

List of Bills Report: Feb 8, 2016

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Account	Amount
01/20/2016	100568	93274	MISTY WEBER	CULINARY ARTS/LEC	0112430002200000	610	137.04
01/11/2016	103554	60530	NUTRITION, INC	FS MGT	0231000000000000	571	24,451.44
01/12/2016	103555	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	461.66
01/12/2016	103555	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	602.41
01/20/2016	103556	60530	NUTRITION, INC	FS MGT	0231000000000000	571	27,015.80
01/22/2016	103557	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	354.69
01/25/2016	103558	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	900.80
01/25/2016	103559	60530	NUTRITION, INC	FS MGT	0231000000000000	571	25,955.94
02/09/2016	103560	00345	AIS	EQUIP REP/BG	0231000000000000	430	890.54
02/09/2016	103561	41785	IRR SUPPLY CENTERS INC	EQUIP REP/BG	0231000000000000	430	50.96
02/09/2016	103561	41785	IRR SUPPLY CENTERS INC	EQUIP REP/BG	0231000000000000	430	680.65
02/09/2016	103562	53840	MEIER SUPPLY CO., INC.	EQUIP REP/BG	0231000000000000	430	1,273.60
01/11/2016	1255	55695	MOBILEASE MODULAR SPACE INC	WAHS RENOVATIONS	0646000000000000	450	1,731.00
01/22/2016	1256	11225	BUILDING SPECIALTIES	CAPITAL PROJECTS	0646000000000000	450	1,151.96
01/22/2016	1256	11225	BUILDING SPECIALTIES	CAPITAL PROJECTS	0646000000000000	450	1,784.96
01/22/2016	1257	35392	GREGORY GENERAL CONTRACTING, LLC	OPEN-ENDED CARPENTER	0646000000000000	450	2,640.00
01/22/2016	1257	35392	GREGORY GENERAL CONTRACTING, LLC	OPEN-ENDED CARPENTER	0646000000000000	450	7,640.00
01/22/2016	1257	35392	GREGORY GENERAL CONTRACTING, LLC	OPEN-ENDED CARPENTER	0646000000000000	450	7,640.00
01/22/2016	1258	42504	JAMESTOWN ROOFING INC	ANDERSON BLDG ROOF	0646000000000000	450	18,300.00
01/22/2016	1259	77247	SOUTH ONE SUPPLY INC	FLOORING REPAIRS/WAEC	0646000000000000	450	6,138.45
01/07/2016	505489	27456	EISENHOWER MIDDLE/HIGH SCHOOL	ASSIGNOR FEES/WR	0332000005001000	394	69.00
01/07/2016	505489	27456	EISENHOWER MIDDLE/HIGH SCHOOL	TRANSP	0332000005001000	519	74.00
01/07/2016	505489	27456	EISENHOWER MIDDLE/HIGH SCHOOL	D&F/TOURNAMENT	0332000005001000	810	100.00
01/07/2016	505489	27456	EISENHOWER MIDDLE/HIGH SCHOOL	ASSIGNOR FEES/BB G	0332000005001000	394	138.00
01/07/2016	505489	27456	EISENHOWER MIDDLE/HIGH SCHOOL	SUP	0332000005001000	610	142.86
01/07/2016	505489	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/WR	0332000005001000	394	262.00
01/07/2016	505489	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/BB B	0332000005001000	394	610.00
01/07/2016	505489	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/BB G	0332000005001000	394	866.00
01/12/2016	505490	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	363.49
01/12/2016	505490	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	521.30
01/12/2016	505490	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	714.74
01/12/2016	505490	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,602.10
01/12/2016	505490	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,338.90
01/12/2016	505490	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,620.65
01/12/2016	505491	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	755.83
01/11/2016	505492	96888	YOUNGSVILLE HIGH SCHOOL	SUP/MGT PRGM	0332000005005000	610	31.00
01/11/2016	505492	96888	YOUNGSVILLE HIGH SCHOOL	D&F/V BB G	0332000005005000	810	100.00
01/11/2016	505492	96888	YOUNGSVILLE HIGH SCHOOL	D&F/JH BB B	0332000005005000	810	125.00
01/11/2016	505492	96888	YOUNGSVILLE HIGH SCHOOL	ASSIGNOR FEE	0332000005005000	394	134.00
01/11/2016	505492	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/JH BB B	0332000005005000	394	146.00
01/11/2016	505492	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/JV BB G	0332000005005000	394	196.00
01/11/2016	505492	96888	YOUNGSVILLE HIGH SCHOOL	D&F/WR	0332000005005000	810	200.00
01/11/2016	505492	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/JV BB B	0332000005005000	394	330.00
01/11/2016	505492	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/V BB G	0332000005005000	394	362.00
01/11/2016	505492	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/WR	0332000005005000	394	487.00
01/11/2016	505492	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/V BB B	0332000005005000	394	636.00
01/12/2016	505493	07194	BEATY-WARREN MIDDLE SCHOOL	TIMER/CLOCK/WR	0332000005006000	394	40.00
01/12/2016	505493	07194	BEATY-WARREN MIDDLE SCHOOL	SUP/CHECKS	0332000005006000	610	36.00

01/12/2016	505493	07194	BEATY-WARREN MIDDLE SCHOOL	ASSIGNOR FEE/BB	0332000005006000	394	40.00
01/12/2016	505493	07194	BEATY-WARREN MIDDLE SCHOOL	TIMER/CLOCK/BB B	0332000005006000	394	90.00
01/12/2016	505493	07194	BEATY-WARREN MIDDLE SCHOOL	REF FEES/BB B	0332000005006000	394	438.00
01/12/2016	505494	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	ASSIGNOR FEES/BB B	0332000005002000	394	87.00
01/12/2016	505494	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/WR	0332000005002000	394	105.00
01/12/2016	505494	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/V BB G	0332000005002000	394	276.00
01/12/2016	505494	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/JH BB B	0332000005002000	394	292.00
01/12/2016	505494	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/JV BB B	0332000005002000	394	392.00
01/12/2016	505494	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/V BB B	0332000005002000	394	759.00
01/12/2016	505495	90156	WARREN AREA HIGH SCHOOL	SUP/WR	0332000005004000	610	13.92
01/12/2016	505495	90156	WARREN AREA HIGH SCHOOL	RENTAL/TENNIS	0332000005004000	441	286.00
01/12/2016	505495	90156	WARREN AREA HIGH SCHOOL	REF FEES/SW	0332000005004000	394	414.00
01/12/2016	505495	90156	WARREN AREA HIGH SCHOOL	REF FEES/WR	0332000005004000	394	422.00
01/12/2016	505495	90156	WARREN AREA HIGH SCHOOL	REF FEES/BB B	0332000005004000	394	911.00
01/12/2016	505495	90156	WARREN AREA HIGH SCHOOL	REF FEES/BB G	0332000005004000	394	1,084.00
01/27/2016	505496	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/WR	0332000005005000	394	105.00
01/27/2016	505496	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/BB G JV	0332000005005000	394	147.00
01/27/2016	505496	96888	YOUNGSVILLE HIGH SCHOOL	TOURNAMENTS	0332000005005000	810	200.00
01/27/2016	505496	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/BB B JV	0332000005005000	394	294.00
01/27/2016	505496	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/BB B JH	0332000005005000	394	380.00
01/27/2016	505496	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/BB G V	0332000005005000	394	414.00
01/27/2016	505496	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/BB B V	0332000005005000	394	621.00
02/09/2016	505497	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	707.71
02/09/2016	505497	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	946.86
02/09/2016	505497	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	981.83
02/09/2016	505497	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,778.78
02/09/2016	505498	22242	DEMANS	ATH SUP/SAHS	0332000005002000	612	125.00
02/09/2016	505498	22242	DEMANS	ATH SUP/SAHS	0332000005002000	612	128.00
02/09/2016	505498	22242	DEMANS	ATH SUP/SAHS	0332000005002000	612	89.90
02/09/2016	505498	22242	DEMANS	ATH EQUIP/SAHS	0332000005002000	760	1,338.80
02/09/2016	505498	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	20.00
02/09/2016	505498	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	9.25
02/09/2016	505498	22242	DEMANS	ATH SUP/SAHS	0332000005002000	612	9.25
02/09/2016	505498	22242	DEMANS	EQUIP MAINT/WAHS	0332000005004000	430	111.75
02/09/2016	505499	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	684.42
02/09/2016	505499	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	671.10
02/09/2016	505499	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	411.88
02/09/2016	505500	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	344.55
02/09/2016	505500	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	406.51
02/09/2016	505500	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	801.75
02/09/2016	505500	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	1,826.85
02/09/2016	505501	47200	LRP PUBLICATIONS	ATH SUP/CO	0332000005000000	610	429.00
02/09/2016	505501	47200	LRP PUBLICATIONS	ATH SUP/CO	0332000005000000	610	15.85
02/09/2016	505502	56547	JEANA M MORRISON	MILEAGE	0332000005004000	519	80.50
02/09/2016	505503	58311	THE NEFF COMPANY	ATH SUP/YHS	0332000005005000	610	197.50
02/09/2016	505503	58311	THE NEFF COMPANY	ATH SUP/YHS	0332000005005000	610	22.17
02/09/2016	505504	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	168.33
02/09/2016	505504	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	194.03
02/09/2016	505504	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	353.85
02/09/2016	505504	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	412.44
02/09/2016	505504	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	651.45
02/09/2016	505504	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	412.56

02/09/2016	505504	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	585.97
02/09/2016	505504	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	603.38
02/09/2016	505504	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	264.00
02/09/2016	505504	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	375.61
02/09/2016	505505	80960	ERIC SWARTZBAUGH	REIMBURSEMENT	0332000005000000	519	60.20
02/09/2016	505506	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	227.72
02/09/2016	505506	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	413.18
02/09/2016	505506	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	430.96
02/09/2016	505506	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	121.06
02/09/2016	505506	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	456.17
02/09/2016	505506	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	529.61
02/09/2016	505506	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	604.71
02/09/2016	505506	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	660.55
02/09/2016	505506	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,194.16
02/09/2016	505506	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,246.55
02/09/2016	505506	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,403.62
02/09/2016	505506	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,605.36
02/09/2016	505506	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	388.46
02/09/2016	505506	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	443.62
02/09/2016	505506	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	501.05
02/09/2016	505506	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	606.65
02/09/2016	505507	92300	WARREN SPORTS BOOSTERS	GATE RECEIPTS/15-16	0367100005004000	R520	29,845.00
02/09/2016	505508	96360	YOUNG MENS CHRISTIAN ASSN	POOL RENTAL/WAHS	0332000005004000	441	1,450.00
02/09/2016	592	08980	BOOK OUTLET.COM	LIBRARY BOOKS/WAHS	01	0199.04	344.81
02/09/2016	592	08980	BOOK OUTLET.COM	LIBRARY BOOKS/WAHS	01	0199.04	37.49
02/09/2016	593	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.01	286.48
02/09/2016	594	57281	NASP, INC	PE SUP/YHS/0571	01	0199.05	1,166.00
02/09/2016	595	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	01	0199.32	102.82
02/09/2016	596	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.07	425.71
01/06/2016	624271	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	510.77
01/06/2016	624272	17000	COMMUNITY FOUNDATION OF WARREN	KIN FUNDING	0125110000035000	610	563.90
01/06/2016	624273	25045	EARTHLINK BUSINESS	SAES	0128180001112000	530	287.07
01/06/2016	624274	33810	GLADE TOWNSHIP SEWER FUND	WAHS/5 MOS	0126200002104000	424	12,470.00
01/06/2016	624275	51000	MCI COMM SERVICE	CO	0128180000035000	530	89.11
01/06/2016	624276	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	102.54
01/06/2016	624277	61490	PA MUNICIPAL SERVICE CO	BWMS	0126200002106000	424	430.13
01/06/2016	624278	62888	PENELEC	BWMS	0126200002106000	422	174.31
01/06/2016	624278	62888	PENELEC	WAHS	0126200002104000	422	740.33
01/06/2016	624279	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SE	0126200000060000	424	88.00
01/06/2016	624279	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SAHS	0126200002102000	424	519.00
01/06/2016	624280	80050	SUGAR GROVE AREA SEWAGE AUTHORITY	SG	0126200001129000	424	350.00
01/06/2016	624281	88570	VERIZON	CC	0128180002407000	530	35.23
01/06/2016	624281	88570	VERIZON	WAEC	0128180001110000	530	36.33
01/06/2016	624281	88570	VERIZON	EES	0128180001111000	530	38.17
01/06/2016	624281	88570	VERIZON	BWMS	0128180002106000	530	43.38
01/06/2016	624281	88570	VERIZON	CO	0128180000035000	530	53.27
01/06/2016	624281	88570	VERIZON	WAHS	0128180002104000	530	86.83
01/06/2016	624281	88570	VERIZON	SG	0128180001129000	530	109.43
01/06/2016	624281	88570	VERIZON	EHS	0128180002101000	530	115.03
01/06/2016	624281	88570	VERIZON	BG	0128180000035000	530	129.72
01/06/2016	624281	88570	VERIZON	EHS	0128180002101000	530	153.52
01/06/2016	624281	88570	VERIZON	WAEC	0128180001110000	530	265.97

01/06/2016	624281	88570	VERIZON	YHS	0128180002105000	530	288.63
01/06/2016	624281	88570	VERIZON	YEMS	0128180001132000	530	312.09
01/06/2016	624281	88570	VERIZON	CO	0128180000035000	530	318.62
01/06/2016	624282	94976	WINDSTREAM	SAHS	0128180002102000	530	165.94
01/06/2016	624283	96624	YOUNGSVILLE BOROUGH	YHS	0126200002105000	424	381.70
01/06/2016	624283	96624	YOUNGSVILLE BOROUGH	YEMS	0126200001132000	424	2,792.10
01/07/2016	624284	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	992.04
01/07/2016	624284	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,835.25
01/07/2016	624285	19595	CROWN BENEFITS ADMINISTRATION	ACA TRANSITIONAL FEE	01	0470.220	(56,033.12)
01/07/2016	624285	19595	CROWN BENEFITS ADMINISTRATION	GROUP MEDICAL INS	01	0470.220	779,322.70
01/07/2016	624286	21846	DECKER TRANSPORTATION, INC.	GASOLINE/BULK	0127200000035000	513	4,485.50
01/07/2016	624287	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	30,000.00
01/07/2016	624288	41710	INTERSTATE TAX SERVICE, INC.	UC SVCS/1ST QTR 16	0111100000000000	250	424.38
01/07/2016	624289	65150	PITNEY BOWES	EQUIP RENTAL/YHS	0123800002105000	535	84.00
01/11/2016	624290	00373	AT&T	SE	0128180001126000	530	49.20
01/11/2016	624291	16683	COMMONWEALTH OF PA	RENT/TAB/JAN 16	0126200000035000	441	4,431.55
01/11/2016	624292	19460	JEREMY D CRISWELL	REIMBURSEMENT	0126200000000000	431	200.98
01/11/2016	624293	57816	NATIONAL FUEL GAS CO.	BWMS	0126200002106000	621	406.48
01/11/2016	624294	65150	PITNEY BOWES	EQUIP RENTAL/WAHS	0123800002104000	610	84.00
01/11/2016	624295	65670	PLEASANT TOWNSHIP SEWAGE DEPT	PT	0126200000060000	424	630.00
01/11/2016	624296	94976	WINDSTREAM	SAES	0128180001126000	530	100.13
01/12/2016	624297	25150	EASTERN ALLIANCE INSURANCE GROUP	WORKERS COMP/#08	0111100000000000	260	19,144.00
01/12/2016	624298	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	22.52
01/12/2016	624298	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	77.92
01/12/2016	624298	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113908002407189	325	116.03
01/12/2016	624298	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	450.91
01/12/2016	624298	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	638.17
01/12/2016	624298	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,332.91
01/12/2016	624298	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,716.88
01/12/2016	624298	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,835.68
01/12/2016	624298	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,958.29
01/12/2016	624298	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	6,064.37
01/12/2016	624298	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	6,531.92
01/12/2016	624298	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	7,252.01
01/12/2016	624298	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	8,307.94
01/12/2016	624299	57816	NATIONAL FUEL GAS CO.	SE	0126200000060000	621	448.95
01/12/2016	624299	57816	NATIONAL FUEL GAS CO.	SG	0126200001129000	621	464.12
01/12/2016	624299	57816	NATIONAL FUEL GAS CO.	RUSSELL	0126200001123000	621	544.87
01/12/2016	624299	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	607.32
01/12/2016	624299	57816	NATIONAL FUEL GAS CO.	YEMS	0126200001132000	621	629.80
01/12/2016	624299	57816	NATIONAL FUEL GAS CO.	AV	0126200001140000	621	638.64
01/12/2016	624299	57816	NATIONAL FUEL GAS CO.	YHS	0126200002105000	621	981.92
01/12/2016	624299	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	1,049.02
01/12/2016	624299	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	1,104.22
01/12/2016	624299	57816	NATIONAL FUEL GAS CO.	SAHS	0126200002102000	621	1,142.94
01/12/2016	624299	57816	NATIONAL FUEL GAS CO.	EHS	0126200002101000	621	1,461.45
01/12/2016	624300	62888	PENELEC	RUSSELL	0126200001123000	422	11.70
01/12/2016	624300	62888	PENELEC	YHS	0126200002105000	422	11.70
01/12/2016	624300	62888	PENELEC	WAHS/CC	0126200002104000	422	11.99
01/12/2016	624300	62888	PENELEC	RUSSELL	0126200001123000	422	12.12
01/12/2016	624300	62888	PENELEC	PT/SE	0126200000060000	422	17.31
01/12/2016	624300	62888	PENELEC	WAHS/CC	0126200002104000	422	46.93

01/12/2016	624300	62888	PENELEC	EHS	0126200002101000	422	64.18
01/12/2016	624300	62888	PENELEC	YHS	0126200002105000	422	97.40
01/12/2016	624300	62888	PENELEC	WAEC	0126200001110000	422	107.42
01/12/2016	624300	62888	PENELEC	SAHS	0126200002102000	422	203.51
01/12/2016	624300	62888	PENELEC	PT/SE	0126200000060000	422	672.24
01/12/2016	624300	62888	PENELEC	SG	0126200001129000	422	721.05
01/12/2016	624300	62888	PENELEC	WAHS/CC	0126200002104000	422	1,472.90
01/12/2016	624300	62888	PENELEC	AV	0126200001140000	422	1,781.76
01/12/2016	624300	62888	PENELEC	RUSSELL	0126200001123000	422	2,108.07
01/12/2016	624300	62888	PENELEC	YHS	0126200002105000	422	2,573.96
01/12/2016	624300	62888	PENELEC	YEMS	0126200001132000	422	3,828.74
01/12/2016	624300	62888	PENELEC	SAHS	0126200002102000	422	4,192.72
01/12/2016	624300	62888	PENELEC	BWMS	0126200002106000	422	5,133.05
01/12/2016	624300	62888	PENELEC	WAHS/CC	0126200002104000	422	6,404.16
01/12/2016	624300	62888	PENELEC	EHS	0126200002101000	422	6,498.29
01/12/2016	624300	62888	PENELEC	WAEC	0126200001110000	422	12,489.02
01/12/2016	624301	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126200002106000	424	733.71
01/12/2016	624302	64840	PINE GROVE TWP SEWER PROJECT	RUSSELL	0126200001123000	424	252.00
01/12/2016	624303	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	92.04
01/12/2016	624303	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
01/12/2016	624303	88540	ADVANCED DISPOSAL	WAHS/CC	0126200002104000	411	368.16
01/12/2016	624303	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	368.16
01/12/2016	624303	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
01/12/2016	624303	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	380.65
01/12/2016	624303	88540	ADVANCED DISPOSAL	EMHS	0126200002101000	411	490.88
01/12/2016	624303	88540	ADVANCED DISPOSAL	WAHS/CC	0126200002104000	411	918.20
01/12/2016	624303	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,105.87
01/12/2016	624303	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	1,168.55
01/12/2016	624304	97208	ZITO MEDIA COMMUNICATIONS LLC	LEC	0128180000050000	530	15.00
01/12/2016	624304	97208	ZITO MEDIA COMMUNICATIONS LLC	SAES	0128180001112000	530	59.00
01/12/2016	624304	97208	ZITO MEDIA COMMUNICATIONS LLC	EES	0128180001111000	530	59.50
01/12/2016	624304	97208	ZITO MEDIA COMMUNICATIONS LLC	CO	0128180000035000	530	150.00
01/12/2016	624304	97208	ZITO MEDIA COMMUNICATIONS LLC	SAHS	0128180002102000	530	177.00
01/12/2016	624304	97208	ZITO MEDIA COMMUNICATIONS LLC	EHS	0128180002101000	530	178.00
01/12/2016	624304	97208	ZITO MEDIA COMMUNICATIONS LLC	WAHS	0128180002104000	530	341.50
01/12/2016	624304	97208	ZITO MEDIA COMMUNICATIONS LLC	CO	0128180000035000	530	342.50
01/12/2016	624304	97208	ZITO MEDIA COMMUNICATIONS LLC	YHS	0128180002105000	530	363.22
01/12/2016	624304	97208	ZITO MEDIA COMMUNICATIONS LLC	CC	0128180002407000	530	468.75
01/12/2016	624304	97208	ZITO MEDIA COMMUNICATIONS LLC	BWMS	0128180002106000	530	480.00
01/12/2016	624304	97208	ZITO MEDIA COMMUNICATIONS LLC	CO	0128180000035000	530	3,600.00
01/12/2016	624304	97208	ZITO MEDIA COMMUNICATIONS LLC	CO	0128180000035000	530	8,125.00
01/13/2016	624305	20069	CATHIE M CUMMINGS	CONF EXP	0113908002407189	586	253.00
01/13/2016	624306	65150	PITNEY BOWES	EQUIP RENTAL/CC	0123800002407000	535	81.00
01/13/2016	624306	65150	PITNEY BOWES	EQUIP RENTAL/EHS	0123800002101000	535	81.00
01/13/2016	624307	86324	US POSTAL SERVICE	POSTAGE/EHS	0123800002101000	535	2,000.00
01/15/2016	624308	06289	BANK OF AMERICA, NATIONAL ASSOC	CISCO PAYMENT	0128180000035000	435	74,897.96
01/15/2016	624309	29198	F.N.B. EQUIPMENT FINANCE	EQUIP LEASE/BG	0126200000000000	760	2,516.87
01/15/2016	624310	57817	NATIONAL FUEL RESOURCES, INC.	SE	0126200000060000	621	217.08
01/15/2016	624310	57817	NATIONAL FUEL RESOURCES, INC.	SG	0126200001129000	621	404.95
01/15/2016	624310	57817	NATIONAL FUEL RESOURCES, INC.	RUSSELL	0126200001123000	621	451.19
01/15/2016	624310	57817	NATIONAL FUEL RESOURCES, INC.	AV	0126200001140000	621	546.69
01/15/2016	624310	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0126200001132000	621	602.10

01/15/2016	624310	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0126200001110000	621	642.29
01/15/2016	624310	57817	NATIONAL FUEL RESOURCES, INC.	SAHS	0126200002102000	621	882.82
01/15/2016	624310	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0126200002105000	621	943.56
01/15/2016	624310	57817	NATIONAL FUEL RESOURCES, INC.	CC	0126200002407000	621	1,109.41
01/15/2016	624310	57817	NATIONAL FUEL RESOURCES, INC.	WAHS	0126200002104000	621	1,167.80
01/15/2016	624310	57817	NATIONAL FUEL RESOURCES, INC.	EHS	0126200002101000	621	1,863.38
01/15/2016	624311	63250	PENNSYLVANIA AMERICAN WATER CO	WAHS	0126200002104000	424	2,321.81
01/15/2016	624312	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,147.11
01/15/2016	624312	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	19,120.62
01/15/2016	624313	87610	USHERWOOD OFFICE TECHNOLOGY	MAINT CONTRACT	0128180000035000	435	6,468.24
01/15/2016	624314	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	906.76
01/15/2016	624314	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	2,265.46
01/15/2016	624315	67982	CAROL RAFALSKI	REIMBURSEMENT	0111100000000564	610	80.00
01/19/2016	624316	00373	AT&T	SG	0128180001129000	530	0.27
01/19/2016	624316	00373	AT&T	EES	0128180001110000	530	0.59
01/19/2016	624316	00373	AT&T	BG	0128180000035000	530	0.96
01/19/2016	624316	00373	AT&T	WAHS	0128180002104000	530	1.88
01/19/2016	624316	00373	AT&T	BWMS	0128180002106000	530	3.05
01/19/2016	624316	00373	AT&T	CC	0128180002407000	530	3.19
01/19/2016	624316	00373	AT&T	EHS	0128180002101000	530	16.63
01/19/2016	624316	00373	AT&T	SAHS	0128180002102000	530	20.58
01/19/2016	624316	00373	AT&T	YHS	0128180002105000	530	36.68
01/19/2016	624316	00373	AT&T	WAEC	0128180001110000	530	36.80
01/19/2016	624316	00373	AT&T	YEMS	0128180001132000	530	97.76
01/19/2016	624317	19595	CROWN BENEFITS ADMINISTRATION	GROUP MEDICAL INS	01	0470.220	776,821.62
01/19/2016	624318	30512	DIRK R FINLEY	REFUND	01	0493	37.50
01/19/2016	624319	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	531	27.95
01/19/2016	624319	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	542.61
01/19/2016	624319	88575	VERIZON WIRELESS	BG	0126200000000000	610	635.75
01/19/2016	624319	88575	VERIZON WIRELESS	TECH	0128180000035000	531	1,207.38
01/20/2016	624320	16566	COLUMBIA GAS OF PA., INC.	BWMS	0126200002106000	621	1,751.36
01/20/2016	624321	33810	GLADE TOWNSHIP SEWER FUND	WAHS	0126200002104000	424	2,494.00
01/20/2016	624322	63250	PENNSYLVANIA AMERICAN WATER CO	PT	0126200000060000	424	40.45
01/20/2016	624323	63500	PENNSYLVANIA UNEMP COMP FUND	UC BENEFIT/4TH QTR 15	0111100000000000	250	13,069.00
01/21/2016	624324	15263	WILLIAM A CLARK	POLICY PER CONTRACT	0123600000035000	290	1,336.72
01/22/2016	624325	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	1,214.31
01/22/2016	624326	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	232.06
01/22/2016	624326	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	953.12
01/22/2016	624326	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,259.41
01/22/2016	624326	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	3,723.25
01/22/2016	624326	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	5,412.52
01/22/2016	624326	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	78.82
01/22/2016	624326	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	87.27
01/22/2016	624327	46144	KINZUA/WARREN COUNTY JOINT	AV	0126200001140000	424	315.00
01/22/2016	624328	61733	PSCA	REGISTRTION/BIERBOWER	0122708000000057	581	340.00
01/22/2016	624329	65150	PITNEY BOWES	EQUIP RENTAL/SAHS	0123800002102000	535	84.00
01/22/2016	624330	72333	ELIN SCALISE	EDUCATIONAL EXP REIMB	0123100000000000	820	200.00
01/22/2016	624330	72333	ELIN SCALISE	EDUCATIONAL EXP REIMB	0123100000000000	820	26.02
01/22/2016	624331	80050	SUGAR GROVE AREA SEWAGE AUTHORITY	SG	0126200001129000	424	350.00
01/22/2016	624332	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0128180000035000	435	1,161.14
01/22/2016	624332	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0128180000035000	435	4,929.62
01/22/2016	624333	88570	VERIZON	EHS	0128180002101000	530	118.65

01/22/2016	624333	88570	VERIZON	CO	0128180000035000	530	129.98
01/22/2016	624333	88570	VERIZON	YHS	0128180002105000	530	147.68
01/22/2016	624333	88570	VERIZON	EHS	0128180002101000	530	166.64
01/22/2016	624333	88570	VERIZON	WAEC	0128180001110000	530	253.57
01/22/2016	624333	88570	VERIZON	YEMS	0128180001132000	530	332.90
01/22/2016	624333	88570	VERIZON	RUSSELL	0128180000035000	530	333.64
01/22/2016	624333	88570	VERIZON	EES	0128180001111000	530	39.74
01/22/2016	624333	88570	VERIZON	BWMS	0128180002106000	530	43.58
01/22/2016	624333	88570	VERIZON	WAHS	0128180002104000	530	86.03
01/22/2016	624333	88570	VERIZON	SG	0128180001129000	530	111.42
01/22/2016	624334	89640	WALMART COMMUNITY/RFCSLLC	MISC SUP/KIN	0125110000035000	610	1,000.00
01/22/2016	624335	94976	WINDSTREAM	SAHS	0128180002102000	530	181.04
01/25/2016	624336	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	222.39
01/25/2016	624336	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	290.08
01/25/2016	624336	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	471.28
01/25/2016	624336	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	524.50
01/25/2016	624336	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	2,757.92
01/25/2016	624336	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	3,721.21
01/25/2016	624336	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	7,907.21
01/25/2016	624336	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	12,725.88
01/25/2016	624337	78295	STAFF DEVELOPMENT FOR EDUCATORS	REGISTRATIONS/DIST	0122600000035000	581	3,384.00
01/25/2016	624338	84500	TIDIOUTE OIL COMPANY	GASOLINE/BULK	0127200000035000	513	770.28
01/29/2016	624339	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0127200000000000	513	29,045.85
01/29/2016	624340	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000000000	513	88,923.98
01/29/2016	624341	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000000000	513	24,006.25
01/29/2016	624342	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	59,132.26
01/29/2016	624343	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127200000000000	513	62,437.45
01/29/2016	624344	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	58,508.75
01/29/2016	624345	90800	WARREN BUS LINES INC.	TRANSPORTATION	0127200000000000	513	135,755.18
01/27/2016	624346	01110	AGORA CYBER CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	5,583.11
01/27/2016	624346	01110	AGORA CYBER CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	5,583.11
01/27/2016	624346	01110	AGORA CYBER CHARTER SCHOOL	TUITION/REG	0111100000000563	562	5,777.36
01/27/2016	624346	01110	AGORA CYBER CHARTER SCHOOL	TUITION/REG	0111100000000563	562	7,703.14
01/27/2016	624346	01110	AGORA CYBER CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	13,399.47
01/27/2016	624346	01110	AGORA CYBER CHARTER SCHOOL	TUITION/REG	0111100000000563	562	25,998.10
01/27/2016	624347	16680	COMMONWEALTH CONNECTIONS ACADE	TUITION/SP ED	0112000000000563	562	1,116.63
01/27/2016	624347	16680	COMMONWEALTH CONNECTIONS ACADE	TUITION/SP ED	0112000000000563	562	3,349.87
01/27/2016	624347	16680	COMMONWEALTH CONNECTIONS ACADE	TUITION/SP ED	0112000000000563	562	4,466.49
01/27/2016	624347	16680	COMMONWEALTH CONNECTIONS ACADE	TUITION/REG	0111100000000563	562	4,814.46
01/27/2016	624347	16680	COMMONWEALTH CONNECTIONS ACADE	TUITION/REG	0111100000000563	562	11,554.71
01/27/2016	624347	16680	COMMONWEALTH CONNECTIONS ACADE	TUITION/REG	0111100000000563	562	14,443.39
01/27/2016	624348	45476	KEYSTONE EDUCATION CENTER	TUITION/SP ED	0112000000000563	562	662.48
01/27/2016	624348	45476	KEYSTONE EDUCATION CENTER	TUITION/SP ED	0112000000000563	562	4,019.79
01/27/2016	624348	45476	KEYSTONE EDUCATION CENTER	TUITION/SP ED	0112000000000563	562	4,466.43
01/27/2016	624348	45476	KEYSTONE EDUCATION CENTER	TUITION/SP ED	0112000000000563	562	4,974.52
01/27/2016	624349	54453	METLIFE-GROUP BENEFITS	GROUP LIFE INS	01	0470.150	4,256.28
01/27/2016	624350	63310	THE PENNSYLVANIA CYBER	TUITION/SP ED	0112000000000563	562	6,699.73
01/27/2016	624350	63310	THE PENNSYLVANIA CYBER	TUITION/SP ED	0112000000000563	562	10,049.60
01/27/2016	624350	63310	THE PENNSYLVANIA CYBER	TUITION/REG	0111100000000563	562	18,294.96
01/27/2016	624350	63310	THE PENNSYLVANIA CYBER	TUITION/REG	0111100000000563	562	19,257.85
01/27/2016	624350	63310	THE PENNSYLVANIA CYBER	TUITION/SP ED	0112000000000563	562	20,099.20
01/27/2016	624350	63310	THE PENNSYLVANIA CYBER	TUITION/REG	0111100000000563	562	51,996.20

01/27/2016	624351	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111100000000563	562	962.89
01/27/2016	624351	63336	PENNSYLVANIA LEADERSHIP	TUITION/SP ED	0112000000000563	562	1,116.62
01/27/2016	624351	63336	PENNSYLVANIA LEADERSHIP	TUITION/SP ED	0112000000000563	562	1,116.63
01/27/2016	624351	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111100000000563	562	1,444.34
01/27/2016	624351	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111100000000563	562	1,444.34
01/27/2016	624351	63336	PENNSYLVANIA LEADERSHIP	TUITION/SP ED	0112000000000563	562	2,233.24
01/27/2016	624352	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/SP ED	0112000000000563	562	1,116.62
01/27/2016	624352	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/SP ED	0112000000000563	562	1,116.62
01/27/2016	624352	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/SP ED	0112000000000563	562	1,116.63
01/27/2016	624352	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111100000000563	562	5,295.91
01/27/2016	624352	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111100000000563	562	5,295.91
01/27/2016	624352	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111100000000563	562	8,184.59
01/27/2016	624353	81310	21ST CENTURY CYBER CHARTER SCHOOL	TUITION/REG	0111100000000563	562	1,444.35
01/27/2016	624353	81310	21ST CENTURY CYBER CHARTER SCHOOL	TUITION/REG	0111100000000563	562	1,444.35
01/27/2016	624353	81310	21ST CENTURY CYBER CHARTER SCHOOL	TUITION/REG	0111100000000563	562	1,444.35
01/27/2016	624353	81310	21ST CENTURY CYBER CHARTER SCHOOL	TUITION/REG	0111100000000563	562	5,777.40
01/27/2016	624354	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000562	562	48,977.57
01/27/2016	624354	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000562	562	48,977.57
01/27/2016	624354	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000562	562	50,094.19
01/27/2016	624354	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000562	562	50,094.19
01/27/2016	624354	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/REG	0111100000000562	562	94,364.12
01/27/2016	624354	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/REG	0111100000000562	562	94,364.12
01/27/2016	624354	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/REG	0111100000000562	562	96,771.36
01/27/2016	624354	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/REG	0111100000000562	562	96,771.37
01/28/2016	624355	04591	AQUA PENNSYLVANIA INC	AV	0126200001140000	424	103.83
01/28/2016	624356	25045	EARTHLINK BUSINESS	SAES	0128180001112000	530	303.94
01/28/2016	624357	53800	MEDIA ONE GROUP LLC	HIGH SCHOOL BOWL/WAHS	0111100000000350	610	50.00
01/28/2016	624358	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0126200002106000	621	919.05
01/28/2016	624359	61490	PA MUNICIPAL SERVICE CO	BWMS	0126200002106000	424	569.40
01/28/2016	624360	62888	PENELEC	BWMS	0126200002106000	422	100.79
02/01/2016	624361	00375	AT&T MOBILITY	CYBER PROGRAM	0111100000000564	610	39.35
02/01/2016	624362	62888	PENELEC	WAHS	0126200002104000	422	667.17
02/01/2016	624363	75877	ERIC L SHOTTS	REFUND	01	0493	51.00
02/09/2016	624364	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0128180000035000	530	82.50
02/09/2016	624365	00341	ADM WELDING & FABRICATION	VEHICLE REP/BG	0126200000000000	431	2,461.00
02/09/2016	624366	01110	AGORA CYBER CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	8,559.12
02/09/2016	624366	01110	AGORA CYBER CHARTER SCHOOL	TUITION/REG	0111100000000563	562	11,809.20
02/09/2016	624367	02293	LINDA ALSPAUGH	REIMBURSEMENT	0112000002200000	610	22.74
02/09/2016	624368	02295	ALTERNATIVE POWER SOURCES INC.	MAINT CONTRACT	0126200000000000	435	450.00
02/09/2016	624369	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	4.99
02/09/2016	624369	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	4.99
02/09/2016	624369	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	9.98
02/09/2016	624369	02350	AMAZON.COM	CREDIT	0111100000000564	610	(1.35)
02/09/2016	624369	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	23.45
02/09/2016	624369	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	88.99
02/09/2016	624369	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	21.70
02/09/2016	624369	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	87.08
02/09/2016	624369	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	65.10
02/09/2016	624369	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	53.99
02/09/2016	624369	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	329	334.95
02/09/2016	624369	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	17.95
02/09/2016	624369	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	43.45

02/09/2016	624369	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	14.99
02/09/2016	624369	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	4.93
02/09/2016	624369	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	3.58
02/09/2016	624369	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	6.73
02/09/2016	624369	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	22.72
02/09/2016	624369	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	54.28
02/09/2016	624369	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	16.99
02/09/2016	624369	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	7.99
02/09/2016	624369	02350	AMAZON.COM	SP ED OFFICE SUP/CO	0112000001200000	610	18.20
02/09/2016	624369	02350	AMAZON.COM	SP ED SUP/CO	01129000000000112	640	89.29
02/09/2016	624369	02350	AMAZON.COM	SP ED SUP/CO	01129000000000112	640	103.16
02/09/2016	624369	02350	AMAZON.COM	CREDIT	0123800001110000	610	(82.40)
02/09/2016	624369	02350	AMAZON.COM	SUP/LEC	0112430001150000	610	9.99
02/09/2016	624369	02350	AMAZON.COM	GEN SUP/WAEC	0123800001110000	610	161.19
02/09/2016	624370	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	163.40
02/09/2016	624370	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	85.43
02/09/2016	624371	04580	APPLE INC.	ELA SUP/CO	01111000000000000	610	1,437.00
02/09/2016	624371	04580	APPLE INC.	ELA SUP/CO	01111000000000000	610	297.00
02/09/2016	624372	04585	APPLICATIONS2U LLC	MAINT CONT/DATA GRAV	0128180000035000	435	72,950.00
02/09/2016	624373	06204	R E BAKER & SONS	GEN SUP/BG	01262000000000000	610	473.34
02/09/2016	624374	06267	BALSA USA	INSTR SUP/CC	0113800002407654	610	192.95
02/09/2016	624375	06400	DR GERTRUDE A BARBER CENTER INC	IU CONTRACTS	01129000000000173	322	3,008.00
02/09/2016	624376	06732	BARNHART DAVIS CO	VEHICLE REP/BG	01262000000000000	431	39.14
02/09/2016	624376	06732	BARNHART DAVIS CO	EQUIP REP PARTS/BG	01262000000000000	617	42.41
02/09/2016	624376	06732	BARNHART DAVIS CO	EQUIP MAINT/BG	01262000000000000	430	46.44
02/09/2016	624376	06732	BARNHART DAVIS CO	VEHICLE REP/BG	01262000000000000	431	110.09
02/09/2016	624376	06732	BARNHART DAVIS CO	EQUIP MAINT/BG	01262000000000000	430	104.83
02/09/2016	624377	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	01111000000000000	640	599.50
02/09/2016	624377	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	01111000000000000	640	708.75
02/09/2016	624377	06739	BARNES & NOBLE	TEXTBOOKS/SAHS	01111000000000000	640	65.50
02/09/2016	624378	07440	AMY M BEERS	TUITION REIMBURSEMENT	01236000000000000	240	1,410.00
02/09/2016	624379	07888	BIG NERD SOFTWARE LLC	SITE LICENSE/LEC	01111000000000564	610	86.00
02/09/2016	624380	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/SG	0126300001129000	412	400.00
02/09/2016	624380	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/AV	0126300001140000	412	525.00
02/09/2016	624380	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/WH/CC	0126300002104000	412	900.00
02/09/2016	624380	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/WAEC	0126300001110000	412	900.00
02/09/2016	624380	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/BWMS	0126300002106000	412	900.00
02/09/2016	624380	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/YEMS	0126300001132000	412	1,300.00
02/09/2016	624380	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/YHS	0126300002105000	412	1,300.00
02/09/2016	624380	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/WH/CC	0126300002104000	412	1,500.00
02/09/2016	624380	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/SAHS	0126300002102000	412	1,600.00
02/09/2016	624380	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/EHS	0126300002101000	412	1,900.00
02/09/2016	624381	08514	BLICK ART MATERIALS	INSTR SUP/SAHS	0111100002102000	610	43.34
02/09/2016	624381	08514	BLICK ART MATERIALS	INSTR SUP/SAHS	0111100002102000	610	54.73
02/09/2016	624382	08848	BOLLINGER ENTERPRISES, INC	IU CONTRACTS	01129000000000173	322	752.50
02/09/2016	624382	08848	BOLLINGER ENTERPRISES, INC	IU CONTRACTS	01129000000000173	322	1,474.90
02/09/2016	624383	09740	BRADFORD AREA SCHOOL DISTRICT	TUITION/SP ED	01120000000000000	563	44,738.40
02/09/2016	624384	09970	AMANDA R MCBRIAR	MILEAGE	0111100002100000	580	97.20
02/09/2016	624385	10012	BELINDA A BROHN	21ST CENTURY PROF SVC	0111928001100432	329	139.50
02/09/2016	624386	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	70.01
02/09/2016	624387	11220	BUILDERS' HARDWARE & SPECIALTY INC	GEN SUP/BG	01262000000000000	610	201.20
02/09/2016	624388	11759	CNA SURETY	BOND/PAYROLL	0123900000035000	810	359.00

02/09/2016	624389	12700	CAREER SAFE	VOUCHERS/CC	0121200002407000	610	12.00
02/09/2016	624390	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	41.39
02/09/2016	624390	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	146.97
02/09/2016	624391	14108	ELLEN S CHAPMAN	MILEAGE	01244000000055000	580	20.25
02/09/2016	624392	14112	NICOLE P CHAPMAN	TUITION REIMBURSEMENT	0111100001100000	240	1,462.50
02/09/2016	624393	14409	CARYN L RYAN	MILEAGE	0111100001100000	580	670.21
02/09/2016	624394	14667	CHILDREN'S CENTER FOR	IU CONTRACTS	0112900000000173	322	8,112.57
02/09/2016	624394	14667	CHILDREN'S CENTER FOR	IU CONTRACTS	0112900000000112	323	8,112.57
02/09/2016	624394	14667	CHILDREN'S CENTER FOR	TUITION/SP ED	01120000000000000	563	200.00
02/09/2016	624394	14667	CHILDREN'S CENTER FOR	TUITION/SP ED	01120000000000000	563	300.00
02/09/2016	624395	15263	WILLIAM A CLARK	MILEAGE	01236000000035000	581	195.50
02/09/2016	624395	15263	WILLIAM A CLARK	MILEAGE	01236000000035000	580	235.03
02/09/2016	624396	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	40.50
02/09/2016	624397	16830	COM PA DEPT LABOR INDUSTRY-B	BOILER INSPECTIONS/BG	01262000000000000	810	386.00
02/09/2016	624398	16832	COMMONWEALTH OF PENNSYLVANIA	FOOD LICENSE/CC	0113800002407655	760	82.00
02/09/2016	624399	17710	CONTRACT PAPER GROUP, INC.	COPY PAPER/DIST	01	0172	17,176.80
02/09/2016	624400	18270	MARLA B COX	MILEAGE	0112000002200000	580	111.26
02/09/2016	624401	19601	CROWN EQUIPMENT CORP	VEHICLE REP/BG	01262000000000000	431	64.20
02/09/2016	624401	19601	CROWN EQUIPMENT CORP	VEHICLE REP/BG	01262000000000000	431	97.00
02/09/2016	624402	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	01262000000000000	610	70.00
02/09/2016	624403	21844	DECKER EQUIPMENT	OFFICE SUP/SAHS	0123800002102000	610	168.00
02/09/2016	624403	21844	DECKER EQUIPMENT	OFFICE SUP/SAHS	0123800002102000	610	190.00
02/09/2016	624403	21844	DECKER EQUIPMENT	OFFICE SUP/SAHS	0123800002102000	610	53.70
02/09/2016	624404	21845	RHONDA F DECKER	MILEAGE	0111100001100000	580	96.88
02/09/2016	624405	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000001000	519	227.90
02/09/2016	624405	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000035000	513	2,269.30
02/09/2016	624406	22000	DOUGLAS A DELLA TOFFALO	SP ED PROF SVCS	0112900000000112	329	2,750.00
02/09/2016	624406	22000	DOUGLAS A DELLA TOFFALO	SP ED PROF SVCS	0112900000000112	329	2,750.00
02/09/2016	624406	22000	DOUGLAS A DELLA TOFFALO	SP ED PROF SVCS	0112900000000112	329	2,750.00
02/09/2016	624407	22308	DEMCO, INC	INSTR SUP/SAHS	0111100002102000	610	59.59
02/09/2016	624407	22308	DEMCO, INC	INSTR SUP/SAHS	0111100002102000	610	17.44
02/09/2016	624407	22308	DEMCO, INC	INSTR SUP/SAHS	0111100002102000	610	15.79
02/09/2016	624407	22308	DEMCO, INC	INSTR SUP/SAHS	0111100002102000	610	58.19
02/09/2016	624407	22308	DEMCO, INC	INSTR SUP/SAHS	0111100002102000	610	12.08
02/09/2016	624407	22308	DEMCO, INC	INSTR SUP/SAHS	0111100002102000	610	100.98
02/09/2016	624407	22308	DEMCO, INC	INSTR SUP/SAHS	0111100002102000	610	7.95
02/09/2016	624407	22308	DEMCO, INC	LIBRARY SUP/EES	0122500001111000	610	107.64
02/09/2016	624407	22308	DEMCO, INC	LIBRARY SUP/EES	0122500001111000	610	43.08
02/09/2016	624407	22308	DEMCO, INC	LIBRARY SUP/EES	0122500001111000	610	46.00
02/09/2016	624407	22308	DEMCO, INC	LIBRARY SUP/EES	0122500001111000	610	15.74
02/09/2016	624408	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	01261100000000000	610	7,650.00
02/09/2016	624409	23150	JENNIFER T DILKS	MILEAGE	01227080000000057	580	290.03
02/09/2016	624410	23950	LAURA L DORUNDA	REIMBURSEMENT	0112000002200000	610	20.17
02/09/2016	624411	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	29.20
02/09/2016	624412	24955	E&M CONSULTING, INC.	AD/WCCBI DIRECTORY	01231000000000000	540	838.00
02/09/2016	624413	25450	JULIE M ECKSTROM	MILEAGE	01244000000055000	580	70.15
02/09/2016	624414	26070	EDUCATION LOGISTICS, INC.	MAINT CONTRACT	0128180000035000	435	1,280.00
02/09/2016	624415	27320	EIDEX LLC	LIBRARY LICENSES	0122500002100000	645	9,550.00
02/09/2016	624416	28847	ERIE TIMES-NEWS	RE-BID WH RENOVATIONS	0126200000035000	540	277.60
02/09/2016	624417	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	130.11
02/09/2016	624418	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	01235000000000000	330	511.50
02/09/2016	624418	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	01235000000000000	330	666.50

02/09/2016	624418	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	2,227.50
02/09/2016	624418	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	77.50
02/09/2016	624419	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	86.01
02/09/2016	624420	29920	FELIX & GLOEKLER PC	AUDIT SVCS/YE 6/30/15	0123100000000000	310	6,600.00
02/09/2016	624421	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	24.95
02/09/2016	624421	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	24.95
02/09/2016	624421	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	24.95
02/09/2016	624421	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	16.95
02/09/2016	624421	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	15.95
02/09/2016	624421	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	13.95
02/09/2016	624421	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	33.95
02/09/2016	624421	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	24.90
02/09/2016	624422	30910	JEFFREY R FLICKNER	CONF EXP	0122708000000057	581	189.75
02/09/2016	624422	30910	JEFFREY R FLICKNER	CONF EXP	0122708000000057	581	63.71
02/09/2016	624423	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAHS	0111100002102000	610	18.60
02/09/2016	624423	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAHS	0111100002102000	610	20.00
02/09/2016	624423	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAHS	0111100002102000	610	11.95
02/09/2016	624424	31087	FOLLETT SCHOOL SOLUTIONS INC	BARCODE LABELS/DIST	0122500000000000	610	3,155.47
02/09/2016	624425	31200	FOREST SCIENTIFIC CORP.	INSTR EQUIP/YHS/YEMS	0111100000000000	750	3,200.00
02/09/2016	624426	31400	FOX & SONS EXCAVATING, LLC	B&G REPAIRS	0126200000000000	432	2,535.00
02/09/2016	624427	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	107.77
02/09/2016	624428	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	48.99
02/09/2016	624428	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	45.98
02/09/2016	624428	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	15.95
02/09/2016	624428	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	14.42
02/09/2016	624429	32398	GALLS.COM	INSTR EQUIP/CC/0268	0113908002407189	750	1,318.95
02/09/2016	624430	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	92.32
02/09/2016	624431	34886	GOVCONNECTION, INC	INSTR SUP/WAHS	0111100002104000	610	321.00
02/09/2016	624431	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	1,538.00
02/09/2016	624431	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	94.00
02/09/2016	624431	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113300002407661	610	472.00
02/09/2016	624431	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0125150000035000	610	107.00
02/09/2016	624431	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	53.50
02/09/2016	624431	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	63.75
02/09/2016	624431	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	736.00
02/09/2016	624431	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100002101000	610	214.00
02/09/2016	624431	34886	GOVCONNECTION, INC	INSTR SUP/WAHS	0111100002104000	610	270.00
02/09/2016	624431	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	460.00
02/09/2016	624431	34886	GOVCONNECTION, INC	ELA SUP/DIST	0111100000000000	610	3,014.90
02/09/2016	624432	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	949.50
02/09/2016	624432	34920	W W GRAINGER INC	P&H SUP/BG	0126200000000000	614	951.30
02/09/2016	624433	35715	DIANE J GROSZEK	MILEAGE	0112000002200000	580	11.56
02/09/2016	624434	35750	ASHLEY C GRUBBS	TUITION REIMBURSEMENT	0111100002100000	240	1,410.00
02/09/2016	624435	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	142.85
02/09/2016	624436	38415	HOFFMAN ACADEMY	TUITION/SP ED	0112000000000000	563	1,185.00
02/09/2016	624437	39175	JULIA E DUSTIN	TUITION REIMBURSEMENT	0111100002100000	240	1,410.00
02/09/2016	624438	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	198.98
02/09/2016	624438	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	94.90
02/09/2016	624438	39270	HULL ELECTRIC INC	TOOLS/BG	0126200000000000	616	165.53
02/09/2016	624438	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	394.80
02/09/2016	624438	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	892.50
02/09/2016	624438	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	435.08

02/09/2016	624439	39600	HANNAH M HUTLEY	CONF EXP	0112900000000173	581	507.07
02/09/2016	624440	39854	IDESIGN SOLUTIONS	INSTR SUP/CC	0113800002407654	610	49.98
02/09/2016	624440	39854	IDESIGN SOLUTIONS	INSTR SUP/CC	0113800002407654	610	119.98
02/09/2016	624441	39874	IDVILLE	HR SUP/CO	0128310000035000	610	293.23
02/09/2016	624442	42504	JAMESTOWN ROOFING INC	B&G REPAIRS	0126200000000000	432	937.48
02/09/2016	624443	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126200000000000	611	325.20
02/09/2016	624444	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0132000000005000	519	121.25
02/09/2016	624444	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000000513	513	2,169.18
02/09/2016	624445	43891	JOHNSON'S TIRE SERVICE INC	VEHICLE REP/BG	0126200000000000	431	1,096.00
02/09/2016	624446	44351	JOSTENS	COMMENCEMNT SUP/EHS	0123800002101600	610	511.45
02/09/2016	624447	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PAY	0111100000000000	211	152.00
02/09/2016	624448	44910	KAITLYN E WILSON	CONF EXP	0112900000000173	581	57.35
02/09/2016	624449	45230	NORBERT J KENNERKNECHT	MILEAGE	0126200000035000	580	281.87
02/09/2016	624449	45230	NORBERT J KENNERKNECHT	MILEAGE	0126200000035000	580	120.86
02/09/2016	624450	45232	NEAL W KENT	MILEAGE	0111100002100000	580	76.62
02/09/2016	624451	45476	KEYSTONE EDUCATION CENTER	TUITION/SP ED	0112000000000563	562	5,249.52
02/09/2016	624452	45620	KRISTINE A KIFER	MILEAGE	0121600000035000	580	585.18
02/09/2016	624453	46185	MATTHEW R KISER	MILEAGE	0111100002100000	580	194.42
02/09/2016	624454	46600	KNOX,MCLAUGHLIN,GORNALL AND	PROF SVCS	0123500000000000	330	1,369.00
02/09/2016	624455	47124	KURTZ BROTHERS	SCHOOL SUP	01	0172	35.28
02/09/2016	624455	47124	KURTZ BROTHERS	TITLE I SUP/EES	0133908000000085	610	64.32
02/09/2016	624455	47124	KURTZ BROTHERS	TITLE I SUP/EES	0133908000000085	610	79.60
02/09/2016	624456	47200	LRP PUBLICATIONS	HR SUP/CO	0128310000035000	610	85.80
02/09/2016	624456	47200	LRP PUBLICATIONS	HR SUP/CO	0128310000035000	610	3.15
02/09/2016	624457	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	8.75
02/09/2016	624457	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	35.75
02/09/2016	624457	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	325.00
02/09/2016	624457	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	1,400.55
02/09/2016	624457	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	309.95
02/09/2016	624457	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	39.95
02/09/2016	624457	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	118.00
02/09/2016	624457	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	118.00
02/09/2016	624457	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	30.47
02/09/2016	624457	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	20.93
02/09/2016	624458	48250	RUBY A POPE	REIMBURSEMENT	0123800002106000	610	30.93
02/09/2016	624459	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	76.05
02/09/2016	624460	49233	PAMELA L LEWIS	MILEAGE	0112000002200000	580	152.58
02/09/2016	624461	49236	LEWIS BUSING	TRANSPORTATION	0111029890000098	580	304.41
02/09/2016	624461	49236	LEWIS BUSING	TRANSPORTATION	0111000002100000	515	308.46
02/09/2016	624461	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	584.84
02/09/2016	624461	49236	LEWIS BUSING	TRANSPORTATION	0111029890000098	580	205.64
02/09/2016	624461	49236	LEWIS BUSING	TRANSPORTATION	0111100000000350	610	248.18
02/09/2016	624462	49591	THE LIBRARY STORE, INC.	INSTR SUP/WAHS	0111100002104000	610	33.71
02/09/2016	624462	49591	THE LIBRARY STORE, INC.	INSTR SUP/WAHS	0111100002104000	610	12.17
02/09/2016	624462	49591	THE LIBRARY STORE, INC.	TITLE I SUP/YEMS	0133908000000085	610	117.03
02/09/2016	624463	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	104.75
02/09/2016	624464	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	58.38
02/09/2016	624465	51100	M & M POTTERY SUPPLY	INSTR SUP/WAEC	0111100001110000	610	165.60
02/09/2016	624465	51100	M & M POTTERY SUPPLY	INSTR SUP/WAEC	0111100001110000	610	30.00
02/09/2016	624466	51457	MICHAEL A MADIGAN	MILEAGE	0126200000035000	580	392.84
02/09/2016	624467	51700	MANUFACTURER & BUSINESS ASSOCIATI	MEMBERSHIP	0126200000000000	810	975.00
02/09/2016	624468	52481	MAYER-JOHNSON LLC	SP ED SUP/CO	0112900000000112	610	8,015.00

02/09/2016	624469	52741	JOSEPH C MCCLELLAN	REIMBURSEMENT	011200002200000	610	11.96
02/09/2016	624470	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	42.57
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	1,801.44
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	381.84
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	377.64
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	6,204.90
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	881.16
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	53.52
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	155.59
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	6,760.20
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	910.20
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	6,760.20
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	910.20
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	6,760.20
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	910.20
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	5,408.16
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	910.20
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	6,760.20
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	910.20
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	6,760.20
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	910.20
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	4,732.14
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	6,084.18
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	910.20
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	1,791.72
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	4,367.79
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	4,367.79
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	4,367.79
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	4,367.79
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	141.60
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	215.70
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	258.72
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	172.56
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	280.41
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	64.71
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	970.20
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	511.38
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	1,627.38
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	649.08
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	113.88
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	364.38
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	471.87
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	489.48
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	876.60
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	876.60
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	738.00
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	816.39
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	114.66
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	546.57
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	741.51
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	367.11
02/09/2016	624471	53130	MCGRW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	810.63

02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	876.60
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	786.90
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	786.90
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	97.02
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	364.38
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	471.87
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	350.64
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	701.28
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	272.13
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	97.02
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	182.19
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	269.64
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	268.50
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	214.80
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	322.20
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	88.20
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	364.38
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	269.64
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	175.32
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	175.32
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	1,569.81
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	770.97
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	579.48
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELS SUP/DIST	0111100000000000	610	770.97
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	1,352.04
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	1,270.50
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	87.60
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	87.60
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	87.60
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	87.60
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	87.60
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	87.60
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	87.60
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	87.60
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	87.60
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	1,406.34
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	4,554.45
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	88.20
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	546.57
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	471.87
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	426.42
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	701.28
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	701.28
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	86.28
02/09/2016	624471	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	323.55
02/09/2016	624472	53142	CHERRY MCINTYRE	TAX COLLECTOR EXP	0123300000000000	311	33.55
02/09/2016	624473	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	48.74
02/09/2016	624474	53530	THE MEADOWS	TUITION/SP ED	0112000000000000	563	420.00
02/09/2016	624475	55524	ERIC E MINWEASER	MILEAGE	0123800001100000	580	120.12
02/09/2016	624476	55690	MOBILE COMMUNICATION SERVICE INC	COMMUNICATIONS	0128180000035000	530	39.50

02/09/2016	624477	56570	MORTON SALT, INC	GEN SUP/BG	0126200000000000	610	3,393.17
02/09/2016	624478	57189	JULIE MYLER	REIMBURSEMENT	0112000002200000	610	23.92
02/09/2016	624479	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	71.75
02/09/2016	624479	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	16.10
02/09/2016	624479	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	26.40
02/09/2016	624480	57356	PAMELA A NASMAN	MILEAGE	01227080000000057	580	142.23
02/09/2016	624481	58305	NEELY COMMUNICATIONS, INC	B&G REPAIRS	0126200000000000	432	360.00
02/09/2016	624482	58321	LINDA A NEISWONGER	MILEAGE	0113900002407000	580	21.74
02/09/2016	624483	60258	NORTHWEST TRI COUNTY UNIT	CONF EXP	0122710000000000	581	600.00
02/09/2016	624483	60258	NORTHWEST TRI COUNTY UNIT	DIST TRAINING	0111100000000000	610	400.00
02/09/2016	624483	60258	NORTHWEST TRI COUNTY UNIT	IU CONTRACTS	01120000000000808	322	13,526.85
02/09/2016	624483	60258	NORTHWEST TRI COUNTY UNIT	CONF EXP	01227080000000057	581	31.68
02/09/2016	624483	60258	NORTHWEST TRI COUNTY UNIT	CONF EXP	0112430002200000	581	191.94
02/09/2016	624483	60258	NORTHWEST TRI COUNTY UNIT	WAN SVCS/3RD QTR 15	0128180000035000	530	2,299.56
02/09/2016	624484	60791	OHNYPA SERVICE CENTER	INSTR EQUIP/DIST	0111100000000000	640	27,737.85
02/09/2016	624484	60791	OHNYPA SERVICE CENTER	INSTR EQUIP/DIST	0111100000000000	640	499.00
02/09/2016	624484	60791	OHNYPA SERVICE CENTER	INSTR EQUIP/DIST	0111100000000000	640	299.40
02/09/2016	624484	60791	OHNYPA SERVICE CENTER	INSTR EQUIP/DIST	0111100000000000	640	1,210.95
02/09/2016	624485	60885	OIL CITY AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	2,100.00
02/09/2016	624486	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	120.00
02/09/2016	624486	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	201.12
02/09/2016	624486	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	343.39
02/09/2016	624486	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	999.08
02/09/2016	624486	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	27.52
02/09/2016	624486	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	99.99
02/09/2016	624486	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	45.14
02/09/2016	624486	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	89.88
02/09/2016	624487	61590	PA PRINCIPALS ASSOCIATION	MEMBERSHIP/BEERS	0128310000035000	810	595.00
02/09/2016	624488	61592	PAFPC	REGISTRATIONS	01227080000000057	581	1,080.00
02/09/2016	624489	61731	PASPA	REGISTRATION/ENGLISH	0128310000035000	581	425.00
02/09/2016	624489	61731	PASPA	REGISTRATION/TURNER	0128310000035000	581	425.00
02/09/2016	624490	61732	PTM DOCUMENT SYSTEMS	PAYROLL SUP/CO	0125110000035000	610	180.00
02/09/2016	624490	61732	PTM DOCUMENT SYSTEMS	PAYROLL SUP/CO	0125110000035000	610	20.00
02/09/2016	624490	61732	PTM DOCUMENT SYSTEMS	PAYROLL SUP/CO	0125110000035000	610	43.75
02/09/2016	624490	61732	PTM DOCUMENT SYSTEMS	PAYROLL SUP/CO	0125140000035000	610	630.00
02/09/2016	624490	61732	PTM DOCUMENT SYSTEMS	PAYROLL SUP/CO	0125140000035000	610	84.00
02/09/2016	624490	61732	PTM DOCUMENT SYSTEMS	PAYROLL SUP/CO	0125140000035000	610	103.00
02/09/2016	624491	61950	PA RURAL WATER ASSOCIATION	MEMBERSHIP/BG	0126200000000000	810	305.00
02/09/2016	624492	62147	MELISSA L PAGE	MILEAGE	0112000002200000	580	10.18
02/09/2016	624493	62499	DANIEL K PASSMORE	MILEAGE	0113900002407000	580	27.95
02/09/2016	624494	62829	PEARSON EDUCATION	INSTR SUP/LEC	0111100001100236	610	754.47
02/09/2016	624494	62829	PEARSON EDUCATION	INSTR SUP/LEC	0111100001100236	610	618.97
02/09/2016	624494	62829	PEARSON EDUCATION	INSTR SUP/LEC	0111100001100236	610	46.42
02/09/2016	624494	62829	PEARSON EDUCATION	INSTR SUP/LEC	0111100001100236	610	56.59
02/09/2016	624494	62829	PEARSON EDUCATION	TEXTBOOKS/WAHS	0111100000000000	640	615.47
02/09/2016	624494	62829	PEARSON EDUCATION	TEXTBOOKS/WAHS	0111100001100236	610	426.83
02/09/2016	624494	62829	PEARSON EDUCATION	TEXTBOOKS/WAHS	0111100001100236	610	42.74
02/09/2016	624494	62829	PEARSON EDUCATION	TEXTBOOKS/WAHS	0111100000000000	640	61.49
02/09/2016	624495	63310	THE PENNSYLVANIA CYBER	TUITION/SP ED	01120000000000563	562	13,694.59
02/09/2016	624495	63310	THE PENNSYLVANIA CYBER	TUITION/REG	01111000000000563	562	28,784.93
02/09/2016	624496	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	01111000000000563	562	1,476.15
02/09/2016	624496	63336	PENNSYLVANIA LEADERSHIP	TUITION/SP ED	01120000000000563	562	3,423.65

02/09/2016	624497	63446	PENNSYLVANIA ONE CALL SYSTEM	COMMUNICATIONS	0128180000035000	530	14.52
02/09/2016	624498	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/SP ED	0112000000000563	562	1,711.82
02/09/2016	624498	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	01111000000000563	562	8,118.82
02/09/2016	624499	63888	PERMA-BOUND	TEXTBOOK/YHS/0488	01111000000000000	640	169.80
02/09/2016	624500	65867	ANDREW W POLLARD	CONF EXP	0112430002200000	581	64.40
02/09/2016	624501	65870	KIMBERLY M POLLOCK	MILEAGE	0128180000035000	580	30.82
02/09/2016	624502	66198	THE POST JOURNAL	RE-BID WH RENOVATIONS	0126200000035000	540	35.10
02/09/2016	624503	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REP/YHS	01111000000000000	439	325.00
02/09/2016	624503	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REP/BWMS	01111000000000000	439	246.00
02/09/2016	624503	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REP/YHS	01111000000000000	439	49.00
02/09/2016	624504	66785	PRINTS & MORE BY HOLLY	GEN SUP/BG	01262000000000000	610	205.71
02/09/2016	624504	66785	PRINTS & MORE BY HOLLY	GEN SUP/BG	01262000000000000	610	40.41
02/09/2016	624505	66890	PRO-ED	INSTR SUP/YEMS	0111100001132000	610	275.00
02/09/2016	624505	66890	PRO-ED	INSTR SUP/YEMS	0111100001132000	610	27.50
02/09/2016	624506	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	01111000000000000	230	16,677.68
02/09/2016	624507	67600	QUICK SOLUTIONS	GEN SUP/BG	01262000000000000	610	41.40
02/09/2016	624508	67906	RABE ENVIRONMENTAL SYSTEMS INC	MAINT CONTRACT	01262000000000000	435	747.00
02/09/2016	624509	71555	CLINTON A SALAPEK	MILEAGE	0113900002407000	580	4.60
02/09/2016	624510	71581	SALISBURY TOWNSHIP SCHOOL DIST	TUITION/REG	01111000000000000	563	706.08
02/09/2016	624511	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	01262000000000000	614	400.41
02/09/2016	624512	72640	CYNTHIA L SCHEID	CONF EXP	01111000000000000	581	138.67
02/09/2016	624513	72992	SCHOLASTIC MAGAZINES	SUBSCRIPTION/BWMS	0111100001106000	610	185.63
02/09/2016	624514	72996	SCHOLASTIC, INC.	INSTR SUP/SAHS	0111100002102000	610	17.99
02/09/2016	624514	72996	SCHOLASTIC, INC.	INSTR SUP/SAHS	0111100002102000	610	7.75
02/09/2016	624514	72996	SCHOLASTIC, INC.	INSTR SUP/SAHS	0111100002102000	610	8.21
02/09/2016	624514	72996	SCHOLASTIC, INC.	INSTR SUP/SAHS	0111100002102000	610	8.21
02/09/2016	624514	72996	SCHOLASTIC, INC.	INSTR SUP/SAHS	0111100002102000	610	3.80
02/09/2016	624515	73397	SCHOOL SPECIALTY	SP ED SUP/CO	01129000000000112	610	29.39
02/09/2016	624515	73397	SCHOOL SPECIALTY	SP ED SUP/CO	01129000000000112	610	27.08
02/09/2016	624515	73397	SCHOOL SPECIALTY	SP ED SUP/CO	01129000000000112	610	27.08
02/09/2016	624515	73397	SCHOOL SPECIALTY	SP ED SUP/CO	01129000000000112	610	13.99
02/09/2016	624515	73397	SCHOOL SPECIALTY	SP ED SUP/CO	01129000000000112	610	18.68
02/09/2016	624515	73397	SCHOOL SPECIALTY	SP ED SUP/CO	01129000000000112	610	48.56
02/09/2016	624516	73870	SCOBELL CO INC	B&G REPAIRS	01262000000000000	432	5,642.69
02/09/2016	624517	74115	SCOTT ELECTRIC	ELEC SUP/BG	01262000000000000	623	143.61
02/09/2016	624517	74115	SCOTT ELECTRIC	ELEC SUP/BG	01262000000000000	623	151.25
02/09/2016	624517	74115	SCOTT ELECTRIC	ELEC SUP/BG	01262000000000000	623	232.21
02/09/2016	624517	74115	SCOTT ELECTRIC	ELEC SUP/BG	01262000000000000	623	27.16
02/09/2016	624517	74115	SCOTT ELECTRIC	ELEC SUP/BG	01262000000000000	623	28.00
02/09/2016	624517	74115	SCOTT ELECTRIC	ELEC SUP/BG	01262000000000000	623	48.88
02/09/2016	624517	74115	SCOTT ELECTRIC	ELEC SUP/BG	01262000000000000	623	102.01
02/09/2016	624517	74115	SCOTT ELECTRIC	ELEC SUP/BG	01262000000000000	623	211.96
02/09/2016	624517	74115	SCOTT ELECTRIC	ELEC SUP/BG	01262000000000000	623	293.75
02/09/2016	624517	74115	SCOTT ELECTRIC	ELEC SUP/BG	01262000000000000	623	224.38
02/09/2016	624518	76615	GLENN F SMITH	REIMBURSEMENT	0112000002200000	610	89.67
02/09/2016	624519	76625	LISA A SMITH	MILEAGE	0112000001200000	580	49.98
02/09/2016	624520	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	203.64
02/09/2016	624521	76636	ROBERT A SMITH	TUITION REIMBURSEMENT	0111100002100000	240	882.00
02/09/2016	624522	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	18.98
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	31.82
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	34.87
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	39.22

02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	44.07
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	13.43
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	34.52
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	39.72
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	39.72
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	12.07
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	340.93
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	46.79
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	45.78
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	42.59
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	55.07
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	36.71
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	35.37
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	20.19
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	22.83
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	24.84
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	13.17
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	66.61
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	66.04
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	9.72
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	11.48
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	39.72
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	39.72
02/09/2016	624523	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	79.02
02/09/2016	624524	77431	SPARKFUN ELECTRONICS	INSTR SUP/CC	0113700002407000	610	799.95
02/09/2016	624524	77431	SPARKFUN ELECTRONICS	INSTR SUP/CC	0113700002407000	610	359.76
02/09/2016	624524	77431	SPARKFUN ELECTRONICS	INSTR SUP/CC	0113700002407000	610	71.76
02/09/2016	624524	77431	SPARKFUN ELECTRONICS	INSTR SUP/CC	0113700002407000	610	479.76
02/09/2016	624524	77431	SPARKFUN ELECTRONICS	INSTR SUP/CC	0113700002407000	610	152.96
02/09/2016	624525	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/DEC 15	0111100007600000	330	1,292.00
02/09/2016	624526	78465	THE STAMP MAKER.COM	TITLE IIA SUP/CO	0128508100000057	610	34.75
02/09/2016	624526	78465	THE STAMP MAKER.COM	TITLE IIA SUP/CO	0128508100000057	610	5.95
02/09/2016	624527	78501	TERRANCE L STANKO	MILEAGE	0126200000035000	580	50.09
02/09/2016	624527	78501	TERRANCE L STANKO	MILEAGE	0126200000035000	580	54.27
02/09/2016	624528	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	20.70
02/09/2016	624528	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	2,513.30
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	57.60
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	62.82
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	12.98
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	2.92
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0127100000035000	610	3.22
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0112000001200000	610	3.22
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	3.22
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125140000035000	610	3.22
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125190000035000	610	3.22
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0128180000035000	618	9.66
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	9.66
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0126200000000000	610	22.54
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0126200000000000	610	20.58
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0128180000035000	618	20.58
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125130000035000	610	3.99
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0126200000000000	610	3.99

02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	GEN SUP/CO	0127110000035000	610	44.99
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	GEN SUP/CO	0128310000035000	610	46.46
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	GEN SUP/CO	0111100000000000	610	16.29
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	69.00
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	39.99
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	CREDIT	0126200000000000	610	(37.96)
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	37.96
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	37.96
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	14.10
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	16.17
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	13.26
02/09/2016	624529	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BWMS	0121200002106000	610	451.88
02/09/2016	624530	78820	STATE LINE SUPPLY CO.	GEN SUP/BG	0126200000000000	610	19.50
02/09/2016	624531	79153	STEWART LABORATORIES, INC	MAINT CONTRACT	0126200000000000	435	246.00
02/09/2016	624532	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	58.59
02/09/2016	624532	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	201.51
02/09/2016	624532	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	68.38
02/09/2016	624533	79815	STUDIES WEEKLY, INC	INSTR SUP/LEC	0111100000000000	615	14.40
02/09/2016	624533	79815	STUDIES WEEKLY, INC	INSTR SUP/LEC	0111100000000000	615	14.40
02/09/2016	624533	79815	STUDIES WEEKLY, INC	INSTR SUP/LEC	0111100000000000	615	14.40
02/09/2016	624533	79815	STUDIES WEEKLY, INC	INSTR SUP/LEC	0111100000000000	615	14.40
02/09/2016	624534	80503	SUNGARD PUBLIC SECTOR PENTAMATION	WEBINAR/CO	0125140000035000	581	87.50
02/09/2016	624534	80503	SUNGARD PUBLIC SECTOR PENTAMATION	WEBINAR/CO	0125150000035000	581	262.50
02/09/2016	624535	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000032000	519	102.82
02/09/2016	624535	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000001000	519	247.81
02/09/2016	624536	80998	MARK E SWEET	MILEAGE	0112000002200000	580	164.28
02/09/2016	624537	81310	21ST CENTURY CYBER CHARTER SCHOOL	TUITION/REG	0111100000000563	562	2,214.24
02/09/2016	624538	81950	TEACHING TOUCHES, INC	INSTR SUP/BWMS	0111100001106000	610	324.94
02/09/2016	624539	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000562	562	71,629.68
02/09/2016	624539	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/REG	0111100000000562	562	150,568.32
02/09/2016	624540	85250	TONAS GRAPHICS, INC.	EQUIP REPL/WAEC	0111100001110000	760	795.00
02/09/2016	624540	85250	TONAS GRAPHICS, INC.	EQUIP REPL/WAEC	0111100001110000	760	90.00
02/09/2016	624540	85250	TONAS GRAPHICS, INC.	ELA SUP/CO	0111100000000000	610	1,135.00
02/09/2016	624540	85250	TONAS GRAPHICS, INC.	ELA SUP/CO	0111100000000000	610	484.00
02/09/2016	624541	85277	TOPS	FCS SUP/YHS	0111100002105000	610	73.38
02/09/2016	624542	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	62.67
02/09/2016	624542	85278	TOPS MARKETS LLC	CREDIT/WAHS	0111100002100550	610	(66.19)
02/09/2016	624542	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	6.50
02/09/2016	624542	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	20.63
02/09/2016	624542	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	22.10
02/09/2016	624542	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	24.00
02/09/2016	624542	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	32.10
02/09/2016	624542	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	44.26
02/09/2016	624542	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	47.80
02/09/2016	624542	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	47.91
02/09/2016	624542	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	50.89
02/09/2016	624542	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	69.71
02/09/2016	624542	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	93.00
02/09/2016	624542	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	225.34
02/09/2016	624542	85278	TOPS MARKETS LLC	GEN SUP/YEMS	0123800002132000	610	275.14
02/09/2016	624542	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	6.38
02/09/2016	624543	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111100001132000	610	138.12

02/09/2016	624543	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111100001132000	610	287.76
02/09/2016	624543	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111100001132000	610	287.76
02/09/2016	624543	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111100001132000	610	287.76
02/09/2016	624543	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111100001132000	610	287.76
02/09/2016	624544	86000	ROGER A TUBBS	MILEAGE	0128180000035000	580	28.75
02/09/2016	624545	86030	JESSICA N TUNDEL	TUITION REIMBURSEMENT	0111100002100000	240	882.00
02/09/2016	624546	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	42.89
02/09/2016	624547	86152	USABUEBOOK	SEWAGE TRTMNT SUP/BG	0126200000000000	628	1,184.61
02/09/2016	624548	86324	US POSTAL SERVICE	POSTAGE/WAHS	0123800002104000	535	3,500.00
02/09/2016	624549	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	299.14
02/09/2016	624550	87610	USHERWOOD OFFICE TECHNOLOGY	TECH SUP/CO	0128180000035000	618	69.88
02/09/2016	624551	88261	ADAM M VANORD	TUITION REIMBURSEMENT	0111100002100000	240	2,820.00
02/09/2016	624552	89640	WALMART COMMUNITY/RFCSLLC	NEF SUP/LEC	0111100000000000	610	200.00
02/09/2016	624552	89640	WALMART COMMUNITY/RFCSLLC	NEF SUP/LEC	0111100000000000	610	100.00
02/09/2016	624552	89640	WALMART COMMUNITY/RFCSLLC	NEF SUP/LEC	0111100000000000	610	350.00
02/09/2016	624553	90800	WARREN BUS LINES INC.	TRANSPORTATION	0127200000000513	513	1,645.12
02/09/2016	624553	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.82
02/09/2016	624553	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.82
02/09/2016	624553	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	117.73
02/09/2016	624553	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	102.82
02/09/2016	624553	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	102.82
02/09/2016	624553	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	102.82
02/09/2016	624554	90915	WARREN COUNTY SCHOOL DISTRICT	INSTR SUP/EHS	0111100002101000	610	47.74
02/09/2016	624554	90915	WARREN COUNTY SCHOOL DISTRICT	MEETINGS	0123100000000000	630	300.00
02/09/2016	624555	91800	WARREN/FOREST HIGHER EDUCATION	DIPLOMA SUPPORT	0111100000000700	323	7,150.00
02/09/2016	624555	91800	WARREN/FOREST HIGHER EDUCATION	STW CONTRACT	0111100000000700	323	25,000.00
02/09/2016	624555	91800	WARREN/FOREST HIGHER EDUCATION	CLASS/CC	0121200002407000	610	150.00
02/09/2016	624556	91872	WARREN GLASS & PARTS	GEN SUP/BG	0126200000000000	610	204.00
02/09/2016	624557	92285	WARREN ROTARY CLUB	MEMBERSHIP/DR CLARK	0123600000035000	810	165.00
02/09/2016	624558	92598	WARREN TIMES OBSERVER	RE-BID CONSTR&FS/WAHS	0126200000035000	540	236.81
02/09/2016	624559	92664	WARREN TIRE CENTER	VEHICLE REP/BG	0126100000000000	431	18.40
02/09/2016	624560	92670	WARREN TRUE VALUE HARDWARE LLC	CUSTODIAL SUP	0126200000000000	611	15.54
02/09/2016	624560	92670	WARREN TRUE VALUE HARDWARE LLC	CUSTODIAL SUP	0126200000000000	611	26.47
02/09/2016	624560	92670	WARREN TRUE VALUE HARDWARE LLC	PAINT SUP/BG	0126200000000000	627	122.96
02/09/2016	624560	92670	WARREN TRUE VALUE HARDWARE LLC	GEN SUP/BG	0126200000000000	610	139.98
02/09/2016	624560	92670	WARREN TRUE VALUE HARDWARE LLC	ELEC SUP/BG	0126200000000000	623	470.94
02/09/2016	624560	92670	WARREN TRUE VALUE HARDWARE LLC	GEN SUP/BG	0126200000000000	610	676.98
02/09/2016	624560	92670	WARREN TRUE VALUE HARDWARE LLC	INSTR SUP/CC	0113800002407653	610	60.24
02/09/2016	624560	92670	WARREN TRUE VALUE HARDWARE LLC	GRANT SUP/WAHS	0114900000000079	610	38.79
02/09/2016	624560	92670	WARREN TRUE VALUE HARDWARE LLC	GRANT SUP/WAHS	0114900000000079	610	2.88
02/09/2016	624561	92796	WARREN COUNTY CAREER CENTER	GUIDANCE MEETING	0121200002407000	610	50.00
02/09/2016	624562	93272	MISTY D WEBER	CONF EXP	0112430002200000	581	64.40
02/09/2016	624563	94290	WHITLOCK	GEN SUP/LEC/0641	0112430001150000	610	1,232.00
02/09/2016	624563	94290	WHITLOCK	GEN SUP/LEC/0641	0112430001150000	610	2,430.00
02/09/2016	624563	94290	WHITLOCK	TECH EQUIP/WAEC	0128180000035000	618	1,559.00
02/09/2016	624564	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	46.46
02/09/2016	624565	94912	WILSON LANGUAGE TRAINING	ELA SUP/DIST	0111100000000000	610	5,116.00
02/09/2016	624565	94912	WILSON LANGUAGE TRAINING	ELA SUP/DIST	0111100000000000	610	6,340.00
02/09/2016	624565	94912	WILSON LANGUAGE TRAINING	ELA SUP/DIST	0111100000000000	610	6,676.00
02/09/2016	624565	94912	WILSON LANGUAGE TRAINING	ELA SUP/DIST	0111100000000000	610	6,456.00
02/09/2016	624565	94912	WILSON LANGUAGE TRAINING	ELA SUP/DIST	0111100000000000	610	355.00
02/09/2016	624565	94912	WILSON LANGUAGE TRAINING	ELA SUP/DIST	0111100000000000	610	489.00

02/09/2016	624565	94912	WILSON LANGUAGE TRAINING	ELA SUP/DIST	0111100000000000	610	559.00
02/09/2016	624565	94912	WILSON LANGUAGE TRAINING	ELA SUP/DIST	0111100000000000	610	450.00
02/09/2016	624565	94912	WILSON LANGUAGE TRAINING	ELA SUP/DIST	0111100000000000	610	1,586.46
02/09/2016	624566	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	170.09
02/09/2016	624567	95375	WORLD BOOK INC	LIBRARY SUP/DIST	0122500002100000	645	4,565.58
02/09/2016	624567	95375	WORLD BOOK INC	LIBRARY SUP/DIST	0122500002100000	645	300.00
02/09/2016	624567	95375	WORLD BOOK INC	LIBRARY SUP/DIST	0122500002100000	645	728.55
02/09/2016	624567	95375	WORLD BOOK INC	LIBRARY SUP/DIST	0122500002100000	645	1,214.25
02/09/2016	624568	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	439	10.00
02/09/2016	624568	95601	WRIGHTS MUSIC SHED	INSTR EQUIP/EHS	0111100000000000	439	18.62
02/09/2016	624568	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	439	26.00
02/09/2016	624568	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	439	32.00
02/09/2016	624568	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/SAHS	0111100000000000	439	52.00
02/09/2016	624568	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	439	82.00
02/09/2016	624568	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	439	100.00
02/09/2016	624569	96360	YOUNG MENS CHRISTIAN ASSN	SP ED SWIM LESSONS	0112900000000173	322	146.25
02/09/2016	624570	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	35.47
02/09/2016	624571	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	13.00
02/09/2016	624572	97032	KIMBERLY YOURCHISIN	CONF EXP	0122708000000057	581	255.30
01/11/2016	PURCHASE	CARD	Amy Beers	AB-DUTCH PANTRY	0122710000000000	581	32.07
01/11/2016	PURCHASE	CARD	Amy Stewart	AS-PA ED TECH EXPO	0114900000000079	581	484.00
01/11/2016	PURCHASE	CARD	Boyd Freeborough	BF-FABINS TRAILER SALES	0126200000000000	623	478.95
01/11/2016	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	610	34.95
01/11/2016	PURCHASE	CARD	Boyd Freeborough	BF-QUALIFIED HARDWARE	0126200000000000	610	383.00
01/11/2016	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUE BOOK	0126200000000000	628	153.33
01/11/2016	PURCHASE	CARD	Dennis O'Toole	DO-ACE HARDWARE	0126200000000000	610	25.18
01/11/2016	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126200000000000	431	35.85
01/11/2016	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	34.95
01/11/2016	PURCHASE	CARD	Dennis O'Toole	DO-RADIO SHACK	0126200000000000	623	117.95
01/11/2016	PURCHASE	CARD	Dennis O'Toole	DO-ZORO TOOLS	0126200000000000	610	65.25
01/11/2016	PURCHASE	CARD	David Undercoffer	DU-GLOBAL INDUSTRIAL	0126200000000000	610	335.40
01/11/2016	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	610	111.31
01/11/2016	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	617	19.98
01/11/2016	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	617	33.66
01/11/2016	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	627	17.95
01/11/2016	PURCHASE	CARD	David Undercoffer	DU-NORTHERN TOOL	0126200000000000	610	572.60
01/11/2016	PURCHASE	CARD	David Undercoffer	DU-WATCO INDUSTRIAL FLD	0126200000000000	610	315.80
01/11/2016	PURCHASE	CARD	Gerald Parker	GP-CARGO AUTO PARTS	0126200000000000	614	13.42
01/11/2016	PURCHASE	CARD	Gerald Parker	GP-NATIONAL ENERGY CON	0126200000000000	614	122.25
01/11/2016	PURCHASE	CARD	Gerald Parker	GP-WESTBURGH ELECTRIC	0126200000000000	614	44.00
01/11/2016	PURCHASE	CARD	Gerald Parker	GP-WILCOX BROS	0126200000000000	614	9.98
01/11/2016	PURCHASE	CARD	Gary Weber	GW-DOUBLETREE CONV CTR	0122708000000057	581	262.20
01/11/2016	PURCHASE	CARD	Gary Weber	GW-DOUBLETREE CONV CTR	0122708000000057	581	262.20
01/11/2016	PURCHASE	CARD	Gary Weber	GW-MCDONALDS	0122708000000057	581	16.92
01/11/2016	PURCHASE	CARD	Jeff Arford	JA-DAVE'S AUTO	0126200000000000	613	66.86
01/11/2016	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200000000000	617	60.93
01/11/2016	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200000000000	617	16.40
01/11/2016	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200000000000	623	127.80
01/11/2016	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200000000000	610	64.48
01/11/2016	PURCHASE	CARD	Jeff Arford	JA-RADIO SHACK	0126200000000000	617	82.97
01/11/2016	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200000000000	623	297.26
01/11/2016	PURCHASE	CARD	Jeff Arford	JA-YOUNGSVILLE HARDWAR	0126200000000000	617	31.58

Summary	6,656,295.16
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