88570	VERIZON	CC	0128180002407000	530	33.45
12/14/2015	624050	88570	VERIZON	WAEC	0128180001110000	530	35.44
12/14/2015	624050	88570	VERIZON	CO	0128180000035000	530	114.65
12/14/2015	624051	97208	ZITO MEDIA COMMUNICATIONS LLC	CC	0128180002407000	530	(546.88)
12/14/2015	624051	97208	ZITO MEDIA COMMUNICATIONS LLC	LEC	0128180000050000	530	15.00
12/14/2015	624051	97208	ZITO MEDIA COMMUNICATIONS LLC	SAES	0128180001112000	530	59.00
12/14/2015	624051	97208	ZITO MEDIA COMMUNICATIONS LLC	EES	0128180001111000	530	59.50
12/14/2015	624051	97208	ZITO MEDIA COMMUNICATIONS LLC	SAHS	0128180002102000	530	177.00
12/14/2015	624051	97208	ZITO MEDIA COMMUNICATIONS LLC	EHS	0128180002101000	530	178.00
12/14/2015	624051	97208	ZITO MEDIA COMMUNICATIONS LLC	WAHS	0128180002104000	530	341.50
12/14/2015	624051	97208	ZITO MEDIA COMMUNICATIONS LLC	BWMS	0128180002106000	530	480.00
12/14/2015	624051	97208	ZITO MEDIA COMMUNICATIONS LLC	CO	0128180000035000	530	12,217.50
12/14/2015	624052	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	890.77
12/14/2015	624052	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,979.95
12/14/2015	624053	87610	USHERWOOD OFFICE TECHNOLOGY	MAINT CONTRACT	0128180000035000	435	7,018.62
12/15/2015	624054	16566	COLUMBIA GAS OF PA., INC.	BWMS	0126200002106000	621	887.51
12/15/2015	624055	46144	KINZUA/WARREN COUNTY JOINT	AV	0126200001140000	424	315.00
12/15/2015	624056	62888	PENELEC	WAEC	0126200001110000	422	(5,389.69)
12/15/2015	624056	62888	PENELEC	WAHS/CC	0126200002104000	422	(500.80)
12/15/2015	624056	62888	PENELEC	WAHS/CC	0126200002104000	422	(31.23)
12/15/2015	624056	62888	PENELEC	RUSSELL	0126200001123000	422	11.76
12/15/2015	624056	62888	PENELEC	RUSSELL	0126200001123000	422	11.77
12/15/2015	624056	62888	PENELEC	WAHS/CC	0126200002104000	422	12.05
12/15/2015	624056	62888	PENELEC	PT	0126200000060000	422	17.58
12/15/2015	624056	62888	PENELEC	YHS	0126200002105000	422	47.84
12/15/2015	624056	62888	PENELEC	WAEC	0126200001110000	422	94.94
12/15/2015	624056	62888	PENELEC	EHS	0126200002101000	422	99.13
12/15/2015	624056	62888	PENELEC	YHS	0126200002105000	422	100.35
12/15/2015	624056	62888	PENELEC	SAHS	0126200002102000	422	103.88
12/15/2015	624056	62888	PENELEC	SG	0126200001129000	422	201.03
12/15/2015	624056	62888	PENELEC	PT	0126200000060000	422	280.85

12/15/2015	624056	62888	PENELEC	AV	0126200001140000	422	883.66
12/15/2015	624056	62888	PENELEC	BWMS	0126200002106000	422	1,641.08
12/15/2015	624056	62888	PENELEC	RUSSELL	0126200001123000	422	1,924.66
12/15/2015	624056	62888	PENELEC	YHS	0126200002105000	422	3,159.16
12/15/2015	624056	62888	PENELEC	YEMS	0126200001132000	422	4,120.02
12/15/2015	624056	62888	PENELEC	SAHS	0126200002102000	422	4,764.39
12/15/2015	624056	62888	PENELEC	EHS	0126200002101000	422	5,957.35
12/15/2015	624056	62888	PENELEC	WAHS/CC	0126200002104000	422	6,886.55
12/15/2015	624057	63250	PENNSYLVANIA AMERICAN WATER CO	PT	0126200000060000	424	40.75
12/15/2015	624058	71360	S. ST. GEORGE ENTERPRISES, INC.	B&G REPAIRS/WAHS	0126200000000000	432	3,275.00
12/17/2015	624059	00373	AT&T	SG	0128180001129000	530	0.27
12/17/2015	624059	00373	AT&T	EES	0128180001123000	530	0.78
12/17/2015	624059	00373	AT&T	CC	0128180002407000	530	1.12
12/17/2015	624059	00373	AT&T	BG	0128180000035000	530	1.51
12/17/2015	624059	00373	AT&T	BWMS	0128180002106000	530	1.87
12/17/2015	624059	00373	AT&T	WAHS	0128180002104000	530	2.86
12/17/2015	624059	00373	AT&T	SAHS	0128180002102000	530	16.87
12/17/2015	624059	00373	AT&T	EHS	0128180002101000	530	33.96
12/17/2015	624059	00373	AT&T	WAEC	0128180001110000	530	38.52
12/17/2015	624059	00373	AT&T	YHS	0128180002105000	530	80.65
12/17/2015	624059	00373	AT&T	YEMS	0128180001132000	530	90.62
12/17/2015	624060	00375	AT&T MOBILITY	VIRTUAL ACADEMY	0111100000000564	610	39.35
12/17/2015	624061	12205	CALVERT PEARSON INSURANCE	COMM PKG ADD'L	0126200000000000	521	142.00
12/17/2015	624062	41100	INTERNATIONAL ACADEMY OF SCIENCE	SP ED LICENSE/0388	0112000002200000	610	299.95
12/17/2015	624064	45110	KELLY SERVICES INC	ADJ	0126200000000000	325	(97.12)
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	70.38
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	78.82
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113908002407189	325	116.03
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113908002407189	325	232.06
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,822.39
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,842.87
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	2,033.57
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	3,564.63
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	3,598.61
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	5,207.74
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	6,484.15
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	8,501.05
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	8,849.16
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	8,931.01
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	9,654.50
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113908002407189	325	232.06
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	290.08
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	332.19
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	464.12
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	492.65
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	638.17
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	819.59
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	856.44
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	905.07
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	934.38
12/17/2015	624064	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,479.01
12/17/2015	624065	85277	TOPS	SP ED SUP/0176	0112000002200000	610	11.78

12/17/2015	624065	85277	TOPS	SP ED SUP/0176	0112000002200000	610	18.67
12/17/2015	624065	85277	TOPS	GEN SUP/EHS	0111100002101000	610	21.05
12/17/2015	624065	85277	TOPS	SP ED SUP/0176	0112000002200000	610	26.30
12/17/2015	624065	85277	TOPS	GEN SUP/EHS	0111100002101000	610	30.26
12/17/2015	624065	85277	TOPS	SP ED SUP/0176	0112000002200000	610	32.19
12/17/2015	624065	85277	TOPS	FCS SUP/BWMS	0123800002106000	610	44.55
12/17/2015	624065	85277	TOPS	FCS SUP/WAHS	0111100002104000	610	87.86
12/17/2015	624065	85277	TOPS	FSC SUP/SAHS	0111100002102000	610	99.52
12/17/2015	624065	85277	TOPS	INSTR SUP/WAHS/0158	0111100002104000	610	213.58
12/17/2015	624065	85277	TOPS	FCS SUP/EHS	0111100002101000	610	276.27
12/17/2015	624066	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	19,969.98
12/17/2015	624067	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	531	27.85
12/17/2015	624067	88575	VERIZON WIRELESS	B&G	0126100000000000	610	246.76
12/17/2015	624067	88575	VERIZON WIRELESS	TECHNOLOGY	0128180000035000	531	1,197.43
12/18/2015	624068	04591	AQUA PENNSYLVANIA INC	AV	0126200001140000	424	91.62
12/18/2015	624069	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0126200002106000	621	405.00
12/18/2015	624070	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	20.70
12/18/2015	624070	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	50.88
12/18/2015	624070	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	52.50
12/18/2015	624070	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	52.80
12/18/2015	624070	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	5,820.30
12/18/2015	624070	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	8,042.95
12/18/2015	624070	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	8,608.72
12/18/2015	624071	78898	STEELE SCHNEIDER	ODR #17038-15-16-KE	0123100000000000	820	6,256.35
12/18/2015	624072	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0128180000035000	435	1,161.14
12/18/2015	624072	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0128180000035000	435	4,929.62
12/18/2015	624073	86986	UNITED REFINING CO.	GASOLINE/BULK	0126200000000000	626	1,399.73
12/23/2015	624074	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0127200000000000	513	29,032.57
12/23/2015	624075	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000000000	513	88,457.00
12/23/2015	624076	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000000000	513	24,006.25
12/23/2015	624077	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	58,893.44
12/23/2015	624078	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127200000000000	513	60,330.16
12/23/2015	624079	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	56,318.71
12/23/2015	624080	90800	WARREN BUS LINES INC.	TRANSPORTATION	0127200000000000	513	135,755.18
12/18/2015	624081	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	116.03
12/18/2015	624081	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	233.80
12/18/2015	624081	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	436.35
12/18/2015	624081	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,291.42
12/18/2015	624081	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,565.82
12/18/2015	624081	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	4,405.80
12/18/2015	624081	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	6,412.45
01/12/2016	624082	01110	AGORA CYBER CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	2,976.00
01/12/2016	624082	01110	AGORA CYBER CHARTER SCHOOL	TUITION/REG	0111100000000563	562	4,106.06
01/12/2016	624083	01160	ALARMAX DISTRIBUTORS, INC	ELEC SUP/BG	0126200000000000	623	894.20
01/12/2016	624084	01345	ALICE TRAINING INSTITUTE	SAFETY/SECURITY/BG	0126600000000000	350	12,500.00
01/12/2016	624086	02350	AMAZON.COM	TITLE I SUP/YEMS	0111908000032085	610	30.62
01/12/2016	624086	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	22.59
01/12/2016	624086	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	71.34
01/12/2016	624086	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	22.59
01/12/2016	624086	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	23.78
01/12/2016	624086	02350	AMAZON.COM	TEXTBOOKS/SAES	0111100000000000	640	23.78
01/12/2016	624086	02350	AMAZON.COM	TEXTBOOKS/SAES	0111100000000000	640	22.59

01/12/2016	624086	02350	AMAZON.COM	TEXTBOOKS/WAEC	0111100000000000	640	22.59
01/12/2016	624086	02350	AMAZON.COM	TEXTBOOKS/WAEC	0111100000000000	640	47.56
01/12/2016	624086	02350	AMAZON.COM	OFFICE SUP/CO	0111100000000000	610	152.02
01/12/2016	624086	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	618	19.99
01/12/2016	624086	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	618	5.20
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	38.91
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	119.89
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	74.99
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	74.99
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	73.10
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	39.99
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	34.95
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	54.35
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	469.00
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	38.91
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	79.80
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	122.97
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	199.90
01/12/2016	624086	02350	AMAZON.COM	SUP/VIRTUAL ACAD	0111100000000564	610	1,396.00
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	94.56
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	31.52
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	16.98
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	15.19
01/12/2016	624086	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	7.94
01/12/2016	624086	02350	AMAZON.COM	GEN SUP/WAEC	0123800001110000	610	82.40
01/12/2016	624086	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002102000	610	12.95
01/12/2016	624086	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	359.98
01/12/2016	624086	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	597.00
01/12/2016	624086	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	150.00
01/12/2016	624086	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	75.00
01/12/2016	624086	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	75.00
01/12/2016	624086	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	150.00
01/12/2016	624086	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	19.96
01/12/2016	624086	02350	AMAZON.COM	SUP/LEC	0112430001200000	610	29.97
01/12/2016	624086	02350	AMAZON.COM	SUP/LEC	0112430001200000	610	29.97
01/12/2016	624086	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	74.65
01/12/2016	624086	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	161.95
01/12/2016	624086	02350	AMAZON.COM	SUP/VIRTUAL ACAD	0111100000000564	610	32.90
01/12/2016	624086	02350	AMAZON.COM	SUP/VIRTUAL ACAD	0111100000000564	610	33.80
01/12/2016	624086	02350	AMAZON.COM	SUP/VIRTUAL ACAD	0111100000000564	610	50.80
01/12/2016	624086	02350	AMAZON.COM	ADJ	0111100000000564	610	(0.15)
01/12/2016	624086	02350	AMAZON.COM	SUP/VIRTUAL ACAD	0111100000000564	610	59.40
01/12/2016	624086	02350	AMAZON.COM	SUP/VIRTUAL ACAD	0111100000000564	610	73.40
01/12/2016	624086	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	49.99
01/12/2016	624086	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	49.99
01/12/2016	624087	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	194.93
01/12/2016	624088	05742	B & N TROPHIES & AWARDS	BOARD SUP/CO	0123100000035000	610	20.00
01/12/2016	624089	06400	DR GERTRUDE A BARBER CENTER INC	IU CONTRACTS	0112900000000173	322	2,976.00
01/12/2016	624090	06732	BARNHART DAVIS CO	EQUIP REP/BG	0126200000000000	430	36.51
01/12/2016	624090	06732	BARNHART DAVIS CO	EQUIP REP PARTS/BG	0126200000000000	617	60.10
01/12/2016	624090	06732	BARNHART DAVIS CO	EQUIP REP PARTS/BG	0126200000000000	617	64.99
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	156.30

01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/DIST	0111100000000000	640	1,090.80
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/DIST	0111100000000000	640	1,090.80
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/DIST	0111100000000000	640	1,090.80
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	119.90
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	119.90
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	300.00
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	229.40
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/BWMS	0111100000000000	640	419.65
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/BWMS	0111100000000000	640	419.65
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/YEMS	0111100000000000	640	899.25
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/YEMS	0111100000000000	640	755.37
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/YEMS	0111100000000000	640	52.40
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	509.15
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	1,560.00
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	427.20
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/WAHS	0111100000000000	640	606.15
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	945.00
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	52.40
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	866.25
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	78.60
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	157.20
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	419.20
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	479.20
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	419.20
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	701.60
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	404.40
01/12/2016	624091	06739	BARNES & NOBLE	TEXTBOOKS/EHS	0111100000000000	640	314.40
01/12/2016	624092	07399	KRISTIE J BEDNEZ	MILEAGE	0125200000035000	580	95.22
01/12/2016	624093	07440	AMY M BEERS	MILEAGE	0123800002100000	580	105.17
01/12/2016	624094	08260	BLACKHAWK NEFF	B&G REPAIRS	0126200000000000	432	2,512.50
01/12/2016	624094	08260	BLACKHAWK NEFF	SAFETY/SECURITY/BG	0126600000000000	432	21,212.80
01/12/2016	624095	08848	BOLLINGER ENTERPRISES, INC	IU CONTRACTS	0112900000000173	322	963.20
01/12/2016	624095	08848	BOLLINGER ENTERPRISES, INC	IU CONTRACTS	0112900000000173	322	1,083.60
01/12/2016	624095	08848	BOLLINGER ENTERPRISES, INC	IU CONTRACTS	0112900000000173	322	1,535.10
01/12/2016	624096	08887	JOHN F BONAVIDA	CONF EXP	0121200002407000	610	18.99
01/12/2016	624096	08887	JOHN F BONAVIDA	CONF EXP	0113908002407189	586	161.00
01/12/2016	624097	09739	BRADFORD AREA HIGH SCHOOL	REGISTRATION	0111100000000000	581	285.00
01/12/2016	624098	09970	AMANDA R MCBRIAR	MILEAGE	0111100002100000	580	46.58
01/12/2016	624099	10012	BELINDA A BROHN	21ST CENTURY PROF SVC	0111928001100432	329	193.50
01/12/2016	624100	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	53.07
01/12/2016	624101	11220	BUILDERS HARDWARE CO	GEN SUP/BG	0126200000000000	610	387.94
01/12/2016	624101	11220	BUILDERS HARDWARE CO	GEN SUP/BG	0126200000000000	610	1,023.51
01/12/2016	624102	12286	CAMERON COUNTY SCHOOL DISTRICT	DIST 2 BAND FESTIVAL	0111100000000000	581	1,911.00
01/12/2016	624103	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/EES	0111100001100236	610	24.15
01/12/2016	624103	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/EES	0111100001100236	610	32.25
01/12/2016	624103	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/EES	0111100001100236	610	16.86
01/12/2016	624103	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/EES	0111100001100236	610	588.00
01/12/2016	624103	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/EES	0111100001100236	610	44.00
01/12/2016	624104	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	11.98
01/12/2016	624104	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	70.02
01/12/2016	624104	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	366.62
01/12/2016	624104	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	354.39

01/12/2016	624105	13592	CENTRAL POLY CORP	CUSTODIAL SUP	0126110000000000	610	7,160.00
01/12/2016	624106	14112	NICOLE P CHAPMAN	TUITION REIMBURSEMENT	0111100001100000	240	1,950.00
01/12/2016	624107	14193	CHAUTAUQUA METAL FINISHING SUPPLY	SEWAGE TREATMT SUP/BG	0126200000000000	628	171.50
01/12/2016	624108	14667	CHILDREN'S CENTER FOR	TUITION/SP ED	0112000000000000	563	400.00
01/12/2016	624109	15263	WILLIAM A CLARK	MILEAGE	0123600000035000	580	268.41
01/12/2016	624110	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	58.65
01/12/2016	624111	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/SP ED	0112000000000563	562	595.20
01/12/2016	624111	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/REG	0111100000000563	562	2,566.29
01/12/2016	624112	17710	CONTRACT PAPER GROUP, INC.	COPY PAPER/DIST	01	0172	505.20
01/12/2016	624113	17899	AMY L PETERS	MILEAGE	0112000002200000	580	15.30
01/12/2016	624114	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	0126200000000000	610	70.00
01/12/2016	624115	20765	D & H DISTRIBUTING COMPANY	SUP/VIRTUAL ACADEMY	0111100000000564	610	87.12
01/12/2016	624115	20765	D & H DISTRIBUTING COMPANY	SUP/VIRTUAL ACADEMY	0111100000000564	610	12.50
01/12/2016	624116	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0111029890000098	580	205.64
01/12/2016	624117	20775	DATA RECOGNITION CORP	ASSESSMENTS/DIST	0121400000000000	390	500.00
01/12/2016	624118	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000011000	519	308.46
01/12/2016	624118	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111029890000098	580	452.86
01/12/2016	624118	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000011000	519	792.25
01/12/2016	624118	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000035000	513	1,868.83
01/12/2016	624119	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	151.69
01/12/2016	624119	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	581	34.83
01/12/2016	624120	23830	MARY DONAHUE	TAX COLLECTOR EXP	0123300000000000	311	11.98
01/12/2016	624121	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	34.50
01/12/2016	624122	24741	EAN SERVICES, LLC	CAR RENTALS	0123100000000000	581	52.26
01/12/2016	624122	24741	EAN SERVICES, LLC	CAR RENTALS	0128180000035000	581	233.88
01/12/2016	624123	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	90.10
01/12/2016	624124	28005	CAROL L ELY	MILEAGE	0111100001100000	580	10.12
01/12/2016	624125	29162	JAMES M EVERS	MILEAGE	0113900002407000	580	69.00
01/12/2016	624126	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	88.67
01/12/2016	624127	29403	FAMILY SERVICES OF WARREN	21ST CENTURY PROF SVC	0111928001100432	329	220.00
01/12/2016	624128	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	232.50
01/12/2016	624128	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	325.50
01/12/2016	624128	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	2,072.50
01/12/2016	624128	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	2,781.00
01/12/2016	624129	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	41.17
01/12/2016	624130	29831	FEDEX	POSTAGE/CO	0125110000035000	535	70.49
01/12/2016	624131	30910	JEFFREY R FLICKNER	CONF EXP	0122708000000057	581	258.75
01/12/2016	624132	31087	FOLLETT SCHOOL SOLUTIONS INC	DESTINY LICENSES	0122500002100000	645	5,500.00
01/12/2016	624132	31087	FOLLETT SCHOOL SOLUTIONS INC	TITLEPEEK LICENSES	0122500002100000	645	1,500.00
01/12/2016	624133	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	83.84
01/12/2016	624133	31745	LISA B FRANKLIN	CONF EXP	0122708000000057	581	9.53
01/12/2016	624134	32274	G & S GRAPHICS	OFFICE SUP/WAHS	0123800002104000	610	639.00
01/12/2016	624135	33605	RENEE M GETNER	CONF EXP	0121200000000000	580	51.75
01/12/2016	624136	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	90.62
01/12/2016	624137	34716	GOPHER SPORT	21ST CENTURY SUP	0111928101100432	610	1,332.63
01/12/2016	624138	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	16.96
01/12/2016	624138	34886	GOVCONNECTION, INC	ELEC SUP/BG	0126200000000000	623	495.60
01/12/2016	624138	34886	GOVCONNECTION, INC	TRANSP SUP/CO	0127100000035000	610	58.89
01/12/2016	624138	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	589.00
01/12/2016	624138	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	758	2,356.00
01/12/2016	624138	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	24.40
01/12/2016	624138	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	758	97.60

01/12/2016	624138	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	27.98
01/12/2016	624138	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	758	111.92
01/12/2016	624139	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	26.68
01/12/2016	624139	34920	W W GRAINGER INC	P&H SUP/BG	0126200000000000	614	56.62
01/12/2016	624139	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	231.98
01/12/2016	624139	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	933.30
01/12/2016	624139	34920	W W GRAINGER INC	EQUIP REP PARTS/BG	0126200000000000	617	97.85
01/12/2016	624139	34920	W W GRAINGER INC	INSTR SUP/EHS	0111100002101000	610	51.12
01/12/2016	624140	35165	LESLIE E COLLOPY	CONF EXP	0112900000000173	581	90.43
01/12/2016	624141	35648	JAMES M GROSCH	REIMBURSEMENT	0125110000035000	610	636.10
01/12/2016	624142	35720	GROVE CITY AREA SCHOOL DISTRICT	TUITION/REG	0111100000000000	563	1,929.40
01/12/2016	624142	35720	GROVE CITY AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	7,302.90
01/12/2016	624142	35720	GROVE CITY AREA SCHOOL DISTRICT	TUITION/REG	0111100000000000	563	1,490.90
01/12/2016	624142	35720	GROVE CITY AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	5,643.15
01/12/2016	624143	35975	THERESA K GUSTAFSON	MILEAGE	0121700000035000	580	76.71
01/12/2016	624144	36251	PAMELA J HAHN	REIMBURSEMENT	0123100000000000	820	519.36
01/12/2016	624145	36330	CONNIE HALE	REFUND	0169200000000000	R6920	50.00
01/12/2016	624146	37310	DARLENE S HART	MILEAGE	0123800002100000	580	65.32
01/12/2016	624147	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	90.91
01/12/2016	624148	38950	HOUSE OF PRINTING	OFFICE SUP/EHS	0111100002101000	610	155.00
01/12/2016	624148	38950	HOUSE OF PRINTING	OFFICE SUP/EHS	0111100002101000	610	150.00
01/12/2016	624149	39000	HOWE'S TRUE VALUE HARDWARE	CUSTODIAL SUP	0126200000000000	611	30.48
01/12/2016	624149	39000	HOWE'S TRUE VALUE HARDWARE	PAINT SUP/BG	0126200000000000	627	47.96
01/12/2016	624149	39000	HOWE'S TRUE VALUE HARDWARE	EQUIP REP PARTS/BG	0126200000000000	617	61.96
01/12/2016	624149	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126200000000000	610	129.90
01/12/2016	624149	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126200000000000	610	190.81
01/12/2016	624149	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126200000000000	610	502.94
01/12/2016	624149	39000	HOWE'S TRUE VALUE HARDWARE	CUSTODIAL SUP	0126200000000000	611	14.99
01/12/2016	624149	39000	HOWE'S TRUE VALUE HARDWARE	CUSTODIAL SUP	0126200000000000	611	32.40
01/12/2016	624149	39000	HOWE'S TRUE VALUE HARDWARE	B&G REPAIRS	0126200000000000	432	64.95
01/12/2016	624149	39000	HOWE'S TRUE VALUE HARDWARE	INSTR SUP/CC	0113800002407653	610	11.15
01/12/2016	624150	39175	JULIA E DUSTIN	TUITION REIMBURSEMENT	0111100002100000	240	1,410.00
01/12/2016	624151	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	518.35
01/12/2016	624151	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	50.00
01/12/2016	624151	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	118.96
01/12/2016	624151	39270	HULL ELECTRIC INC	HARDWARE/BG	0126200000000000	616	130.36
01/12/2016	624151	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	207.20
01/12/2016	624151	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	458.75
01/12/2016	624151	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	1,116.00
01/12/2016	624151	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	1,116.00
01/12/2016	624152	41785	IRR SUPPLY CENTERS	ADD'L EQUIP/WAHS	0111100002104000	430	825.60
01/12/2016	624152	41785	IRR SUPPLY CENTERS	ADD'L EQUIP/BG	0126200000000000	432	2,000.00
01/12/2016	624153	42420	JAMESTOWN MACADAM	GEN SUP/BG	0126200000000000	610	339.20
01/12/2016	624154	42450	JAMESTOWN CITY SCHOOL DISTRICT	TUITION/REG	0111100000000000	563	400.00
01/12/2016	624155	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126110000000000	610	838.20
01/12/2016	624156	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000000513	513	3,003.48
01/12/2016	624157	43891	JOHNSON'S TIRE SERVICE INC	VEHICLE REP/BG	0126200000000000	431	30.00
01/12/2016	624157	43891	JOHNSON'S TIRE SERVICE INC	VEHICLE REP/BG	0126200000000000	431	698.48
01/12/2016	624158	44157	MATTHEW J JONES	TUITION REIMBURSEMENT	0123600000000000	240	1,314.00
01/12/2016	624159	44170	TRACEY L JOSEPHSON	CONF EXP	0112900000000173	581	63.48
01/12/2016	624160	44351	JOSTENS	COMMENCEMT SUP/WAHS	0123800002104600	610	1,471.41
01/12/2016	624161	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN C0-PAY	0111100000000000	211	152.00

01/12/2016	624162	45232	NEAL W KENT	MILEAGE	0111100002100000	580	159.79
01/12/2016	624163	45476	KEYSTONE EDUCATION CENTER	TUITION/SP ED	0112000000000563	562	2,142.69
01/12/2016	624164	45480	KEYSTONE RESEARCH CORP	21ST CENTURY PROF SVC	0111928001100432	329	1,666.67
01/12/2016	624165	45615	MICHAEL R KIEHL	TUITION REIMBURSEMENT	0123600000000000	240	1,314.00
01/12/2016	624165	45615	MICHAEL R KIEHL	REIMBURSEMENT	0127110000035000	800	40.00
01/12/2016	624166	45995	GRACE G KING	TUITION REIMBURSEMENT	0111100002100000	240	2,820.00
01/12/2016	624167	46185	MATTHEW R KISER	MILEAGE	0111100002100000	580	253.46
01/12/2016	624168	46675	KOEBLEY TOWING	INSTR EQUIP/CC	0113800002407659	760	100.00
01/12/2016	624169	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111100002106000	610	36.22
01/12/2016	624169	47124	KURTZ BROTHERS	ADD'L EQUIP/CO	0128310000035000	610	187.50
01/12/2016	624169	47124	KURTZ BROTHERS	ADD'L EQUIP/CO	0128310000035000	610	241.50
01/12/2016	624169	47124	KURTZ BROTHERS	ADD'L EQUIP/CO	0128310000035000	610	136.50
01/12/2016	624169	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111100001106000	610	264.09
01/12/2016	624169	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	18.35
01/12/2016	624169	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	18.00
01/12/2016	624169	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	54.25
01/12/2016	624169	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	1.65
01/12/2016	624169	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	2.95
01/12/2016	624169	47124	KURTZ BROTHERS	SCHOOL SUP	01	0172	69.50
01/12/2016	624169	47124	KURTZ BROTHERS	SCHOOL SUP	01	0172	132.72
01/12/2016	624170	47555	LAKESHORE	TITLE I SUP/WAEC	0111908000010085	610	19.99
01/12/2016	624170	47555	LAKESHORE	TITLE I SUP/WAEC	0111908000010085	610	19.99
01/12/2016	624170	47555	LAKESHORE	TITLE I SUP/WAEC	0111908000010085	610	49.99
01/12/2016	624171	48590	ERIK C LEAMON	CONF EXP	0112900000000173	581	257.60
01/12/2016	624171	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	89.30
01/12/2016	624172	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	205.64
01/12/2016	624172	49236	LEWIS BUSING	TRANSPORTATION	0111029890000098	580	143.24
01/12/2016	624172	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	143.24
01/12/2016	624172	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	208.01
01/12/2016	624173	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	121.27
01/12/2016	624174	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	61.47
01/12/2016	624175	51457	MICHAEL A MADIGAN	MILEAGE	0126200000035000	580	421.82
01/12/2016	624176	52125	KELLY M MARTIN	MILEAGE	0123800002100000	580	128.80
01/12/2016	624177	52128	SHERRYN MARTIN TAX COLLECTOR	TAX COLLECTOR EXP	0123300000000000	311	80.96
01/12/2016	624178	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	43.99
01/12/2016	624179	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	CREDIT/0037	0111100000000000	640	(2,475.84)
01/12/2016	624179	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	CREDIT/0037	0111100000000000	640	(1,083.18)
01/12/2016	624179	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/EHS/0037	0111100000000000	640	6,266.97
01/12/2016	624180	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	0126200000000000	610	94.88
01/12/2016	624180	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	0126200000000000	610	116.44
01/12/2016	624180	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	0126200000000000	610	128.74
01/12/2016	624180	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	0126200000000000	610	145.76
01/12/2016	624180	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	0126200000000000	610	442.85
01/12/2016	624181	54455	METRITTECH, INC.	INSTR SUP/SAES	0111100001112000	610	50.00
01/12/2016	624181	54455	METRITTECH, INC.	INSTR SUP/SAES	0111100001112000	610	8.00
01/12/2016	624182	54714	R E MICHEL COMPANY, INC	CREDIT PER STMT	0126200000000000	614	(214.37)
01/12/2016	624182	54714	R E MICHEL COMPANY, INC	CREDIT	0126200000000000	614	(122.83)
01/12/2016	624182	54714	R E MICHEL COMPANY, INC	P&H SUP/BG	0126200000000000	614	561.61
01/12/2016	624183	55690	MOBILE COMMUNICATION SERVICE	COMMUNICATIONS	0128180000035000	530	39.50
01/12/2016	624183	55690	MOBILE COMMUNICATION SERVICE	EQUIP REPLACE/CC	0113800002407656	760	50.00
01/12/2016	624183	55690	MOBILE COMMUNICATION SERVICE	GEN SUP/BG	0126200000000000	610	134.05
01/12/2016	624184	56084	MOLLY HAWKINS HOUSE	INSTR SUP/WAEC	0111100001110000	610	74.20

01/12/2016	624184	56084	MOLLY HAWKINS HOUSE	INSTR SUP/WAEC	0111100001110000	610	52.45
01/12/2016	624184	56084	MOLLY HAWKINS HOUSE	INSTR SUP/WAEC	0111100001110000	610	21.96
01/12/2016	624184	56084	MOLLY HAWKINS HOUSE	INSTR SUP/WAEC	0111100001110000	610	21.96
01/12/2016	624184	56084	MOLLY HAWKINS HOUSE	INSTR SUP/WAEC	0111100001110000	610	29.83
01/12/2016	624184	56084	MOLLY HAWKINS HOUSE	INSTR SUP/WAEC	0111100001110000	610	112.68
01/12/2016	624184	56084	MOLLY HAWKINS HOUSE	INSTR SUP/WAEC	0111100001110000	610	18.84
01/12/2016	624184	56084	MOLLY HAWKINS HOUSE	INSTR SUP/WAEC	0111100001110000	610	2.93
01/12/2016	624184	56084	MOLLY HAWKINS HOUSE	INSTR SUP/WAEC	0111100001110000	610	1.27
01/12/2016	624184	56084	MOLLY HAWKINS HOUSE	INSTR SUP/WAEC	0111100001110000	610	158.40
01/12/2016	624184	56084	MOLLY HAWKINS HOUSE	INSTR SUP/WAEC	0111100001110000	610	33.02
01/12/2016	624185	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	7.84
01/12/2016	624185	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	107.60
01/12/2016	624185	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	21.80
01/12/2016	624185	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	11.16
01/12/2016	624185	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	47.16
01/12/2016	624185	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	15.28
01/12/2016	624185	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	25.68
01/12/2016	624185	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	21.52
01/12/2016	624185	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	5.95
01/12/2016	624185	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	5.95
01/12/2016	624185	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	39.10
01/12/2016	624185	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	26.40
01/12/2016	624185	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	4.70
01/12/2016	624185	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	10.95
01/12/2016	624185	57354	NASCO INC	21ST CENTURY SUP	0111928101100432	610	843.65
01/12/2016	624186	57356	PAMELA A NASMAN	CONF EXP	0122708000000057	581	40.94
01/12/2016	624186	57356	PAMELA A NASMAN	MILEAGE	0122708000000057	580	112.93
01/12/2016	624187	58321	LINDA A NEISWONGER	MILEAGE	0113900002407000	580	60.26
01/12/2016	624188	58339	WANDA C NELSON	MILEAGE	0111100001110000	580	10.12
01/12/2016	624189	60258	NORTHWEST TRI COUNTY UNIT	IU CONTRACTS	0112000000000808	322	13,526.85
01/12/2016	624190	60885	OIL CITY AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	1,650.00
01/12/2016	624191	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	53.99
01/12/2016	624191	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	10.92
01/12/2016	624191	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	29.95
01/12/2016	624191	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	44.28
01/12/2016	624191	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	44.97
01/12/2016	624191	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	67.14
01/12/2016	624191	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	80.99
01/12/2016	624191	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC\	0113800002407653	610	91.67
01/12/2016	624191	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	117.85
01/12/2016	624191	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	180.70
01/12/2016	624191	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	202.24
01/12/2016	624191	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	42.24
01/12/2016	624191	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	44.98
01/12/2016	624191	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	3.14
01/12/2016	624191	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	16.17
01/12/2016	624191	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	27.54
01/12/2016	624192	61590	PA PRINCIPALS ASSOCIATION	MEMBERSHIP/STOVER	0128310000035000	810	595.00
01/12/2016	624193	61592	PAFPC	REGISTRATION/DECKER	0122708000000057	581	400.00
01/12/2016	624194	61725	PSBA	MEMBERSHIP/BYHAM	0123100000000000	810	515.00
01/12/2016	624195	62147	MELISSA L PAGE	REIMBURSEMENT	0112900000000112	610	98.00
01/12/2016	624196	62320	STEVEN A PARINELLA	MILEAGE	0111100002100000	515	194.30

01/12/2016	624197	62499	DANIEL K PASSMORE	CONF EXP	0113908002407189	586	69.00
01/12/2016	624198	62829	PEARSON EDUCATION	INSTR SUP/SAHS	0111100001100236	610	754.47
01/12/2016	624198	62829	PEARSON EDUCATION	INSTR SUP/SAHS	0111100001100236	610	56.59
01/12/2016	624199	63310	THE PENNSYLVANIA CYBER	TUITION/SP ED	0112000000000563	562	5,356.81
01/12/2016	624199	63310	THE PENNSYLVANIA CYBER	TUITION/REG	0111100000000563	562	9,751.89
01/12/2016	624200	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111100000000563	562	513.26
01/12/2016	624200	63336	PENNSYLVANIA LEADERSHIP	TUITION/SP ED	0112000000000563	562	1,190.40
01/12/2016	624201	63446	PENNSYLVANIA ONE CALL SYSTEM	COMMUNICATIONS	0128180000035000	530	27.44
01/12/2016	624202	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/SP ED	0112000000000563	562	595.20
01/12/2016	624202	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111100000000563	562	2,822.92
01/12/2016	624203	63823	J. W. PEPPER MUSIC	INSTR SUP/EHS	0111100002101000	610	71.99
01/12/2016	624203	63823	J. W. PEPPER MUSIC	INSTR SUP/EHS	0111100002101000	610	48.00
01/12/2016	624203	63823	J. W. PEPPER MUSIC	INSTR SUP/EHS	0111100002101000	610	59.00
01/12/2016	624203	63823	J. W. PEPPER MUSIC	INSTR SUP/EHS	0111100002101000	610	50.00
01/12/2016	624203	63823	J. W. PEPPER MUSIC	INSTR SUP/EHS	0111100002101000	610	65.00
01/12/2016	624203	63823	J. W. PEPPER MUSIC	INSTR SUP/EHS	0111100002101000	610	46.00
01/12/2016	624203	63823	J. W. PEPPER MUSIC	INSTR SUP/EHS	0111100002101000	610	50.00
01/12/2016	624203	63823	J. W. PEPPER MUSIC	INSTR SUP/EHS	0111100002101000	610	38.00
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	482.40
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	1,620.96
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	1,286.56
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	1,220.56
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	512.55
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	1,300.50
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	926.00
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/EHS	0111100000000000	640	227.80
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/YHS	0111100000000000	640	677.05
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/YHS	0111100000000000	640	589.60
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/YHS	0111100000000000	640	1,013.10
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/YHS	0111100000000000	640	438.60
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/YHS	0111100000000000	640	1,220.56
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/YHS	0111100000000000	640	841.50
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/YHS	0111100000000000	640	113.90
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/YHS	0111100000000000	640	1,018.60
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/YHS	0111100000000000	640	398.65
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	346.75
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	221.00
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	169.75
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	273.50
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	170.85
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	164.10
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	135.75
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	101.75
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	277.80
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	238.00
01/12/2016	624204	63888	PERMA-BOUND	TEXTBOOKS/SAHS	0111100000000000	640	170.85
01/12/2016	624205	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REP/YHS	0111100000000000	439	252.00
01/12/2016	624206	66785	PRINTS & MORE BY HOLLY	GEN SUP/BG	0126200000000000	610	99.75
01/12/2016	624206	66785	PRINTS & MORE BY HOLLY	GEN SUP/BG	0126200000000000	610	101.16
01/12/2016	624207	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	157.75
01/12/2016	624207	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	113.84
01/12/2016	624207	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	141.86

01/12/2016	624207	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	683.88
01/12/2016	624207	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	4,261.52
01/12/2016	624207	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	231.77
01/12/2016	624207	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	1,846.18
01/12/2016	624207	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	337.11
01/12/2016	624208	67350	PYRAMID SCHOOL PRODUCTS INC	SCHOOL SUP	01	0172	245.00
01/12/2016	624208	67350	PYRAMID SCHOOL PRODUCTS INC	INSTR SUP/WAEC	0111100001110000	610	11.45
01/12/2016	624208	67350	PYRAMID SCHOOL PRODUCTS INC	INSTR SUP/WAEC	0111100001110000	610	11.45
01/12/2016	624208	67350	PYRAMID SCHOOL PRODUCTS INC	INSTR SUP/WAEC	0111100001110000	610	11.45
01/12/2016	624208	67350	PYRAMID SCHOOL PRODUCTS INC	INSTR SUP/WAEC	0111100001110000	610	11.45
01/12/2016	624208	67350	PYRAMID SCHOOL PRODUCTS INC	INSTR SUP/WAEC	0111100001110000	610	29.97
01/12/2016	624208	67350	PYRAMID SCHOOL PRODUCTS INC	INSTR SUP/WAEC	0111100001110000	610	110.94
01/12/2016	624208	67350	PYRAMID SCHOOL PRODUCTS INC	INSTR SUP/WAEC	0111100001110000	610	110.94
01/12/2016	624208	67350	PYRAMID SCHOOL PRODUCTS INC	INSTR SUP/WAEC	0111100001110000	610	110.94
01/12/2016	624208	67350	PYRAMID SCHOOL PRODUCTS INC	INSTR SUP/WAEC	0111100001110000	610	5.18
01/12/2016	624208	67350	PYRAMID SCHOOL PRODUCTS INC	INSTR SUP/WAEC	0111100001110000	610	41.37
01/12/2016	624209	67600	QUICK SOLUTIONS	SUP/VIRTUAL ACADEMY	0111100000000564	540	252.40
01/12/2016	624210	68044	RAMCO	INSTR SUP/EHS	0111100002101000	610	1,260.00
01/12/2016	624210	68044	RAMCO	INSTR SUP/YEMS	0111100001132000	610	210.00
01/12/2016	624210	68044	RAMCO	INSTR SUP/YEMS	0111100001132000	610	105.00
01/12/2016	624211	71555	CLINTON A SALAPEK	MILEAGE	0113900002407000	580	13.34
01/12/2016	624212	71685	SANFORD CO.	EQUIP REP PARTS/BG	0126200000000000	617	533.16
01/12/2016	624212	71685	SANFORD CO.	EQUIP REP PARTS/BG	0126200000000000	617	361.73
01/12/2016	624213	72118	DEBORAH L. SAVITZ TAX COLLECTOR	TAX COLLECTOR EXP	0123300000000000	311	18.53
01/12/2016	624214	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126200000000000	614	119.08
01/12/2016	624214	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126200000000000	614	342.85
01/12/2016	624214	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126200000000000	614	1,147.86
01/12/2016	624214	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126200000000000	614	24.13
01/12/2016	624215	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	750	245.00
01/12/2016	624215	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	750	22.05
01/12/2016	624216	73126	SCHOOLDUDE.COM INC	MAINT CONTRACT	0128180000035000	435	5,674.40
01/12/2016	624217	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	61.32
01/12/2016	624217	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	302.24
01/12/2016	624217	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	7.14
01/12/2016	624217	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	70.30
01/12/2016	624218	75863	SHIFFLER EQUIPMENT SALES, INC	GEN SUP/BG	0126200000000000	610	47.93
01/12/2016	624218	75863	SHIFFLER EQUIPMENT SALES, INC	GEN SUP/BG	0126200000000000	610	91.52
01/12/2016	624219	75880	SHRED-X OF ERIE	SHREDDING SVC/CO	0125000000035000	610	394.66
01/12/2016	624220	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT	0126200000000000	435	820.58
01/12/2016	624221	76615	GLENN F SMITH	MILEAGE	0123800002100000	580	145.59
01/12/2016	624222	76625	LISA A SMITH	MILEAGE	0112000001200000	580	27.95
01/12/2016	624222	76625	LISA A SMITH	CONF EXP	0112900000000173	581	40.25
01/12/2016	624223	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	247.31
01/12/2016	624224	76636	ROBERT A SMITH	TUITION REIMBURSEMENT	0111100002100000	240	882.00
01/12/2016	624225	77150	REBECCA SORENSEN	MILEAGE	0112430002200000	580	12.36
01/12/2016	624225	77150	REBECCA SORENSEN	MILEAGE	0112430002200000	515	64.40
01/12/2016	624226	78163	ASHLEE E SPRANDLE	MILEAGE	0111100001100000	580	200.56
01/12/2016	624227	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/NOV 15	0111100007600000	330	1,292.00
01/12/2016	624228	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	216.00
01/12/2016	624229	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	52.18
01/12/2016	624229	78750	STAPLES BUSINESS ADVANTAGE	BOARD SUP/CO	0123100000035000	150	452.85
01/12/2016	624229	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	6.99

01/12/2016	624229	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	10.21
01/12/2016	624229	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	22.19
01/12/2016	624229	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	12.90
01/12/2016	624229	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	15.49
01/12/2016	624229	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	9.29
01/12/2016	624229	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	41.20
01/12/2016	624230	79153	STEWART LABORATORIES, INC	MAINT CONTRACT	0126200000000000	435	268.00
01/12/2016	624231	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	50.89
01/12/2016	624232	79189	AMY S STIMMELL	MILEAGE	0111100001100000	580	16.33
01/12/2016	624233	79290	HEATHER A STOVER	CONF EXP	0112900000000173	581	50.70
01/12/2016	624233	79290	HEATHER A STOVER	MILEAGE	0112000002200000	580	56.98
01/12/2016	624234	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	100.20
01/12/2016	624234	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	195.84
01/12/2016	624234	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	215.73
01/12/2016	624234	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	678.43
01/12/2016	624235	80503	SUNGARD PUBLIC SECTOR PENTAMATIO	RENEWALS	0128180000035000	435	19,171.53
01/12/2016	624235	80503	SUNGARD PUBLIC SECTOR PENTAMATIO	CONTRACT RENEWAL	0128180000035000	435	6,853.23
01/12/2016	624235	80503	SUNGARD PUBLIC SECTOR PENTAMATIO	CONTRACT RENEWAL	0128180000035000	435	1,918.90
01/12/2016	624235	80503	SUNGARD PUBLIC SECTOR PENTAMATIO	CONTRACT RENEWAL	0128180000035000	435	2,071.21
01/12/2016	624235	80503	SUNGARD PUBLIC SECTOR PENTAMATIO	CONTRACT RENEWAL	0128180000035000	435	2,969.73
01/12/2016	624235	80503	SUNGARD PUBLIC SECTOR PENTAMATIO	CONTRACT RENEWAL	0128180000035000	435	4,226.15
01/12/2016	624235	80503	SUNGARD PUBLIC SECTOR PENTAMATIO	CONTRACT RENEWAL	0128180000035000	435	5,909.00
01/12/2016	624235	80503	SUNGARD PUBLIC SECTOR PENTAMATIO	CONTRACT RENEWAL	0128180000035000	435	822.38
01/12/2016	624235	80503	SUNGARD PUBLIC SECTOR PENTAMATIO	CONTRACT RENEWAL	0128180000035000	435	548.27
01/12/2016	624235	80503	SUNGARD PUBLIC SECTOR PENTAMATIO	CONTRACT RENEWAL	0128180000035000	435	845.88
01/12/2016	624235	80503	SUNGARD PUBLIC SECTOR PENTAMATIO	CONTRACT RENEWAL	0128180000035000	435	39,771.53
01/12/2016	624235	80503	SUNGARD PUBLIC SECTOR PENTAMATIO	CONTRACT RENEWAL	0128180000035000	435	2,627.08
01/12/2016	624235	80503	SUNGARD PUBLIC SECTOR PENTAMATIO	CONTRACT RENEWAL	0128180000035000	435	2,741.29
01/12/2016	624235	80503	SUNGARD PUBLIC SECTOR PENTAMATIO	PLATINUM BUNDLE/DIST	0128180000035000	581	10,200.00
01/12/2016	624236	80998	MARK E SWEET	MILEAGE	0112000002200000	580	244.55
01/12/2016	624237	81310	21ST CENTURY CYBER CHARTER SCHOOL	TUITION/REG	0111100000000563	562	769.89
01/12/2016	624238	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000562	562	26,106.85
01/12/2016	624238	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/REG	0111100000000562	562	50,299.56
01/12/2016	624239	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAHS	0123800002104000	610	1,195.00
01/12/2016	624239	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAHS	0123800002104000	610	139.75
01/12/2016	624239	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAHS	0123800002104000	610	133.00
01/12/2016	624240	85277	TOPS	SP ED SUP	0112000002200000	610	9.18
01/12/2016	624240	85277	TOPS	SP ED SUP	0112000002200000	610	11.33
01/12/2016	624240	85277	TOPS	SP ED SUP	0112000002200000	610	12.07
01/12/2016	624240	85277	TOPS	SP ED SUP	0112000002200000	610	20.48
01/12/2016	624240	85277	TOPS	SP ED SUP	0112000002200000	610	21.37
01/12/2016	624240	85277	TOPS	SP ED SUP	0112000002200000	610	25.21
01/12/2016	624240	85277	TOPS	SP ED SUP	0112000002200000	610	62.63
01/12/2016	624240	85277	TOPS	SP ED SUP	0112000002200000	610	263.73
01/12/2016	624240	85277	TOPS	FCS SUP/BWMS	0123800002106000	610	25.39
01/12/2016	624240	85277	TOPS	ALT ED SUP/WAHS	0111100002100550	610	47.88
01/12/2016	624240	85277	TOPS	FCS SUP/SAHS	0111100002102000	610	98.81
01/12/2016	624240	85277	TOPS	FCS SUP/YHS	0111100002105000	610	176.16
01/12/2016	624240	85277	TOPS	FCS SUP/WAHS	0111100002104000	610	280.96
01/12/2016	624240	85277	TOPS	FCS SUP/EHS	0111100002101000	610	323.23
01/12/2016	624241	85942	DORIS TRUMBULL	TAX COLLECTOR EXP	0123300000000000	311	80.48
01/12/2016	624242	86030	JESSICA N TUNDEL	TUITION REIMBURSEMENT	0111100002100000	240	882.00

01/12/2016	624243	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	22.89
01/12/2016	624244	86324	US POSTAL SERVICE	POSTAGE/YHS	0123800002105000	535	2,000.00
01/12/2016	624245	87610	USHERWOOD OFFICE TECHNOLOGY	OFFICE SUP/WAHS	0123800002104000	610	483.00
01/12/2016	624246	89640	WALMART COMMUNITY/RFCSLLC	NEF SUP/LEC	0111100000000000	610	300.00
01/12/2016	624246	89640	WALMART COMMUNITY/RFCSLLC	NEF SUP/LEC	0111100000000000	610	150.00
01/12/2016	624246	89640	WALMART COMMUNITY/RFCSLLC	NEF SUP/LEC	0111100000000000	610	375.00
01/12/2016	624246	89640	WALMART COMMUNITY/RFCSLLC	NEF SUP/LEC	0111100000000000	610	100.00
01/12/2016	624246	89640	WALMART COMMUNITY/RFCSLLC	NEF SUP/LEC	0111100000000000	610	625.00
01/12/2016	624247	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	117.73
01/12/2016	624247	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	102.82
01/12/2016	624247	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	102.82
01/12/2016	624247	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	153.37
01/12/2016	624248	90915	WARREN COUNTY SCHOOL DISTRICT	BOARD MEETING	0123100000000000	630	84.38
01/12/2016	624248	90915	WARREN COUNTY SCHOOL DISTRICT	BOARD MEETING	0123100000000000	630	137.86
01/12/2016	624249	92000	WARREN MEDICAL GROUP	MEDICAL SVCS	0124400000000000	332	150.00
01/12/2016	624249	92000	WARREN MEDICAL GROUP	MEDICAL SVCS	0124400000000000	332	75.00
01/12/2016	624250	92279	WARREN RADIATOR & GAS TANK REPAIR	VEHICLE REP/BG	0126200000000000	431	605.00
01/12/2016	624251	92598	WARREN TIMES OBSERVER	COMMITTEE MTG 12/21	0123100000000000	540	47.86
01/12/2016	624251	92598	WARREN TIMES OBSERVER	STUDENT WEEK NOV 15	0111100002100000	810	50.00
01/12/2016	624251	92598	WARREN TIMES OBSERVER	SPECIAL MTG 12/11/15	0123100000000000	540	72.51
01/12/2016	624251	92598	WARREN TIMES OBSERVER	MTG DATES 16	0123100000000000	540	335.39
01/12/2016	624252	92664	WARREN TIRE CENTER	GEN SUP/BG	0126200000000000	610	50.00
01/12/2016	624253	93126	WATT OFFICE SUPPLY	SUP/LEC	0112430001150000	610	384.30
01/12/2016	624253	93126	WATT OFFICE SUPPLY	SUP/VIRTUAL ACADEMY	0111100000000564	610	351.45
01/12/2016	624253	93126	WATT OFFICE SUPPLY	SUP/VIRTUAL ACADEMY	0111100000000564	610	142.45
01/12/2016	624253	93126	WATT OFFICE SUPPLY	SUP/VIRTUAL ACADEMY	0111100000000564	610	230.45
01/12/2016	624253	93126	WATT OFFICE SUPPLY	SUP/VIRTUAL ACADEMY	0111100000000564	610	224.95
01/12/2016	624253	93126	WATT OFFICE SUPPLY	SUP/VIRTUAL ACADEMY	0111100000000564	610	48.95
01/12/2016	624253	93126	WATT OFFICE SUPPLY	SUP/VIRTUAL ACADEMY	0111100000000564	610	268.95
01/12/2016	624253	93126	WATT OFFICE SUPPLY	SUP/VIRTUAL ACADEMY	0111100000000564	610	224.95
01/12/2016	624253	93126	WATT OFFICE SUPPLY	SUP/VIRTUAL ACADEMY	0111100000000564	610	48.95
01/12/2016	624253	93126	WATT OFFICE SUPPLY	SUP/VIRTUAL ACADEMY	0112430002200000	610	351.45
01/12/2016	624253	93126	WATT OFFICE SUPPLY	SUP/VIRTUAL ACADEMY	0112430002200000	610	136.95
01/12/2016	624253	93126	WATT OFFICE SUPPLY	SUP/VIRTUAL ACADEMY	0112430002200000	610	70.95
01/12/2016	624253	93126	WATT OFFICE SUPPLY	SUP/VIRTUAL ACADEMY	0112430002200000	610	125.95
01/12/2016	624253	93126	WATT OFFICE SUPPLY	SUP/VIRTUAL ACADEMY	0112430002200000	610	97.90
01/12/2016	624253	93126	WATT OFFICE SUPPLY	SUP/VIRTUAL ACADEMY	0112430002200000	610	92.95
01/12/2016	624254	93271	GARY L WEBER	CONF EXP	0122708000000057	581	259.90
01/12/2016	624255	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	419.41
01/12/2016	624256	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	50.37
01/12/2016	624257	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/SAHS	0111100000000000	439	40.00
01/12/2016	624258	96190	SHANNON L YEAGER	MILEAGE	0123800001100000	580	51.12
01/12/2016	624259	96360	YOUNG MENS CHRISTIAN ASSN	21ST CENTURY PROF SVC	0111928001100432	329	944.00
01/12/2016	624259	96360	YOUNG MENS CHRISTIAN ASSN	21ST CENTURY PROF SVC	0111928001100432	329	944.00
01/12/2016	624259	96360	YOUNG MENS CHRISTIAN ASSN	SP ED SWIM INSTRUCT	0112900000000173	322	146.25
01/12/2016	624260	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	62.68
01/12/2016	624261	96625	YOUNGVILLE BOROUGH	REAL ESTATE	0123300000000000	310	119.60
01/12/2016	624262	97046	ZAHM & MATSON, INC.	EQUIP REP PARTS/BG	0126200000000000	617	48.32
01/12/2016	624262	97046	ZAHM & MATSON, INC.	EQUIP REP PARTS/BG	0126200000000000	617	242.08
01/12/2016	624262	97046	ZAHM & MATSON, INC.	EQUIP REP PARTS/BG	0126200000000000	617	897.85
01/05/2016	624263	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	6,330.49
01/05/2016	624263	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	8,719.48

01/05/2016	624263	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	9,012.89
01/05/2016	624263	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	45.04
01/05/2016	624263	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	250.50
01/05/2016	624263	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	349.08
01/05/2016	624263	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113908002407189	325	464.12
01/05/2016	624263	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	548.49
01/05/2016	624263	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	580.15
01/05/2016	624263	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	900.47
01/05/2016	624263	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,041.34
01/05/2016	624263	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	2,054.20
01/05/2016	624263	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	2,344.05
01/05/2016	624263	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	2,460.57
01/05/2016	624264	46600	KNOX,MCLAUGHLIN,GORNALL AND	PROF SVCS	0123500000000000	330	5,254.00
01/05/2016	624265	47690	LANCASTER-LEBANON IU 13	REGISTRATION/DECKER	0122708000000057	581	250.00
01/05/2016	624266	54453	METLIFE-GROUP BENEFITS	GROUP LIFE INS	01	0470.150	4,220.16
01/05/2016	624267	65150	PITNEY BOWES	EQUIP RENTAL/CO	0126200000000000	435	1,314.15
01/05/2016	624268	65152	PITNEY BOWES GLOBAL FINANCIAL	EQUIP LEASE/YEMS	0123800001132000	535	117.00
01/05/2016	624269	81325	TSA TEAMS	REGISTRATION/YHS	0111100000000350	610	250.00
01/05/2016	624269	81325	TSA TEAMS	REGISTRATION/SAHS	0111100000000350	610	375.00
01/05/2016	624270	93720	WESTBURGH ELECTRIC	P&H SUP/BG	0126200000000000	614	529.25
12/11/2015	PURCHASE	CARD	Amy Beers	AB-AC&T SHARPSBURG/SUB	0122710000000000	581	12.88
12/11/2015	PURCHASE	CARD	Amy Beers	AB-MACINTYRE'S	0122710000000000	581	58.40
12/11/2015	PURCHASE	CARD	Amy Beers	AB-OMNI HOTELS & RE	0122710000000000	581	409.92
12/11/2015	PURCHASE	CARD	Amy Stewart	AS-HERSHEY GRILL	0123100000000000	581	72.01
12/11/2015	PURCHASE	CARD	Amy Stewart	AS-HERSHEY LODGE	0123100000000000	581	404.04
12/11/2015	PURCHASE	CARD	Amy Stewart	AS-HERSHEY LODGE	0123100000000000	581	404.04
12/11/2015	PURCHASE	CARD	Amy Stewart	AS-HERSHEY LODGE	0123100000000000	581	404.04
12/11/2015	PURCHASE	CARD	Amy Stewart	AS-PIAZZA SORRENTO	0123100000000000	581	179.76
12/11/2015	PURCHASE	CARD	Boyd Freeborough	BF-AAA INDUSTRIAL	0126200000000000	610	362.01
12/11/2015	PURCHASE	CARD	Boyd Freeborough	BF-AAA INDUSTRIAL	0126200000000000	610	362.01
12/11/2015	PURCHASE	CARD	Boyd Freeborough	BF-DURAWEAR	0126200000000000	623	241.24
12/11/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126100000000000	614	249.00
12/11/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	610	62.91
12/11/2015	PURCHASE	CARD	Boyd Freeborough	BF-TECHLK	0126200000000000	610	662.09
12/11/2015	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUEBOOK	0126200000000000	628	70.27
12/11/2015	PURCHASE	CARD	Boyd Freeborough	BF-ZEFON	0126200000000000	610	60.47
12/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-ADVANCE AUTO PARTS	0126200000000000	610	24.50
12/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-BRUNNER ENTERPRISE	0126200000000000	610	99.22
12/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-EQUIPMENT & CONTROL	0126200000000000	623	237.55
12/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	55.92
12/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	623	20.42
12/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	627	15.30
12/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER	0126200000000000	610	21.59
12/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER	0126200000000000	610	48.49
12/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-SEARS	0126200000000000	617	24.33
12/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-TOOL BARN	0126200000000000	617	44.88
12/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-TRACTOR SUPPLY	0126200000000000	610	13.98
12/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-V&V APPLIANCE	0126200000000000	617	216.40
12/11/2015	PURCHASE	CARD	David Undercoffer	DU-APW DISTRIBUTING	0126200000000000	617	34.02
12/11/2015	PURCHASE	CARD	David Undercoffer	DU-BOBCAT OF ERIE	0126200000000000	617	179.01
12/11/2015	PURCHASE	CARD	David Undercoffer	DU-DF SUPPLY	0126200000000000	610	33.82
12/11/2015	PURCHASE	CARD	David Undercoffer	DU-DF SUPPLY	0126200000000000	610	59.06

12/11/2015	PURCHASE	CARD	David Undercoffer	DU-DO MY OWN PEST CONT	0126200000000000	610	103.60
12/11/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	610	149.00
12/11/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	610	330.73
12/11/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	623	52.65
12/11/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	623	65.03
12/11/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	623	85.65
12/11/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	627	28.56
12/11/2015	PURCHASE	CARD	David Undercoffer	DU-MASTER TOOL REPAIR	0126200000000000	617	66.10
12/11/2015	PURCHASE	CARD	David Undercoffer	DU-WATCO IND FLOORING	0126200000000000	610	779.20
12/11/2015	PURCHASE	CARD	David Undercoffer	DU-WATCO IND FLOORING	0126200000000000	610	25.60
12/11/2015	PURCHASE	CARD	Gerald Parker	GP-COM SERVICE	0126200000000000	614	138.15
12/11/2015	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200000000000	614	75.36
12/11/2015	PURCHASE	CARD	Gerald Parker	GP-ONEIDA LUMBER/ACE HA	0126200000000000	614	8.08
12/11/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200000000000	614	111.44
12/11/2015	PURCHASE	CARD	Gerald Parker	GP-YOUNGSVILLE HARDWAR	0126200000000000	614	4.69
12/11/2015	PURCHASE	CARD	Gerald Parker	GP-YOUNGSVILLE HARDWAR	0126200000000000	614	15.98
12/11/2015	PURCHASE	CARD	Gary Weber	GW-ASCD	01227080000000057	581	129.00
12/11/2015	PURCHASE	CARD	Gary Weber	GW-NORTHWEST TRI-COUN	01227080000000057	581	815.00
12/11/2015	PURCHASE	CARD	Gary Weber	GW-NORTHWEST TRI-COUN	01227080000000057	581	815.00
12/11/2015	PURCHASE	CARD	Gary Weber	GW-RAMADA HOTEL &am	0122600000035000	581	177.94
12/11/2015	PURCHASE	CARD	Gary Weber	GW-RAMADA HOTEL &am	0122600000035000	581	177.94
12/11/2015	PURCHASE	CARD	Jeff Arford	JA-HOWE'S TRUE VALUE	0126200000000000	610	21.59
12/11/2015	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200000000000	617	185.37
12/11/2015	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200000000000	610	25.59
12/11/2015	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200000000000	617	69.02
12/11/2015	PURCHASE	CARD	James Evers	JE-NITTTANY LION INN	0113908002407189	586	277.76
12/11/2015	PURCHASE	CARD	James Evers	JE-RAMADA HOTEL &am	0113908002407189	586	156.24
12/11/2015	PURCHASE	CARD	James Evers	JE-RAMADA HOTEL &am	0113908002407189	586	156.24
12/11/2015	PURCHASE	CARD	James Evers	JE-WHISKERS, STATE COLLE	0121200002407000	610	15.90
12/11/2015	PURCHASE	CARD	James Evers	JE-WHISKERS, STATE COLLE	0121200002407000	610	15.78
12/11/2015	PURCHASE	CARD	Jeff Flickner	JF-HILTON HOTELS HARRIS	0122710000000000	581	321.92
12/11/2015	PURCHASE	CARD	Jeff Flickner	JF-MIDDLESEX DINER CARL	0122710000000000	581	18.62
12/11/2015	PURCHASE	CARD	James Grosch	JG-PASBO	0125110000035000	581	309.05
12/11/2015	PURCHASE	CARD	James Grosch	JG-PASBO	0125150000035000	581	309.05
12/11/2015	PURCHASE	CARD	James Grosch	JG-PASBO	0125150000035000	581	75.00
12/11/2015	PURCHASE	CARD	James Grosch	JG-PASBO	0127110000035000	581	309.05
12/11/2015	PURCHASE	CARD	Jeff Turner	JT-ACE HARDWARE/ONEIDA	0126200000000000	610	86.73
12/11/2015	PURCHASE	CARD	Jeff Turner	JT-ACE HARDWARE/ONEIDA	0126200000000000	610	14.08
12/11/2015	PURCHASE	CARD	Jeff Turner	JT-HOWE'S TRUE VALUE	0126200000000000	610	16.53
12/11/2015	PURCHASE	CARD	Jeff Turner	JT-HOWE'S TRUE VALUE	0126200000000000	614	139.00
12/11/2015	PURCHASE	CARD	Matthew Jones	MJ-HOSS'S GROVE CITY	01149000000000079	610	(3.60)
12/11/2015	PURCHASE	CARD	Matthew Jones	MJ-PASBO	0128500000035160	581	309.05
12/11/2015	PURCHASE	CARD	Misty Weber	MW-ALLEGNT TRAVEL	0112430002200000	581	(74.00)
12/11/2015	PURCHASE	CARD	Misty Weber	MW-LONGHORN STEAKHOU	0112430002200000	581	75.00
12/11/2015	PURCHASE	CARD	Misty Weber	MW-MARRIOTT PITTSBURG	0112430002200000	581	141.65
12/11/2015	PURCHASE	CARD	Misty Weber	MW-MARRIOTT PITTSBURG	0112430002200000	581	287.30
12/11/2015	PURCHASE	CARD	Misty Weber	MW-MARRIOTT PITTSBURG	0112430002200000	581	175.11
12/11/2015	PURCHASE	CARD	Misty Weber	MW-MARRIOTT PITTSBURG	0112430002200000	581	175.11
12/11/2015	PURCHASE	CARD	Misty Weber	MW-MCDONALDS	0112430002200000	581	14.36
12/11/2015	PURCHASE	CARD	Misty Weber	MW-RIVER CITY GRILL	0112430002200000	581	48.28
12/11/2015	PURCHASE	CARD	Norbert Kennerknecht	NK-CHESTNUT STREET GAR	0126200000000000	610	10.00
12/11/2015	PURCHASE	CARD	Norbert Kennerknecht	NK-DAYS INN	0126200000000000	610	77.70

12/11/2015	PURCHASE	CARD	Norbert Kennerknecht	NK-LOWES	0126200000000000	610	629.57
12/11/2015	PURCHASE	CARD	Norbert Kennerknecht	NK-LOWES	0126200000000000	610	(601.87)
12/11/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000000000	617	28.42
12/11/2015	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	617	8.10
12/11/2015	PURCHASE	CARD	Purchasing Office	PO-HOME DEPOT	0113800002407659	610	897.00
12/11/2015	PURCHASE	CARD	Purchasing Office	PO-HON ACCESSORIES	0128180000035000	618	17.00
12/11/2015	PURCHASE	CARD	Purchasing Office	PO-HOTEL HERSHEY	0121700000035000	581	512.00
12/11/2015	PURCHASE	CARD	Purchasing Office	PO-SEARS	0113800002407659	610	599.98
12/11/2015	PURCHASE	CARD	Purchasing Office	PO-US POST OFFICE	0123800002106000	535	245.00
12/11/2015	PURCHASE	CARD	Richard Gignac	RG-COMFORT INN HARRISB	0332000005000000	587	109.89
12/11/2015	PURCHASE	CARD	Richard Gignac	RG-COMFORT INN HARRISB	0332000005000000	587	109.89
12/11/2015	PURCHASE	CARD	Richard Gignac	RG-COMFORT INN HARRISB	0332000005000000	587	109.89
12/11/2015	PURCHASE	CARD	Richard Gignac	RG-COMFORT INN HARRISB	0332000005000000	587	109.89
12/11/2015	PURCHASE	CARD	Richard Gignac	RG-COMFORT INN HARRISB	0332000005000000	587	109.89
12/11/2015	PURCHASE	CARD	Richard Gignac	RG-COMFORT INN HARRISB	0332000005000000	587	109.89
12/11/2015	PURCHASE	CARD	Ruth Huck	RH-ENTERPRISE RENT A CA	0123100000000000	581	310.36
12/11/2015	PURCHASE	CARD	Ruth Huck	RH-HERSHEY LODGE	0123100000000000	581	606.06
12/11/2015	PURCHASE	CARD	Ruth Huck	RH-HERSHEY LODGE	0123100000000000	581	426.29
12/11/2015	PURCHASE	CARD	Ruth Huck	RH-HERSHEY LODGE	0123100000000000	581	404.04
12/11/2015	PURCHASE	CARD	Special Education	SE-HOLIDAY INN EXP PITT	0112900000000173	581	444.60
12/11/2015	PURCHASE	CARD	Special Education	SE-HOLIDAY INN EXP PITT	0112900000000173	581	444.60
12/11/2015	PURCHASE	CARD	Special Education	SE-RAMADA INN	0112000002200000	581	177.94
12/11/2015	PURCHASE	CARD	Special Education	SE-RAMADA INN	0112000002200000	581	177.94
12/11/2015	PURCHASE	CARD	Thomas Cappello	TC-HOWE'S TRUE VALUE	0126200000000000	616	46.97
12/11/2015	PURCHASE	CARD	Thomas Cappello	TC-ONEIDA LUMBER	0126200000000000	614	32.79
12/11/2015	PURCHASE	CARD	Thomas Cappello	TC-ONEIDA LUMBER	0126200000000000	614	11.68
12/11/2015	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	623	68.61
12/11/2015	PURCHASE	CARD	Thomas Cappello	TC-WARREN OVERHEAD DO	0126200000000000	623	125.00
12/11/2015	PURCHASE	CARD	Thomas Srnka	TS-DAVE'S AUTO	0126200000000000	613	76.28
12/11/2015	PURCHASE	CARD	Thomas Srnka	TS-HULL ELECTRIC	0126200000000000	617	62.41
12/11/2015	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126200000000000	617	9.43
12/11/2015	PURCHASE	CARD	Thomas Srnka	TS-SCOTT ELECTRIC	0126200000000000	617	33.89
12/11/2015	PURCHASE	CARD	Thomas Srnka	TS-SCOTT ELECTRIC	0126200000000000	623	8.08
12/11/2015	PURCHASE	CARD	Thomas Srnka	TS-SCOTT ELECTRIC	0126200000000000	623	48.00
12/11/2015	PURCHASE	CARD	Thomas Srnka	TS-VALU HOME CENTER	0126200000000000	614	23.69
12/11/2015	PURCHASE	CARD	Thomas Srnka	TS-VALU HOME CENTER	0126200000000000	614	22.35
12/11/2015	PURCHASE	CARD	William Clark	WC-DISTRICT KITCHEN, LLC	0123600000035000	581	63.10
12/11/2015	PURCHASE	CARD	William Clark	WC-ENTERPRISE RENT A CA	0123600000035000	581	285.25
12/11/2015	PURCHASE	CARD	William Clark	WC-EXXON MOBILE	0123600000035000	581	10.67
12/11/2015	PURCHASE	CARD	William Clark	WC-EXXON MOBILE	0123600000035000	581	6.36
12/11/2015	PURCHASE	CARD	William Clark	WC-HERSHEY LODGE	0123100000000000	581	22.35
12/11/2015	PURCHASE	CARD	William Clark	WC-JACK ROSE	0123600000035000	581	72.50
12/11/2015	PURCHASE	CARD	William Clark	WC-OMNI SHOREHAM	0123600000035000	581	566.77
12/11/2015	PURCHASE	CARD	William Clark	WC-PRIMANTI BROTHERS	0123600000035000	581	30.24
12/11/2015	PURCHASE	CARD	William Clark	WC-SHEETZ	0123100000000000	581	33.40
12/11/2015	PURCHASE	CARD	William Clark	WC-SHEETZ	0123600000035000	581	12.00
12/11/2015	PURCHASE	CARD	William Clark	WC-SHEETZ	0123600000035000	581	8.37
12/11/2015	PURCHASE	CARD	William Clark	WC-SNYDERS GATEWAY-BR	0123600000035000	581	20.55
12/11/2015			Payroll	GENERAL FUND	01-0106		1,068,006.64
12/11/2015			Payroll	CAFETERIA FUND	02-0106		19,651.88
12/11/2015			Payroll	ATHLETIC FUND	03-0106		3,031.08
12/11/2015			Payroll	SOCIAL SECURITY	0470.11		65,683.78

12/11/2015		Payroll	MEDICARE	0470.14		15,414.07
12/23/2015		Payroll	GENERAL FUND	01-0106		1,074,092.70
12/23/2015		Payroll	CAFETERIA FUND	02-0106		21,544.56
12/23/2015		Payroll	ATHLETIC FUND	03-0106		1,078.08
12/23/2015		Payroll	SOCIAL SECURITY	0470.11		65,994.62
12/23/2015		Payroll	MEDICARE	0470.14		15,501.11
Summary						3,819,552.70