

List of Bills Report: March 14, 2016

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Account	Amount
02/02/2016	103563	43366	SCOTT JOHNSON	PETTY CASH/WAHS	0231000000000000	610	70.00
02/09/2016	103564	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	157.64
02/09/2016	103564	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	852.95
02/15/2016	103565	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	906.46
02/15/2016	103565	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	959.93
02/18/2016	103566	60530	NUTRITION, INC	FS MGT	0231000000000000	571	11,931.50
02/18/2016	103566	60530	NUTRITION, INC	FS MGT	0231000000000000	571	26,854.60
02/23/2016	103567	60530	NUTRITION, INC	FS MGT	0231000000000000	571	27,074.83
02/24/2016	103568	45110	KELLY SERVICES INC	ADJ OVERCHG	0231000000000000	325	(0.59)
02/24/2016	103568	45110	KELLY SERVICES INC	ADJ OVERCHG	0231000000000000	325	(0.59)
02/24/2016	103568	45110	KELLY SERVICES INC	ADJ OVERCHG	0231000000000000	325	(0.59)
02/24/2016	103568	45110	KELLY SERVICES INC	ADJ OVERCHG	0231000000000000	325	(0.59)
02/24/2016	103568	45110	KELLY SERVICES INC	ADJ OVERCHG	0231000000000000	325	(0.48)
02/24/2016	103568	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	593.98
02/24/2016	103568	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	799.46
03/04/2016	103569	60530	NUTRITION, INC	FS MGT	0231000000000000	571	16,658.70
03/15/2016	103570	00345	AIS	EQUIP REP/BWMS	0231000002106000	432	178.80
03/15/2016	103570	00345	AIS	EQUIP REP/BG	0231000000000000	430	219.84
03/15/2016	103570	00345	AIS	EQUIP REP/YEMS	0231000001132000	430	460.25
03/15/2016	103570	00345	AIS	EQUIP REP/BWMS	0231000002106000	432	734.50
03/15/2016	103571	25500	ECOLAB INC	EQUIP REP/WAEC	0231000001110000	432	43.37
03/15/2016	103572	36045	HRI SUPPLY AND DESIGN, INC	EQUIP REP/BH	0231000000000000	430	220.00
03/15/2016	103573	38143	HOBART SALES & SERVICE	EQUIP REP/WAEC	0231000001110000	432	372.17
03/15/2016	103574	54714	R E MICHEL COMPANY, INC	EQUIP REP/BG	0231000000000000	430	61.45
03/15/2016	103574	54714	R E MICHEL COMPANY, INC	EQUIP REP/YHS	0231000002105000	432	1,202.31
03/15/2016	103574	54714	R E MICHEL COMPANY, INC	EQUIP REP/BG	0231000000000000	430	1,450.00
02/25/2016	1260	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRICAL	0646000000000000	450	1,200.00
02/25/2016	1260	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRICAL	0646000000000000	450	2,530.00
02/25/2016	1260	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRICAL	0646000000000000	450	3,910.00
02/25/2016	1260	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRICAL	0646000000000000	450	8,800.00
02/25/2016	1261	35392	GREGORY GENERAL CONTRACTING, LLC	OPEN-ENDED CARPENTER	0646000000000000	450	4,880.00
02/25/2016	1261	35392	GREGORY GENERAL CONTRACTING, LLC	OPEN-ENDED CARPENTER	0646000000000000	450	8,340.00
02/25/2016	1262	42504	JAMESTOWN ROOFING INC	YHS	0646000000000000	450	1,819.64
02/25/2016	1263	55695	MOBILEASE MODULAR SPACE INC	WAHS RENOVATIONS	0646000000000000	450	1,731.00
02/25/2016	1264	73870	SCOBELL CO INC	YHS BOILER FLUE	0646000000000000	450	983.50
02/25/2016	1264	73870	SCOBELL CO INC	YHS BOILER FLUE	0646000000000000	450	4,090.06
02/25/2016	1265	77247	SOUTH ONE SUPPLY INC	SAES OFFICES	0646000000000000	450	2,638.30
02/02/2016	505509	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/WR	0332000005002000	394	210.00
02/02/2016	505509	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/BB B JV	0332000005002000	394	392.00
02/02/2016	505509	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/BB B JH	0332000005002000	394	526.00
02/02/2016	505509	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/BB G V	0332000005002000	394	552.00
02/02/2016	505509	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/BB B V	0332000005002000	394	552.00
02/02/2016	505509	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	D&F/WR	0332000005002000	810	681.87
02/02/2016	505510	90156	WARREN AREA HIGH SCHOOL	CROWD CONT/SW	0332000005004000	395	22.00
02/02/2016	505510	90156	WARREN AREA HIGH SCHOOL	CROWD CONT/WR	0332000005004000	395	22.00
02/02/2016	505510	90156	WARREN AREA HIGH SCHOOL	SUP/BB B	0332000005004000	610	28.50
02/02/2016	505510	90156	WARREN AREA HIGH SCHOOL	SUP/BB G	0332000005004000	610	28.50
02/02/2016	505510	90156	WARREN AREA HIGH SCHOOL	CROWD CONT/BB B	0332000005004000	395	44.00
02/02/2016	505510	90156	WARREN AREA HIGH SCHOOL	REF FEES/WR	0332000005004000	394	222.00

02/02/2016	505510	90156	WARREN AREA HIGH SCHOOL	REF FEES/SW	0332000005004000	394	621.00
02/02/2016	505510	90156	WARREN AREA HIGH SCHOOL	REF FEES/BB G	0332000005004000	394	1,220.00
02/02/2016	505510	90156	WARREN AREA HIGH SCHOOL	REF FEES/BB B	0332000005004000	394	1,819.00
02/04/2016	505511	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/WR	0332000005001000	394	131.00
02/04/2016	505511	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/BB G	0332000005001000	394	846.00
02/04/2016	505511	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/BB B	0332000005001000	394	2,158.00
02/04/2016	505512	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/BB B JV	0332000005005000	394	98.00
02/04/2016	505512	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/WR	0332000005005000	394	105.00
02/04/2016	505512	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/BB G JV	0332000005005000	394	196.00
02/04/2016	505512	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/BB B JH	0332000005005000	394	380.00
02/04/2016	505512	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/BB G V	0332000005005000	394	414.00
02/04/2016	505512	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/BB B V	0332000005005000	394	483.00
02/15/2016	505513	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/BB G JV	0332000005005000	394	98.00
02/15/2016	505513	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/BB B JV	0332000005005000	394	98.00
02/15/2016	505513	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/WR	0332000005005000	394	105.00
02/15/2016	505513	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/BB B JH	0332000005005000	394	146.00
02/15/2016	505513	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/BB B V	0332000005005000	394	414.00
02/15/2016	505513	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/ BB G V	0332000005005000	394	621.00
02/25/2016	505514	07194	BEATY-WARREN MIDDLE SCHOOL	TIMER/CLOCK/WR	0332000005006000	394	20.00
02/25/2016	505514	07194	BEATY-WARREN MIDDLE SCHOOL	TIMER/CLOCK/BB B	0332000005006000	394	180.00
02/25/2016	505514	07194	BEATY-WARREN MIDDLE SCHOOL	REF FEES/BB B	0332000005006000	394	876.00
02/25/2016	505515	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/WR	0332000005001000	394	262.00
02/25/2016	505515	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/BB B	0332000005001000	394	1,185.00
02/25/2016	505515	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/BB G	0332000005001000	394	1,333.00
03/01/2016	505516	62115	PSADA	CONF REGISTRATIONS	0332000005000000	581	450.00
03/15/2016	505517	15010	CITY OF WARREN	TENNIS COURT USAGE	0332000005004000	441	850.00
03/15/2016	505518	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005001000	519	467.92
03/15/2016	505519	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	397.24
03/15/2016	505520	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	199.95
03/15/2016	505520	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	40.50
03/15/2016	505520	22242	DEMANS	ATH SUP/CO	0332000005001000	610	210.00
03/15/2016	505520	22242	DEMANS	ATH SUP/CO	0332000005001000	610	210.00
03/15/2016	505520	22242	DEMANS	ATH SUP/CO	0332000005001000	610	42.00
03/15/2016	505521	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	848.76
03/15/2016	505522	25348	RICHARD E EATON	MILEAGE	0332000005004000	519	80.50
03/15/2016	505523	33750	RICHARD M GIGNAC	ATH SUP/CO	0332000005000000	610	12.68
03/15/2016	505524	34886	GOVCONNECTION, INC	ATH SUP/CO	0332000005000000	610	769.00
03/15/2016	505524	34886	GOVCONNECTION, INC	ATH SUP/CO	0332000005000000	610	47.00
03/15/2016	505524	34886	GOVCONNECTION, INC	ATH SUP/CO	0332000005000000	610	230.00
03/15/2016	505524	34886	GOVCONNECTION, INC	ATH SUP/DIST	0332000005000000	610	230.00
03/15/2016	505524	34886	GOVCONNECTION, INC	ATH SUP/DIST	0332000005000000	610	846.00
03/15/2016	505525	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	451.60
03/15/2016	505525	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	2,213.92
03/15/2016	505526	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	239.03
03/15/2016	505526	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	581.26
03/15/2016	505526	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	790.62
03/15/2016	505526	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,519.19
03/15/2016	505527	78750	STAPLES BUSINESS ADVANTAGE	ATH SUP/CO	0332000005000000	610	8.38
03/15/2016	505527	78750	STAPLES BUSINESS ADVANTAGE	ATH SUP/CO	0332000005000000	610	21.98
03/15/2016	505528	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	171.18
03/15/2016	505528	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	267.58
03/15/2016	505528	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	316.53

03/15/2016	505528	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	369.57
03/15/2016	505528	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005006000	519	452.61
03/15/2016	505528	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	365.72
03/15/2016	505528	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	366.09
03/15/2016	505528	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	387.84
03/15/2016	505529	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	474.36
03/15/2016	505529	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	499.82
03/15/2016	505529	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	785.81
03/15/2016	505529	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	876.49
03/15/2016	505529	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,015.64
03/15/2016	505529	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,240.88
03/15/2016	505529	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,567.43
03/15/2016	505529	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	2,384.18
03/15/2016	505529	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,077.81
03/15/2016	505529	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	452.39
03/15/2016	505530	96360	YOUNG MENS CHRISTIAN ASSN	POOL RENTAL/WAHS	0332000005004000	441	1,450.00
03/15/2016	597	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.07	1,027.46
02/02/2016	624573	51000	MCI COMM SERVICE	CO	0128180000035000	530	37.00
02/02/2016	624574	65670	PLEASANT TOWNSHIP SEWAGE DEPT	PT	0126200000060000	424	630.00
02/02/2016	624575	88570	VERIZON	WAEC	0128180001110000	530	35.95
02/02/2016	624575	88570	VERIZON	CC	0128180002407000	530	37.83
02/02/2016	624575	88570	VERIZON	CO	0128180000035000	530	52.87
02/04/2016	624576	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	883.96
02/04/2016	624576	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	2,003.37
02/04/2016	624577	93476	WELLS FARGO CORPORATE TRUST SERV	BOND PAYMENT	0151100000000000	830	25,125.00
02/04/2016	624578	93478	WELLS FARGO BANK, CMES	CREDIT	0165100000000000	R6500	(14.18)
02/04/2016	624578	93478	WELLS FARGO BANK, CMES	ADMIN EXP	0123900000035000	810	13,877.28
02/04/2016	624578	93478	WELLS FARGO BANK, CMES	BOND PAYMENT	0151100000000000	830	416,178.00
02/08/2016	624579	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	461.41
02/08/2016	624579	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,645.98
02/08/2016	624580	21846	DECKER TRANSPORTATION, INC.	GASOLINE/BULK	0127200000035000	513	3,859.05
02/08/2016	624581	35648	JAMES M GROSCH	POLICY PER CONTRACT	0125000000035000	213	902.84
02/08/2016	624582	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	97.13
02/08/2016	624582	57816	NATIONAL FUEL GAS CO.	EHS	0126200002101000	621	468.15
02/08/2016	624583	64840	PINE GROVE TWP SEWER PROJECT	RUSSELL	0126200001123000	424	252.00
02/08/2016	624584	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SE	0126200000060000	424	88.00
02/08/2016	624584	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SAHS	0126200002102000	424	88.00
02/08/2016	624585	84166	JUDY THOMPSON-FROESS	REIMBURSE EDUC EXP	0112000002200000	610	367.65
02/08/2016	624586	94976	WINDSTREAM	SAES	0128180001126000	530	100.71
02/09/2016	624587	00373	AT&T	SE	0128180001126000	530	49.85
02/09/2016	624588	25150	EASTERN ALLIANCE INSURANCE GROUP	WORKERS COMP/#09	0111100000000000	260	19,144.00
02/09/2016	624589	45110	KELLY SERVICES INC	ADJ	0112000001200000	325	(58.01)
02/09/2016	624589	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	133.60
02/09/2016	624589	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	174.05
02/09/2016	624589	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	174.54
02/09/2016	624589	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	290.09
02/09/2016	624589	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	519.91
02/09/2016	624589	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	522.14
02/09/2016	624589	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	641.59
02/09/2016	624589	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	749.44
02/09/2016	624589	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,092.95
02/09/2016	624589	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,339.63

02/09/2016	624589	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	6,572.84
02/09/2016	624589	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	6,610.41
02/09/2016	624590	57816	NATIONAL FUEL GAS CO.	SG	0126200001129000	621	499.44
02/09/2016	624590	57816	NATIONAL FUEL GAS CO.	SE	0126200000060000	621	664.47
02/09/2016	624590	57816	NATIONAL FUEL GAS CO.	RUSSELL	0126200001123000	621	775.78
02/09/2016	624590	57816	NATIONAL FUEL GAS CO.	AV	0126200001140000	621	901.52
02/09/2016	624590	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	1,007.41
02/09/2016	624590	57816	NATIONAL FUEL GAS CO.	YEMS	0126200001132000	621	1,043.08
02/09/2016	624590	57816	NATIONAL FUEL GAS CO.	YHS	0126200002105000	621	1,453.63
02/09/2016	624590	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	1,487.13
02/09/2016	624590	57816	NATIONAL FUEL GAS CO.	SAHS	0126200002102000	621	1,614.57
02/09/2016	624590	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	2,302.66
02/09/2016	624590	57816	NATIONAL FUEL GAS CO.	EHS	0126200002101000	621	2,380.71
02/09/2016	624591	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
02/09/2016	624591	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
02/09/2016	624591	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
02/09/2016	624591	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	379.75
02/09/2016	624591	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
02/09/2016	624591	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	382.89
02/09/2016	624591	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
02/09/2016	624591	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	552.24
02/09/2016	624591	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,105.87
02/09/2016	624591	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	1,106.22
02/15/2016	624592	04585	APPLICATIONS2U LLC	CONTRACTED SVCS	0128180000035000	320	5,800.00
02/15/2016	624593	16683	COMMONWEALTH OF PA	RENT/TAB/FEB 16	0126200000035000	441	4,431.55
02/15/2016	624594	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	30,000.00
02/15/2016	624595	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	948.73
02/15/2016	624595	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,877.29
02/15/2016	624595	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,917.11
02/15/2016	624595	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	2,181.94
02/15/2016	624595	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	6,279.44
02/15/2016	624595	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	6,296.41
02/15/2016	624595	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	7,361.19
02/15/2016	624595	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	8,443.00
02/15/2016	624595	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	(80.54)
02/15/2016	624595	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113908002407189	325	116.03
02/15/2016	624595	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	395.00
02/15/2016	624595	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	448.49
02/15/2016	624595	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	594.64
02/15/2016	624595	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	631.76
02/15/2016	624595	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	641.84
02/15/2016	624595	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	661.55
02/15/2016	624595	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	754.20
02/15/2016	624596	57356	PAMELA A NASMAN	MILEAGE	0122708000000057	580	142.23
02/15/2016	624597	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,458.88
02/15/2016	624597	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	18,719.73
02/15/2016	624598	87610	USHERWOOD OFFICE TECHNOLOGY	MAINT CONTRACT	0128180000035000	435	7,146.87
02/15/2016	624599	94816	WILMINGTON TRUST NA	BOND PAYMENT	0151100000000000	830	53,026.86
02/15/2016	624600	97208	ZITO MEDIA COMMUNICATIONS LLC	CO	0128180000035000	530	3,600.00
02/15/2016	624600	97208	ZITO MEDIA COMMUNICATIONS LLC	CO	0128180000035000	530	8,125.00
02/15/2016	624600	97208	ZITO MEDIA COMMUNICATIONS LLC	LEC	0128180000050000	530	15.00
02/15/2016	624600	97208	ZITO MEDIA COMMUNICATIONS LLC	SAES	0128180001112000	530	59.00

02/15/2016	624600	97208	ZITO MEDIA COMMUNICATIONS LLC	EES	0128180001111000	530	59.50
02/15/2016	624600	97208	ZITO MEDIA COMMUNICATIONS LLC	SAHS	0128180002102000	530	177.00
02/15/2016	624600	97208	ZITO MEDIA COMMUNICATIONS LLC	EHS	0128180002101000	530	178.00
02/15/2016	624600	97208	ZITO MEDIA COMMUNICATIONS LLC	YHS	0128180002105000	530	200.00
02/15/2016	624600	97208	ZITO MEDIA COMMUNICATIONS LLC	CO	0128180000035000	530	279.74
02/15/2016	624600	97208	ZITO MEDIA COMMUNICATIONS LLC	WAHS	0128180002104000	530	341.50
02/15/2016	624600	97208	ZITO MEDIA COMMUNICATIONS LLC	CO	0128180000035000	530	342.50
02/15/2016	624600	97208	ZITO MEDIA COMMUNICATIONS LLC	CC	0128180002407000	530	468.75
02/15/2016	624600	97208	ZITO MEDIA COMMUNICATIONS LLC	BWMS	0128180002106000	530	480.00
02/18/2016	624601	16566	COLUMBIA GAS OF PA., INC.	BWMS	0126200002106000	621	2,826.60
02/18/2016	624602	57817	NATIONAL FUEL RESOURCES, INC.	SG	0126200001129000	621	461.56
02/18/2016	624602	57817	NATIONAL FUEL RESOURCES, INC.	SE	0126200000060000	621	560.66
02/18/2016	624602	57817	NATIONAL FUEL RESOURCES, INC.	RUSSELL	0126200001123000	621	690.62
02/18/2016	624602	57817	NATIONAL FUEL RESOURCES, INC.	AV	0126200001140000	621	833.57
02/18/2016	624602	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0126200001132000	621	1,019.79
02/18/2016	624602	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0126200001110000	621	1,046.87
02/18/2016	624602	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0126200002105000	621	1,409.18
02/18/2016	624602	57817	NATIONAL FUEL RESOURCES, INC.	CC	0126200002407000	621	1,545.38
02/18/2016	624602	57817	NATIONAL FUEL RESOURCES, INC.	SAHS	0126200002102000	621	1,554.44
02/18/2016	624602	57817	NATIONAL FUEL RESOURCES, INC.	WAHS	0126200002104000	621	2,392.85
02/18/2016	624602	57817	NATIONAL FUEL RESOURCES, INC.	EHS	0126200002101000	621	2,780.19
02/18/2016	624603	61723	PMEA DISTRICT 3	REGION II BAND 2016	0111100000000000	581	744.00
02/18/2016	624604	62888	PENELEC	WAEC	0126200001110000	422	(4,141.29)
02/18/2016	624604	62888	PENELEC	CC	0126200002104000	422	(467.26)
02/18/2016	624604	62888	PENELEC	RUSSELL	0126200001123000	422	11.70
02/18/2016	624604	62888	PENELEC	WAHS	0126200002104000	422	11.93
02/18/2016	624604	62888	PENELEC	WAHS	0126200002104000	422	11.99
02/18/2016	624604	62888	PENELEC	RUSSELL	0126200001123000	422	12.00
02/18/2016	624604	62888	PENELEC	PT	0126200000060000	422	17.42
02/18/2016	624604	62888	PENELEC	YHS	0126200002105000	422	33.23
02/18/2016	624604	62888	PENELEC	YHS	0126200002105000	422	54.26
02/18/2016	624604	62888	PENELEC	EHS	0126200002101000	422	68.93
02/18/2016	624604	62888	PENELEC	PT	0126200000060000	422	169.08
02/18/2016	624604	62888	PENELEC	SG	0126200001129000	422	947.98
02/18/2016	624604	62888	PENELEC	AV	0126200001140000	422	1,835.92
02/18/2016	624604	62888	PENELEC	RUSSELL	0126200001123000	422	1,916.51
02/18/2016	624604	62888	PENELEC	YHS	0126200002105000	422	2,817.58
02/18/2016	624604	62888	PENELEC	YEMS	0126200001132000	422	4,113.74
02/18/2016	624604	62888	PENELEC	SAHS	0126200002102000	422	4,563.44
02/18/2016	624604	62888	PENELEC	BWMS	0126200002106000	422	5,697.91
02/18/2016	624604	62888	PENELEC	EHS	0126200002101000	422	6,810.56
02/18/2016	624604	62888	PENELEC	WAHS	0126200002104000	422	6,849.15
02/18/2016	624605	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126200002106000	424	30.11
02/18/2016	624605	63250	PENNSYLVANIA AMERICAN WATER CO	PT	0126200000060000	424	40.45
02/18/2016	624605	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126200002106000	424	755.66
02/18/2016	624605	63250	PENNSYLVANIA AMERICAN WATER CO	WAHS	0126200002104000	424	2,406.81
02/18/2016	624606	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	531	27.95
02/18/2016	624606	88575	VERIZON WIRELESS	SP ED	01129000000000112	610	54.77
02/18/2016	624606	88575	VERIZON WIRELESS	B&G	0126100000035000	531	149.55
02/18/2016	624606	88575	VERIZON WIRELESS	TECHNOLOGY	0128180000035000	531	1,203.74
02/18/2016	624607	92796	WARREN COUNTY CAREER CENTER	POWER EQUIP SHOP ACCT	0113800002407659	610	300.00
02/23/2016	624608	00375	AT&T MOBILITY	CYBER SCHOOL	0111100000000564	610	39.35

02/23/2016	624609	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	448.59
02/23/2016	624609	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,127.37
02/23/2016	624610	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	1,971.93
02/23/2016	624611	47585	LAMAR COMPANIES	CONTRACTED SVCS	0111100000000564	540	3,900.00
02/23/2016	624612	61598	PAMLE	CONF REGISTRATIONS	01227080000000057	581	825.00
02/23/2016	624613	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0128180000035000	435	1,161.14
02/23/2016	624613	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0128180000035000	435	4,929.62
02/23/2016	624614	88570	VERIZON	EES	0128180001111000	530	39.29
02/23/2016	624614	88570	VERIZON	YHS	0128180002105000	530	90.48
02/23/2016	624614	88570	VERIZON	SG	0128180001129000	530	111.71
02/23/2016	624614	88570	VERIZON	EHS	0128180002101000	530	118.47
02/23/2016	624614	88570	VERIZON	EHS	0128180002101000	530	155.35
02/23/2016	624614	88570	VERIZON	CO	0128180000035000	530	331.00
02/23/2016	624614	88570	VERIZON	YEMS	0128180001132000	530	357.69
02/23/2016	624615	93476	WELLS FARGO CORPORATE TRUST SERV	INTEREST PMT	0151100000000000	830	25,125.00
02/23/2016	624615	93476	WELLS FARGO CORPORATE TRUST SERV	INTEREST PMT	0151100000000000	830	(25,125.00)
02/23/2016	624615	93476	WELLS FARGO CORPORATE TRUST SERV	INTEREST PMT	0151100000000000	830	25,125.00
02/23/2016	624615	93476	WELLS FARGO CORPORATE TRUST SERV	INTEREST PMT	0151100000000000	830	(25,125.00)
02/23/2016	624616	94976	WINDSTREAM	SAHS	0128180002102000	530	166.49
02/24/2016	624617	19595	CROWN BENEFITS ADMINISTRATION	GROUP MEDICAL INS	01	0470.220	778,072.16
02/24/2016	624618	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	174.05
02/24/2016	624618	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	232.06
02/24/2016	624618	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	397.82
02/24/2016	624618	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	488.48
02/24/2016	624618	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	530.28
02/24/2016	624618	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	539.10
02/24/2016	624618	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	551.74
02/24/2016	624618	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	744.10
02/24/2016	624618	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	1,318.40
02/24/2016	624618	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,586.89
02/24/2016	624618	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	2,264.95
02/24/2016	624618	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	3,428.30
02/24/2016	624618	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	4,371.63
02/24/2016	624618	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	5,149.82
02/24/2016	624618	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	7,511.43
02/24/2016	624618	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	8,019.81
02/24/2016	624619	52741	JOSEPH C MCCLELLAN	REIMBURSEMENT	0112000002200000	610	29.14
02/24/2016	624620	64563	SHIRLEE PHILLIPS	REFUND	01	0493	963.09
02/29/2016	624621	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0127200000000000	513	29,271.38
02/29/2016	624622	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000000000	513	88,989.93
02/29/2016	624623	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000000000	513	24,006.25
02/29/2016	624624	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	58,169.09
02/29/2016	624625	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127200000000000	513	60,164.36
02/29/2016	624626	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	59,321.30
02/29/2016	624627	90800	WARREN BUS LINES INC.	TRANSPORTATION	0127200000000000	513	137,014.62
02/25/2016	624628	00373	AT&T	EES	0128180001123000	530	1.23
02/25/2016	624628	00373	AT&T	WAHS	0128180002104000	530	3.18
02/25/2016	624628	00373	AT&T	BWMS	0128180002106000	530	5.87
02/25/2016	624628	00373	AT&T	YHS	0128180002105000	530	8.72
02/25/2016	624628	00373	AT&T	EHS	0128180002101000	530	18.09
02/25/2016	624628	00373	AT&T	SAHS	0128180002101000	530	18.47
02/25/2016	624628	00373	AT&T	WAEC	0128180001110000	530	35.18

02/25/2016	624628	00373	AT&T	YEMS	0128180001132000	530	111.71
02/25/2016	624628	00373	AT&T	SG	0128180001129000	530	0.27
02/25/2016	624628	00373	AT&T	BG	0128180000035000	530	0.97
02/25/2016	624628	00373	AT&T	CC	0128180002407000	530	1.09
02/25/2016	624629	04591	AQUA PENNSYLVANIA INC	AV	0126200001140000	424	84.42
02/25/2016	624630	25045	EARTHLINK BUSINESS	SAES	0128180001112000	530	303.91
02/25/2016	624631	31311	FORT LEOEUF BAND BOOSTERS	PMEA REGION II CHORUS	0111100000000000	581	864.00
02/25/2016	624632	46144	KINZUA/WARREN COUNTY JOINT	AV	0126200001140000	424	315.00
02/25/2016	624633	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0126200002106000	621	1,556.31
02/25/2016	624634	61490	PA MUNICIPAL SERVICE CO	BWMS	0126200002106000	424	344.49
02/25/2016	624635	62888	PENELEC	BWMS	0126200002106000	422	441.25
02/25/2016	624636	80050	SUGAR GROVE AREA SEWAGE AUTHORITY	SG	0126200001129000	424	350.00
02/25/2016	624637	88570	VERIZON	WAEC	0128180001110000	530	35.64
02/25/2016	624637	88570	VERIZON	BWMS	0128180002106000	530	44.39
02/25/2016	624637	88570	VERIZON	WAHS	0128180002104000	530	89.60
02/25/2016	624637	88570	VERIZON	BG	0128180000035000	530	132.04
02/25/2016	624637	88570	VERIZON	WAEC	0128180001110000	530	564.84
02/25/2016	624638	93476	WELLS FARGO CORPORATE TRUST SERVICE	PAYING AGENT FEE	0123900000035000	810	750.00
02/25/2016	624639	54453	METLIFE-GROUP BENEFITS	GROUP LIFE INS	01	0470.150	4,239.51
03/01/2016	624640	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	646.08
03/01/2016	624640	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,501.52
03/01/2016	624641	89640	WALMART COMMUNITY/RFCSLLC	EDUCATIONAL EXP	0123100000000000	820	747.94
03/01/2016	624641	89640	WALMART COMMUNITY/RFCSLLC	CREDIT	0123100000000000	820	(258.64)
03/01/2016	624641	89640	WALMART COMMUNITY/RFCSLLC	CREDIT	0123100000000000	820	(243.40)
03/01/2016	624641	89640	WALMART COMMUNITY/RFCSLLC	CREDIT	0123100000000000	820	(55.36)
03/01/2016	624641	89640	WALMART COMMUNITY/RFCSLLC	CREDIT	0123100000000000	820	(13.88)
03/01/2016	624641	89640	WALMART COMMUNITY/RFCSLLC	EDUCATIONAL EXP	0123100000000000	820	244.00
03/01/2016	624641	89640	WALMART COMMUNITY/RFCSLLC	MISC SUP/KIN	0125110000035000	610	320.53
03/03/2016	624642	62888	PENELEC	WAHS	0126200002104000	422	687.17
03/03/2016	624643	62889	PENELEC	BWMS	0126200002106000	422	14,034.52
03/03/2016	624643	62889	PENELEC	BWMS	0126200002106000	422	(14,034.52)
03/03/2016	624643	62889	PENELEC	BWMS	0126200002106000	422	14,034.52
03/03/2016	624643	62889	PENELEC	BWMS	0126200002106000	422	(14,034.52)
03/03/2016	624644	65670	PLEASANT TOWNSHIP SEWAGE DEPT	PT	0126200000060000	424	630.00
03/03/2016	624645	75636	SHEFFIELD TWP MUNICIPAL AUTHORITY	SE	0126200000060000	424	88.00
03/03/2016	624645	75636	SHEFFIELD TWP MUNICIPAL AUTHORITY	SAHS	0126200002102000	424	88.00
03/03/2016	624646	62889	PENELEC	BG	0126200000035000	422	14,034.52
03/04/2016	624647	45110	KELLY SERVICES INC	CONTRACTED SVCS/TUTOR	0111100001100000	325	57,595.98
03/04/2016	624648	51000	MCI COMM SERVICE	CO	0128180000035000	530	107.23
03/04/2016	624649	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	84.90
03/04/2016	624650	64840	PINE GROVE TWP SEWER PROJECT	RUSSELL	0126200001123000	424	252.00
03/04/2016	624651	72333	ELIN SCALISE	EDUCATIONAL EXP REIMB	0123100000000000	820	148.19
03/04/2016	624652	84166	JUDY THOMPSON-FROESS	EDUCATION EXP REIMB	0123100000000000	820	6,945.15
03/04/2016	624653	88570	VERIZON	WAEC	0128180001110000	530	6.56
03/04/2016	624653	88570	VERIZON	WAEC	0128180001110000	530	36.85
03/04/2016	624653	88570	VERIZON	CC	0128180002407000	530	37.06
03/04/2016	624653	88570	VERIZON	CO	0128180000035000	530	53.72
03/04/2016	624654	94976	WINDSTREAM	SAES	0128180001126000	530	100.51
03/15/2016	624655	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0128180000035000	530	82.50
03/15/2016	624655	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0128180000035000	530	82.50
03/15/2016	624656	00328	ABCO FIRE PROTECTION, INC	B&G REPAIRS	0126200000000000	432	750.00
03/15/2016	624657	00353	API	GEN SUP/CC	0121200002407000	610	100.00

03/15/2016	624658	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/CO	0112900000000112	610	39.99
03/15/2016	624658	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/CO	0112900000000112	610	44.99
03/15/2016	624658	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/CO	0112900000000112	610	13.95
03/15/2016	624658	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/CO	0112900000000112	610	28.89
03/15/2016	624658	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/CO	0112900000000112	610	19.54
03/15/2016	624658	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/CO	0112900000000112	610	79.98
03/15/2016	624659	01345	ALICE TRAINING INSTITUTE	SAFETY/SECURITY SVC	0126600000000000	350	826.93
03/15/2016	624660	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	66.25
03/15/2016	624664	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	75.90
03/15/2016	624664	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	50.60
03/15/2016	624664	02350	AMAZON.COM	SUP/LEC	0111100000000564	610	59.90
03/15/2016	624664	02350	AMAZON.COM	SUP/LEC	0111100000000564	610	89.97
03/15/2016	624664	02350	AMAZON.COM	SUP/LEC	0111100000000564	610	33.98
03/15/2016	624664	02350	AMAZON.COM	SUP/LEC	0111100000000564	610	56.32
03/15/2016	624664	02350	AMAZON.COM	SUP/LEC	0111100000000564	610	65.44
03/15/2016	624664	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002102000	610	175.24
03/15/2016	624664	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002102000	610	9.99
03/15/2016	624664	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002102000	610	18.99
03/15/2016	624664	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002102000	610	33.89
03/15/2016	624664	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002102000	610	7.84
03/15/2016	624664	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002102000	610	31.99
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	62.93
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	66.21
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	70.47
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	24.99
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	88.42
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	45.99
03/15/2016	624664	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	10.57
03/15/2016	624664	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	53.95
03/15/2016	624664	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	27.99
03/15/2016	624664	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	8.24
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	95.40
03/15/2016	624664	02350	AMAZON.COM	GEN SUP/WAEC	0123800001110000	610	158.82
03/15/2016	624664	02350	AMAZON.COM	GEN SUP/WAEC	0123800001110000	610	5.69
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	79.99
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	17.99
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	99.95
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	57.99
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	5.99
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	5.00
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	59.95
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	319.99
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	89.97
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	329.00
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	329.00
03/15/2016	624664	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002102000	610	33.32
03/15/2016	624664	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002102000	610	45.97
03/15/2016	624664	02350	AMAZON.COM	ADD'L EQUIP/LEC	0111100000000564	610	1,745.00
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	124.87
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	18.98
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	36.99
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	150.34

03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	64.99
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	8.95
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	41.97
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	14.99
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	37.00
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	68.77
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	13.95
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	8.32
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	17.80
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	32.71
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	3.05
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	2.99
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	2.67
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	12.99
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	11.99
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	19.99
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	99.98
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	12.99
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	11.94
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	8.44
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	12.44
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	19.99
03/15/2016	624664	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	379.99
03/15/2016	624664	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	379.99
03/15/2016	624664	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	577.88
03/15/2016	624664	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	100.00
03/15/2016	624664	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	50.00
03/15/2016	624664	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	50.00
03/15/2016	624664	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	100.00
03/15/2016	624664	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	179.84
03/15/2016	624664	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	32.98
03/15/2016	624664	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	50.00
03/15/2016	624664	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	50.00
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	24.95
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	60.49
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	30.00
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	26.82
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	19.10
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	19.10
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	24.99
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	45.15
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	68.88
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	43.96
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	43.96
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	43.96
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/WAHS/0772	0114900000000079	610	155.20
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	14.19
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	8.21
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	12.90
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	10.25
03/15/2016	624664	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	10.85
03/15/2016	624664	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	20.15

03/15/2016	624664	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	193.04
03/15/2016	624664	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	6.95
03/15/2016	624664	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	171.82
03/15/2016	624664	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	119.98
03/15/2016	624664	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	199.98
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	26.98
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	6.45
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	103.96
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	8.99
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	65.88
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	54.95
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	7.17
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	78.87
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	43.96
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	43.96
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	19.90
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	235.98
03/15/2016	624664	02350	AMAZON.COM	CREDIT	0111100001111000	610	(219.63)
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	118.99
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	48.95
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	14.95
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	31.20
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	21.72
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	42.07
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	42.89
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	48.99
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	90.84
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	140.00
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	155.60
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	20.72
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	39.96
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	6.58
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	21.94
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	10.18
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	100.20
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	3.88
03/15/2016	624664	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	4.98
03/15/2016	624665	03541	AMERICAN RED CROSS	INSTR SUP/DIST	0111100000000000	610	351.00
03/15/2016	624665	03541	AMERICAN RED CROSS	TRAINING EXP	0111100000000000	610	324.00
03/15/2016	624666	03760	AMERICAN WELDING SOCIETY	MEMBERSHIP/MCNETT	0113900002407000	810	86.00
03/15/2016	624667	04580	APPLE INC.	SP ED SUP/CO	0112900000000112	750	1,916.00
03/15/2016	624667	04580	APPLE INC.	SP ED SUP/CO	0112900000000112	750	396.00
03/15/2016	624668	05540	B.E. PUBLISHING	INSTR SUP/CC	0113600002407000	610	99.95
03/15/2016	624668	05540	B.E. PUBLISHING	INSTR SUP/CC	0113600002407000	610	129.95
03/15/2016	624668	05540	B.E. PUBLISHING	INSTR SUP/CC	0113600002407000	610	305.00
03/15/2016	624668	05540	B.E. PUBLISHING	INSTR SUP/CC	0113600002407000	610	99.95
03/15/2016	624668	05540	B.E. PUBLISHING	INSTR SUP/CC	0113600002407000	610	149.95
03/15/2016	624668	05540	B.E. PUBLISHING	INSTR SUP/CC	0113600002407000	610	37.50
03/15/2016	624669	06400	DR GERTRUDE A BARBER CENTER INC	IU CONTRACTS	0112900000000173	322	4,016.00
03/15/2016	624670	06732	BARNHART DAVIS CO	VEHICLE REP/BG	0126500000000000	431	74.38
03/15/2016	624670	06732	BARNHART DAVIS CO	EQUIP MAINT/BG	0126500000000000	430	29.45
03/15/2016	624670	06732	BARNHART DAVIS CO	GEN SUP/BG	0126200000000000	610	65.74

03/15/2016	624670	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	239.94
03/15/2016	624670	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	169.00
03/15/2016	624670	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407652	610	1,399.00
03/15/2016	624670	06732	BARNHART DAVIS CO	VEHICLE REP/BG	0126200000000000	431	115.17
03/15/2016	624671	06980	BAUDVILLE INC	COMMUNICATIONS/WAEC	0123800001110000	535	98.85
03/15/2016	624671	06980	BAUDVILLE INC	COMMUNICATIONS/WAEC	0123800001110000	535	9.50
03/15/2016	624672	06995	JORDAN J BAUGHMAN	MILEAGE	0111100002100000	580	170.86
03/15/2016	624673	07399	KRISTIE J BEDNEZ	MILEAGE	0125110000035000	580	33.70
03/15/2016	624674	07440	AMY M BEERS	MILEAGE	0123800002100000	580	97.47
03/15/2016	624675	07760	KATHLEEN M BERTOLINI	MILEAGE	0112000001200000	580	252.66
03/15/2016	624676	07885	LAURA J BIERBOWER	CONF EXP	01129000000000173	581	159.70
03/15/2016	624676	07885	LAURA J BIERBOWER	CONF EXP	01227080000000057	581	316.90
03/15/2016	624677	08260	BLACKHAWK NEFF INC	GEN SUP/SAHS	0126200002102000	431	680.90
03/15/2016	624678	08848	BOLLINGER ENTERPRISES, INC	IU CONTRACTS	01129000000000173	322	1,113.70
03/15/2016	624678	08848	BOLLINGER ENTERPRISES, INC	IU CONTRACTS	01129000000000173	322	1,204.00
03/15/2016	624679	09739	BRADFORD AREA HIGH SCHOOL	DISTRICT 2 JAZZ FEST	01111000000000000	581	195.00
03/15/2016	624680	09740	BRADFORD AREA SCHOOL DISTRICT	TUITION/SP ED	01120000000000000	563	10,025.34
03/15/2016	624681	09970	AMANDA R MCBRIAR	MILEAGE	0111100002100000	580	89.69
03/15/2016	624682	10012	BELINDA A BROHN	21ST CENTURY PROF SVC	0111928002100432	329	247.50
03/15/2016	624683	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	62.05
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	745.00
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	515.00
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	58.94
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	116.87
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	71.04
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	183.36
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	39.60
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	103.15
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	25.50
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	71.80
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	43.20
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	25.80
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	6.20
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	91.65
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	69.75
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	171.75
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	94.50
03/15/2016	624684	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	60.75
03/15/2016	624685	11220	BUILDERS' HARDWARE & SPECIALTY IN	GEN SUP/BG	01262000000000000	610	54.92
03/15/2016	624685	11220	BUILDERS' HARDWARE & SPECIALTY IN	GEN SUP/BG	01262000000000000	610	308.38
03/15/2016	624685	11220	BUILDERS' HARDWARE & SPECIALTY IN	GEN SUP/BG	01262000000000000	610	391.40
03/15/2016	624685	11220	BUILDERS' HARDWARE & SPECIALTY IN	GEN SUP/BG	01262000000000000	610	683.59
03/15/2016	624685	11220	BUILDERS' HARDWARE & SPECIALTY IN	GEN SUP/BG	01262000000000000	610	72.10
03/15/2016	624685	11220	BUILDERS' HARDWARE & SPECIALTY IN	GEN SUP/BG	01262000000000000	610	128.31
03/15/2016	624685	11220	BUILDERS' HARDWARE & SPECIALTY IN	GEN SUP/BG	01262000000000000	610	848.00
03/15/2016	624685	11220	BUILDERS' HARDWARE & SPECIALTY IN	B&G REPAIRS/SAHS	0126200002102000	432	919.58
03/15/2016	624686	11759	CNA SURETY	BOND/WHITMIRE	0125000000035000	810	100.00
03/15/2016	624687	12250	CAMBIUM LEARNING	INSTR SUP/CO	01111000000000000	610	310.04
03/15/2016	624687	12250	CAMBIUM LEARNING	LTRS MODULES/DIST	01111000000000000	610	6,236.00
03/15/2016	624687	12250	CAMBIUM LEARNING	LTRS MODULES/DIST	01111000000000000	610	623.60
03/15/2016	624688	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	138.78
03/15/2016	624688	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	354.64

03/15/2016	624689	13124	EUGENE P CASASANTA	MILEAGE	0111100002100000	580	4.86
03/15/2016	624690	13335	RHONDA K CAUDILL	MILEAGE	0122708000000057	580	60.70
03/15/2016	624691	14667	CHILDREN'S CENTER FOR	TUITION/SP ED	0112000000000000	563	800.00
03/15/2016	624691	14667	CHILDREN'S CENTER FOR	TUITION/SP ED	0112000000000000	563	400.00
03/15/2016	624691	14667	CHILDREN'S CENTER FOR	IU CONTRACTS	0112900000000112	322	8,112.57
03/15/2016	624692	15010	CITY OF WARREN	COSTS/4TH QTR 15	0123300000000000	311	10,708.60
03/15/2016	624693	15263	WILLIAM A CLARK	MILEAGE	0123600000035000	580	463.54
03/15/2016	624694	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	98.01
03/15/2016	624695	19382	CREST/GOOD MFG CO INC	P&H SUP/BG	0126200000000000	614	10.11
03/15/2016	624695	19382	CREST/GOOD MFG CO INC	P&H SUP/BG	0126200000000000	614	483.71
03/15/2016	624696	20064	CULLIGAN WATER CONDITIONING	GEN SUP/EHS	0126200002101000	610	457.72
03/15/2016	624697	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0132000000005000	519	263.38
03/15/2016	624698	21845	RHONDA F DECKER	CONF EXP	0122708000000057	581	170.64
03/15/2016	624698	21845	RHONDA F DECKER	MILEAGE	0111100001100000	580	156.11
03/15/2016	624699	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000001000	519	231.12
03/15/2016	624699	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111100000000000	581	1,019.06
03/15/2016	624700	22308	DEMCO, INC	OFFICE SUP/SAES	0111100001112000	610	239.98
03/15/2016	624700	22308	DEMCO, INC	OFFICE SUP/SAES	0111100001112000	610	50.51
03/15/2016	624701	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126200000000000	611	1,525.00
03/15/2016	624701	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126200000000000	611	95.50
03/15/2016	624702	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	581	278.04
03/15/2016	624702	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	324.65
03/15/2016	624703	23360	DOBIL LABORATORIES, INC	B&G REPAIRS/WAEC	0126400001110000	432	1,637.00
03/15/2016	624704	23900	ROSE M DORE'	MILEAGE	0122708000000057	580	17.60
03/15/2016	624705	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	30.24
03/15/2016	624706	24753	EPS LITERACY & INTERVENTION	INSTR SUP/EES	0111100001111000	610	48.00
03/15/2016	624706	24753	EPS LITERACY & INTERVENTION	INSTR SUP/EES	0111100001111000	610	111.00
03/15/2016	624706	24753	EPS LITERACY & INTERVENTION	INSTR SUP/EES	0111100001111000	610	15.90
03/15/2016	624707	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	65.72
03/15/2016	624708	25500	ECOLAB INC	EQUIP REP/BG	0126400000000000	431	144.38
03/15/2016	624709	27217	STEVEN L EDWARDS	CONF EX	0112900000000173	581	313.06
03/15/2016	624710	28161	EMERGYCARE EDUCATION	SP ED TRAINING EXP	0112900000000173	581	20.00
03/15/2016	624711	28203	LOUISE A ENGLISH	CONF EXP	0128310000035000	581	273.45
03/15/2016	624712	28900	ERNST CONSERVATION SEED CO, INC	INSTR SUP/LEC	0114900000000079	610	33.75
03/15/2016	624712	28900	ERNST CONSERVATION SEED CO, INC	INSTR SUP/LEC	0114900000000079	610	37.50
03/15/2016	624712	28900	ERNST CONSERVATION SEED CO, INC	INSTR SUP/LEC	0114900000000079	610	16.25
03/15/2016	624712	28900	ERNST CONSERVATION SEED CO, INC	INSTR SUP/LEC	0114900000000079	610	5.00
03/15/2016	624713	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	101.09
03/15/2016	624714	29403	FAMILY SERVICES OF WARREN	21ST CENTURY PROF SVC	0111928002100432	329	1,100.00
03/15/2016	624715	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	155.00
03/15/2016	624715	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	1,569.50
03/15/2016	624715	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	1,627.50
03/15/2016	624715	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	1,840.00
03/15/2016	624716	29570	FASTCAP LLC	INSTR SUP/CC	0113800002407659	610	342.96
03/15/2016	624717	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	122.63
03/15/2016	624718	29831	FEDEX	MAILING FEE	0128180000035000	618	65.48
03/15/2016	624719	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	3,082.00
03/15/2016	624720	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111100001110000	610	5.90
03/15/2016	624720	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111100001110000	610	5.90
03/15/2016	624720	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111100001110000	610	5.90
03/15/2016	624720	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111100001110000	610	5.90
03/15/2016	624720	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111100001110000	610	5.90

03/15/2016	624720	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111100001110000	610	5.90
03/15/2016	624720	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111100001110000	610	5.90
03/15/2016	624720	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111100001110000	610	5.90
03/15/2016	624720	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111100001110000	610	13.00
03/15/2016	624720	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111100001110000	610	11.00
03/15/2016	624721	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	120.39
03/15/2016	624721	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	105.00
03/15/2016	624721	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	46.50
03/15/2016	624721	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	180.00
03/15/2016	624721	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	252.16
03/15/2016	624721	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	40.05
03/15/2016	624721	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	22.25
03/15/2016	624721	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	32.23
03/15/2016	624721	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	40.05
03/15/2016	624721	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	30.08
03/15/2016	624721	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	26.16
03/15/2016	624721	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	36.14
03/15/2016	624721	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	20.05
03/15/2016	624721	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	20.05
03/15/2016	624721	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	12.71
03/15/2016	624721	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	16.14
03/15/2016	624721	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	16.14
03/15/2016	624722	31190	FOREST AREA SCHOOL DISTRICT	TUITION/SP ED	0111100000000000	563	8,426.88
03/15/2016	624723	31745	LISA B FRANKLIN	CONF EXP	01227080000000057	581	33.19
03/15/2016	624723	31745	LISA B FRANKLIN	MILEAGE	01227080000000057	580	159.08
03/15/2016	624724	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	22.99
03/15/2016	624724	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	20.99
03/15/2016	624724	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	19.99
03/15/2016	624724	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	22.99
03/15/2016	624725	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	83.43
03/15/2016	624726	34721	WILLIAM G. GORDON	REFUND	0161110000000000	R6019	202.59
03/15/2016	624728	34886	GOVCONNECTION, INC	INSTR SUP/YHS/0871	0111100002105000	610	166.00
03/15/2016	624728	34886	GOVCONNECTION, INC	ELA SUP/DIST	0111100000000000	610	4,832.10
03/15/2016	624728	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928001100432	610	86.00
03/15/2016	624728	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928001100432	610	86.00
03/15/2016	624728	34886	GOVCONNECTION, INC	INSTR SUP/BWMS	0111100001106000	610	332.00
03/15/2016	624728	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100002101000	610	83.00
03/15/2016	624728	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	85.00
03/15/2016	624728	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	99.00
03/15/2016	624728	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	87.00
03/15/2016	624728	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	87.00
03/15/2016	624728	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	87.00
03/15/2016	624728	34886	GOVCONNECTION, INC	INSTR SUP/YEMS	0111100001132000	610	270.00
03/15/2016	624728	34886	GOVCONNECTION, INC	INSTR SUP/LEC	0111100000000564	610	595.00
03/15/2016	624728	34886	GOVCONNECTION, INC	INSTR SUP/LEC	0111100000000564	610	15.00
03/15/2016	624728	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	240.00
03/15/2016	624728	34886	GOVCONNECTION, INC	ELA SUP/DIST	0111100000000000	610	619.50
03/15/2016	624728	34886	GOVCONNECTION, INC	INSTR SUP/LEC	0111100000000564	610	700.00
03/15/2016	624728	34886	GOVCONNECTION, INC	INSTR SUP/LEC	0111100000000564	610	6,970.00
03/15/2016	624728	34886	GOVCONNECTION, INC	INSTR SUP/LEC	0111100000000564	610	3,280.00
03/15/2016	624728	34886	GOVCONNECTION, INC	INSTR SUP/LEC	0111100000000564	610	4,750.00
03/15/2016	624728	34886	GOVCONNECTION, INC	INSTR SUP/LEC	0111100000000564	610	98.00

03/15/2016	624728	34886	GOVCONNECTION, INC	TECH EQUIP/DIST	0128180000035000	758	81,650.00
03/15/2016	624728	34886	GOVCONNECTION, INC	SUP/SAES	0111100001112000	610	107.00
03/15/2016	624728	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	1,538.00
03/15/2016	624728	34886	GOVCONNECTION, INC	SP ED EQUIP/CO	0112900000000173	750	4,614.00
03/15/2016	624728	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	94.00
03/15/2016	624728	34886	GOVCONNECTION, INC	SP ED EQUIP/CO	0112900000000173	750	282.00
03/15/2016	624728	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	460.00
03/15/2016	624728	34886	GOVCONNECTION, INC	SP ED EQUIP/CO	0112900000000173	750	1,380.00
03/15/2016	624728	34886	GOVCONNECTION, INC	SP ED EQUIP/CO	0112900000000173	750	690.00
03/15/2016	624728	34886	GOVCONNECTION, INC	ELEC SUP/EHS	0126900002101000	623	183.00
03/15/2016	624728	34886	GOVCONNECTION, INC	CREDIT	0111100000000000	610	(123.90)
03/15/2016	624728	34886	GOVCONNECTION, INC	ELA SUP/DIST	0111100000000000	610	619.50
03/15/2016	624728	34886	GOVCONNECTION, INC	CREDIT	0111100000000000	610	(495.60)
03/15/2016	624728	34886	GOVCONNECTION, INC	CREDIT/0805	0128180000035000	618	(126.00)
03/15/2016	624728	34886	GOVCONNECTION, INC	TECH SUP/CO/0805	0128180000035000	618	126.00
03/15/2016	624728	34886	GOVCONNECTION, INC	TECH SUP/CO/0805	0128180000035000	618	126.00
03/15/2016	624728	34886	GOVCONNECTION, INC	TECH SUP/CC/0110	0113300002407661	610	1,105.58
03/15/2016	624728	34886	GOVCONNECTION, INC	TECH EQUIP/DIST/0827	0128180000035000	758	93,684.00
03/15/2016	624728	34886	GOVCONNECTION, INC	TECH EQUIP/DIST/0827	0128180000035000	758	221,556.00
03/15/2016	624728	34886	GOVCONNECTION, INC	TECH SUP/CO/0805	0128180000035000	618	402.40
03/15/2016	624729	34920	W W GRAINGER INC	P&H SUP/BG	0126200000000000	614	285.93
03/15/2016	624729	34920	W W GRAINGER INC	P&H SUP/CC	0126200002407000	614	951.30
03/15/2016	624729	34920	W W GRAINGER INC	P&H SUP/CC	0126200002407000	614	149.58
03/15/2016	624729	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	1,374.80
03/15/2016	624729	34920	W W GRAINGER INC	P&H SUP/CC	0126200002407000	614	880.65
03/15/2016	624729	34920	W W GRAINGER INC	TOOLS/BG	0126200000000000	616	186.30
03/15/2016	624730	34951	GRANT'S SEPTIC	SEWAGE TREATMT SUP/EH	0126200002101000	628	2,970.00
03/15/2016	624731	35165	LESLIE E COLLOPY	CONF EXP	0112900000000173	581	76.97
03/15/2016	624732	35750	ASHLEY C GRUBBS	TUITION REIMBURSEMENT	0111100002100000	240	1,410.00
03/15/2016	624733	35888	THE GUIDE PUBLISHING CO	ADVERTISEMENT/CC	0121200002407000	610	80.00
03/15/2016	624734	36703	HANDCUFF WAREHOUSE	SP ED SUP/CO	0112900000000112	610	16.75
03/15/2016	624734	36703	HANDCUFF WAREHOUSE	SP ED SUP/CO	0112900000000112	610	5.99
03/15/2016	624735	36810	HARBORCREEK YOUTH SERVICES	TUITION/SP ED	0111100000000000	563	388.08
03/15/2016	624736	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	139.91
03/15/2016	624737	37392	HAWTHORNE EDUCATIONAL SERVICES	SP ED SUP/CO	0112900000000173	322	44.00
03/15/2016	624738	38125	THE HITE COMPANY INC	ELEC SUP/BG	0126200000000000	623	42.93
03/15/2016	624738	38125	THE HITE COMPANY INC	ELEC SUP/BG	0126200000000000	623	936.22
03/15/2016	624738	38125	THE HITE COMPANY INC	ELEC SUP/BG	0126200000000000	623	1,839.50
03/15/2016	624738	38125	THE HITE COMPANY INC	ELEC SUP/BG	0126200000035000	623	299.44
03/15/2016	624738	38125	THE HITE COMPANY INC	ELEC SUP/BG	0126200000035000	623	1,257.03
03/15/2016	624739	38415	HOFFMAN ACADEMY	TUITION/SP ED	0112000000000000	563	2,251.50
03/15/2016	624740	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000173	322	661.00
03/15/2016	624740	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000173	322	66.12
03/15/2016	624741	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	171.66
03/15/2016	624741	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	184.00
03/15/2016	624741	39270	HULL ELECTRIC INC	P&H SUP/BG	0126200000000000	614	355.79
03/15/2016	624741	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	380.00
03/15/2016	624741	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	540.00
03/15/2016	624741	39270	HULL ELECTRIC INC	P&H SUP/BG	0126200000000000	614	578.00
03/15/2016	624741	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	338.38
03/15/2016	624741	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000035000	623	2,421.44
03/15/2016	624741	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000035000	623	326.83

03/15/2016	624741	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000035000	623	456.79
03/15/2016	624741	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000035000	623	482.12
03/15/2016	624742	42420	JAMESTOWN MACADAM	GEN SUP/BG	0126200000000000	610	305.92
03/15/2016	624743	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126200000000000	611	221.95
03/15/2016	624743	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126200000000000	611	455.80
03/15/2016	624744	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0132000000005000	519	310.96
03/15/2016	624744	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000000513	513	2,336.04
03/15/2016	624745	44351	JOSTENS INC	COMMENCEMNT SUP/EHS	0123800002101600	610	326.92
03/15/2016	624746	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PAY	0111100000000000	211	152.00
03/15/2016	624747	45230	NORBERT J KENNERKNECHT	MILEAGE	0126200000035000	580	166.05
03/15/2016	624748	45232	NEAL W KENT	MILEAGE	0111100002100000	580	195.16
03/15/2016	624749	45480	KEYSTONE RESEARCH CORP	21ST CENTURY PROF SVC	0111928001100432	329	1,666.67
03/15/2016	624750	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	115.02
03/15/2016	624751	46185	MATTHEW R KISER	MILEAGE	0111100002100000	580	238.03
03/15/2016	624752	46600	KNOX,MCLAUGHLIN,GORNALL AND	PROF SVCS	0123500000000000	330	388.50
03/15/2016	624752	46600	KNOX,MCLAUGHLIN,GORNALL AND	PROF SVCS	0123500000000000	330	192.50
03/15/2016	624753	46748	SARAH R KORCHAK	CONF EXP	0111100000000000	581	146.87
03/15/2016	624754	47124	KURTZ BROTHERS	SP ED SUP/CO	0112900000000112	610	88.80
03/15/2016	624754	47124	KURTZ BROTHERS	SP ED SUP/CO	0112900000000112	610	9.80
03/15/2016	624754	47124	KURTZ BROTHERS	SP ED SUP/CO	0112900000000112	610	9.80
03/15/2016	624754	47124	KURTZ BROTHERS	SP ED SUP/CO	0112900000000112	610	25.20
03/15/2016	624754	47124	KURTZ BROTHERS	SP ED SUP/CO	0112900000000112	610	12.55
03/15/2016	624754	47124	KURTZ BROTHERS	SP ED SUP/CO	0112900000000112	610	16.70
03/15/2016	624754	47124	KURTZ BROTHERS	SP ED SUP/CO	0112900000000112	610	2.70
03/15/2016	624754	47124	KURTZ BROTHERS	SP ED SUP/CO	0112900000000112	610	26.60
03/15/2016	624754	47124	KURTZ BROTHERS	SP ED SUP/CO	0112900000000112	610	22.65
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	101.73
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	203.46
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	59.85
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	322.24
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	322.24
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	179.64
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	130.00
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	239.40
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	99.03
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	287.46
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	32.56
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	28.14
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	36.50
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	36.50
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	99.33
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	24.98
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	34.50
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	15.95
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	32.00
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	51.90
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	51.90
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	109.95
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	246.00
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	23.05
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	6.95
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	112.32

03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	28.74
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	20.26
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	20.26
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	20.26
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	54.10
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	22.82
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	15.44
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	24.48
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	220.50
03/15/2016	624755	47245	LAKE CITY PAINT & SUPPLY INC	INSTR SUP/CC	0113800002407651	610	220.50
03/15/2016	624756	47555	LAKESHORE	TITLE I SUP/YEMS	0111908000032085	610	38.88
03/15/2016	624756	47555	LAKESHORE	TITLE I SUP/YEMS	0111908000032085	610	69.98
03/15/2016	624756	47555	LAKESHORE	TITLE I SUP/YEMS	0111908000032085	610	19.98
03/15/2016	624756	47555	LAKESHORE	TITLE I SUP/YEMS	0111908000032085	610	15.98
03/15/2016	624757	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	73.33
03/15/2016	624757	48590	ERIK C LEAMON	CONF EXP	0112900000000173	581	247.32
03/15/2016	624758	48899	TIFFANY A LESTER	CONF EXP	0112900000000173	581	54.00
03/15/2016	624759	49236	LEWIS BUSING	TRANSPORTATION	0127200000000513	513	4,215.62
03/15/2016	624759	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	102.82
03/15/2016	624759	49236	LEWIS BUSING	TRANSPORTATION	0111100000000350	610	244.97
03/15/2016	624759	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	631.44
03/15/2016	624760	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407000	610	1,332.80
03/15/2016	624760	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407000	610	50.00
03/15/2016	624761	49949	STACEY L LOBDELL	MILEAGE	0122708000000057	580	39.31
03/15/2016	624762	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	95.63
03/15/2016	624763	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	24.51
03/15/2016	624763	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	176.40
03/15/2016	624763	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	205.22
03/15/2016	624763	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	370.74
03/15/2016	624763	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	363.91
03/15/2016	624763	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	164.16
03/15/2016	624763	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	194.07
03/15/2016	624763	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	173.04
03/15/2016	624763	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	239.16
03/15/2016	624763	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	21.00
03/15/2016	624763	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	129.60
03/15/2016	624764	51457	MICHAEL A MADIGAN	MILEAGE	0126190000035000	580	474.93
03/15/2016	624765	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	70.47
03/15/2016	624766	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	579.48
03/15/2016	624766	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	51.12
03/15/2016	624766	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	ELA SUP/DIST	0111100000000000	610	12.81
03/15/2016	624767	53148	MCIU 23/PATTAN	REGISTRATIONS	0112900000000173	581	360.00
03/15/2016	624768	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	0126200000000000	610	112.20
03/15/2016	624768	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	0126200000000000	610	420.21
03/15/2016	624768	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/YEMS	0126200001132000	610	334.32
03/15/2016	624768	53408	MCMaster-CARR SUPPLY CO.	P&H SUP/CC	0126200002407000	614	577.48
03/15/2016	624769	54455	METRITTECH, INC.	INSTR SUP/SAES	0111100001112000	610	50.00
03/15/2016	624769	54455	METRITTECH, INC.	INSTR SUP/SAES	0111100001112000	610	8.00
03/15/2016	624770	54714	R E MICHEL COMPANY, INC	P&H SUP/BG	0126200000000000	614	299.30
03/15/2016	624771	55521	JULIE M MINEO	MILEAGE	0112000002200000	580	50.12
03/15/2016	624772	55690	MOBILE COMMUNICATION SERVICE INC	COMMUNICATIONS	0128180000035000	530	39.50
03/15/2016	624773	57282	NASP	SP ED SUP/CO	0112900000000173	322	638.00

03/15/2016	624773	57282	NASP	SP ED SUP/CO	0112900000000173	322	38.28
03/15/2016	624774	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	104.50
03/15/2016	624774	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	116.19
03/15/2016	624774	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	164.90
03/15/2016	624774	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	64.00
03/15/2016	624774	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	64.00
03/15/2016	624774	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	117.00
03/15/2016	624774	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	78.00
03/15/2016	624774	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	195.00
03/15/2016	624774	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	117.00
03/15/2016	624774	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	244.50
03/15/2016	624774	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	343.55
03/15/2016	624774	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	594.00
03/15/2016	624774	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	185.00
03/15/2016	624774	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	384.30
03/15/2016	624774	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	249.00
03/15/2016	624775	57327	MARK A NAPOLITAN	CONF EXP	0111100000000000	581	68.64
03/15/2016	624775	57327	MARK A NAPOLITAN	CONF EXP	0111100000000000	581	147.85
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	27.41
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	13.98
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	22.53
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	81.18
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	19.98
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	33.15
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	12.50
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	27.41
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	28.86
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	11.39
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	31.03
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	31.03
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	31.03
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	33.58
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	19.34
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	22.95
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	10.76
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	10.76
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	11.01
03/15/2016	624776	57354	NASCO INC	SP ED SUP/CO	0112900000000112	610	17.85
03/15/2016	624776	57354	NASCO INC	SUP/LEC	0112430001150000	610	29.48
03/15/2016	624776	57354	NASCO INC	SUP/LEC	0112430001150000	610	33.00
03/15/2016	624776	57354	NASCO INC	SUP/LEC	0112430001150000	610	8.25
03/15/2016	624776	57354	NASCO INC	SUP/LEC	0112430001150000	610	8.25
03/15/2016	624776	57354	NASCO INC	SUP/LEC	0112430001150000	610	8.25
03/15/2016	624776	57354	NASCO INC	INSTR SUP/LEC	0111100000000564	610	16.96
03/15/2016	624776	57354	NASCO INC	INSTR SUP/LEC	0111100000000564	610	52.32
03/15/2016	624776	57354	NASCO INC	INSTR SUP/LEC	0111100000000564	610	3.44
03/15/2016	624777	57356	PAMELA A NASMAN	CONF EXP	0122708000000057	581	61.56
03/15/2016	624777	57356	PAMELA A NASMAN	MILEAGE	0122708000000057	580	289.98
03/15/2016	624778	57752	NATIONAL ENERGY CONTROL CORP.	TOOLS/BG	0126200000000000	616	372.37
03/15/2016	624778	57752	NATIONAL ENERGY CONTROL CORP.	P&H SUP/YHS	0126200002105000	614	723.43
03/15/2016	624779	59984	NORTHERN SPEECH SERVICES	SP ED SUP/CO	0112900000000112	610	139.00
03/15/2016	624779	59984	NORTHERN SPEECH SERVICES	SP ED SUP/CO	0112900000000112	610	119.00

03/15/2016	624779	59984	NORTHERN SPEECH SERVICES	SP ED SUP/CO	0112900000000112	610	199.00
03/15/2016	624779	59984	NORTHERN SPEECH SERVICES	SP ED SUP/CO	0112900000000112	610	199.00
03/15/2016	624779	59984	NORTHERN SPEECH SERVICES	SP ED SUP/CO	0112900000000112	610	13.32
03/15/2016	624780	60258	NORTHWEST TRI COUNTY UNIT	WAN SVCS/3RD QTR 15	0128180000035000	530	2,247.99
03/15/2016	624780	60258	NORTHWEST TRI COUNTY UNIT	TITLE I SVCS 14-15	01150081000000085	322	267.32
03/15/2016	624780	60258	NORTHWEST TRI COUNTY UNIT	TRAININGS	01111000000000000	610	810.00
03/15/2016	624780	60258	NORTHWEST TRI COUNTY UNIT	IU CONTRACTS	01120000000000808	322	13,526.85
03/15/2016	624781	60789	OSS/KROY PRODUCT CENTER	INSTR SUP/EES	0111100001111000	610	279.95
03/15/2016	624781	60789	OSS/KROY PRODUCT CENTER	INSTR SUP/EES	0111100001111000	610	17.67
03/15/2016	624782	60865	OFFICE DEPOT	INSTR SUP/YEMS	0111100002132000	610	17.48
03/15/2016	624782	60865	OFFICE DEPOT	INSTR SUP/YEMS	0111100002132000	610	54.79
03/15/2016	624782	60865	OFFICE DEPOT	INSTR SUP/YEMS	0111100002132000	610	47.79
03/15/2016	624782	60865	OFFICE DEPOT	INSTR SUP/YEMS	0111100002132000	610	21.00
03/15/2016	624782	60865	OFFICE DEPOT	SP ED SUP/CO	0112900000000112	610	5.67
03/15/2016	624782	60865	OFFICE DEPOT	SP ED SUP/CO	0112900000000112	610	33.84
03/15/2016	624782	60865	OFFICE DEPOT	SP ED SUP/CO	0112900000000112	610	8.45
03/15/2016	624782	60865	OFFICE DEPOT	SP ED SUP/CO	0112900000000112	610	21.72
03/15/2016	624783	60885	OIL CITY AREA SCHOOL DISTRICT	TUITION/SP ED	01120000000000000	563	1,000.00
03/15/2016	624783	60885	OIL CITY AREA SCHOOL DISTRICT	TUITION/REG	01111000000000000	563	1,300.00
03/15/2016	624784	61313	ONLINE MATH LEAGUE	REGISTRATIONS/LEC	01124300022000000	610	698.00
03/15/2016	624785	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	01262000000000000	610	349.69
03/15/2016	624785	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	52.60
03/15/2016	624785	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	01262000000035000	610	14.99
03/15/2016	624785	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	01262000000035000	610	152.75
03/15/2016	624786	61590	PA PRINCIPALS ASSOCIATION	MEMBERSHIP/YEAGER	0128310000035000	810	595.00
03/15/2016	624787	61617	PBC, INC.	MAINT CONTRACT	01262000000000000	435	600.00
03/15/2016	624788	62250	PALOS SPORTS INC	INSTR SUP/EES	0111100001111000	610	40.45
03/15/2016	624788	62250	PALOS SPORTS INC	INSTR SUP/EES	0111100001111000	610	40.45
03/15/2016	624788	62250	PALOS SPORTS INC	INSTR SUP/EES	0111100001111000	610	12.94
03/15/2016	624789	62320	STEVEN A PARINELLA	MILEAGE	0111100002100000	580	100.06
03/15/2016	624790	62829	PEARSON EDUCATION	INSTR SUP/LEC	0111100001100236	610	656.47
03/15/2016	624790	62829	PEARSON EDUCATION	INSTR SUP/LEC	0111100001100236	610	49.24
03/15/2016	624790	62829	PEARSON EDUCATION	TEXTBOOKS/CO	01111000000000000	640	894.70
03/15/2016	624790	62829	PEARSON EDUCATION	TEXTBOOKS/CO	01111000000000000	640	934.70
03/15/2016	624790	62829	PEARSON EDUCATION	TEXTBOOKS/CO	01111000000000000	640	137.20
03/15/2016	624790	62829	PEARSON EDUCATION	TEXTBOOKS/EHS	01111000000000000	640	1,919.10
03/15/2016	624790	62829	PEARSON EDUCATION	TEXTBOOKS/EHS	01111000000000000	640	143.93
03/15/2016	624790	62829	PEARSON EDUCATION	TEXTBOOKS/WAHS	01111000000000000	640	2,238.95
03/15/2016	624790	62829	PEARSON EDUCATION	TEXTBOOKS/WAHS	01111000000000000	640	167.92
03/15/2016	624790	62829	PEARSON EDUCATION	TEXTBOOKS/YHS	01111000000000000	640	1,919.10
03/15/2016	624790	62829	PEARSON EDUCATION	TEXTBOOKS/YHS	01111000000000000	640	143.93
03/15/2016	624790	62829	PEARSON EDUCATION	TEXTBOOKS/CO	01111000000000000	640	319.85
03/15/2016	624790	62829	PEARSON EDUCATION	TEXTBOOKS/CO	01111000000000000	640	23.99
03/15/2016	624791	62838	PEARSON VUE	GUIDANCE SUP/CC	0121200002407000	610	1,156.00
03/15/2016	624792	63338	PA MATHEMATICS LEAGUE	INSTR SUP/LEC	0112430001150000	610	40.00
03/15/2016	624792	63338	PA MATHEMATICS LEAGUE	INSTR SUP/LEC	0112430001150000	610	40.00
03/15/2016	624792	63338	PA MATHEMATICS LEAGUE	INSTR SUP/LEC	0112430001150000	610	40.00
03/15/2016	624792	63338	PA MATHEMATICS LEAGUE	INSTR SUP/LEC	0112430001150000	610	40.00
03/15/2016	624792	63338	PA MATHEMATICS LEAGUE	INSTR SUP/LEC	0112430001150000	610	40.00
03/15/2016	624792	63338	PA MATHEMATICS LEAGUE	INSTR SUP/LEC	0112430001150000	610	40.00
03/15/2016	624793	63446	PENNSYLVANIA ONE CALL SYSTEM	COMMUNICATIONS	0128180000035000	530	4.84
03/15/2016	624794	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	29.70

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03/15/2016	624795	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	118.75
03/15/2016	624795	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	26.24
03/15/2016	624795	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	139.60
03/15/2016	624795	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	126.95
03/15/2016	624795	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	4,653.10
03/15/2016	624795	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	3,700.25
03/15/2016	624795	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	10.46
03/15/2016	624795	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	9.64
03/15/2016	624795	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	1,058.30
03/15/2016	624795	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	14.49
03/15/2016	624796	66265	POWER DISTRIBUTORS	INSTR SUP/CC	0113800002407659	610	29.99
03/15/2016	624796	66265	POWER DISTRIBUTORS	INSTR SUP/CC	0113800002407659	610	39.15
03/15/2016	624796	66265	POWER DISTRIBUTORS	INSTR SUP/CC	0113800002407659	610	7.02
03/15/2016	624796	66265	POWER DISTRIBUTORS	INSTR SUP/CC	0113800002407659	610	9.45
03/15/2016	624796	66265	POWER DISTRIBUTORS	INSTR SUP/CC	0113800002407659	610	6.76
03/15/2016	624796	66265	POWER DISTRIBUTORS	INSTR SUP/CC	0113800002407659	610	4.24
03/15/2016	624797	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REP/SAHS	0111100000000000	439	195.00
03/15/2016	624797	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REP/BWMS	0111100000000000	439	308.00
03/15/2016	624798	66890	PRO-ED	SP ED SUP/CO	0112900000000173	322	457.00
03/15/2016	624798	66890	PRO-ED	SP ED SUP/CO	0112900000000173	322	56.00
03/15/2016	624798	66890	PRO-ED	SP ED SUP/CO	0112900000000173	322	51.30
03/15/2016	624799	66900	PRO-ED	SP ED SUP/CO	0112430002200000	610	675.00
03/15/2016	624799	66900	PRO-ED	SP ED SUP/CO	0112430002200000	610	67.50
03/15/2016	624800	67600	QUICK SOLUTIONS	INSTR SUP/EES	0111100001111000	610	91.68
03/15/2016	624800	67600	QUICK SOLUTIONS	B&G REPAIRS	0126200000000000	431	27.60
03/15/2016	624801	67906	RABE ENVIRONMENTAL SYSTEMS INC	B&G REPAIRS/EHS	0126400002101000	432	3,129.70
03/15/2016	624802	67920	RADIO PARTNERS LLC	ADVERTISING/CC	0121200002407000	610	210.00
03/15/2016	624803	68044	RAMCO	SP ED SUP/CO	0112900000000112	610	420.00
03/15/2016	624803	68044	RAMCO	SP ED SUP/CO	0112900000000112	610	280.00
03/15/2016	624803	68044	RAMCO	SAFETY EQUIP/CO	0126110000000000	432	1,470.00
03/15/2016	624804	68793	REALLY GOOD STUFF, INC.	TITLE I SUP/YEMS	0133908000000085	610	72.52
03/15/2016	624804	68793	REALLY GOOD STUFF, INC.	TITLE I SUP/YEMS	0133908000000085	610	31.23
03/15/2016	624805	68975	REMEDIA PUBLICATIONS INC	SP ED SUP/CO	0112900000000112	610	135.73
03/15/2016	624805	68975	REMEDIA PUBLICATIONS INC	SP ED SUP/CO	0112900000000112	610	159.99
03/15/2016	624805	68975	REMEDIA PUBLICATIONS INC	SP ED SUP/CO	0112900000000112	610	29.99
03/15/2016	624805	68975	REMEDIA PUBLICATIONS INC	SP ED SUP/CO	0112900000000112	610	94.99
03/15/2016	624805	68975	REMEDIA PUBLICATIONS INC	SP ED SUP/CO	0112900000000112	610	159.99
03/15/2016	624806	69100	BRIAN E REYNOLDS	CONF EXP	0122710000000000	581	209.50
03/15/2016	624807	69833	RIVERVIEW INTERMEDIATE UNIT	IU CONTRACTS	0112000000000808	322	1,036.36
03/15/2016	624808	70000	STACEY C ROBINAULT	CONF EXP	0112900000000173	581	14.74
03/15/2016	624809	70190	ROCHESTER 100 INC	INSTR SUP/EES	0111100001111000	610	375.00
03/15/2016	624810	71320	SAMHS BAND	DISTRICT BAND	0111100000000000	581	1,026.00
03/15/2016	624811	71581	SALISBURY TOWNSHIP SCHOOL DIST	TUITION/REG	0111100000000000	563	3,353.88
03/15/2016	624812	71685	SANFORD CO.	EQUIP REP/BG	0126200000000000	430	857.70
03/15/2016	624813	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126200000000000	614	38.75
03/15/2016	624813	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126200000000000	614	91.94
03/15/2016	624814	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	0133908000000085	610	216.98
03/15/2016	624814	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	0133908000000085	610	170.25
03/15/2016	624814	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	0133908000000085	610	183.00
03/15/2016	624815	73396	SCHOOL SPECIALTY/CLASSROOM DIREC	INSTR SUP/SAES	0111100001112000	610	783.94
03/15/2016	624815	73396	SCHOOL SPECIALTY/CLASSROOM DIREC	INSTR SUP/SAES	0111100001112000	610	117.59
03/15/2016	624815	73396	SCHOOL SPECIALTY/CLASSROOM DIREC	INSTR SUP/SAES	0111100001112000	610	391.97

03/15/2016	624815	73396	SCHOOL SPECIALTY/CLASSROOM DIRECTOR	INSTR SUP/SAES	0111100001112000	610	99.00
03/15/2016	624816	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	40.59
03/15/2016	624816	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	6.99
03/15/2016	624816	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0133908000000085	610	93.40
03/15/2016	624816	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0133908000000085	610	96.90
03/15/2016	624816	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0133908000000085	610	44.07
03/15/2016	624816	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0133908000000085	610	50.00
03/15/2016	624816	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0133908000000085	610	104.95
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	25.97
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	27.60
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BGT	0126200000000000	623	49.80
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	90.67
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	123.05
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	192.00
03/15/2016	624819	74115	SCOTT ELECTRIC	P&H SUP/BG	0126200000000000	614	344.00
03/15/2016	624819	74115	SCOTT ELECTRIC	EQUIP MAINT/BWMS	0126400002106000	432	5.39
03/15/2016	624819	74115	SCOTT ELECTRIC	EQUIP MAINT/BWMS	0126400002106000	432	344.00
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	293.29
03/15/2016	624819	74115	SCOTT ELECTRIC	TOOLS/BG	0126200000000000	616	360.16
03/15/2016	624819	74115	SCOTT ELECTRIC	21ST CENTURY SUP	0111928001100432	610	31.48
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	27.63
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	37.13
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	517.65
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/YEMS	0126200001132000	623	6.33
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	49.31
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	55.48
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/YEMS	0126200001132000	623	74.88
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	123.05
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	182.83
03/15/2016	624819	74115	SCOTT ELECTRIC	CREDIT	0126200000035000	623	(78.38)
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	10.90
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/WAEC	0126200001110000	623	15.50
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	18.25
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	39.19
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	41.29
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	46.28
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	54.82
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	54.84
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	123.98
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	131.12
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/CC	0126200002407000	623	285.12
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	317.27
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	491.01
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	1,204.46
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	2.14
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	8.55
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	123.81
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	145.25
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	207.52
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	1,324.08
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	0.39
03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	36.56

03/15/2016	624819	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	255.50
03/15/2016	624819	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	623	(18.52)
03/15/2016	624820	74605	SEE REFRIGERATION	P&H SUP/BG	0126200000000000	614	270.00
03/15/2016	624821	75810	THE SHERWIN-WILLIAMS CO.	PAINT SUP/BG	0126200000000000	627	209.18
03/15/2016	624822	75863	SHIFFLER EQUIPMENT SALES, INC	GEN SUP/BG	0126200000000000	610	408.54
03/15/2016	624823	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	197.91
03/15/2016	624824	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	31.48
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	249.89
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	119.70
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	20.50
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	5.96
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	249.00
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	55.60
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	299.98
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	329.94
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	99.06
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	53.40
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	183.24
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	479.80
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	CREDIT	0113800002407652	610	(479.80)
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	31.02
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	124.66
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	86.08
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	120.87
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	12.96
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	19.96
03/15/2016	624825	77155	SOSMETAL PRODUCTS, INC	INSTR SUP/CC	0113800002407652	610	39.07
03/15/2016	624826	77365	SOUTHPAW ENTERPRISES	SP ED SUP/CO	0112900000000112	610	38.36
03/15/2016	624826	77365	SOUTHPAW ENTERPRISES	SP ED SUP/CO	0112900000000112	610	78.95
03/15/2016	624827	77425	WILLIAM T SPAEDER CO, INC	B&G REPAIRS	0126200000000000	432	699.50
03/15/2016	624828	77950	SPLASHTOP, INC	SP ED SUBSCRIPTION	0112900000000173	750	999.90
03/15/2016	624829	78163	ASHLEE E SPRANDLE	MILEAGE	0111100002100000	580	429.89
03/15/2016	624830	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/JAN 16	0111100007600000	330	1,292.00
03/15/2016	624831	78501	TERRANCE L STANKO	MILEAGE	0126200000035000	580	90.45
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	25.89
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	3.56
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/CC	0113200002407000	610	277.04
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/CO	0111100000000000	610	44.36
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/CO	0111100000000000	610	9.00
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/CO	0111100000000000	610	50.28
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/CO	0111100000000000	610	55.96
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/CO	0111100000000000	610	3.69
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/CO	0111100000000000	610	25.90
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	CREDIT/0783	0112000002200000	610	(18.27)
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/0783	0112000002200000	610	18.27
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	82.47
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	8.99
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	4.24
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	2.35
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/CC	0113600002407000	610	69.26
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	16.06
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0112000002200000	610	12.18

03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	ELA SUP/CO	0111100000000000	610	42.18
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	ELA SUP/CO	0111100000000000	610	24.12
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	ELA SUP/CO	0111100000000000	610	58.00
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	ELA SUP/CO	0111100000000000	610	19.35
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	8.84
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	10.28
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	5.14
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	13.99
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	13.99
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	7.39
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0123600000035000	610	9.59
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0123600000035000	610	9.92
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0123600000035000	610	9.60
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	355.14
03/15/2016	624832	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	18.27
03/15/2016	624833	79153	STEWART LABORATORIES, INC	MAINT CONTRACT	0126200000000000	435	252.00
03/15/2016	624834	79290	HEATHER A STOVER	MILEAGE	0112000002200000	580	92.94
03/15/2016	624835	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113800002407652	610	196.02
03/15/2016	624835	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	121.91
03/15/2016	624835	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	270.17
03/15/2016	624836	80503	SUNGARD PUBLIC SECTOR PENTAMATIC	TECH TRAINING EXP	0128180000035000	581	363.12
03/15/2016	624837	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000005000	519	531.73
03/15/2016	624838	80890	LYNETTE M SWAB	CONF EXP	0112900000000173	581	77.56
03/15/2016	624839	80998	MARK E SWEET	MILEAGE	0112000002200000	580	289.00
03/15/2016	624840	81320	TP TOOLS AND EQUIPMENT	INSTR SUP/CC	0113800002407659	610	369.00
03/15/2016	624840	81320	TP TOOLS AND EQUIPMENT	INSTR SUP/CC	0113800002407659	610	120.00
03/15/2016	624840	81320	TP TOOLS AND EQUIPMENT	INSTR SUP/CC	0113800002407659	610	100.00
03/15/2016	624841	81763	TEACHER DIRECT	SP ED SUP/CO	0112900000000112	610	22.99
03/15/2016	624841	81763	TEACHER DIRECT	SP ED SUP/CO	0112900000000112	610	9.98
03/15/2016	624841	81763	TEACHER DIRECT	SP ED SUP/CO	0112900000000112	610	9.76
03/15/2016	624841	81763	TEACHER DIRECT	SP ED SUP/CO	0112900000000112	610	12.96
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	65.47
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	66.52
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	75.59
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	12.09
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	20.15
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	28.21
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	18.13
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	5.03
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	5.03
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	5.03
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	5.03
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	5.03
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	31.20
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	12.07
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	12.07
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	10.06
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	16.12
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	24.18
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	6.04
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	6.04
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	6.04

03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	12.08
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	6.04
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	6.04
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	6.04
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	6.04
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	34.25
03/15/2016	624842	83005	THERAPY SHOPPE	SP ED SUP/CO	0112900000000112	610	50.56
03/15/2016	624844	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	19.97
03/15/2016	624844	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	59.69
03/15/2016	624844	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	3.00
03/15/2016	624844	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	36.05
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	3.79
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	7.18
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	11.38
03/15/2016	624844	85278	TOPS MARKETS LLC	GEN SUP/LEC	0112430002200000	610	11.76
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	13.35
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	13.91
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	14.48
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	14.79
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	16.81
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	21.98
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	27.24
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	35.52
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	35.54
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	35.61
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	36.64
03/15/2016	624844	85278	TOPS MARKETS LLC	GEN SUP/LEC	0112430002200000	610	56.33
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0123800002106000	610	58.34
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	58.69
03/15/2016	624844	85278	TOPS MARKETS LLC	GEN SUP/LEC	0111100000000564	610	60.07
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	65.60
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0123800002106000	610	69.31
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	74.64
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0123800002106000	610	74.86
03/15/2016	624844	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0123800002106000	610	87.35
03/15/2016	624845	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111100001132000	610	263.78
03/15/2016	624845	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111100001132000	610	29.98
03/15/2016	624845	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111100001132000	610	41.20
03/15/2016	624846	86061	SUZANNE TURNER	CONF EXP	0128310000035000	581	33.77
03/15/2016	624847	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	34.56
03/15/2016	624848	86147	U. S. SCHOOL SUPPLY INC.	INSTR SUP/WAEC	0111100001110000	610	69.95
03/15/2016	624848	86147	U. S. SCHOOL SUPPLY INC.	INSTR SUP/WAEC	0111100001110000	610	99.80
03/15/2016	624849	86152	USABUEBOOK	SEWAGE TRTMT SUP/BG	0126200000000000	628	395.68
03/15/2016	624850	89380	WAGNER MOWER & PLOW SVC, INC	EQUIP REP PARTS/BG	0126200000000000	617	293.58
03/15/2016	624851	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.82
03/15/2016	624851	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.82
03/15/2016	624851	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	102.82
03/15/2016	624851	90800	WARREN BUS LINES INC.	TRANSPORTATION	0113908002407189	515	202.83
03/15/2016	624851	90800	WARREN BUS LINES INC.	TRANSPORTATION	01320000000004000	519	528.00
03/15/2016	624851	90800	WARREN BUS LINES INC.	TRANSPORTATION	01320000000004000	519	719.74
03/15/2016	624851	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	117.73
03/15/2016	624851	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.80

03/15/2016	624851	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	102.82
03/15/2016	624851	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	117.73
03/15/2016	624852	90818	WARREN CO. CHAMBER OF BUSINESS	MEMBERSHIP	0123100000000000	810	550.00
03/15/2016	624853	90915	WARREN COUNTY SCHOOL DISTRICT	MEETING/CO	0123100000000000	630	119.20
03/15/2016	624854	91800	WARREN/FOREST HIGHER EDUCATION	GEN SUP/CC	0121200002407000	610	150.00
03/15/2016	624855	92000	WARREN MEDICAL GROUP	MEDICAL SVCS	0124400000055000	332	1,000.00
03/15/2016	624856	92598	WARREN TIMES OBSERVER	STUDENT/WEEK	0111100002100000	810	50.00
03/15/2016	624856	92598	WARREN TIMES OBSERVER	SPECIAL MTG 1/25/16	0123100000000000	540	72.51
03/15/2016	624856	92598	WARREN TIMES OBSERVER	ADVERTISING/CC	0121200002407000	610	127.57
03/15/2016	624856	92598	WARREN TIMES OBSERVER	COMPREHENSIVE PLAN/CC	0113900002407000	810	97.15
03/15/2016	624856	92598	WARREN TIMES OBSERVER	STUDENT OF THE WEEK	0111100002100000	810	112.50
03/15/2016	624857	92664	WARREN TIRE CENTER INC	VEHICLE REP/BG	0126500000000000	431	199.90
03/15/2016	624857	92664	WARREN TIRE CENTER INC	UPS CHG	0123800002104000	535	37.50
03/15/2016	624858	92670	WARREN TRUE VALUE HARDWARE LLC	PAINT SUP/BG	0126200000000000	627	305.97
03/15/2016	624858	92670	WARREN TRUE VALUE HARDWARE LLC	CUSTODIAL SUP	0126200000000000	611	11.76
03/15/2016	624858	92670	WARREN TRUE VALUE HARDWARE LLC	EQUIP MAINT/BWMS	0126200002106000	430	98.34
03/15/2016	624858	92670	WARREN TRUE VALUE HARDWARE LLC	P&H SUP/SAES	0126200001112000	614	378.00
03/15/2016	624858	92670	WARREN TRUE VALUE HARDWARE LLC	CUSTODIAL SUP	0126200000000000	611	16.84
03/15/2016	624858	92670	WARREN TRUE VALUE HARDWARE LLC	GEN SUP/EHS	0126200002101000	610	59.97
03/15/2016	624859	92796	WARREN COUNTY CAREER CENTER	OPEN HOUSE/CC	0121200002407000	610	174.00
03/15/2016	624860	93272	MISTY D WEBER	CONF EXP	0111100000000564	610	245.16
03/15/2016	624860	93272	MISTY D WEBER	CONF EXP	0111100000000564	610	181.85
03/15/2016	624861	93720	WESTBURGH ELECTRIC	P&H SUP/YEMS	0126200001132000	614	234.50
03/15/2016	624862	93925	WESTERN PSYCHOLOGICAL SERVICES	SP ED SUP/CO	0112900000000173	322	65.00
03/15/2016	624862	93925	WESTERN PSYCHOLOGICAL SERVICES	SP ED SUP/CO	0112900000000173	322	65.00
03/15/2016	624862	93925	WESTERN PSYCHOLOGICAL SERVICES	SP ED SUP/CO	0112900000000173	322	65.00
03/15/2016	624862	93925	WESTERN PSYCHOLOGICAL SERVICES	SP ED SUP/CO	0112900000000173	322	60.00
03/15/2016	624862	93925	WESTERN PSYCHOLOGICAL SERVICES	SP ED SUP/CO	0112900000000173	322	25.50
03/15/2016	624863	94234	MARCIA L WHITE	CONF EXP	0111100000000000	581	94.09
03/15/2016	624863	94234	MARCIA L WHITE	CONF EXP	0111100000000000	581	111.52
03/15/2016	624864	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	406.76
03/15/2016	624865	94290	WHITLOCK	TECH SUP/CO/0054	0128180000035000	618	800.00
03/15/2016	624866	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	21.01
03/15/2016	624867	94912	WILSON LANGUAGE TRAINING	SP ED SUP/CO	0112900000000112	610	582.44
03/15/2016	624867	94912	WILSON LANGUAGE TRAINING	SP ED SUP/CO	0112900000000112	610	559.00
03/15/2016	624867	94912	WILSON LANGUAGE TRAINING	SP ED SUP/CO	0112900000000112	610	45.00
03/15/2016	624867	94912	WILSON LANGUAGE TRAINING	SP ED SUP/CO	0112900000000112	610	45.00
03/15/2016	624867	94912	WILSON LANGUAGE TRAINING	SP ED SUP/CO	0112900000000112	610	30.00
03/15/2016	624868	95170	WOLFRAM RESEARCH INC	SUBSCRIPTION/YHS	0111100002105000	610	95.00
03/15/2016	624869	95309	BARBARA D WOODS	MILEAGE	0113900002407000	580	18.90
03/15/2016	624870	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/YHS	0111100000000000	439	30.40
03/15/2016	624871	96360	YOUNG MENS CHRISTIAN ASSN	SP ED SWIM LESSONS	0112900000000173	322	195.00
03/15/2016	624871	96360	YOUNG MENS CHRISTIAN ASSN	21ST CENTURY PROF SVC	0111928001100432	329	1,110.50
03/15/2016	624871	96360	YOUNG MENS CHRISTIAN ASSN	SP ED SWIM LESSONS	0112900000000173	322	146.25
03/15/2016	624872	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	118.91
03/15/2016	624873	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	28.90
03/15/2016	624874	97046	ZAHM & MATSON, INC.	VEHICLE REP/BG	0126500000000000	617	143.87
03/15/2016	624874	97046	ZAHM & MATSON, INC.	VEHICLE REP/BG	0126500000000000	431	2,754.77
03/15/2016	624874	97046	ZAHM & MATSON, INC.	EQUIP REP PARTS/BG	0126100000000000	617	29.28
02/10/2016	PURCHASE	CARD	Amy Stewart	AS-PDE DIVISION OF CERTIF	0128310000035000	810	125.00
02/10/2016	PURCHASE	CARD	Boyd Freeborough	BF-ALL DAY LIGHTING	0126200002106000	623	131.73
02/10/2016	PURCHASE	CARD	Boyd Freeborough	BF-HANDI RAMP	0126200002104000	610	448.50

02/10/2016	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	610	55.92
02/10/2016	PURCHASE	CARD	Boyd Freeborough	BF-RADIO SHACK	0126200001110000	623	28.98
02/10/2016	PURCHASE	CARD	Dennis O'Toole	DO-ADVANCE AUTO PARTS	0126200000035000	610	68.99
02/10/2016	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000035000	610	231.98
02/10/2016	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000035000	610	451.85
02/10/2016	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000042000	613	42.90
02/10/2016	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126900000000000	610	79.76
02/10/2016	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HA	0126200000042000	614	8.53
02/10/2016	PURCHASE	CARD	Dennis O'Toole	DO-PARTS TOWN	0231000002102000	432	376.80
02/10/2016	PURCHASE	CARD	Dennis O'Toole	DO-PETERSON HARDWARE	0126200001112000	610	38.85
02/10/2016	PURCHASE	CARD	Dennis O'Toole	DO-TRACTOR SUPPLY	0126200002101000	491	74.95
02/10/2016	PURCHASE	CARD	Dennis O'Toole	DO-WALMART	0126200000035000	610	20.56
02/10/2016	PURCHASE	CARD	David Undercoffer	DU-ADVANCE AUTO PARTS	0126300000000000	617	7.48
02/10/2016	PURCHASE	CARD	David Undercoffer	DU-GLOBAL INDUSTRIAL	0126300002104000	610	183.90
02/10/2016	PURCHASE	CARD	David Undercoffer	DU-LOWES	0123600000000000	610	52.66
02/10/2016	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200002104000	614	123.91
02/10/2016	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	40.97
02/10/2016	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	15.92
02/10/2016	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	29.85
02/10/2016	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	617	17.14
02/10/2016	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	617	186.97
02/10/2016	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126200002101000	614	12.12
02/10/2016	PURCHASE	CARD	Gerald Parker	GP-HOWE'S TRUE VALUE	0126200002102000	614	10.98
02/10/2016	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200002104000	614	28.05
02/10/2016	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200002105000	614	9.12
02/10/2016	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200002105000	614	81.72
02/10/2016	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200002104000	623	196.96
02/10/2016	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200002105000	610	104.06
02/10/2016	PURCHASE	CARD	James Grosch	JG-PASBO	0112900000000173	581	75.00
02/10/2016	PURCHASE	CARD	James Grosch	JG-PASBO	0125110000035000	581	75.00
02/10/2016	PURCHASE	CARD	James Grosch	JG-PASBO	0128310000035000	810	309.05
02/10/2016	PURCHASE	CARD	Jeff Turner	JT-BARNHART DAVIS	0126200002104000	610	12.17
02/10/2016	PURCHASE	CARD	Jeff Turner	JT-HOWE'S TRUE VALUE	0126200002102000	614	14.87
02/10/2016	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200002102000	614	30.19
02/10/2016	PURCHASE	CARD	Jeff Turner	JT-MORANS FLOOR	0126200001110000	610	18.00
02/10/2016	PURCHASE	CARD	Misty Weber	MW-OMNI AIP RESORT	0111100000000000	610	220.89
02/10/2016	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002102000	617	43.92
02/10/2016	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	617	27.65
02/10/2016	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002105000	617	16.27
02/10/2016	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002105000	617	26.89
02/10/2016	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	617	22.15
02/10/2016	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002104000	617	330.54
02/10/2016	PURCHASE	CARD	Nick Odonish	NO-SCOTTS ELECTRIC	0126200002104000	617	67.50
02/10/2016	PURCHASE	CARD	Nick Odonish	NO-WW GRAINGER	0126200002104000	617	21.93
02/10/2016	PURCHASE	CARD	Purchasing Office	PO-WALMART	0111100000000000	610	130.45
02/10/2016	PURCHASE	CARD	Rhonda Decker	RD-HERSHEY LODGE CON C	0122708000000057	581	143.19
02/10/2016	PURCHASE	CARD	Rhonda Decker	RD-SHERATON HOTEL HARR	0122600000035000	581	304.14
02/10/2016	PURCHASE	CARD	Rhonda Decker	RD-SHERATON HOTEL HARR	0122600000035000	581	304.14
02/10/2016	PURCHASE	CARD	Rhonda Decker	RD-SHERATON HOTEL HARR	0122600000035000	581	304.14
02/10/2016	PURCHASE	CARD	Rhonda Decker	RD-SHERATON HOTEL HARR	0122600000035000	581	304.14
02/10/2016	PURCHASE	CARD	Rhonda Decker	RD-SHERATON HOTEL HARR	0122600000035000	581	304.14
02/10/2016	PURCHASE	CARD	Thomas Cappello	TC-HOWE'S TRUE VALUE	0126200000000000	616	13.99

Summary	6,536,508.47
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