

## List of Bills Report: Jun 13,2016

| Check Date | Check No | Vendor | Vendor Name                    | Transaction Description | Budget Unit      | Account | Amount    |
|------------|----------|--------|--------------------------------|-------------------------|------------------|---------|-----------|
| 05/24/2016 | 100571   | 93274  | MISTY WEBER                    | CULINARY ARTS/LEC       | 0112430002200000 | 610     | 26.63     |
| 05/05/2016 | 103590   | 45110  | KELLY SERVICES INC             | CONTRACTED SVCS         | 0231000000000000 | 325     | 498.26    |
| 05/05/2016 | 103590   | 45110  | KELLY SERVICES INC             | CONTRACTED SVCS         | 0231000000000000 | 325     | 788.20    |
| 05/12/2016 | 103591   | 60530  | NUTRITION, INC                 | FS MGT                  | 0231000000000000 | 571     | 37,473.71 |
| 05/23/2016 | 103592   | 60530  | NUTRITION, INC                 | FS MGT                  | 0231000000000000 | 571     | 27,987.72 |
| 05/24/2016 | 103593   | 60530  | NUTRITION, INC                 | FS MGT                  | 0231000000000000 | 571     | 27,998.23 |
| 06/02/2016 | 103594   | 45110  | KELLY SERVICES INC             | CONTRACTED SVCS         | 0231000000000000 | 325     | 605.23    |
| 06/02/2016 | 103594   | 45110  | KELLY SERVICES INC             | CONTRACTED SVCS         | 0231000000000000 | 325     | 669.98    |
| 06/03/2016 | 103595   | 60530  | NUTRITION, INC                 | FS MGT                  | 0231000000000000 | 571     | 28,552.84 |
| 06/14/2016 | 103596   | 00345  | AIS                            | EQUIP REP/EHS           | 0231000002101000 | 432     | 232.38    |
| 06/14/2016 | 103596   | 00345  | AIS                            | EQUIP REP/YHS           | 0231000002105000 | 432     | 1,326.80  |
| 06/14/2016 | 103597   | 38143  | HOBART SALES & SERVICE         | EQUIP REP/YHS           | 0231000002105000 | 432     | 1,024.64  |
| 05/12/2016 | 505560   | 90156  | WARREN AREA HIGH SCHOOL        | SUP/TR                  | 0332000005004000 | 610     | 4.02      |
| 05/12/2016 | 505560   | 90156  | WARREN AREA HIGH SCHOOL        | TRANSP/WR               | 0332000005004000 | 519     | 84.81     |
| 05/12/2016 | 505560   | 90156  | WARREN AREA HIGH SCHOOL        | REF FEES/TR             | 0332000005004000 | 394     | 138.00    |
| 05/12/2016 | 505560   | 90156  | WARREN AREA HIGH SCHOOL        | REF FEES/SB             | 0332000005004000 | 394     | 1,516.00  |
| 05/12/2016 | 505560   | 90156  | WARREN AREA HIGH SCHOOL        | REF FEES/BB             | 0332000005004000 | 394     | 2,021.00  |
| 05/23/2016 | 505561   | 27456  | EISENHOWER MIDDLE/HIGH SCHOOL  | REF FEES/SB             | 0332000005001000 | 394     | 1,200.00  |
| 05/23/2016 | 505561   | 27456  | EISENHOWER MIDDLE/HIGH SCHOOL  | REF FEES/BB             | 0332000005001000 | 394     | 1,245.00  |
| 05/23/2016 | 505561   | 27456  | EISENHOWER MIDDLE/HIGH SCHOOL  | REF FEES/TR             | 0332000005001000 | 394     | 71.00     |
| 05/23/2016 | 505561   | 27456  | EISENHOWER MIDDLE/HIGH SCHOOL  | REF FEES/BB JH          | 0332000005001000 | 394     | 73.00     |
| 05/23/2016 | 505561   | 27456  | EISENHOWER MIDDLE/HIGH SCHOOL  | D&F/PIAA CHEER          | 0332000005001000 | 810     | 100.00    |
| 05/23/2016 | 505561   | 27456  | EISENHOWER MIDDLE/HIGH SCHOOL  | D&F/BB                  | 0332000005001000 | 810     | 214.00    |
| 05/23/2016 | 505561   | 27456  | EISENHOWER MIDDLE/HIGH SCHOOL  | GEN SUP                 | 0332000005001000 | 610     | 541.87    |
| 05/23/2016 | 505562   | 96888  | YOUNGSHVILLE HIGH SCHOOL       | REF FEES/BB V/JV        | 0332000005005000 | 394     | 1,044.00  |
| 05/23/2016 | 505562   | 96888  | YOUNGSHVILLE HIGH SCHOOL       | REF FEES/TR JH          | 0332000005005000 | 394     | 84.00     |
| 05/23/2016 | 505562   | 96888  | YOUNGSHVILLE HIGH SCHOOL       | REF FEES/TR V           | 0332000005005000 | 394     | 140.00    |
| 05/23/2016 | 505562   | 96888  | YOUNGSHVILLE HIGH SCHOOL       | D&F/TR                  | 0332000005005000 | 810     | 258.00    |
| 05/23/2016 | 505562   | 96888  | YOUNGSHVILLE HIGH SCHOOL       | REF FEES/SB V/JV        | 0332000005005000 | 394     | 978.00    |
| 06/14/2016 | 505563   | 05742  | B & N TROPHIES & AWARDS        | ATH SUP/BWMS            | 0332000005000000 | 610     | 71.00     |
| 06/14/2016 | 505564   | 08103  | BIGTEAMS LLC/SCHEDULE STAR LLC | RENEWAL SUBSCRIPTION    | 0332000005000000 | 610     | 1,685.00  |
| 06/14/2016 | 505565   | 20774  | D & R TRANSPORTATION, LLC      | TRANSPORTATION          | 0332000005004000 | 519     | 468.60    |
| 06/14/2016 | 505565   | 20774  | D & R TRANSPORTATION, LLC      | TRANSPORTATION          | 0332000005004000 | 519     | 1,040.80  |
| 06/14/2016 | 505565   | 20774  | D & R TRANSPORTATION, LLC      | TRANSPORTATION          | 0332000005004000 | 519     | 985.54    |
| 06/14/2016 | 505566   | 21846  | DECKER TRANSPORTATION, INC.    | TRANSPORTATION          | 0332000005001000 | 519     | 860.71    |
| 06/14/2016 | 505566   | 21846  | DECKER TRANSPORTATION, INC.    | TRANSPORTATION          | 0332000005001000 | 519     | 1,099.84  |
| 06/14/2016 | 505566   | 21846  | DECKER TRANSPORTATION, INC.    | TRANSPORTATION          | 0332000005001000 | 519     | 1,673.43  |
| 06/14/2016 | 505566   | 21846  | DECKER TRANSPORTATION, INC.    | TRANSPORTATION          | 0332000005001000 | 519     | 1,742.16  |
| 06/14/2016 | 505566   | 21846  | DECKER TRANSPORTATION, INC.    | TRANSPORTATION          | 0332000005001000 | 519     | 1,895.41  |
| 06/14/2016 | 505566   | 21846  | DECKER TRANSPORTATION, INC.    | TRANSPORTATION          | 0332000005001000 | 519     | 1,018.17  |
| 06/14/2016 | 505566   | 21846  | DECKER TRANSPORTATION, INC.    | TRANSPORTATION          | 0332000005001000 | 519     | 1,053.88  |
| 06/14/2016 | 505566   | 21846  | DECKER TRANSPORTATION, INC.    | TRANSPORTATION          | 0332000005001000 | 519     | 1,073.03  |
| 06/14/2016 | 505566   | 21846  | DECKER TRANSPORTATION, INC.    | TRANSPORTATION          | 0332000005001000 | 519     | 1,303.08  |
| 06/14/2016 | 505567   | 22242  | DEMANS                         | SCOREBOARD REP/WAHS     | 0332000005004000 | 610     | 368.25    |
| 06/14/2016 | 505568   | 24741  | EAN SERVICES, LLC              | CAR RENTALS             | 0332000005004000 | 519     | 102.97    |
| 06/14/2016 | 505569   | 39900  | IMPACT APPLICATIONS INC        | SUBSCRIPTION/DIST       | 0332000005000000 | 610     | 3,000.00  |
| 06/14/2016 | 505570   | 42306  | JAMESTOWN CYCLE SHOP           | ATH SUP/EHS             | 0332000005001000 | 610     | 575.00    |
| 06/14/2016 | 505570   | 42306  | JAMESTOWN CYCLE SHOP           | ATH SUP/EHS             | 0332000005001000 | 610     | 500.00    |

|            |        |       |                                 |                       |                  |         |          |
|------------|--------|-------|---------------------------------|-----------------------|------------------|---------|----------|
| 06/14/2016 | 505570 | 42306 | JAMESTOWN CYCLE SHOP            | ATH SUP/EHS           | 0332000005001000 | 610     | 46.87    |
| 06/14/2016 | 505571 | 43887 | JOHNSON TRANSPORTATION LLC      | TRANSPORTATION        | 0332000005005000 | 519     | 153.13   |
| 06/14/2016 | 505571 | 43887 | JOHNSON TRANSPORTATION LLC      | TRANSPORTATION        | 0332000005005000 | 519     | 574.81   |
| 06/14/2016 | 505571 | 43887 | JOHNSON TRANSPORTATION LLC      | TRANSPORTATION        | 0332000005005000 | 519     | 1,802.74 |
| 06/14/2016 | 505572 | 59655 | NORDICA T                       | ATH SUP/YHS           | 0332000005005000 | 610     | 390.00   |
| 06/14/2016 | 505572 | 59655 | NORDICA T                       | ATH SUP/YHS           | 0332000005005000 | 610     | 39.00    |
| 06/14/2016 | 505573 | 60785 | AMY L O'DONNELL                 | MILEAGE               | 0332000005000000 | 519     | 51.84    |
| 06/14/2016 | 505574 | 62510 | PATTERSON MEDICAL SUPPLY CO INC | ATH SUP/CO            | 0332000005000000 | 610     | 82.95    |
| 06/14/2016 | 505574 | 62510 | PATTERSON MEDICAL SUPPLY CO INC | ATH SUP/CO            | 0332000005000000 | 610     | 13.95    |
| 06/14/2016 | 505574 | 62510 | PATTERSON MEDICAL SUPPLY CO INC | ATH SUP/CO            | 0332000005000000 | 610     | 60.50    |
| 06/14/2016 | 505574 | 62510 | PATTERSON MEDICAL SUPPLY CO INC | ATH SUP/CO            | 0332000005000000 | 610     | 69.30    |
| 06/14/2016 | 505574 | 62510 | PATTERSON MEDICAL SUPPLY CO INC | ATH SUP/CO            | 0332000005000000 | 610     | 122.50   |
| 06/14/2016 | 505574 | 62510 | PATTERSON MEDICAL SUPPLY CO INC | ATH SUP/CO            | 0332000005000000 | 610     | 122.55   |
| 06/14/2016 | 505574 | 62510 | PATTERSON MEDICAL SUPPLY CO INC | ATH SUP/CO            | 0332000005000000 | 610     | 53.10    |
| 06/14/2016 | 505574 | 62510 | PATTERSON MEDICAL SUPPLY CO INC | ATH SUP/CO            | 0332000005000000 | 610     | 106.10   |
| 06/14/2016 | 505574 | 62510 | PATTERSON MEDICAL SUPPLY CO INC | ATH SUP/CO            | 0332000005000000 | 610     | 157.30   |
| 06/14/2016 | 505574 | 62510 | PATTERSON MEDICAL SUPPLY CO INC | ATH SUP/CO            | 0332000005000000 | 610     | 6.02     |
| 06/14/2016 | 505574 | 62510 | PATTERSON MEDICAL SUPPLY CO INC | ATH SUP/CO            | 0332000005000000 | 610     | 7.69     |
| 06/14/2016 | 505575 | 68863 | RED LINE TOURS LLC              | TRANSPORTATION        | 0332000005004000 | 519     | 420.26   |
| 06/14/2016 | 505576 | 70830 | RSCHOOLTODAY (DWC)              | ATH SCHEDULER/SAHS    | 0332000005000000 | 610     | 260.00   |
| 06/14/2016 | 505577 | 73599 | SCHUTT RECONDITIONING           | ATH EQUIP RECOND/BWMS | 0332000005006000 | 610     | 1,031.25 |
| 06/14/2016 | 505577 | 73599 | SCHUTT RECONDITIONING           | ATH EQUIP RECOND/YHS  | 0332000005005000 | 432     | 2,239.50 |
| 06/14/2016 | 505578 | 80785 | SUPPA TRANSPORTATION INC        | TRANSPORTATION        | 0332000005005000 | 519     | 177.97   |
| 06/14/2016 | 505578 | 80785 | SUPPA TRANSPORTATION INC        | TRANSPORTATION        | 0332000005005000 | 519     | 276.73   |
| 06/14/2016 | 505578 | 80785 | SUPPA TRANSPORTATION INC        | TRANSPORTATION        | 0332000005005000 | 519     | 378.70   |
| 06/14/2016 | 505578 | 80785 | SUPPA TRANSPORTATION INC        | TRANSPORTATION        | 0332000005005000 | 519     | 406.75   |
| 06/14/2016 | 505578 | 80785 | SUPPA TRANSPORTATION INC        | TRANSPORTATION        | 0332000005005000 | 519     | 484.25   |
| 06/14/2016 | 505578 | 80785 | SUPPA TRANSPORTATION INC        | TRANSPORTATION        | 0332000005005000 | 519     | 563.58   |
| 06/14/2016 | 505578 | 80785 | SUPPA TRANSPORTATION INC        | TRANSPORTATION        | 0332000005005000 | 519     | 149.55   |
| 06/14/2016 | 505578 | 80785 | SUPPA TRANSPORTATION INC        | TRANSPORTATION        | 0332000005005000 | 519     | 267.46   |
| 06/14/2016 | 505578 | 80785 | SUPPA TRANSPORTATION INC        | TRANSPORTATION        | 0332000005005000 | 519     | 267.46   |
| 06/14/2016 | 505578 | 80785 | SUPPA TRANSPORTATION INC        | TRANSPORTATION        | 0332000005005000 | 519     | 388.21   |
| 06/14/2016 | 505578 | 80785 | SUPPA TRANSPORTATION INC        | TRANSPORTATION        | 0332000005005000 | 519     | 434.44   |
| 06/14/2016 | 505579 | 90800 | WARREN BUS LINES INC.           | TRANSPORTATION        | 0332000005004000 | 519     | 418.55   |
| 06/14/2016 | 505579 | 90800 | WARREN BUS LINES INC.           | TRANSPORTATION        | 0332000005004000 | 519     | 457.55   |
| 06/14/2016 | 505579 | 90800 | WARREN BUS LINES INC.           | TRANSPORTATION        | 0332000005004000 | 519     | 910.81   |
| 06/14/2016 | 505579 | 90800 | WARREN BUS LINES INC.           | TRANSPORTATION        | 0332000005004000 | 519     | 1,311.93 |
| 06/14/2016 | 505579 | 90800 | WARREN BUS LINES INC.           | TRANSPORTATION        | 0332000005006000 | 519     | 132.36   |
| 06/14/2016 | 505579 | 90800 | WARREN BUS LINES INC.           | TRANSPORTATION        | 0332000005006000 | 519     | 205.64   |
| 06/14/2016 | 505579 | 90800 | WARREN BUS LINES INC.           | TRANSPORTATION        | 0332000005006000 | 519     | 339.51   |
| 06/14/2016 | 505579 | 90800 | WARREN BUS LINES INC.           | TRANSPORTATION        | 0332000005004000 | 519     | 491.35   |
| 06/14/2016 | 505579 | 90800 | WARREN BUS LINES INC.           | TRANSPORTATION        | 0332000005004000 | 519     | 959.34   |
| 06/14/2016 | 505579 | 90800 | WARREN BUS LINES INC.           | TRANSPORTATION        | 0332000005004000 | 519     | 139.04   |
| 06/14/2016 | 505579 | 90800 | WARREN BUS LINES INC.           | TRANSPORTATION        | 0332000005004000 | 519     | 151.80   |
| 06/14/2016 | 505579 | 90800 | WARREN BUS LINES INC.           | TRANSPORTATION        | 0332000005006000 | 519     | 244.70   |
| 06/14/2016 | 505579 | 90800 | WARREN BUS LINES INC.           | TRANSPORTATION        | 0332000005000000 | 519     | 541.70   |
| 06/14/2016 | 505579 | 90800 | WARREN BUS LINES INC.           | TRANSPORTATION        | 0332000005004000 | 519     | 669.09   |
| 06/14/2016 | 505580 | 96360 | YOUNG MENS CHRISTIAN ASSN       | POOL RENTAL/WAHS      | 0332000005004000 | 441     | 1,517.77 |
| 05/09/2016 | 605    | 16832 | COMMONWEALTH OF PENNSYLVANIA    | FIELD TRIP/MOVIE      | 01               | 0199.08 | 210.00   |
| 05/09/2016 | 606    | 16832 | COMMONWEALTH OF PENNSYLVANIA    | FIELD TRIP/EDUC PROG  | 01               | 0199.08 | 111.00   |
| 05/12/2016 | 607    | 00333 | ACES                            | PA BUSINESS WEEK/YHS  | 01               | 0199.05 | 2,000.00 |
| 05/19/2016 | 608    | 00351 | AP EXAMINATIONS                 | AP EXAMS/EHS          | 01               | 0199.01 | 1,494.00 |

|            |        |       |                                  |                      |                  |          |           |
|------------|--------|-------|----------------------------------|----------------------|------------------|----------|-----------|
| 06/02/2016 | 609    | 06738 | BARNES & NOBLE                   | MEMORIAL BOOK/YHS    | 01               | 0199.05  | 26.25     |
| 06/02/2016 | 610    | 31087 | FOLLETT SCHOOL SOLUTIONS INC     | MEMORIAL BOOK/YHS    | 01               | 0199.05  | 61.37     |
| 06/06/2016 | 611    | 46585 | EMILY KNOWLES                    | SCHOLARSHIP          | 01               | 0199.02  | 100.00    |
| 06/14/2016 | 612    | 20774 | D & R TRANSPORTATION, LLC        | TRANSPORTATION       | 01               | 0199.05  | 401.07    |
| 06/14/2016 | 613    | 21846 | DECKER TRANSPORTATION, INC.      | TRANSPORTATION       | 01               | 0199.01  | 139.05    |
| 06/14/2016 | 613    | 21846 | DECKER TRANSPORTATION, INC.      | TRANSPORTATION       | 01               | 0199.11  | 165.61    |
| 06/14/2016 | 613    | 21846 | DECKER TRANSPORTATION, INC.      | TRANSPORTATION       | 01               | 0199.08  | 168.94    |
| 06/14/2016 | 614    | 80785 | SUPPA TRANSPORTATION INC         | TRANSPORTATION       | 01               | 0199.05  | 197.00    |
| 06/14/2016 | 615    | 92598 | WARREN TIMES OBSERVER            | CHEER AD/EHS         | 01               | 0199.01  | 30.00     |
| 05/05/2016 | 625485 | 00375 | AT&T MOBILITY                    | CYBER PROGRAM        | 0111100000000564 | 610      | 39.35     |
| 05/05/2016 | 625486 | 12540 | CAMP CONCEPTS                    | COMP ED EXP          | 0123100000000000 | 820      | 1,750.95  |
| 05/05/2016 | 625487 | 21846 | DECKER TRANSPORTATION, INC.      | GASOLINE/BULK        | 0127200000035000 | 513      | 4,201.50  |
| 05/05/2016 | 625488 | 22175 | DELTA DENTAL OF PA               | GROUP DENTAL INS     | 01               | 0470.212 | 30,000.00 |
| 05/05/2016 | 625489 | 45110 | KELLY SERVICES INC               | CONTRACTED SVCS      | 0124400000000000 | 325      | 123.19    |
| 05/05/2016 | 625489 | 45110 | KELLY SERVICES INC               | CONTRACTED SVCS      | 0113800002407000 | 325      | 348.09    |
| 05/05/2016 | 625489 | 45110 | KELLY SERVICES INC               | CONTRACTED SVCS      | 0113800002407000 | 325      | 464.12    |
| 05/05/2016 | 625489 | 45110 | KELLY SERVICES INC               | CONTRACTED SVCS      | 0112000002200000 | 325      | 1,471.37  |
| 05/05/2016 | 625489 | 45110 | KELLY SERVICES INC               | CONTRACTED SVCS      | 0112000001200000 | 325      | 1,669.96  |
| 05/05/2016 | 625489 | 45110 | KELLY SERVICES INC               | CONTRACTED SVCS      | 0112000002200000 | 325      | 1,672.20  |
| 05/05/2016 | 625489 | 45110 | KELLY SERVICES INC               | CONTRACTED SVCS      | 0112000001200000 | 325      | 2,542.38  |
| 05/05/2016 | 625489 | 45110 | KELLY SERVICES INC               | CONTRACTED SVCS      | 0111100002100000 | 325      | 3,504.83  |
| 05/05/2016 | 625489 | 45110 | KELLY SERVICES INC               | CONTRACTED SVCS      | 0111100001100000 | 325      | 4,006.49  |
| 05/05/2016 | 625489 | 45110 | KELLY SERVICES INC               | CONTRACTED SVCS      | 0111100001100000 | 325      | 4,583.23  |
| 05/05/2016 | 625489 | 45110 | KELLY SERVICES INC               | CONTRACTED SVCS      | 0111100002100000 | 325      | 6,555.71  |
| 05/05/2016 | 625490 | 57816 | NATIONAL FUEL GAS CO.            | WAHS                 | 0126200002104000 | 621      | 94.22     |
| 05/05/2016 | 625491 | 65670 | PLEASANT TOWNSHIP SEWAGE DEPT    | PT                   | 0126200000060000 | 424      | 630.00    |
| 05/05/2016 | 625492 | 84500 | TIDIOUTE OIL COMPANY             | GASOLINE/BULK        | 0127200000035000 | 513      | 810.95    |
| 05/05/2016 | 625493 | 94976 | WINDSTREAM                       | SAES                 | 0128180001112000 | 530      | 101.35    |
| 05/10/2016 | 625494 | 39567 | HUNTINGTON TECHNOLOGY FINANCE, I | EQUIP LEASES         | 0128180000035000 | 435      | 1,447.72  |
| 05/10/2016 | 625495 | 80998 | MARK E SWEET                     | MILEAGE              | 0112000002200000 | 580      | 250.34    |
| 05/12/2016 | 625496 | 00333 | ACES                             | PA BUSINESS WEEK/YHS | 0114900000000079 | 610      | 1,000.00  |
| 05/12/2016 | 625496 | 00333 | ACES                             | PA BUSINESS WEEK/YHS | 0114900000000079 | 610      | 5,000.00  |
| 05/12/2016 | 625497 | 00373 | AT&T                             | SAES                 | 0128180001112000 | 530      | 49.71     |
| 05/12/2016 | 625498 | 16683 | COMMONWEALTH OF PA               | RENT/TAB/MAY 16      | 0126200000035000 | 441      | 4,431.55  |
| 05/12/2016 | 625499 | 57816 | NATIONAL FUEL GAS CO.            | BWMS                 | 0126200002106000 | 621      | 230.78    |
| 05/12/2016 | 625500 | 63250 | PENNSYLVANIA AMERICAN WATER CO   | BWMS                 | 0126200002106000 | 424      | 909.54    |
| 05/12/2016 | 625501 | 64840 | PINE GROVE TWP SEWER PROJECT     | RUSSELL              | 0126200001123000 | 424      | 252.00    |
| 05/12/2016 | 625502 | 86324 | US POSTAL SERVICE                | POSTAGE/SAES         | 0123800001112000 | 535      | 100.00    |
| 05/12/2016 | 625503 | 86986 | UNITED REFINING CO.              | GASOLINE/BULK        | 0127200000035000 | 513      | 23,131.08 |
| 05/12/2016 | 625504 | 88540 | ADVANCED DISPOSAL                | AV                   | 0126200001140000 | 411      | 95.72     |
| 05/12/2016 | 625504 | 88540 | ADVANCED DISPOSAL                | WAEC                 | 0126200001110000 | 411      | 184.08    |
| 05/12/2016 | 625504 | 88540 | ADVANCED DISPOSAL                | YHS                  | 0126200002105000 | 411      | 368.16    |
| 05/12/2016 | 625504 | 88540 | ADVANCED DISPOSAL                | CC                   | 0126200002407000 | 411      | 382.89    |
| 05/12/2016 | 625504 | 88540 | ADVANCED DISPOSAL                | RUSSELL              | 0126200001123000 | 411      | 383.10    |
| 05/12/2016 | 625504 | 88540 | ADVANCED DISPOSAL                | YEMS                 | 0126200001132000 | 411      | 390.55    |
| 05/12/2016 | 625504 | 88540 | ADVANCED DISPOSAL                | EHS                  | 0126200002101000 | 411      | 490.88    |
| 05/12/2016 | 625504 | 88540 | ADVANCED DISPOSAL                | BWMS                 | 0126200002106000 | 411      | 685.23    |
| 05/12/2016 | 625504 | 88540 | ADVANCED DISPOSAL                | SAHS                 | 0126200002102000 | 411      | 1,127.99  |
| 05/12/2016 | 625504 | 88540 | ADVANCED DISPOSAL                | WAHS                 | 0126200002104000 | 411      | 2,402.26  |
| 05/12/2016 | 625505 | 97208 | ZITO MEDIA COMMUNICATIONS LLC    | LEC                  | 0128180000050000 | 530      | 15.00     |
| 05/12/2016 | 625505 | 97208 | ZITO MEDIA COMMUNICATIONS LLC    | SAES                 | 0128180001112000 | 530      | 59.00     |
| 05/12/2016 | 625505 | 97208 | ZITO MEDIA COMMUNICATIONS LLC    | EES                  | 0128180001111000 | 530      | 59.50     |

|            |        |       |                                  |                   |                   |     |           |
|------------|--------|-------|----------------------------------|-------------------|-------------------|-----|-----------|
| 05/12/2016 | 625505 | 97208 | ZITO MEDIA COMMUNICATIONS LLC    | WAEC              | 0128180001110000  | 530 | 171.50    |
| 05/12/2016 | 625505 | 97208 | ZITO MEDIA COMMUNICATIONS LLC    | SAHS              | 0128180002102000  | 530 | 177.00    |
| 05/12/2016 | 625505 | 97208 | ZITO MEDIA COMMUNICATIONS LLC    | EHS               | 0128180002101000  | 530 | 178.00    |
| 05/12/2016 | 625505 | 97208 | ZITO MEDIA COMMUNICATIONS LLC    | YHS               | 0128180002105000  | 530 | 200.00    |
| 05/12/2016 | 625505 | 97208 | ZITO MEDIA COMMUNICATIONS LLC    | WAHS              | 0128180002104000  | 530 | 341.50    |
| 05/12/2016 | 625505 | 97208 | ZITO MEDIA COMMUNICATIONS LLC    | CC                | 0128180002407000  | 530 | 468.75    |
| 05/12/2016 | 625505 | 97208 | ZITO MEDIA COMMUNICATIONS LLC    | CO/WAN/INTERNET   | 0128180000035000  | 530 | 481.24    |
| 05/12/2016 | 625505 | 97208 | ZITO MEDIA COMMUNICATIONS LLC    | BWMS              | 0128180002106000  | 530 | 630.00    |
| 05/12/2016 | 625505 | 97208 | ZITO MEDIA COMMUNICATIONS LLC    | CO/WAN/INTERNET   | 0128180000035000  | 530 | 3,600.00  |
| 05/12/2016 | 625505 | 97208 | ZITO MEDIA COMMUNICATIONS LLC    | CO/WAN/INTERNET   | 0128180000035000  | 530 | 8,125.00  |
| 05/16/2016 | 625506 | 25450 | JULIE M ECKSTROM                 | MILEAGE           | 0124400000055000  | 580 | 96.01     |
| 05/16/2016 | 625507 | 33750 | RICHARD M GIGNAC                 | MILEAGE           | 0111100002100000  | 580 | 85.81     |
| 05/16/2016 | 625508 | 57816 | NATIONAL FUEL GAS CO.            | SG                | 0126200001129000  | 621 | 378.60    |
| 05/16/2016 | 625508 | 57816 | NATIONAL FUEL GAS CO.            | SE                | 0126200000060000  | 621 | 421.23    |
| 05/16/2016 | 625508 | 57816 | NATIONAL FUEL GAS CO.            | WAEC              | 0126200001110000  | 621 | 439.87    |
| 05/16/2016 | 625508 | 57816 | NATIONAL FUEL GAS CO.            | RUSSELL           | 0126200001123000  | 621 | 447.77    |
| 05/16/2016 | 625508 | 57816 | NATIONAL FUEL GAS CO.            | AV                | 0126200001140000  | 621 | 479.61    |
| 05/16/2016 | 625508 | 57816 | NATIONAL FUEL GAS CO.            | CC                | 0126200002407000  | 621 | 565.55    |
| 05/16/2016 | 625508 | 57816 | NATIONAL FUEL GAS CO.            | YEMS              | 0126200001132000  | 621 | 575.12    |
| 05/16/2016 | 625508 | 57816 | NATIONAL FUEL GAS CO.            | SAHS              | 0126200002102000  | 621 | 817.46    |
| 05/16/2016 | 625508 | 57816 | NATIONAL FUEL GAS CO.            | YHS               | 0126200002105000  | 621 | 863.46    |
| 05/16/2016 | 625508 | 57816 | NATIONAL FUEL GAS CO.            | WAHS              | 0126200002104000  | 621 | 1,089.21  |
| 05/16/2016 | 625508 | 57816 | NATIONAL FUEL GAS CO.            | EHS               | 0126200002101000  | 621 | 1,151.79  |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | WAEC              | 0126200001110000  | 422 | (208.24)  |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | EHS               | 0126200002101000  | 422 | 4.37      |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | YHS               | 0126200002105000  | 422 | 11.70     |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | RUSSELL           | 0126200001123000  | 422 | 11.77     |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | WAHS/CC           | 0126200002104000  | 422 | 11.99     |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | RUSSELL           | 0126200001123000  | 422 | 12.06     |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | WAHS/CC           | 0126200002104000  | 422 | 12.08     |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | PT/SE             | 0126200000060000  | 422 | 17.42     |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | YHS               | 0126200002105000  | 422 | 50.04     |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | SG                | 0126200001129000  | 422 | 153.86    |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | PT/SE             | 0126200000060000  | 422 | 283.85    |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | SAHS              | 0126200002102000  | 422 | 438.07    |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | WAHS/CC           | 0126200002104000  | 422 | 494.95    |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | PT/SE             | 0126200000060000  | 422 | 495.60    |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | RUSSELL           | 0126200001123000  | 422 | 1,930.43  |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | YHS               | 0126200002105000  | 422 | 2,630.23  |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | AV                | 0126200001140000  | 422 | 3,366.62  |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | YEMS              | 0126200001132000  | 422 | 4,048.46  |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | SAHS              | 0126200002102000  | 422 | 4,321.70  |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | BWMS              | 0126200002106000  | 422 | 5,245.68  |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | EHS               | 0126200002101000  | 422 | 6,654.82  |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | WAEC              | 0126200001110000  | 422 | 8,213.52  |
| 05/16/2016 | 625509 | 62888 | PENELEC                          | WAHS/CC           | 0126200002104000  | 422 | 8,294.82  |
| 05/17/2016 | 625510 | 16566 | COLUMBIA GAS OF PA., INC.        | BWMS              | 0126200002106000  | 621 | 2,120.92  |
| 05/17/2016 | 625511 | 25150 | EASTERN ALLIANCE INSURANCE GROUP | WORKERS COMP/#12  | 0111100000000000  | 260 | 19,143.00 |
| 05/17/2016 | 625512 | 53148 | MCIU 23/PATTAN                   | REGISTRATION/SWAB | 01227080000000057 | 581 | 225.00    |
| 05/17/2016 | 625513 | 57817 | NATIONAL FUEL RESOURCES, INC.    | SG                | 0126200001129000  | 621 | 177.79    |
| 05/17/2016 | 625513 | 57817 | NATIONAL FUEL RESOURCES, INC.    | SE                | 0126200000060000  | 621 | 214.66    |
| 05/17/2016 | 625513 | 57817 | NATIONAL FUEL RESOURCES, INC.    | RUSSELL           | 0126200001123000  | 621 | 289.69    |

|            |        |       |                                   |                       |                  |          |            |
|------------|--------|-------|-----------------------------------|-----------------------|------------------|----------|------------|
| 05/17/2016 | 625513 | 57817 | NATIONAL FUEL RESOURCES, INC.     | AV                    | 0126200001140000 | 621      | 323.17     |
| 05/17/2016 | 625513 | 57817 | NATIONAL FUEL RESOURCES, INC.     | YEMS                  | 0126200001132000 | 621      | 409.40     |
| 05/17/2016 | 625513 | 57817 | NATIONAL FUEL RESOURCES, INC.     | WAEC                  | 0126200001110000 | 621      | 410.26     |
| 05/17/2016 | 625513 | 57817 | NATIONAL FUEL RESOURCES, INC.     | CC                    | 0126200002407000 | 621      | 527.48     |
| 05/17/2016 | 625513 | 57817 | NATIONAL FUEL RESOURCES, INC.     | YHS                   | 0126200002105000 | 621      | 631.59     |
| 05/17/2016 | 625513 | 57817 | NATIONAL FUEL RESOURCES, INC.     | SAHS                  | 0126200002102000 | 621      | 755.07     |
| 05/17/2016 | 625513 | 57817 | NATIONAL FUEL RESOURCES, INC.     | WAHS                  | 0126200002104000 | 621      | 1,015.89   |
| 05/17/2016 | 625513 | 57817 | NATIONAL FUEL RESOURCES, INC.     | EHS                   | 0126200002101000 | 621      | 1,096.96   |
| 05/17/2016 | 625514 | 87610 | USHERWOOD OFFICE TECHNOLOGY       | MAINT CONTRACT        | 0128180000035000 | 435      | 6,883.16   |
| 05/17/2016 | 625515 | 88575 | VERIZON WIRELESS                  | 21ST CENTURY          | 0121118001100432 | 531      | 73.60      |
| 05/17/2016 | 625515 | 88575 | VERIZON WIRELESS                  | SP ED                 | 0112900000000112 | 610      | 94.77      |
| 05/17/2016 | 625515 | 88575 | VERIZON WIRELESS                  | BG                    | 0126200000035000 | 531      | 149.53     |
| 05/17/2016 | 625515 | 88575 | VERIZON WIRELESS                  | TECHNOLOGY            | 0128180000035000 | 531      | 2,061.78   |
| 05/19/2016 | 625516 | 00373 | AT&T                              | WAEC                  | 0128180001110000 | 530      | 0.13       |
| 05/19/2016 | 625516 | 00373 | AT&T                              | SG                    | 0128180001129000 | 530      | 0.27       |
| 05/19/2016 | 625516 | 00373 | AT&T                              | CC                    | 0128180002407000 | 530      | 1.02       |
| 05/19/2016 | 625516 | 00373 | AT&T                              | EES                   | 0128180001123000 | 530      | 1.07       |
| 05/19/2016 | 625516 | 00373 | AT&T                              | BG                    | 0128180000035000 | 530      | 1.10       |
| 05/19/2016 | 625516 | 00373 | AT&T                              | BWMS                  | 0128180002106000 | 530      | 1.94       |
| 05/19/2016 | 625516 | 00373 | AT&T                              | YHS                   | 0128180002105000 | 530      | 2.34       |
| 05/19/2016 | 625516 | 00373 | AT&T                              | WAHS                  | 0128180002104000 | 530      | 2.67       |
| 05/19/2016 | 625516 | 00373 | AT&T                              | WAEC                  | 0128180001110000 | 530      | 10.76      |
| 05/19/2016 | 625516 | 00373 | AT&T                              | SAHS                  | 0128180002102000 | 530      | 14.75      |
| 05/19/2016 | 625516 | 00373 | AT&T                              | EHS                   | 0128180002101000 | 530      | 16.45      |
| 05/19/2016 | 625516 | 00373 | AT&T                              | YEMS                  | 0128180001132000 | 530      | 110.19     |
| 05/19/2016 | 625517 | 00375 | AT&T MOBILITY                     | CYBER PROGRAM         | 0111100000000564 | 610      | 39.35      |
| 05/19/2016 | 625518 | 57817 | NATIONAL FUEL RESOURCES, INC.     | BWMS                  | 0126200002106000 | 621      | 823.67     |
| 05/19/2016 | 625519 | 86117 | U.S. BANK OFFICE EQUIPMENT        | EQUIP LEASES          | 0128180000035000 | 435      | 1,161.14   |
| 05/19/2016 | 625520 | 88570 | VERIZON                           | EES                   | 0128180001111000 | 530      | 39.32      |
| 05/19/2016 | 625520 | 88570 | VERIZON                           | YHS                   | 0128180002105000 | 530      | 89.92      |
| 05/19/2016 | 625520 | 88570 | VERIZON                           | SG                    | 0128180001129000 | 530      | 111.65     |
| 05/19/2016 | 625520 | 88570 | VERIZON                           | EHS                   | 0128180002101000 | 530      | 118.11     |
| 05/19/2016 | 625520 | 88570 | VERIZON                           | EHS                   | 0128180002101000 | 530      | 155.21     |
| 05/19/2016 | 625520 | 88570 | VERIZON                           | CO                    | 0128180000035000 | 530      | 328.02     |
| 05/19/2016 | 625520 | 88570 | VERIZON                           | YEMS                  | 0128180001132000 | 530      | 355.60     |
| 05/19/2016 | 625521 | 94976 | WINDSTREAM                        | SAHS                  | 0128180002102000 | 530      | 167.34     |
| 05/19/2016 | 625522 | 15010 | CITY OF WARREN                    | PERMIT #B-001208      | 0126200000000000 | 810      | 779.00     |
| 05/19/2016 | 625523 | 16831 | COMMONWEALTH OF PENNSYLVANIA      | REGISTRATION RENEWAL  | 0126500000000000 | 810      | 283.00     |
| 05/19/2016 | 625524 | 19595 | CROWN BENEFITS ADMINISTRATION     | GROUP MEDICAL INS     | 01               | 0470.220 | 792,629.10 |
| 05/19/2016 | 625525 | 21615 | DAY FORD INC                      | 2016 FORD TRANSIT VAN | 0126500000000000 | 760      | 29,986.00  |
| 05/19/2016 | 625526 | 28164 | EMPIRE WINDOW FILM LLC            | WINDOW FILM/EHS       | 0126600002101000 | 350      | 9,650.00   |
| 05/19/2016 | 625527 | 79240 | STOLTZ OF ST MARYS                | 2016 FORD DUMP TRUCK  | 0126500000000000 | 760      | 45,000.00  |
| 05/19/2016 | 625528 | 81323 | TRL RENTS                         | 2012 FORD VAN         | 0126500000000000 | 760      | 59,978.00  |
| 05/24/2016 | 625529 | 01660 | ALLEGHENY PIT STOP LLC            | GASOLINE/BULK         | 0127200000035000 | 513      | 2,121.21   |
| 05/24/2016 | 625529 | 01660 | ALLEGHENY PIT STOP LLC            | GASOLINE/BULK         | 0127200000035000 | 513      | 3,181.13   |
| 05/24/2016 | 625530 | 04591 | AQUA PENNSYLVANIA INC             | AV                    | 0126200001140000 | 424      | 84.42      |
| 05/24/2016 | 625531 | 16566 | COLUMBIA GAS OF PA., INC.         | PT                    | 0126200000060000 | 621      | 185.10     |
| 05/24/2016 | 625532 | 46144 | KINZUA/WARREN COUNTY JOINT        | AV                    | 0126200001140000 | 424      | 315.00     |
| 05/24/2016 | 625533 | 61490 | PA MUNICIPAL SERVICE CO           | BWMS                  | 0126200002106000 | 424      | 380.28     |
| 05/24/2016 | 625534 | 62888 | PENELEC                           | BWMS                  | 0126200002106000 | 422      | 228.42     |
| 05/24/2016 | 625535 | 80050 | SUGAR GROVE AREA SEWAGE AUTHORITY | SG                    | 0126200001129000 | 424      | 350.00     |
| 05/24/2016 | 625536 | 86117 | U.S. BANK OFFICE EQUIPMENT        | EQUIP LEASES          | 0128180000035000 | 435      | 4,929.62   |

|            |        |       |                                |                       |                  |          |            |
|------------|--------|-------|--------------------------------|-----------------------|------------------|----------|------------|
| 05/24/2016 | 625537 | 89640 | WALMART COMMUNITY/RFCSLLC      | 21ST CENT TEAM STEAM  | 0111928002100432 | 531      | 19.68      |
| 05/24/2016 | 625537 | 89640 | WALMART COMMUNITY/RFCSLLC      | 21ST CENT TEAM STEAM  | 0111928002100432 | 531      | 19.68      |
| 05/24/2016 | 625537 | 89640 | WALMART COMMUNITY/RFCSLLC      | 21ST CENT TEAM STEAM  | 0111928002100432 | 531      | 399.52     |
| 05/24/2016 | 625537 | 89640 | WALMART COMMUNITY/RFCSLLC      | 21ST CENT TEAM STEAM  | 0111928002100432 | 531      | 6.60       |
| 05/24/2016 | 625538 | 94789 | MARCIA L WILKINS               | REFUND                | 01               | 0493     | 37.50      |
| 05/25/2016 | 625539 | 54453 | METLIFE-GROUP BENEFITS         | GROUP LIFE INS        | 01               | 0470.150 | 4,269.18   |
| 05/25/2016 | 625540 | 65152 | PITNEY BOWES GLOBAL FINANCIAL  | EQUIP LEASE/SAHS      | 0123800002102000 | 535      | 84.00      |
| 05/25/2016 | 625541 | 86986 | UNITED REFINING CO.            | GASOLINE/BG           | 0126200000000000 | 626      | 1,198.66   |
| 05/25/2016 | 625542 | 94796 | FELICIA M WILLIAMS             | REFUND                | 01               | 0493     | 28.50      |
| 05/25/2016 | 625543 | 94914 | J. S. WILSON MIDDLE SCHOOL     | IU5 CHORUS FEST       | 0111100000000000 | 581      | 29.00      |
| 05/27/2016 | 625544 | 20774 | D & R TRANSPORTATION, LLC      | TRANSPORTATION        | 0127200000000000 | 513      | 29,127.68  |
| 05/27/2016 | 625545 | 21846 | DECKER TRANSPORTATION, INC.    | TRANSPORTATION        | 0127200000000000 | 513      | 89,410.76  |
| 05/27/2016 | 625546 | 43887 | JOHNSON TRANSPORTATION LLC     | TRANSPORTATION        | 0127200000000000 | 513      | 24,006.25  |
| 05/27/2016 | 625547 | 49236 | LEWIS BUSING                   | TRANSPORTATION        | 0127200000000000 | 513      | 62,404.96  |
| 05/27/2016 | 625548 | 80785 | SUPPA TRANSPORTATION INC       | TRANSPORTATION        | 0127200000000000 | 513      | 60,384.04  |
| 05/27/2016 | 625549 | 81578 | TARASKA BUS LLC                | TRANSPORTATION        | 0127200000000000 | 513      | 58,872.46  |
| 05/27/2016 | 625550 | 90800 | WARREN BUS LINES INC.          | TRANSPORTATION        | 0127200000000000 | 513      | 136,356.30 |
| 05/26/2016 | 625551 | 15010 | CITY OF WARREN                 | PERMIT B-001223       | 0126200000000000 | 810      | 3,279.00   |
| 05/26/2016 | 625552 | 83002 | ERMA THELIN                    | INSTR SUP/DIST        | 0111100000000000 | 610      | 150.00     |
| 06/02/2016 | 625553 | 84166 | JUDY THOMPSON-FROESS           | ODR FILE#15844-1415KE | 0123100000000000 | 820      | 897.00     |
| 06/02/2016 | 625554 | 25045 | EARTHLINK BUSINESS             | AV                    | 0128180001140000 | 530      | 303.75     |
| 06/02/2016 | 625555 | 45110 | KELLY SERVICES INC             | CONTRACTED SVCS       | 0123800000000000 | 325      | 161.36     |
| 06/02/2016 | 625555 | 45110 | KELLY SERVICES INC             | CONTRACTED SVCS       | 0123800000000000 | 325      | 163.27     |
| 06/02/2016 | 625555 | 45110 | KELLY SERVICES INC             | CONTRACTED SVCS       | 0126200000000000 | 325      | 349.08     |
| 06/02/2016 | 625555 | 45110 | KELLY SERVICES INC             | CONTRACTED SVCS       | 0113800002407000 | 325      | 580.15     |
| 06/02/2016 | 625555 | 45110 | KELLY SERVICES INC             | CONTRACTED SVCS       | 0112000002200000 | 325      | 1,537.08   |
| 06/02/2016 | 625555 | 45110 | KELLY SERVICES INC             | CONTRACTED SVCS       | 0112000002200000 | 325      | 1,686.39   |
| 06/02/2016 | 625555 | 45110 | KELLY SERVICES INC             | CONTRACTED SVCS       | 0113800002407000 | 325      | 1,934.69   |
| 06/02/2016 | 625555 | 45110 | KELLY SERVICES INC             | CONTRACTED SVCS       | 0112000001200000 | 325      | 2,939.77   |
| 06/02/2016 | 625555 | 45110 | KELLY SERVICES INC             | CONTRACTED SVCS       | 0112000001200000 | 325      | 3,222.36   |
| 06/02/2016 | 625555 | 45110 | KELLY SERVICES INC             | CONTRACTED SVCS       | 0111100001100000 | 325      | 3,538.96   |
| 06/02/2016 | 625555 | 45110 | KELLY SERVICES INC             | CONTRACTED SVCS       | 0111100002100000 | 325      | 5,531.95   |
| 06/02/2016 | 625555 | 45110 | KELLY SERVICES INC             | CONTRACTED SVCS       | 0111100001100000 | 325      | 6,112.12   |
| 06/02/2016 | 625555 | 45110 | KELLY SERVICES INC             | CONTRACTED SVCS       | 0111100002100000 | 325      | 6,381.69   |
| 06/02/2016 | 625556 | 62888 | PENELEC                        | WAHS                  | 0126200002104000 | 422      | 523.07     |
| 06/02/2016 | 625557 | 84166 | JUDY THOMPSON-FROESS           | ODR FILE#15844-1415KE | 0123100000000000 | 820      | 971.75     |
| 06/02/2016 | 625558 | 88570 | VERIZON                        | WAEC                  | 0128180001110000 | 530      | 34.49      |
| 06/02/2016 | 625558 | 88570 | VERIZON                        | WAEC                  | 0128180001110000 | 530      | 35.44      |
| 06/02/2016 | 625558 | 88570 | VERIZON                        | CC                    | 0128180002407000 | 530      | 37.78      |
| 06/02/2016 | 625558 | 88570 | VERIZON                        | CO                    | 0128180000035000 | 530      | 38.52      |
| 06/02/2016 | 625558 | 88570 | VERIZON                        | BWMS                  | 0128180002106000 | 530      | 44.43      |
| 06/02/2016 | 625558 | 88570 | VERIZON                        | WAHS                  | 0128180002104000 | 530      | 89.31      |
| 06/02/2016 | 625558 | 88570 | VERIZON                        | BG                    | 0128180000035000 | 530      | 132.01     |
| 06/03/2016 | 625559 | 48250 | RUBY A POPE                    | REFUND                | 01               | 0493     | 100.00     |
| 06/06/2016 | 625560 | 00373 | AT&T                           | CO                    | 0128180000035000 | 530      | 42.98      |
| 06/06/2016 | 625561 | 51000 | MCI COMM SERVICE               | CO                    | 0128180000035000 | 530      | 116.28     |
| 06/06/2016 | 625562 | 64840 | PINE GROVE TWP SEWER PROJECT   | RUSSELL               | 0126200001123000 | 424      | 252.00     |
| 06/06/2016 | 625563 | 65670 | PLEASANT TOWNSHIP SEWAGE DEPT  | PT                    | 0126200000060000 | 424      | 630.00     |
| 06/06/2016 | 625564 | 75636 | SHEFFIELD TWP MUNICIPAL AUTHOR | SE                    | 0126200000060000 | 424      | 88.00      |
| 06/06/2016 | 625564 | 75636 | SHEFFIELD TWP MUNICIPAL AUTHOR | SAHS                  | 0126200002102000 | 424      | 88.00      |
| 06/06/2016 | 625565 | 94976 | WINDSTREAM                     | SAES                  | 0128180001112000 | 530      | 101.39     |
| 06/14/2016 | 625566 | 00098 | 4-H MALL                       | 21ST CENTURY SUP/CO   | 0111928002100432 | 610      | 597.00     |

|            |        |       |                               |                     |                  |     |           |
|------------|--------|-------|-------------------------------|---------------------|------------------|-----|-----------|
| 06/14/2016 | 625566 | 00098 | 4-H MALL                      | 21ST CENTURY SUP/CO | 0111928002100432 | 610 | 260.25    |
| 06/14/2016 | 625566 | 00098 | 4-H MALL                      | 21ST CENTURY SUP/CO | 0111928002100432 | 610 | 597.00    |
| 06/14/2016 | 625566 | 00098 | 4-H MALL                      | 21ST CENTURY SUP/CO | 0111928002100432 | 610 | 141.79    |
| 06/14/2016 | 625567 | 00120 | A-1 TELEPHONE ANSWERING       | COMMUNICATIONS      | 0128180000035000 | 530 | 86.50     |
| 06/14/2016 | 625568 | 00363 | ASCA                          | MEMBERSHIP/GETNER   | 0121200002105000 | 610 | 189.00    |
| 06/14/2016 | 625568 | 00363 | ASCA                          | MEMBERSHIP/GIZZIE   | 0121200002105000 | 610 | 189.00    |
| 06/14/2016 | 625569 | 00571 | ACHIEVEMENT PRODUCTS          | SP ED SUP/CO        | 0112900000000173 | 610 | 27.85     |
| 06/14/2016 | 625569 | 00571 | ACHIEVEMENT PRODUCTS          | SP ED SUP/CO        | 0112900000000173 | 610 | 33.11     |
| 06/14/2016 | 625569 | 00571 | ACHIEVEMENT PRODUCTS          | SP ED SUP/CO        | 0112900000000112 | 610 | 63.90     |
| 06/14/2016 | 625569 | 00571 | ACHIEVEMENT PRODUCTS          | SP ED SUP/CO        | 0112900000000112 | 610 | 35.95     |
| 06/14/2016 | 625569 | 00571 | ACHIEVEMENT PRODUCTS          | SP ED SUP/CO        | 0112900000000112 | 610 | 21.95     |
| 06/14/2016 | 625569 | 00571 | ACHIEVEMENT PRODUCTS          | SP ED SUP/CO        | 0111100000000000 | 610 | 53.99     |
| 06/14/2016 | 625569 | 00571 | ACHIEVEMENT PRODUCTS          | SP ED SUP/CO        | 0111100000000000 | 610 | 14.99     |
| 06/14/2016 | 625569 | 00571 | ACHIEVEMENT PRODUCTS          | SP ED SUP/CO        | 0111100000000000 | 610 | 19.90     |
| 06/14/2016 | 625570 | 00865 | ADVANSTAR COMMUNICATIONS, INC | INSTR SUP/CC        | 0121200002407000 | 610 | 123.45    |
| 06/14/2016 | 625571 | 01110 | AGORA CYBER CHARTER SCHOOL    | TUITION/REG         | 0111100000000563 | 562 | 8,341.98  |
| 06/14/2016 | 625571 | 01110 | AGORA CYBER CHARTER SCHOOL    | TUITION/SP ED       | 0112000000000563 | 562 | 10,583.04 |
| 06/14/2016 | 625571 | 01110 | AGORA CYBER CHARTER SCHOOL    | TUITION/SP ED       | 0112000000000563 | 562 | 5,359.59  |
| 06/14/2016 | 625571 | 01110 | AGORA CYBER CHARTER SCHOOL    | TUITION/REG         | 0111100000000563 | 562 | 8,092.61  |
| 06/14/2016 | 625572 | 01295 | LEWANN M ALEXANDER            | CONF EXP            | 0122600000035000 | 581 | 423.29    |
| 06/14/2016 | 625573 | 02160 | ERICKA L ALM                  | MILEAGE             | 0123800002100000 | 580 | 70.20     |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | INSTR SUP/YHS       | 0111100002105000 | 610 | 30.99     |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | INSTR SUP/EHS       | 0111100002101000 | 610 | 43.45     |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | TITLE I SUP/EES     | 0133908000000085 | 610 | 19.28     |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | TITLE I SUP/EES     | 0133908000000085 | 610 | 27.96     |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | TITLE I SUP/EES     | 0133908000000085 | 610 | 17.98     |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | TITLE I SUP/EES     | 0133908000000085 | 610 | 27.66     |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | TITLE I SUP/EES     | 0133908000000085 | 610 | 8.29      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | OFFICE SUP/CO       | 0125110000035000 | 610 | 50.99     |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | OFFICE SUP/CO       | 0125110000035000 | 610 | 6.62      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | OFFICE SUP/CO       | 0125110000035000 | 610 | 6.79      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | TITLE I SUP/EES     | 0111908000011085 | 610 | 7.99      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | TITLE I SUP/EES     | 0111908000011085 | 610 | 8.95      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | TITLE I SUP/EES     | 0111908000011085 | 610 | 40.50     |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | INSTR SUP/CC        | 0113800002407000 | 610 | 328.00    |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | INSTR SUP/CC        | 0113800002407000 | 610 | 90.31     |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | INSTR SUP/CC        | 0113800002407000 | 610 | 90.31     |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | INSTR SUP/CC        | 0113800002407000 | 610 | 90.31     |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | INSTR SUP/CC        | 0113800002407000 | 610 | 90.31     |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | INSTR SUP/CC        | 0113800002407000 | 610 | 1,099.96  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | NEF SUP/LEC         | 0111100000000000 | 610 | 362.96    |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | NEF SUP/LEC         | 0111100000000000 | 610 | 286.00    |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | NEF SUP/LEC         | 0111100000000000 | 610 | 200.00    |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | NEF SUP/LEC         | 0111100000000000 | 610 | 1,494.72  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | NEF SUP/LEC         | 0111100000000000 | 610 | 181.98    |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | NEF SUP/LEC         | 0111100000000000 | 610 | 50.00     |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | NEF SUP/LEC         | 0111100000000000 | 610 | 60.00     |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | NEF SUP/LEC         | 0111100000000000 | 610 | 100.00    |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | NEF SUP/LEC         | 0111100000000000 | 610 | 111.70    |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | NEF SUP/LEC         | 0111100000000000 | 610 | 765.90    |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | NEF SUP/LEC         | 0111100000000000 | 610 | 200.00    |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM                    | NEF SUP/LEC         | 0111100000000000 | 610 | 359.98    |

|            |        |       |            |                      |                  |     |        |
|------------|--------|-------|------------|----------------------|------------------|-----|--------|
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ELEM INTERV SUP      | 0111100000000000 | 610 | 129.74 |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ELEM INTERV SUP      | 0111100000000000 | 610 | 529.20 |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ELEM INTERV SUP      | 0111100000000000 | 610 | 23.99  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ELEM INTERV SUP      | 0111100000000000 | 610 | 78.45  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ELEM INTERV SUP      | 0111100000000000 | 610 | 24.77  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ELEM INTERV SUP      | 0111100000000000 | 610 | 12.99  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ELEM INTERV SUP      | 0111100000000000 | 610 | 38.97  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ELEM INTERV SUP      | 0111100000000000 | 610 | 51.96  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ELEM INTERV SUP      | 0111100000000000 | 610 | 51.96  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ELEM INTERV SUP      | 0111100000000000 | 610 | 142.89 |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ELEM INTERV SUP      | 0111100000000000 | 610 | 207.84 |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ELEM INTERV SUP      | 0111100000000000 | 610 | 220.83 |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ELEM INTERV SUP      | 0111100000000000 | 610 | 51.96  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ACM                  | 0132000000000234 | 610 | 36.27  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ACM                  | 0132000000000234 | 610 | 69.93  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ACM                  | 0132000000000234 | 610 | 22.50  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ACM                  | 0132000000000234 | 610 | 37.56  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ACM                  | 0132000000000234 | 610 | 9.82   |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ACM                  | 0132000000000234 | 610 | 19.64  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ACM                  | 0132000000000234 | 610 | 37.15  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ACM                  | 0132000000000234 | 610 | 4.08   |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ACM                  | 0132000000000234 | 610 | 36.72  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ACM                  | 0132000000000234 | 610 | 10.99  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | TITLE I SUP/WAEC     | 0111908000010085 | 610 | 21.98  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | TITLE I SUP/WAEC     | 0111908000010085 | 610 | 16.58  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | TITLE I SUP/WAEC     | 0111908000010085 | 610 | 18.98  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | INSTR SUP/YHS        | 0111100000000000 | 610 | 29.87  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | INSTR SUP/YEMS       | 0111100002132000 | 610 | 61.08  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | INSTR EQUIP/CC       | 0113800002407656 | 760 | 149.00 |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | INSTR EQUIP/CC       | 0113800002407656 | 760 | 199.99 |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | INSTR EQUIP/CC       | 0113800002407656 | 760 | 15.89  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | INSTR SUP/CC         | 0113800002407659 | 610 | 19.50  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | INSTR SUP/WAHS       | 0111100002104000 | 610 | 58.00  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | INSTR SUP/WAHS       | 0111100002104000 | 610 | 29.97  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | INSTR SUP/WAHS       | 0111100002104000 | 610 | 9.98   |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | INSTR SUP/WAHS       | 0111100002104000 | 610 | 11.90  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | SP ED SUP/CO         | 0112900000000173 | 610 | 59.95  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | SP ED SUP/CO         | 0112900000000173 | 610 | 91.66  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | SP ED SUP/CO         | 0112900000000173 | 610 | 137.49 |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | SP ED SUP/CO         | 0112900000000173 | 610 | 137.49 |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | SP ED SUP/CO         | 0112900000000173 | 610 | 91.66  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | SP ED SUP/CO         | 0112900000000173 | 610 | 59.95  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | SP ED SUP/CO         | 0112900000000173 | 610 | 36.75  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | SP ED SUP/CO         | 0112900000000173 | 610 | 12.38  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | SP ED SUP/CO         | 0112900000000173 | 610 | 24.76  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | SP ED SUP/CO         | 0112900000000173 | 610 | 27.38  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | OFFICE SUP/SAES      | 0111100001112000 | 610 | 27.78  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | OFFICE SUP/SAES      | 0111100001112000 | 610 | 13.86  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | OFFICE SUP/SAES      | 0111100001112000 | 610 | 21.00  |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | TRANSP SUP/CO        | 0127110000035000 | 610 | 192.55 |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | TRANSP SUP/CO        | 0127110000035000 | 610 | 192.55 |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM | ELEM INTERV SUP/1112 | 0111100000000000 | 610 | 29.48  |



|            |        |       |                    |                      |                  |     |            |
|------------|--------|-------|--------------------|----------------------|------------------|-----|------------|
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | TECH SUP/1279        | 0128180000035000 | 618 | 159.96     |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | SP ED SUP/CO         | 0112900000000173 | 610 | 28.95      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | SP ED SUP/CO         | 0112900000000173 | 610 | 24.54      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 16.26      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 10.10      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 6.72       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 6.72       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 5.98       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 7.88       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 17.70      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 8.65       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 4.09       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 4.98       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 6.69       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 10.58      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 8.90       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 20.49      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 46.99      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 15.77      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 11.15      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 10.04      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 9.86       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 6.99       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 14.95      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 8.96       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 8.59       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 11.81      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 11.92      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 7.60       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 13.43      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 14.95      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 7.06       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/EHS        | 0111100002101000 | 610 | 357.78     |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | SP ED SUP/CO         | 0112900000000173 | 610 | 23.28      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 43.00      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 35.94      |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 6.00       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 8.95       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | INSTR SUP/YEMS       | 0111100002132000 | 610 | 5.50       |
| 06/14/2016 | 625577 | 02350 | AMAZON.COM         | CREDIT/0969          | 0111928001100432 | 610 | (1.40)     |
| 06/14/2016 | 625578 | 04580 | APPLE INC.         | SP ED TECH EQUIP     | 0124400000055000 | 750 | 3,353.00   |
| 06/14/2016 | 625578 | 04580 | APPLE INC.         | SP ED TECH EQUIP     | 0112000000000000 | 750 | 2,187.00   |
| 06/14/2016 | 625578 | 04580 | APPLE INC.         | SP ED TECH EQUIP/CO  | 0128180000035000 | 618 | 43,440.00  |
| 06/14/2016 | 625578 | 04580 | APPLE INC.         | VOLUME PURCH PROGRAM | 0128180000035000 | 435 | 10,000.00  |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC | TECH SUP/CO          | 0128180000035000 | 618 | 11,930.57  |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC | TECH SUP/CO          | 0128180000035000 | 618 | 2,645.66   |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC | DATA CENTER/CO       | 0128180000035000 | 758 | 116,357.14 |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC | DATA CENTER/CO       | 0128180000035000 | 758 | 49,893.40  |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC | DATA CENTER/CO       | 0128180000035000 | 758 | 2,500.00   |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC | DATA CENTER/CO       | 0128180000035000 | 758 | 10,378.42  |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC | DATA CENTER/CO       | 0128180000035000 | 758 | 854.14     |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC | DATA CENTER/CO       | 0128180000035000 | 758 | 2,476.77   |

|            |        |       |                               |                       |                  |     |           |
|------------|--------|-------|-------------------------------|-----------------------|------------------|-----|-----------|
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC            | DATA CENTER/CO        | 0128180000035000 | 758 | 256.79    |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC            | DATA CENTER/CO        | 0128180000035000 | 758 | 192.83    |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC            | DATA CENTER/CO        | 0128180000035000 | 758 | 114.82    |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC            | DATA CENTER/CO        | 0128180000035000 | 758 | 19,896.64 |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC            | DATA CENTER/CO        | 0128180000035000 | 758 | 1,708.28  |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC            | DATA CENTER/CO        | 0128180000035000 | 758 | 4,953.54  |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC            | DATA CENTER/CO        | 0128180000035000 | 758 | 513.58    |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC            | DATA CENTER/CO        | 0128180000035000 | 758 | 1,007.68  |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC            | DATA CENTER/CO        | 0128180000035000 | 758 | 2,000.00  |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC            | DATA CENTER/CO        | 0128180000035000 | 758 | 965.12    |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC            | OFFICE 365 MIGRATION  | 0128180000035000 | 435 | 25,000.00 |
| 06/14/2016 | 625579 | 04585 | APPLICATIONS2U LLC            | DATA MIGRATION TO 365 | 0128180000035000 | 435 | 5,000.00  |
| 06/14/2016 | 625580 | 04806 | ERIC ARMIN, INC.              | INSTR SUP/WAHS        | 0111100002104000 | 610 | 249.80    |
| 06/14/2016 | 625580 | 04806 | ERIC ARMIN, INC.              | INSTR SUP/WAHS        | 0111100002104000 | 610 | 13.50     |
| 06/14/2016 | 625580 | 04806 | ERIC ARMIN, INC.              | INSTR SUP/WAHS        | 0111100002104000 | 610 | 13.50     |
| 06/14/2016 | 625580 | 04806 | ERIC ARMIN, INC.              | INSTR SUP/WAHS        | 0111100002104000 | 610 | 24.91     |
| 06/14/2016 | 625580 | 04806 | ERIC ARMIN, INC.              | TITLE I SUP/SAES      | 0133908000000085 | 610 | 180.32    |
| 06/14/2016 | 625580 | 04806 | ERIC ARMIN, INC.              | TITLE I SUP/SAES      | 0133908000000085 | 610 | 179.50    |
| 06/14/2016 | 625580 | 04806 | ERIC ARMIN, INC.              | TITLE I SUP/SAES      | 0133908000000085 | 610 | 35.90     |
| 06/14/2016 | 625581 | 05545 | B & H PHOTO                   | INSTR SUP/WAHS        | 0111100002104000 | 610 | 28.00     |
| 06/14/2016 | 625581 | 05545 | B & H PHOTO                   | INSTR SUP/WAHS        | 0111100002104000 | 610 | 169.00    |
| 06/14/2016 | 625581 | 05545 | B & H PHOTO                   | INSTR SUP/WAHS        | 0111100002104000 | 610 | 13.49     |
| 06/14/2016 | 625582 | 05742 | B & N TROPHIES & AWARDS       | BOARD SUP/CO          | 0123100000035000 | 610 | 90.00     |
| 06/14/2016 | 625582 | 05742 | B & N TROPHIES & AWARDS       | GEN SUP/SAHS          | 0123800002102000 | 610 | 137.50    |
| 06/14/2016 | 625583 | 06550 | AMANDA E C BARKO              | REIMBURSEMENT         | 0112900000000112 | 610 | 150.00    |
| 06/14/2016 | 625584 | 06732 | BARNHART DAVIS CO             | EQUIP REP/BG          | 0126400000000000 | 432 | 32.99     |
| 06/14/2016 | 625584 | 06732 | BARNHART DAVIS CO             | CREDIT                | 0126500000000000 | 433 | (58.99)   |
| 06/14/2016 | 625584 | 06732 | BARNHART DAVIS CO             | VEHICLE MAINT/BG      | 0126500000000000 | 433 | 156.02    |
| 06/14/2016 | 625585 | 06739 | BARNES & NOBLE                | ELEM INTERV SUP       | 0111100000000000 | 610 | 1,118.00  |
| 06/14/2016 | 625586 | 06995 | JORDAN J BAUGHMAN             | MILEAGE               | 0111100002100000 | 580 | 256.28    |
| 06/14/2016 | 625587 | 07760 | KATHLEEN M BERTOLINI          | MILEAGE               | 0111100002100000 | 580 | 79.65     |
| 06/14/2016 | 625588 | 07771 | CHANNING L. BETE CO., INC.    | NURSE SUP/CO          | 0124400000055000 | 610 | 155.00    |
| 06/14/2016 | 625588 | 07771 | CHANNING L. BETE CO., INC.    | NURSE SUP/CO          | 0124400000055000 | 610 | 54.00     |
| 06/14/2016 | 625588 | 07771 | CHANNING L. BETE CO., INC.    | NURSE SUP/CO          | 0124400000055000 | 610 | 165.00    |
| 06/14/2016 | 625588 | 07771 | CHANNING L. BETE CO., INC.    | NURSE SUP/CO          | 0124400000055000 | 610 | 33.66     |
| 06/14/2016 | 625589 | 07885 | LAURA J BIERBOWER             | CONF EXP              | 0112000002200000 | 581 | 87.45     |
| 06/14/2016 | 625590 | 08105 | SUZANNE R BINGMAN             | CONF EXP              | 0112000002200000 | 581 | 307.70    |
| 06/14/2016 | 625591 | 08230 | JACK BLACK EXCAVATING         | SNOW REMOVAL/SAHS     | 0126300002102000 | 412 | 400.00    |
| 06/14/2016 | 625592 | 08848 | BOLLINGER ENTERPRISES, INC    | IU CONTRACTS          | 0112900000000173 | 322 | 1,173.90  |
| 06/14/2016 | 625592 | 08848 | BOLLINGER ENTERPRISES, INC    | IU CONTRACTS          | 0112000000000000 | 322 | 1,173.90  |
| 06/14/2016 | 625593 | 09600 | BOYS TOWN PRESS               | INSTR SUP/EES         | 0111100001111000 | 610 | 9.95      |
| 06/14/2016 | 625593 | 09600 | BOYS TOWN PRESS               | INSTR SUP/EES         | 0111100001111000 | 610 | 10.95     |
| 06/14/2016 | 625593 | 09600 | BOYS TOWN PRESS               | INSTR SUP/EES         | 0111100001111000 | 610 | 9.95      |
| 06/14/2016 | 625593 | 09600 | BOYS TOWN PRESS               | INSTR SUP/EES         | 0111100001111000 | 610 | 10.95     |
| 06/14/2016 | 625593 | 09600 | BOYS TOWN PRESS               | INSTR SUP/EES         | 0111100001111000 | 610 | 10.95     |
| 06/14/2016 | 625593 | 09600 | BOYS TOWN PRESS               | INSTR SUP/EES         | 0111100001111000 | 610 | 10.95     |
| 06/14/2016 | 625593 | 09600 | BOYS TOWN PRESS               | INSTR SUP/EES         | 0111100001111000 | 610 | 9.95      |
| 06/14/2016 | 625593 | 09600 | BOYS TOWN PRESS               | INSTR SUP/EES         | 0111100001111000 | 610 | 9.95      |
| 06/14/2016 | 625593 | 09600 | BOYS TOWN PRESS               | INSTR SUP/EES         | 0111100001111000 | 610 | 9.00      |
| 06/14/2016 | 625594 | 09740 | BRADFORD AREA SCHOOL DISTRICT | TUITION/SP ED         | 0112000000000000 | 563 | 10,343.76 |
| 06/14/2016 | 625595 | 10623 | PAMELA J BROWN                | MILEAGE               | 0112430002200000 | 580 | 100.33    |
| 06/14/2016 | 625595 | 10623 | PAMELA J BROWN                | CONF EXP              | 0112430002200000 | 581 | 25.63     |

|            |        |       |                                    |                       |                  |     |           |
|------------|--------|-------|------------------------------------|-----------------------|------------------|-----|-----------|
| 06/14/2016 | 625596 | 11220 | BUILDERS' HARDWARE & SPECIALTY INC | GEN SUP/WAHS          | 0126200002104000 | 610 | 610.57    |
| 06/14/2016 | 625596 | 11220 | BUILDERS' HARDWARE & SPECIALTY INC | B&G REPAIRS/CC        | 0126200002407000 | 431 | 470.00    |
| 06/14/2016 | 625596 | 11220 | BUILDERS' HARDWARE & SPECIALTY INC | GEN SUP/CC            | 0126200002407000 | 610 | 154.00    |
| 06/14/2016 | 625596 | 11220 | BUILDERS' HARDWARE & SPECIALTY INC | GEN SUP/CC            | 0126200002407000 | 610 | 198.00    |
| 06/14/2016 | 625597 | 11759 | CNA SURETY                         | BOND/ADMINISTRATORS   | 0125110000035000 | 810 | 2,587.56  |
| 06/14/2016 | 625597 | 11759 | CNA SURETY                         | BOND/HUCK             | 0125110000035000 | 810 | 100.00    |
| 06/14/2016 | 625597 | 11759 | CNA SURETY                         | BOND/KENNERKNECHT     | 0125110000035000 | 810 | 443.75    |
| 06/14/2016 | 625598 | 12250 | CAMBIUM LEARNING                   | ELEM INTERV SUP       | 0111100000000000 | 610 | 67.90     |
| 06/14/2016 | 625598 | 12250 | CAMBIUM LEARNING                   | ELEM INTERV SUP       | 0111100000000000 | 610 | 8.14      |
| 06/14/2016 | 625598 | 12250 | CAMBIUM LEARNING                   | TITLE I SUP/WAEC      | 0111908000010085 | 610 | 103.90    |
| 06/14/2016 | 625598 | 12250 | CAMBIUM LEARNING                   | TITLE I SUP/WAEC      | 0111908000010085 | 610 | 10.39     |
| 06/14/2016 | 625598 | 12250 | CAMBIUM LEARNING                   | TITLE I SUP/SAES      | 0111908000012085 | 610 | 195.95    |
| 06/14/2016 | 625598 | 12250 | CAMBIUM LEARNING                   | TITLE I SUP/SAES      | 0111908000012085 | 610 | 42.95     |
| 06/14/2016 | 625598 | 12250 | CAMBIUM LEARNING                   | TITLE I SUP/SAES      | 0111908000012085 | 610 | 133.95    |
| 06/14/2016 | 625598 | 12250 | CAMBIUM LEARNING                   | TITLE I SUP/SAES      | 0111908000012085 | 610 | 51.95     |
| 06/14/2016 | 625598 | 12250 | CAMBIUM LEARNING                   | TITLE I SUP/SAES      | 0111908000012085 | 610 | 42.48     |
| 06/14/2016 | 625599 | 12700 | CAREER SAFE                        | OSHA VOUCHERS/CC      | 0121200002407000 | 610 | 375.00    |
| 06/14/2016 | 625600 | 13068 | CAROLINA BIOLOGICAL SUPPLY CO      | INSTR SUP/SAES        | 0111100001100236 | 610 | 156.68    |
| 06/14/2016 | 625600 | 13068 | CAROLINA BIOLOGICAL SUPPLY CO      | INSTR SUP/WAHS        | 0111100002104000 | 610 | 69.52     |
| 06/14/2016 | 625600 | 13068 | CAROLINA BIOLOGICAL SUPPLY CO      | INSTR SUP/WAHS        | 0111100002104000 | 610 | 631.35    |
| 06/14/2016 | 625601 | 13335 | RHONDA K CAUDILL                   | CONF EXP              | 0122708000000057 | 581 | 16.04     |
| 06/14/2016 | 625602 | 14111 | CHARACTER DEVELOPMENT & LEADERSH   | SP ED SUP/CO          | 0111100000000000 | 610 | 2,220.00  |
| 06/14/2016 | 625602 | 14111 | CHARACTER DEVELOPMENT & LEADERSH   | SP ED SUP/CO          | 0111100000000000 | 610 | 50.00     |
| 06/14/2016 | 625602 | 14111 | CHARACTER DEVELOPMENT & LEADERSH   | SP ED SUP/CO          | 0111100000000000 | 610 | 158.90    |
| 06/14/2016 | 625603 | 14193 | CHAUTAUQUA METAL FINISHING SUPPLY  | SEWAGE TREATMT SUP/EH | 0126200002101000 | 628 | 161.50    |
| 06/14/2016 | 625604 | 14667 | CHILDREN'S CENTER FOR              | TUITION/SP ED         | 0112000000000000 | 563 | 450.00    |
| 06/14/2016 | 625604 | 14667 | CHILDREN'S CENTER FOR              | TUITION/SP ED         | 0112000000000000 | 563 | 346.00    |
| 06/14/2016 | 625604 | 14667 | CHILDREN'S CENTER FOR              | IU CONTRACTS          | 0112000000000000 | 322 | 8,112.57  |
| 06/14/2016 | 625605 | 16680 | COMMONWEALTH CONNECTIONS ACADE     | TUITION/REG           | 0111100000000563 | 562 | 11,196.40 |
| 06/14/2016 | 625605 | 16680 | COMMONWEALTH CONNECTIONS ACADE     | TUITION/SP ED         | 0112000000000563 | 562 | 14,485.92 |
| 06/14/2016 | 625606 | 16830 | COM PA DEPT LABOR INDUSTRY-B       | BOILER INSP/CERTS/BG  | 0126400000000000 | 810 | 124.00    |
| 06/14/2016 | 625607 | 18005 | CORRY PEAT PRODUCTS CO             | GEN SUP/BG            | 0126300002101000 | 610 | 390.00    |
| 06/14/2016 | 625608 | 18270 | MARLA B COX                        | MILEAGE               | 0112000002200000 | 580 | 161.95    |
| 06/14/2016 | 625609 | 20064 | CULLIGAN WATER CONDITIONING        | GEN SUP/BG            | 0126200000000000 | 424 | 107.73    |
| 06/14/2016 | 625610 | 20774 | D & R TRANSPORTATION, LLC          | TRANSPORTATION        | 0132000000000500 | 519 | 143.60    |
| 06/14/2016 | 625611 | 21375 | DAVE'S AUTO INC                    | VEHICLE REP/BG        | 0126500000000000 | 433 | 381.09    |
| 06/14/2016 | 625611 | 21375 | DAVE'S AUTO INC                    | VEHICLE REP/BG        | 0126500000000000 | 433 | 778.77    |
| 06/14/2016 | 625612 | 21845 | RHONDA F DECKER                    | CONF EXP              | 0122708000000057 | 581 | 243.12    |
| 06/14/2016 | 625612 | 21845 | RHONDA F DECKER                    | CONF EXP              | 0122708000000057 | 581 | 59.83     |
| 06/14/2016 | 625613 | 21846 | DECKER TRANSPORTATION, INC.        | TRANSPORTATION        | 0111100000000000 | 580 | 776.18    |
| 06/14/2016 | 625613 | 21846 | DECKER TRANSPORTATION, INC.        | TRANSPORTATION        | 0114900000000079 | 610 | 102.82    |
| 06/14/2016 | 625613 | 21846 | DECKER TRANSPORTATION, INC.        | TRANSPORTATION        | 0111100000000000 | 580 | 236.80    |
| 06/14/2016 | 625613 | 21846 | DECKER TRANSPORTATION, INC.        | TRANSPORTATION        | 0111100000000000 | 580 | 330.72    |
| 06/14/2016 | 625613 | 21846 | DECKER TRANSPORTATION, INC.        | TRANSPORTATION        | 0127200000035000 | 513 | 1,601.86  |
| 06/14/2016 | 625613 | 21846 | DECKER TRANSPORTATION, INC.        | TRANSPORTATION        | 0114900000000079 | 610 | 366.97    |
| 06/14/2016 | 625613 | 21846 | DECKER TRANSPORTATION, INC.        | TRANSPORTATION        | 0112430002200000 | 515 | 455.92    |
| 06/14/2016 | 625613 | 21846 | DECKER TRANSPORTATION, INC.        | TRANSPORTATION        | 0114900000000079 | 610 | 102.82    |
| 06/14/2016 | 625613 | 21846 | DECKER TRANSPORTATION, INC.        | TRANSPORTATION        | 0132000000001000 | 519 | 212.57    |
| 06/14/2016 | 625613 | 21846 | DECKER TRANSPORTATION, INC.        | TRANSPORTATION        | 0127200000000000 | 513 | 1,067.90  |
| 06/14/2016 | 625614 | 22574 | EMILY C HARRINGTON                 | CONF EXP              | 0122708000000057 | 581 | 20.00     |
| 06/14/2016 | 625615 | 22615 | DICKINSON CENTER INC               | TUITION/SP ED         | 0112000000000000 | 563 | 497.88    |
| 06/14/2016 | 625616 | 23150 | JENNIFER T DILKS                   | CONF EXP              | 0122708000000057 | 581 | 71.73     |

|            |        |       |                              |                       |                   |     |          |
|------------|--------|-------|------------------------------|-----------------------|-------------------|-----|----------|
| 06/14/2016 | 625616 | 23150 | JENNIFER T DILKS             | MILEAGE               | 0122708000000057  | 580 | 283.61   |
| 06/14/2016 | 625617 | 24481 | PHILLIP L DYKE               | MILEAGE               | 0123800002100000  | 580 | 45.36    |
| 06/14/2016 | 625618 | 25450 | JULIE M ECKSTROM             | MILEAGE               | 01244000000055000 | 580 | 110.16   |
| 06/14/2016 | 625619 | 27207 | EDUPRESS                     | TITLE I SUP/SAES      | 01339080000000085 | 610 | 219.50   |
| 06/14/2016 | 625619 | 27207 | EDUPRESS                     | TITLE I SUP/SAES      | 01339080000000085 | 610 | 219.50   |
| 06/14/2016 | 625619 | 27207 | EDUPRESS                     | TITLE I SUP/SAES      | 01339080000000085 | 610 | 50.00    |
| 06/14/2016 | 625620 | 27860 | ELECTRONIX EXPRESS           | INSTR SUP/CC          | 01149000000000079 | 610 | 1,742.80 |
| 06/14/2016 | 625620 | 27860 | ELECTRONIX EXPRESS           | INSTR SUP/CC          | 01149000000000079 | 610 | 1,158.15 |
| 06/14/2016 | 625620 | 27860 | ELECTRONIX EXPRESS           | INSTR SUP/CC          | 01149000000000079 | 610 | 525.00   |
| 06/14/2016 | 625620 | 27860 | ELECTRONIX EXPRESS           | INSTR SUP/CC          | 01149000000000079 | 610 | 231.25   |
| 06/14/2016 | 625621 | 28847 | ERIE TIMES-NEWS              | CUST EQUIP BID        | 0126200000035000  | 540 | 412.90   |
| 06/14/2016 | 625621 | 28847 | ERIE TIMES-NEWS              | WAHS MOVING CREW BID  | 0126200000035000  | 540 | 585.10   |
| 06/14/2016 | 625621 | 28847 | ERIE TIMES-NEWS              | OPEN-ENDED ELECTRIC   | 0126200000035000  | 540 | 597.40   |
| 06/14/2016 | 625621 | 28847 | ERIE TIMES-NEWS              | OPEN-ENDED CARPENTER  | 0126200000035000  | 540 | 634.30   |
| 06/14/2016 | 625621 | 28847 | ERIE TIMES-NEWS              | BWMS ROOF REPLACE BID | 0126200000035000  | 540 | 560.50   |
| 06/14/2016 | 625621 | 28847 | ERIE TIMES-NEWS              | BWMS ROOF PRE-BID COR | 0126200000035000  | 540 | 597.40   |
| 06/14/2016 | 625622 | 28960 | JOSEPH E ERRETT              | MILEAGE               | 0111100002100000  | 580 | 121.45   |
| 06/14/2016 | 625623 | 29288 | JOSHUA M FALCONER            | MILEAGE               | 0128180000035000  | 580 | 115.88   |
| 06/14/2016 | 625624 | 29403 | FAMILY SERVICES OF WARREN    | 21ST CENTURY PROF SVC | 0111928001100432  | 329 | 1,100.00 |
| 06/14/2016 | 625625 | 29430 | FANELLI WILLETT LAW OFFICES  | PROF SVCS             | 01235000000000000 | 330 | 1,813.50 |
| 06/14/2016 | 625625 | 29430 | FANELLI WILLETT LAW OFFICES  | PROF SVCS             | 01235000000000000 | 330 | 2,475.50 |
| 06/14/2016 | 625626 | 29610 | JESSICA L FAUNCE             | CONF EXP              | 0112000002200000  | 581 | 327.73   |
| 06/14/2016 | 625627 | 29800 | JOHN G FEDAK                 | MILEAGE               | 0112430002200000  | 580 | 36.40    |
| 06/14/2016 | 625627 | 29800 | JOHN G FEDAK                 | CONF EXP              | 0112430002200000  | 580 | 264.02   |
| 06/14/2016 | 625628 | 30793 | FITNESS FINDERS INC          | TITLE I SUP/WAEC      | 0111908000010085  | 610 | 30.49    |
| 06/14/2016 | 625628 | 30793 | FITNESS FINDERS INC          | TITLE I SUP/WAEC      | 0111908000010085  | 610 | 24.95    |
| 06/14/2016 | 625628 | 30793 | FITNESS FINDERS INC          | TITLE I SUP/WAEC      | 0111908000010085  | 610 | 29.95    |
| 06/14/2016 | 625628 | 30793 | FITNESS FINDERS INC          | TITLE I SUP/WAEC      | 0111908000010085  | 610 | 21.95    |
| 06/14/2016 | 625629 | 30888 | FLAGHOUSE INC                | SP ED SUP/CO          | 01111000000000000 | 610 | 32.97    |
| 06/14/2016 | 625629 | 30888 | FLAGHOUSE INC                | SP ED SUP/CO          | 01111000000000000 | 610 | 36.95    |
| 06/14/2016 | 625629 | 30888 | FLAGHOUSE INC                | SP ED SUP/CO          | 01111000000000000 | 610 | 20.50    |
| 06/14/2016 | 625629 | 30888 | FLAGHOUSE INC                | SP ED SUP/CO          | 0111100001100000  | 610 | 882.86   |
| 06/14/2016 | 625629 | 30888 | FLAGHOUSE INC                | SP ED SUP/CO          | 0111100001100000  | 610 | 661.30   |
| 06/14/2016 | 625629 | 30888 | FLAGHOUSE INC                | SP ED SUP/CO          | 0111100001100000  | 610 | 340.00   |
| 06/14/2016 | 625629 | 30888 | FLAGHOUSE INC                | PE SUP/EES            | 0111100002101000  | 610 | 39.23    |
| 06/14/2016 | 625629 | 30888 | FLAGHOUSE INC                | PE SUP/EES            | 0111100002101000  | 610 | 34.20    |
| 06/14/2016 | 625629 | 30888 | FLAGHOUSE INC                | PE SUP/EES            | 0111100002101000  | 610 | 29.75    |
| 06/14/2016 | 625630 | 30910 | JEFFREY R FLICKNER           | MILEAGE               | 0123800002100000  | 580 | 98.60    |
| 06/14/2016 | 625631 | 31087 | FOLLETT SCHOOL SOLUTIONS INC | TECH SUP/CO           | 0128180000035000  | 618 | 479.89   |
| 06/14/2016 | 625631 | 31087 | FOLLETT SCHOOL SOLUTIONS INC | LIBRARY BOOKS/EHS     | 0122500002101000  | 640 | 62.57    |
| 06/14/2016 | 625631 | 31087 | FOLLETT SCHOOL SOLUTIONS INC | LIBRARY BOOKS/EHS     | 0122500002101000  | 610 | 262.35   |
| 06/14/2016 | 625631 | 31087 | FOLLETT SCHOOL SOLUTIONS INC | LIBRARY BOOKS/EHS     | 0122500002101000  | 640 | 370.82   |
| 06/14/2016 | 625631 | 31087 | FOLLETT SCHOOL SOLUTIONS INC | LIBRARY BOOKS/EHS     | 0122500002101000  | 610 | 1,554.82 |
| 06/14/2016 | 625632 | 31190 | FOREST AREA SCHOOL DISTRICT  | TUITION/REG           | 01111000000000000 | 563 | 2,365.03 |
| 06/14/2016 | 625632 | 31190 | FOREST AREA SCHOOL DISTRICT  | TUITION/REG           | 01111000000000000 | 563 | 1,054.55 |
| 06/14/2016 | 625632 | 31190 | FOREST AREA SCHOOL DISTRICT  | TUITION/REG           | 01111000000000000 | 563 | 2,091.30 |
| 06/14/2016 | 625633 | 31304 | FORREST T JONES & CO         | MEMBERSHIP/B COLLOPY  | 0128180000035000  | 810 | 131.00   |
| 06/14/2016 | 625634 | 31400 | FOX & SONS EXCAVATING, LLC   | BG REPAIRS/WAHS       | 0126200002104000  | 432 | 1,773.49 |
| 06/14/2016 | 625635 | 31745 | LISA B FRANKLIN              | CONF EXP              | 01227080000000057 | 581 | 7.69     |
| 06/14/2016 | 625635 | 31745 | LISA B FRANKLIN              | MILEAGE               | 01227080000000057 | 580 | 113.78   |
| 06/14/2016 | 625636 | 31820 | BOYD M FREEBOROUGH           | REIMBURSEMENT         | 01262000000000000 | 810 | 100.00   |
| 06/14/2016 | 625637 | 32123 | FUN AND FUNCTION             | SP ED SUP/CO          | 01111000000000000 | 610 | 28.94    |

|            |        |       |                                 |                       |                  |     |          |
|------------|--------|-------|---------------------------------|-----------------------|------------------|-----|----------|
| 06/14/2016 | 625638 | 32360 | GAGGLE.NET INC                  | DATA MIGRATION        | 0128180000035000 | 435 | 8,500.00 |
| 06/14/2016 | 625639 | 33750 | RICHARD M GIGNAC                | MILEAGE               | 0111100002100000 | 580 | 182.73   |
| 06/14/2016 | 625640 | 34090 | REBECCA M GNAGE                 | CONF EXP              | 0122708000000057 | 581 | 78.39    |
| 06/14/2016 | 625641 | 34716 | GOPHER SPORT                    | INSTR SUP/WAHS        | 0111100002104000 | 610 | 155.00   |
| 06/14/2016 | 625641 | 34716 | GOPHER SPORT                    | INSTR SUP/WAHS        | 0111100002104000 | 610 | 99.50    |
| 06/14/2016 | 625641 | 34716 | GOPHER SPORT                    | INSTR SUP/WAHS        | 0111100002104000 | 610 | 43.27    |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | NURSE SUP/CO          | 0124400000055000 | 750 | 108.00   |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | SP ED SUP/CO          | 0111100000000000 | 610 | 108.00   |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | TECH SUP/CO           | 0128180000035000 | 618 | 30.70    |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | SP ED TECH EQUIP/CO   | 0112900000000112 | 750 | 2,235.00 |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | SP ED TECH EQUIP/CO   | 0112900000000112 | 750 | 135.75   |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | SP ED TECH EQUIP/CO   | 0112900000000112 | 750 | 345.00   |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | SP ED TECH EQUIP/CO   | 0112900000000112 | 750 | 36.00    |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | SP ED TECH EQUIP/CO   | 0112900000000112 | 750 | 886.00   |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | TECH SUP/CO           | 0128180000035000 | 618 | 168.00   |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | TECH SUP/CO           | 0128180000035000 | 618 | 1,652.00 |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | TECH SUP/CO           | 0128180000035000 | 618 | 307.95   |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | TECH SUP/CO           | 0128180000035000 | 618 | 225.00   |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | SP ED TECH SUP/CO     | 0128180000035000 | 618 | 2,170.80 |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | SP ED TECH EQUIP/CO   | 0128180000035000 | 618 | 6,705.00 |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | SP ED TECH EQUIP/CO   | 0128180000035000 | 618 | 108.00   |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | SP ED TECH EQUIP/CO   | 0128180000035000 | 618 | 407.25   |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | SP ED TECH EQUIP/CO   | 0128180000035000 | 618 | 1,035.00 |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | LICENSE RENEWALS      | 0128180000035000 | 435 | 514.00   |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | LICENSE RENEWALS      | 0128180000035000 | 435 | 1,096.00 |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | LICENSE RENEWALS      | 0128180000035000 | 435 | 172.00   |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | LICENSE RENEWALS      | 0128180000035000 | 435 | 516.00   |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | LICENSE RENEWALS      | 0128180000035000 | 435 | 339.00   |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | MAINT CONTRACT        | 0128180000035000 | 435 | 1,575.00 |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | INSTR SUP/LEC         | 0112430001150000 | 610 | 1,150.00 |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | INSTR SUP/LEC         | 0112430002200000 | 610 | 1,725.00 |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | INSTR SUP/LEC         | 0112430001150000 | 610 | 54.00    |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | INSTR SUP/LEC         | 0112430002200000 | 610 | 81.00    |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | TECH SUP/LEC          | 0112430001150000 | 610 | 196.00   |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | TECH SUP/LEC          | 0112430002200000 | 610 | 294.00   |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | SP ED TECH EQUIP      | 0112900000000112 | 750 | 240.00   |
| 06/14/2016 | 625642 | 34886 | GOVCONNECTION, INC              | SP ED TECH SUP/CO     | 0128180000035000 | 618 | 720.00   |
| 06/14/2016 | 625643 | 34920 | W W GRAINGER INC                | GEN SUP/CC            | 0126200002407000 | 610 | 252.76   |
| 06/14/2016 | 625643 | 34920 | W W GRAINGER INC                | GEN SUP/BG            | 0126300000000000 | 610 | 69.22    |
| 06/14/2016 | 625643 | 34920 | W W GRAINGER INC                | GEN SUP/BG            | 0126300000000000 | 610 | 84.87    |
| 06/14/2016 | 625643 | 34920 | W W GRAINGER INC                | P&H SUP/SAHS          | 0126200002102000 | 614 | 161.64   |
| 06/14/2016 | 625643 | 34920 | W W GRAINGER INC                | GEN SUP/BG            | 0126200000035000 | 610 | 329.58   |
| 06/14/2016 | 625643 | 34920 | W W GRAINGER INC                | GEN SUP/BG            | 0126200000000000 | 610 | 342.26   |
| 06/14/2016 | 625644 | 34951 | GRANT'S SEPTIC                  | SEWAGE TREATMT EXP/EH | 0126200002101000 | 491 | 990.00   |
| 06/14/2016 | 625645 | 35648 | JAMES M GROSCH                  | MILEAGE               | 0125110000035000 | 580 | 65.99    |
| 06/14/2016 | 625646 | 35720 | GROVE CITY AREA SCHOOL DISTRICT | TUITION/REG           | 0111100000000000 | 563 | 1,403.20 |
| 06/14/2016 | 625646 | 35720 | GROVE CITY AREA SCHOOL DISTRICT | TUITION/REG           | 0111100000000000 | 563 | 1,490.90 |
| 06/14/2016 | 625646 | 35720 | GROVE CITY AREA SCHOOL DISTRICT | TUITION/REG           | 0111100000000000 | 563 | 1,578.60 |
| 06/14/2016 | 625646 | 35720 | GROVE CITY AREA SCHOOL DISTRICT | TUITION/SP ED         | 0112000000000000 | 563 | 3,983.40 |
| 06/14/2016 | 625646 | 35720 | GROVE CITY AREA SCHOOL DISTRICT | TUITION/SP ED         | 0112000000000000 | 563 | 5,311.20 |
| 06/14/2016 | 625646 | 35720 | GROVE CITY AREA SCHOOL DISTRICT | TUITION/SP ED         | 0112000000000000 | 563 | 5,532.50 |
| 06/14/2016 | 625646 | 35720 | GROVE CITY AREA SCHOOL DISTRICT | TUITION/REG           | 0111100000000000 | 563 | 1,929.40 |

|            |        |       |                                 |                       |                   |      |          |
|------------|--------|-------|---------------------------------|-----------------------|-------------------|------|----------|
| 06/14/2016 | 625646 | 35720 | GROVE CITY AREA SCHOOL DISTRICT | TUITION/SP ED         | 0112000000000000  | 563  | 6,970.95 |
| 06/14/2016 | 625647 | 35950 | DIXIE L GURDAK                  | CONF EXP              | 01227080000000057 | 581  | 76.38    |
| 06/14/2016 | 625648 | 36030 | THE HF GROUP LLC                | BOARD MINUTES BINDING | 01231000000000000 | 550  | 585.50   |
| 06/14/2016 | 625648 | 36030 | THE HF GROUP LLC                | BOARD SUP             | 01226000000035000 | 610  | 36.33    |
| 06/14/2016 | 625649 | 37370 | CHRISTINE M HASLETT             | MILEAGE               | 0121118001100432  | 580  | 197.80   |
| 06/14/2016 | 625650 | 37872 | HERTZ FURNITURE                 | SP ED SUP/CO          | 0112000001200000  | 610  | 2,189.00 |
| 06/14/2016 | 625650 | 37872 | HERTZ FURNITURE                 | SP ED SUP/CO          | 0112000001200000  | 610  | 749.00   |
| 06/14/2016 | 625650 | 37872 | HERTZ FURNITURE                 | SP ED SUP/CO          | 0112000001200000  | 610  | 412.33   |
| 06/14/2016 | 625651 | 38415 | HOFFMAN ACADEMY                 | TUITION/SP ED         | 01120000000000000 | 563  | 2,488.50 |
| 06/14/2016 | 625652 | 38940 | HOUGHTON-MIFFLIN CO             | INSTR SUP/YEMS        | 0111100002132000  | 610  | 44.91    |
| 06/14/2016 | 625652 | 38940 | HOUGHTON-MIFFLIN CO             | INSTR SUP/YEMS        | 0111100002132000  | 610  | 499.00   |
| 06/14/2016 | 625653 | 39175 | JULIA E DUSTIN                  | TUITION REIMBURSEMENT | 0111100002100000  | 240  | 1,410.00 |
| 06/14/2016 | 625654 | 39187 | RUTH A HUCK                     | MILEAGE               | 01231000000000000 | 580  | 31.10    |
| 06/14/2016 | 625654 | 39187 | RUTH A HUCK                     | CONF EXP              | 01231000000000000 | 581  | 83.16    |
| 06/14/2016 | 625655 | 39270 | HULL ELECTRIC INC               | ELEC SUP/CC           | 0126200002407000  | 623  | 163.04   |
| 06/14/2016 | 625655 | 39270 | HULL ELECTRIC INC               | ELEC SUP/BG           | 01262000000035000 | 623  | 195.00   |
| 06/14/2016 | 625655 | 39270 | HULL ELECTRIC INC               | ELEC SUP/WAHS         | 0126200002104000  | 623  | 130.00   |
| 06/14/2016 | 625656 | 39857 | ISCET                           | INSTR SUP/CC          | 0121200002407000  | 610  | 275.00   |
| 06/14/2016 | 625657 | 43887 | JOHNSON TRANSPORTATION LLC      | TRANSPORTATION        | 01111000000000000 | 580  | 102.82   |
| 06/14/2016 | 625657 | 43887 | JOHNSON TRANSPORTATION LLC      | TRANSPORTATION        | 01272000000000000 | 513  | 2,669.76 |
| 06/14/2016 | 625657 | 43887 | JOHNSON TRANSPORTATION LLC      | TRANSPORTATION        | 01149000000000079 | 610  | 194.15   |
| 06/14/2016 | 625657 | 43887 | JOHNSON TRANSPORTATION LLC      | TRANSPORTATION        | 01111000000000000 | 580  | 323.69   |
| 06/14/2016 | 625658 | 44157 | MATTHEW J JONES                 | CONF EXP              | 01227080000000057 | 581  | 204.12   |
| 06/14/2016 | 625658 | 44157 | MATTHEW J JONES                 | TUITION REIMBURSEMENT | 01236000000000000 | 240  | 1,314.00 |
| 06/14/2016 | 625659 | 44170 | TRACEY L JOSEPHSON              | CONF EXP              | 0112000002200000  | 581  | 59.62    |
| 06/14/2016 | 625660 | 44351 | JOSTENS INC                     | COMMENCEMNT SUP/YHS   | 0123800002105600  | 610  | 258.77   |
| 06/14/2016 | 625660 | 44351 | JOSTENS INC                     | COMMENCEMNT SUP/WAHS  | 0123800002104600  | 610  | 10.58    |
| 06/14/2016 | 625660 | 44351 | JOSTENS INC                     | COMMENCEMNT SUP/YHS   | 0123800002105600  | 610  | 110.88   |
| 06/14/2016 | 625660 | 44351 | JOSTENS INC                     | COMMENCEMNT SUP/EHS   | 0123800002101600  | 610  | 20.00    |
| 06/14/2016 | 625660 | 44351 | JOSTENS INC                     | COMMENCEMNT SUP/YHS   | 0123800002105600  | 610  | 322.78   |
| 06/14/2016 | 625661 | 44540 | KADES-MARGOLIS CORP             | SEC 125 ADMIN CO-PAY  | 01111000000000000 | 211  | 152.00   |
| 06/14/2016 | 625662 | 45230 | NORBERT J KENNERKNECHT          | MILEAGE               | 01262000000035000 | 580  | 169.83   |
| 06/14/2016 | 625662 | 45230 | NORBERT J KENNERKNECHT          | MILEAGE               | 01262000000035000 | 580  | 124.20   |
| 06/14/2016 | 625662 | 45230 | NORBERT J KENNERKNECHT          | MILEAGE               | 01262000000035000 | 580  | 252.83   |
| 06/14/2016 | 625663 | 45232 | NEAL W KENT                     | MILEAGE               | 0111100002100000  | 580  | 106.70   |
| 06/14/2016 | 625664 | 45234 | ELIZABETH KENT                  | CONF EXP              | 01227100000000000 | 581  | 129.60   |
| 06/14/2016 | 625665 | 45476 | KEYSTONE EDUCATION CENTER       | TUITION/REG           | 0111100000000563  | 562  | 98.02    |
| 06/14/2016 | 625665 | 45476 | KEYSTONE EDUCATION CENTER       | TUITION/SP ED         | 0112000000000563  | 562  | 3,704.08 |
| 06/14/2016 | 625666 | 45480 | KEYSTONE RESEARCH CORP          | 21ST CENTURY PROF SVC | 0111928002100432  | 329  | 1,250.00 |
| 06/14/2016 | 625666 | 45480 | KEYSTONE RESEARCH CORP          | 21ST CENTURY PROF SVC | 0111928001100432  | 329  | 1,666.67 |
| 06/14/2016 | 625667 | 45615 | MICHAEL R KIEHL                 | TUITION REIMBURSEMENT | 01236000000000000 | 240  | 1,314.00 |
| 06/14/2016 | 625668 | 45620 | KRISTINE A KIFER                | MILEAGE               | 01216000000035000 | 580  | 391.17   |
| 06/14/2016 | 625669 | 46185 | MATTHEW R KISER                 | MILEAGE               | 0111100002100000  | 580  | 275.62   |
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC              | SP ED SUP/CO          | 01226000000035000 | 610  | 972.00   |
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC              | SP ED SUP/CO          | 01226000000035000 | 610  | 126.00   |
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC              | SUP/STOCK             | 01                | 0172 | 135.80   |
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC              | SUP/STOCK             | 01                | 0172 | 614.00   |
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC              | SUP/STOCK             | 01                | 0172 | 75.00    |
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC              | SUP/STOCK             | 01                | 0172 | 171.00   |
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC              | SUP/STOCK             | 01                | 0172 | 122.00   |
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC              | INSTR SUP/EES         | 0111100001111000  | 610  | 343.98   |
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC              | INSTR SUP/EES         | 0111100001111000  | 610  | 3.69     |

|            |        |       |                              |                  |                  |     |           |
|------------|--------|-------|------------------------------|------------------|------------------|-----|-----------|
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC           | INSTR SUP/EES    | 0111100001111000 | 610 | 21.45     |
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC           | INSTR SUP/EES    | 0111100001111000 | 610 | 20.20     |
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC           | INSTR SUP/EES    | 0111100001111000 | 610 | 37.80     |
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC           | INSTR SUP/EES    | 0111100001111000 | 610 | 33.30     |
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC           | TITLE I SUP/WAEC | 0111908000010085 | 610 | 45.18     |
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC           | TITLE I SUP/WAEC | 0111908000010085 | 610 | 27.65     |
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC           | TITLE I SUP/WAEC | 0111908000010085 | 610 | 14.25     |
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC           | INSTR SUP/YEMS   | 0123800001132000 | 610 | 9.38      |
| 06/14/2016 | 625670 | 47124 | KURTZ BROTHERS INC           | INSTR SUP/YEMS   | 0123800001132000 | 610 | 46.25     |
| 06/14/2016 | 625671 | 47202 | LWE INC                      | EQUIP/BG         | 0126200000000000 | 431 | 37,085.45 |
| 06/14/2016 | 625672 | 47245 | LAKE CITY PAINT & SUPPLY INC | INSTR SUP/CC     | 0113800002407000 | 610 | 665.38    |
| 06/14/2016 | 625672 | 47245 | LAKE CITY PAINT & SUPPLY INC | INSTR SUP/CC     | 0113800002407000 | 610 | 1,067.08  |
| 06/14/2016 | 625672 | 47245 | LAKE CITY PAINT & SUPPLY INC | INSTR SUP/CC     | 0113800002407000 | 610 | 100.00    |
| 06/14/2016 | 625673 | 47555 | LAKESHORE                    | SUP/WAEC         | 0111100000000000 | 610 | 1,375.40  |
| 06/14/2016 | 625673 | 47555 | LAKESHORE                    | TITLE I SUP/YEMS | 0111908000032085 | 610 | 59.50     |
| 06/14/2016 | 625673 | 47555 | LAKESHORE                    | TITLE I SUP/YEMS | 0111908000032085 | 610 | 29.94     |
| 06/14/2016 | 625673 | 47555 | LAKESHORE                    | TITLE I SUP/YEMS | 0111908000032085 | 610 | 29.97     |
| 06/14/2016 | 625673 | 47555 | LAKESHORE                    | TITLE I SUP/YEMS | 0111908000032085 | 610 | 19.99     |
| 06/14/2016 | 625673 | 47555 | LAKESHORE                    | TITLE I SUP/YEMS | 0111908000032085 | 610 | 19.99     |
| 06/14/2016 | 625673 | 47555 | LAKESHORE                    | TITLE I SUP/YEMS | 0111908000032085 | 610 | 19.99     |
| 06/14/2016 | 625673 | 47555 | LAKESHORE                    | TITLE I SUP/YEMS | 0111908000032085 | 610 | 19.99     |
| 06/14/2016 | 625673 | 47555 | LAKESHORE                    | TITLE I SUP/YEMS | 0111908000032085 | 610 | 59.98     |
| 06/14/2016 | 625673 | 47555 | LAKESHORE                    | TITLE I SUP/YEMS | 0111908000032085 | 610 | 43.96     |
| 06/14/2016 | 625673 | 47555 | LAKESHORE                    | TITLE I SUP/YEMS | 0111908000032085 | 610 | 199.00    |
| 06/14/2016 | 625674 | 48300 | PAUL E LEACH                 | MILEAGE          | 0128180000035000 | 580 | 57.89     |
| 06/14/2016 | 625675 | 48590 | ERIK C LEAMON                | CONF EXP         | 0112000002200000 | 581 | 241.92    |
| 06/14/2016 | 625676 | 48640 | LEARNING A-Z                 | LICENSES/DIST    | 0111100000000000 | 610 | 19,728.90 |
| 06/14/2016 | 625676 | 48640 | LEARNING A-Z                 | LICENSES/DIST    | 0111100000000000 | 610 | 19,728.90 |
| 06/14/2016 | 625676 | 48640 | LEARNING A-Z                 | LICENSES/DIST    | 0111100000000000 | 610 | 19,946.25 |
| 06/14/2016 | 625676 | 48640 | LEARNING A-Z                 | LICENSES/DIST    | 0111100000000000 | 610 | 16,613.10 |
| 06/14/2016 | 625677 | 48713 | LEARNING RESOURCES, INC.     | TITLE I SUP/SAES | 0133908000000085 | 610 | 199.90    |
| 06/14/2016 | 625677 | 48713 | LEARNING RESOURCES, INC.     | TITLE I SUP/SAES | 0133908000000085 | 610 | 103.92    |
| 06/14/2016 | 625677 | 48713 | LEARNING RESOURCES, INC.     | TITLE I SUP/SAES | 0111908000012085 | 610 | 24.99     |
| 06/14/2016 | 625677 | 48713 | LEARNING RESOURCES, INC.     | TITLE I SUP/SAES | 0111908000012085 | 610 | 19.98     |
| 06/14/2016 | 625677 | 48713 | LEARNING RESOURCES, INC.     | TITLE I SUP/SAES | 0111908000012085 | 610 | 25.98     |
| 06/14/2016 | 625677 | 48713 | LEARNING RESOURCES, INC.     | TITLE I SUP/SAES | 0111908000012085 | 610 | 12.99     |
| 06/14/2016 | 625678 | 48899 | TIFFANY A LESTER             | CONF EXP         | 0112900000000173 | 581 | 54.00     |
| 06/14/2016 | 625678 | 48899 | TIFFANY A LESTER             | MILEAGE          | 0112000001200000 | 580 | 19.01     |
| 06/14/2016 | 625679 | 49233 | PAMELA L LEWIS               | MILEAGE          | 0112000002200000 | 580 | 35.21     |
| 06/14/2016 | 625680 | 49943 | EMMA LOBDELL                 | CONF EXP         | 0112000002200000 | 581 | 62.44     |
| 06/14/2016 | 625681 | 50417 | ANNA L BIELAWSKI             | MILEAGE          | 0111100002100000 | 580 | 136.56    |
| 06/14/2016 | 625681 | 50417 | ANNA L BIELAWSKI             | MILEAGE          | 0111100002100000 | 580 | 115.18    |
| 06/14/2016 | 625682 | 50440 | WILLIAM J LORENZO            | MILEAGE          | 0128180000035000 | 580 | 115.13    |
| 06/14/2016 | 625683 | 50792 | LYNDA'S CATERING             | STAFF DEV SUP    | 0122700000000000 | 581 | 217.50    |
| 06/14/2016 | 625684 | 51272 | WILLIAM V MACGILL & CO       | SP ED SUP/CO     | 0112900000000173 | 610 | 60.00     |
| 06/14/2016 | 625684 | 51272 | WILLIAM V MACGILL & CO       | SP ED SUP/CO     | 0112900000000173 | 610 | 12.95     |
| 06/14/2016 | 625684 | 51272 | WILLIAM V MACGILL & CO       | CREDIT/1060      | 0124400000055000 | 610 | (156.24)  |
| 06/14/2016 | 625684 | 51272 | WILLIAM V MACGILL & CO       | NURSE SUP/CO     | 0124400000055000 | 610 | 56.00     |
| 06/14/2016 | 625684 | 51272 | WILLIAM V MACGILL & CO       | NURSE SUP/CO     | 0124400000055000 | 610 | 134.75    |
| 06/14/2016 | 625684 | 51272 | WILLIAM V MACGILL & CO       | NURSE SUP/CO     | 0124400000055000 | 610 | 67.80     |
| 06/14/2016 | 625684 | 51272 | WILLIAM V MACGILL & CO       | NURSE SUP/CO     | 0124400000055000 | 610 | 267.45    |
| 06/14/2016 | 625684 | 51272 | WILLIAM V MACGILL & CO       | NURSE SUP/CO     | 0124400000055000 | 610 | 69.30     |

|            |        |       |                                  |                      |                  |     |            |
|------------|--------|-------|----------------------------------|----------------------|------------------|-----|------------|
| 06/14/2016 | 625684 | 51272 | WILLIAM V MACGILL & CO           | NURSE SUP/CO         | 0124400000055000 | 610 | 69.30      |
| 06/14/2016 | 625684 | 51272 | WILLIAM V MACGILL & CO           | NURSE SUP/CO         | 0124400000055000 | 610 | 250.00     |
| 06/14/2016 | 625684 | 51272 | WILLIAM V MACGILL & CO           | NURSE SUP/CO         | 0124400000055000 | 610 | 32.50      |
| 06/14/2016 | 625684 | 51272 | WILLIAM V MACGILL & CO           | NURSE SUP/CO         | 0124400000055000 | 610 | 8.95       |
| 06/14/2016 | 625684 | 51272 | WILLIAM V MACGILL & CO           | NURSE SUP/CO         | 0124400000055000 | 610 | 2.90       |
| 06/14/2016 | 625684 | 51272 | WILLIAM V MACGILL & CO           | NURSE SUP/CO         | 0124400000055000 | 610 | 48.00      |
| 06/14/2016 | 625684 | 51272 | WILLIAM V MACGILL & CO           | NURSE SUP/CO         | 0124400000055000 | 610 | 50.00      |
| 06/14/2016 | 625685 | 51457 | MICHAEL A MADIGAN                | MILEAGE              | 0126200000035000 | 580 | 468.07     |
| 06/14/2016 | 625686 | 51695 | MANGRUM-STRICHART LEARNING RESOU | SP ED SUP/YHS        | 0111100000000000 | 610 | 735.00     |
| 06/14/2016 | 625686 | 51695 | MANGRUM-STRICHART LEARNING RESOU | SP ED SUP/YHS        | 0111100000000000 | 610 | 73.50      |
| 06/14/2016 | 625687 | 52560 | JENNIFER R MAZE                  | CONF EXP             | 0112000002200000 | 581 | 23.76      |
| 06/14/2016 | 625688 | 53065 | THOMAS D MCCLELLAND              | MILEAGE              | 0112430002200000 | 580 | 85.54      |
| 06/14/2016 | 625689 | 53130 | MCGRW-HILL SCHOOL EDUCATION LLC  | ELEM INTERV SUP      | 0111100000000000 | 610 | 2,415.60   |
| 06/14/2016 | 625689 | 53130 | MCGRW-HILL SCHOOL EDUCATION LLC  | ELEM INTERV SUP      | 0111100000000000 | 610 | 16,627.80  |
| 06/14/2016 | 625689 | 53130 | MCGRW-HILL SCHOOL EDUCATION LLC  | ELEM INTERV SUP      | 0111100000000000 | 610 | 950.16     |
| 06/14/2016 | 625689 | 53130 | MCGRW-HILL SCHOOL EDUCATION LLC  | ELEM INTERV SUP      | 0122700007200000 | 120 | 8,057.36   |
| 06/14/2016 | 625689 | 53130 | MCGRW-HILL SCHOOL EDUCATION LLC  | ELEM INTERV SUP      | 0111100000000000 | 610 | 17,121.88  |
| 06/14/2016 | 625689 | 53130 | MCGRW-HILL SCHOOL EDUCATION LLC  | ELEM INTERV SUP      | 0111100000000000 | 610 | 1,745.54   |
| 06/14/2016 | 625689 | 53130 | MCGRW-HILL SCHOOL EDUCATION LLC  | ELEM INTERV SUP      | 0111100000000000 | 610 | 107.84     |
| 06/14/2016 | 625689 | 53130 | MCGRW-HILL SCHOOL EDUCATION LLC  | CREDIT/0037          | 0111100000000000 | 640 | (1,083.18) |
| 06/14/2016 | 625690 | 53406 | MELISSA A MCLEAN                 | MILEAGE              | 0126200000035000 | 580 | 27.71      |
| 06/14/2016 | 625691 | 53408 | MCMASTER-CARR SUPPLY CO.         | GEN SUP/BWMS         | 0126200002106000 | 610 | 439.03     |
| 06/14/2016 | 625692 | 54714 | R E MICHEL COMPANY LLC           | P&H SUP/SAES         | 0126200001112000 | 614 | 127.20     |
| 06/14/2016 | 625692 | 54714 | R E MICHEL COMPANY LLC           | ELEC SUP/BG          | 0126200000000000 | 623 | 1,498.82   |
| 06/14/2016 | 625693 | 55521 | JULIE M MINEO                    | MILEAGE              | 0112000002200000 | 580 | 23.65      |
| 06/14/2016 | 625694 | 55690 | MOBILE COMMUNICATION SERVICE INC | COMMUNICATIONS       | 0128180000035000 | 530 | 39.50      |
| 06/14/2016 | 625695 | 55695 | MOBILEASE MODULAR SPACE INC      | RENTAL/WAHS          | 0126200002104000 | 441 | 13,848.00  |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | TITLE I SUP/WAEC     | 0111908000010085 | 610 | 99.33      |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | TITLE I SUP/WAEC     | 0111908000010085 | 610 | 100.22     |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 7.23       |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 7.61       |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 3.95       |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 15.22      |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 25.47      |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 25.47      |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 108.43     |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | 21ST CENT COHORT SUP | 0111928002100432 | 610 | 1,101.12   |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 9.48       |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 11.44      |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 17.56      |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 61.80      |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 18.80      |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 22.36      |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 28.20      |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 8.04       |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 8.56       |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 5.92       |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | SP ED SUP/CO         | 0112900000000173 | 610 | 265.65     |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | SP ED SUP/CO         | 0112000001200000 | 610 | 37.95      |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | SP ED SUP/CO         | 0112000001200000 | 610 | 15.98      |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 128.40     |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS       | 0111100002104000 | 610 | 28.56      |



|            |        |       |                                  |                   |                  |     |           |
|------------|--------|-------|----------------------------------|-------------------|------------------|-----|-----------|
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS    | 0111100002104000 | 610 | 44.40     |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS    | 0111100002104000 | 610 | 14.80     |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS    | 0111100002104000 | 610 | 32.40     |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS    | 0111100002104000 | 610 | 15.16     |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS    | 0111100002104000 | 610 | 42.36     |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS    | 0111100002104000 | 610 | 92.76     |
| 06/14/2016 | 625696 | 57354 | NASCO INC                        | INSTR SUP/WAHS    | 0111100002104000 | 610 | 41.40     |
| 06/14/2016 | 625697 | 57356 | PAMELA A NASMAN                  | MILEAGE           | 0122708000000057 | 580 | 128.03    |
| 06/14/2016 | 625697 | 57356 | PAMELA A NASMAN                  | CONF EXP          | 0122708000000057 | 581 | 64.80     |
| 06/14/2016 | 625698 | 57500 | NATIONAL AUTISM RESOURCES        | SP ED SUP/CO      | 0112900000000173 | 610 | 53.16     |
| 06/14/2016 | 625698 | 57500 | NATIONAL AUTISM RESOURCES        | SP ED SUP/CO      | 0112900000000173 | 610 | 84.68     |
| 06/14/2016 | 625698 | 57500 | NATIONAL AUTISM RESOURCES        | SP ED SUP/CO      | 0112900000000173 | 610 | 29.45     |
| 06/14/2016 | 625698 | 57500 | NATIONAL AUTISM RESOURCES        | SP ED SUP/CO      | 0112900000000173 | 610 | 21.65     |
| 06/14/2016 | 625698 | 57500 | NATIONAL AUTISM RESOURCES        | SP ED SUP/CO      | 0112900000000173 | 610 | 17.70     |
| 06/14/2016 | 625698 | 57500 | NATIONAL AUTISM RESOURCES        | SP ED SUP/CO      | 0112900000000173 | 610 | 16.22     |
| 06/14/2016 | 625698 | 57500 | NATIONAL AUTISM RESOURCES        | SP ED SUP/CO      | 0112900000000173 | 610 | 9.63      |
| 06/14/2016 | 625698 | 57500 | NATIONAL AUTISM RESOURCES        | SP ED SUP/CO      | 0112900000000173 | 610 | 35.44     |
| 06/14/2016 | 625698 | 57500 | NATIONAL AUTISM RESOURCES        | SP ED SUP/CO      | 0112900000000173 | 610 | 64.98     |
| 06/14/2016 | 625698 | 57500 | NATIONAL AUTISM RESOURCES        | SP ED SUP/CO      | 0112900000000173 | 610 | 16.72     |
| 06/14/2016 | 625698 | 57500 | NATIONAL AUTISM RESOURCES        | SP ED SUP/CO      | 0112900000000173 | 610 | 34.96     |
| 06/14/2016 | 625699 | 57997 | NATIONAL REGISTRY OF FOOD SAFETY | INSTR SUP/CC      | 0121200002407000 | 610 | 90.00     |
| 06/14/2016 | 625699 | 57997 | NATIONAL REGISTRY OF FOOD SAFETY | INSTR SUP/CC      | 0121200002407000 | 610 | 35.00     |
| 06/14/2016 | 625700 | 58120 | NATURE WATCH                     | INSTR SUP/YEMS    | 0114900000000079 | 610 | 20.70     |
| 06/14/2016 | 625700 | 58120 | NATURE WATCH                     | INSTR SUP/YEMS    | 0114900000000079 | 610 | 29.70     |
| 06/14/2016 | 625700 | 58120 | NATURE WATCH                     | INSTR SUP/YEMS    | 0114900000000079 | 610 | 8.95      |
| 06/14/2016 | 625701 | 58324 | MARGARET A. NELSON               | TAX COLLECTOR EXP | 0123300000000000 | 311 | 92.20     |
| 06/14/2016 | 625702 | 59585 | THE NIXON CO                     | INSTR SUP/YHS     | 0111100002105000 | 610 | 72.00     |
| 06/14/2016 | 625703 | 59600 | NOCTI                            | TEST SCORING/CC   | 0121200002407000 | 610 | 80.00     |
| 06/14/2016 | 625704 | 59650 | NOODLE TOOLS, INC.               | SUBSCRIPTION/DIST | 0122500002100000 | 645 | 633.60    |
| 06/14/2016 | 625705 | 60258 | NORTHWEST TRI COUNTY UNIT        | IU CONTRACTS      | 0112000000000808 | 322 | 13,526.85 |
| 06/14/2016 | 625705 | 60258 | NORTHWEST TRI COUNTY UNIT        | PROF CONF         | 0122708000000057 | 581 | 36.95     |
| 06/14/2016 | 625705 | 60258 | NORTHWEST TRI COUNTY UNIT        | PROF CONF         | 0111100000000350 | 610 | 695.43    |
| 06/14/2016 | 625706 | 60784 | OA SYSTEMS, LLC                  | WIRELESS PROJECT  | 0128180000035000 | 435 | 33,654.40 |
| 06/14/2016 | 625706 | 60784 | OA SYSTEMS, LLC                  | WIRELESS PROJECT  | 0128180000035000 | 435 | 35,256.00 |
| 06/14/2016 | 625706 | 60784 | OA SYSTEMS, LLC                  | WIRELESS PROJECT  | 0128180000035000 | 435 | 26,880.00 |
| 06/14/2016 | 625706 | 60784 | OA SYSTEMS, LLC                  | WIRELESS PROJECT  | 0128180000035000 | 435 | 6,720.00  |
| 06/14/2016 | 625706 | 60784 | OA SYSTEMS, LLC                  | WIRELESS PROJECT  | 0128180000035000 | 435 | 4,128.00  |
| 06/14/2016 | 625706 | 60784 | OA SYSTEMS, LLC                  | WIRELESS PROJECT  | 0128180000035000 | 435 | 12,258.40 |
| 06/14/2016 | 625706 | 60784 | OA SYSTEMS, LLC                  | WIRELESS PROJECT  | 0128180000035000 | 435 | 597.00    |
| 06/14/2016 | 625706 | 60784 | OA SYSTEMS, LLC                  | WIRELESS PROJECT  | 0128180000035000 | 435 | 6,136.00  |
| 06/14/2016 | 625706 | 60784 | OA SYSTEMS, LLC                  | WIRELESS PROJECT  | 0128180000035000 | 435 | 1,475.00  |
| 06/14/2016 | 625706 | 60784 | OA SYSTEMS, LLC                  | WIRELESS PROJECT  | 0128180000035000 | 435 | 650.00    |
| 06/14/2016 | 625706 | 60784 | OA SYSTEMS, LLC                  | WIRELESS PROJECT  | 0128180000035000 | 435 | 4,584.30  |
| 06/14/2016 | 625706 | 60784 | OA SYSTEMS, LLC                  | WIRELESS PROJECT  | 0128180000035000 | 435 | 1,742.84  |
| 06/14/2016 | 625706 | 60784 | OA SYSTEMS, LLC                  | WIRELESS PROJECT  | 0128180000035000 | 435 | 18,621.00 |
| 06/14/2016 | 625706 | 60784 | OA SYSTEMS, LLC                  | WIRELESS PROJECT  | 0128180000035000 | 435 | 12,551.00 |
| 06/14/2016 | 625706 | 60784 | OA SYSTEMS, LLC                  | WIRELESS PROJECT  | 0128180000035000 | 435 | 11,528.25 |
| 06/14/2016 | 625706 | 60784 | OA SYSTEMS, LLC                  | WIRELESS PROJECT  | 0128180000035000 | 435 | 6,762.00  |
| 06/14/2016 | 625706 | 60784 | OA SYSTEMS, LLC                  | WIRELESS PROJECT  | 0128180000035000 | 435 | 855.00    |
| 06/14/2016 | 625707 | 60791 | OHNYPA SERVICE CENTER            | EQUIP REP/EHS     | 0111100000000000 | 432 | 140.00    |
| 06/14/2016 | 625708 | 60865 | OFFICE DEPOT                     | TITLE IIA SUP/CO  | 0128508000000057 | 610 | 318.68    |
| 06/14/2016 | 625708 | 60865 | OFFICE DEPOT                     | TITLE IIA SUP/CO  | 0128508000000057 | 610 | 79.99     |

|            |        |       |                                  |                       |                  |     |           |
|------------|--------|-------|----------------------------------|-----------------------|------------------|-----|-----------|
| 06/14/2016 | 625708 | 60865 | OFFICE DEPOT                     | 21ST CENT OFFICE SUP  | 0111928002100432 | 610 | 83.84     |
| 06/14/2016 | 625708 | 60865 | OFFICE DEPOT                     | 21ST CENT TEAM STREAM | 0111928002100432 | 610 | 796.70    |
| 06/14/2016 | 625708 | 60865 | OFFICE DEPOT                     | 21ST CENT TEAM STREAM | 0111928002100432 | 610 | 79.99     |
| 06/14/2016 | 625708 | 60865 | OFFICE DEPOT                     | TITLE I SUP/YEMS      | 0111908000032085 | 610 | 478.02    |
| 06/14/2016 | 625708 | 60865 | OFFICE DEPOT                     | TITLE I SUP/YEMS      | 0111908000032085 | 610 | 79.99     |
| 06/14/2016 | 625709 | 60868 | OFFICEFURNITURE.COM              | SP ED OFFICE SUP/CO   | 0112000001200000 | 610 | 1,072.00  |
| 06/14/2016 | 625710 | 60880 | AMANDA J OHL                     | MILEAGE               | 0124400000055000 | 580 | 36.83     |
| 06/14/2016 | 625711 | 60885 | OIL CITY AREA SCHOOL DISTRICT    | TUITION/SP ED         | 0112000000000000 | 563 | 950.00    |
| 06/14/2016 | 625711 | 60885 | OIL CITY AREA SCHOOL DISTRICT    | TUITION/REG           | 0111100000000000 | 563 | 1,050.00  |
| 06/14/2016 | 625712 | 61314 | ONEIDA LUMBER & ACE HARDWARE     | GEN SUP/WAHS          | 0126200002104000 | 610 | 846.64    |
| 06/14/2016 | 625713 | 61500 | PACTA                            | MEMBERSHIP/EVERS      | 0113900002407000 | 810 | 175.00    |
| 06/14/2016 | 625714 | 61505 | PA CTEC                          | REGISTRATION/EVERS    | 0113900002407000 | 810 | 345.00    |
| 06/14/2016 | 625715 | 61725 | PSBA                             | SPRING LEGAL ROUNDUP  | 0123600000035000 | 810 | 149.00    |
| 06/14/2016 | 625715 | 61725 | PSBA                             | ALL ACCESS PKG DUES   | 0123100000000000 | 810 | 13,534.52 |
| 06/14/2016 | 625716 | 61728 | PASBO                            | MEMBERSHIP/B COLLOPY  | 0128180000035000 | 810 | 171.45    |
| 06/14/2016 | 625716 | 61728 | PASBO                            | MEMBRSH/KENNERKNECHT  | 0126200000035000 | 810 | 150.00    |
| 06/14/2016 | 625717 | 61732 | PTM DOCUMENT SYSTEMS             | PAYROLL SUP/CO        | 0125110000035000 | 610 | 420.00    |
| 06/14/2016 | 625717 | 61732 | PTM DOCUMENT SYSTEMS             | PAYROLL SUP/CO        | 0125110000035000 | 610 | 168.00    |
| 06/14/2016 | 625717 | 61732 | PTM DOCUMENT SYSTEMS             | PAYROLL SUP/CO        | 0125110000035000 | 610 | 108.00    |
| 06/14/2016 | 625718 | 62147 | MELISSA L PAGE                   | REIMBURSEMENT         | 0112900000000112 | 610 | 43.62     |
| 06/14/2016 | 625719 | 62360 | PARK AVENUE MOTOR CAR            | VEHICLE REP/BG        | 0126500000000000 | 433 | 3,315.30  |
| 06/14/2016 | 625720 | 62499 | DANIEL K PASSMORE                | MILEAGE               | 0113900002407000 | 580 | 46.55     |
| 06/14/2016 | 625720 | 62499 | DANIEL K PASSMORE                | CONF EXP              | 0121200002407000 | 610 | 15.37     |
| 06/14/2016 | 625720 | 62499 | DANIEL K PASSMORE                | CONF EXP              | 0113908002407189 | 586 | 189.00    |
| 06/14/2016 | 625721 | 62634 | PAXTON PATTERSON                 | OFFICE SUP/CC         | 0113800002407000 | 432 | 717.96    |
| 06/14/2016 | 625722 | 62820 | ROBERT M PEARCE                  | CONF EXP              | 0111100000000000 | 581 | 32.40     |
| 06/14/2016 | 625722 | 62820 | ROBERT M PEARCE                  | CONF EXP              | 0111100000000000 | 581 | 198.70    |
| 06/14/2016 | 625723 | 62838 | PEARSON VUE                      | GUID SUP/CC           | 0121200002407000 | 610 | 273.00    |
| 06/14/2016 | 625723 | 62838 | PEARSON VUE                      | INSTR SUP/CC          | 0121200002407000 | 610 | 141.00    |
| 06/14/2016 | 625723 | 62838 | PEARSON VUE                      | INSTR SUP/CC          | 0121200002407000 | 610 | 197.00    |
| 06/14/2016 | 625723 | 62838 | PEARSON VUE                      | INSTR SUP/CC          | 0121200002407000 | 610 | 304.00    |
| 06/14/2016 | 625724 | 63310 | THE PENNSYLVANIA CYBER           | TUITION/SP ED         | 0112000000000563 | 562 | 22,721.86 |
| 06/14/2016 | 625724 | 63310 | THE PENNSYLVANIA CYBER           | TUITION/REG           | 0111100000000563 | 562 | 32,055.40 |
| 06/14/2016 | 625724 | 63310 | THE PENNSYLVANIA CYBER           | TUITION/SP ED         | 0112000000000563 | 562 | 19,651.92 |
| 06/14/2016 | 625724 | 63310 | THE PENNSYLVANIA CYBER           | TUITION/REG           | 0111100000000563 | 562 | 33,816.94 |
| 06/14/2016 | 625725 | 63446 | PENNSYLVANIA ONE CALL SYSTEM INC | COMMUNICATIONS        | 0128180000035000 | 530 | 29.04     |
| 06/14/2016 | 625726 | 63450 | THE PENNSYLVANIA PERSONNEL ADVIS | SUBSCRIPTION/TURNER   | 0128310000035000 | 610 | 219.00    |
| 06/14/2016 | 625727 | 63695 | PENNSYLVANIA VIRTUAL CHARTER     | TUITION/SP ED         | 0112000000000563 | 562 | 2,458.97  |
| 06/14/2016 | 625727 | 63695 | PENNSYLVANIA VIRTUAL CHARTER     | TUITION/REG           | 0111100000000563 | 562 | 7,079.48  |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                      | INSTR SUP/YEMS        | 0122500001132000 | 640 | 19.26     |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                      | INSTR SUP/YEMS        | 0122500001132000 | 640 | 20.28     |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                      | INSTR SUP/YEMS        | 0122500001132000 | 640 | 13.28     |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                      | INSTR SUP/YEMS        | 0122500001132000 | 640 | 10.41     |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                      | INSTR SUP/YEMS        | 0122500001132000 | 640 | 21.07     |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                      | INSTR SUP/YEMS        | 0122500001132000 | 640 | 25.16     |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                      | INSTR SUP/YEMS        | 0122500001132000 | 640 | 18.95     |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                      | INSTR SUP/YEMS        | 0122500001132000 | 640 | 11.75     |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                      | INSTR SUP/YEMS        | 0122500001132000 | 640 | 20.25     |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                      | INSTR SUP/YEMS        | 0122500001132000 | 640 | 19.47     |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                      | INSTR SUP/YEMS        | 0122500001132000 | 640 | 19.47     |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                      | INSTR SUP/YEMS        | 0122500001132000 | 640 | 38.94     |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                      | INSTR SUP/YEMS        | 0122500001132000 | 640 | 12.50     |

|            |        |       |                              |                       |                  |     |          |
|------------|--------|-------|------------------------------|-----------------------|------------------|-----|----------|
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                  | INSTR SUP/YEMS        | 0122500001132000 | 640 | 12.50    |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                  | INSTR SUP/YEMS        | 0122500001132000 | 640 | 36.80    |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                  | INSTR SUP/YEMS        | 0122500001132000 | 640 | 12.50    |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                  | INSTR SUP/YEMS        | 0122500001132000 | 640 | 12.75    |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                  | INSTR SUP/YEMS        | 0122500001132000 | 640 | 17.50    |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                  | INSTR SUP/YEMS        | 0122500001132000 | 640 | 24.28    |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                  | INSTR SUP/YEMS        | 0122500001132000 | 640 | 19.09    |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                  | INSTR SUP/YEMS        | 0122500001132000 | 640 | 18.40    |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                  | INSTR SUP/YEMS        | 0122500001132000 | 640 | 19.05    |
| 06/14/2016 | 625728 | 63888 | PERMA-BOUND                  | INSTR SUP/YEMS        | 0122500001132000 | 640 | 19.08    |
| 06/14/2016 | 625729 | 64255 | ROBERT PETERSON              | INSTR SUP/EES         | 0114900000000079 | 610 | 80.00    |
| 06/14/2016 | 625730 | 64960 | PIONEER MANUFACTURING CO INC | GEN SUP/BG            | 0126300000000000 | 610 | 175.00   |
| 06/14/2016 | 625730 | 64960 | PIONEER MANUFACTURING CO INC | GEN SUP/BG            | 0126300000000000 | 610 | 273.50   |
| 06/14/2016 | 625730 | 64960 | PIONEER MANUFACTURING CO INC | GEN SUP/BG            | 0126300000000000 | 610 | 515.70   |
| 06/14/2016 | 625731 | 65867 | ANDREW W POLLARD             | MILEAGE               | 0112430002200000 | 580 | 75.44    |
| 06/14/2016 | 625732 | 66198 | THE POST JOURNAL             | BWMS ROOF REPLACE BID | 0126200000035000 | 540 | 69.03    |
| 06/14/2016 | 625732 | 66198 | THE POST JOURNAL             | BWMS PRE-BID ROOF COR | 0126200000035000 | 540 | 81.90    |
| 06/14/2016 | 625733 | 66671 | PRESQUE ISLE BRASS AND       | MUSIC EQUIP REP/YHS   | 0111100000000000 | 439 | 371.00   |
| 06/14/2016 | 625734 | 66777 | PRINCETON HEALTH PRESS       | SP ED SUP/YHS         | 0111100000000000 | 610 | 297.50   |
| 06/14/2016 | 625734 | 66777 | PRINCETON HEALTH PRESS       | SP ED SUP/YHS         | 0111100000000000 | 610 | 60.00    |
| 06/14/2016 | 625735 | 66900 | PRO-ED                       | TITLE I SUP/YEMS      | 0111908000032085 | 610 | 43.00    |
| 06/14/2016 | 625735 | 66900 | PRO-ED                       | TITLE I SUP/YEMS      | 0111908000032085 | 610 | 43.00    |
| 06/14/2016 | 625735 | 66900 | PRO-ED                       | TITLE I SUP/YEMS      | 0111908000032085 | 610 | 79.00    |
| 06/14/2016 | 625735 | 66900 | PRO-ED                       | TITLE I SUP/YEMS      | 0111908000032085 | 610 | 143.90   |
| 06/14/2016 | 625735 | 66900 | PRO-ED                       | TITLE I SUP/YEMS      | 0111908000032085 | 610 | 30.89    |
| 06/14/2016 | 625736 | 67256 | PUBLIC SCHOOL EMPLOYEES'     | SVC PURCHASE          | 0111100000000000 | 230 | 683.60   |
| 06/14/2016 | 625736 | 67256 | PUBLIC SCHOOL EMPLOYEES'     | SVC PURCHASE          | 0111100000000000 | 230 | 267.01   |
| 06/14/2016 | 625737 | 67600 | QUICK SOLUTIONS              | BG REPAIRS            | 0126200000000000 | 431 | 414.58   |
| 06/14/2016 | 625737 | 67600 | QUICK SOLUTIONS              | SP ED SUP/CO          | 0112000001200000 | 610 | 154.56   |
| 06/14/2016 | 625737 | 67600 | QUICK SOLUTIONS              | SP ED SUP/CO          | 0112000001200000 | 610 | 402.03   |
| 06/14/2016 | 625737 | 67600 | QUICK SOLUTIONS              | GEN SUP/BG            | 0126200000000000 | 610 | 4.60     |
| 06/14/2016 | 625737 | 67600 | QUICK SOLUTIONS              | TRANSP SUP/CO         | 0127100000035000 | 610 | 257.38   |
| 06/14/2016 | 625738 | 68044 | RAMCO COMMUNICATIONS INC     | SP ED SUP/CO          | 0112900000000173 | 750 | 1,260.00 |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/EES       | 0111908000011085 | 610 | 7.99     |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/EES       | 0111908000011085 | 610 | 12.99    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/EES       | 0111908000011085 | 610 | 8.99     |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/EES       | 0111908000011085 | 610 | 5.49     |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/EES       | 0111908000011085 | 610 | 13.96    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/EES       | 0111908000011085 | 610 | 13.96    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/EES       | 0111908000011085 | 610 | 47.92    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/EES       | 0111908000011085 | 610 | 15.58    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | ELEM INTERV SUP       | 0111100000000000 | 610 | 512.97   |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/WAEC      | 0111908000010085 | 610 | 70.50    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/WAEC      | 0111908000010085 | 610 | 167.18   |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/WAEC      | 0111908000010085 | 610 | 2.99     |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/WAEC      | 0111908000010085 | 610 | 7.47     |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/WAEC      | 0111908000010085 | 610 | 2.99     |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/WAEC      | 0111908000010085 | 610 | 7.47     |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/WAEC      | 0111908000010085 | 610 | 10.47    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/WAEC      | 0111908000010085 | 610 | 12.87    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/WAEC      | 0111908000010085 | 610 | 48.47    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC        | TITLE I SUP/WAEC      | 0111908000010085 | 610 | 38.99    |

|            |        |       |                        |                  |                  |     |          |
|------------|--------|-------|------------------------|------------------|------------------|-----|----------|
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/WAEC | 0111908000010085 | 610 | 35.70    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/WAEC | 0111908000010085 | 610 | 5.99     |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/WAEC | 0111908000010085 | 610 | 35.94    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/WAEC | 0111908000010085 | 610 | 17.99    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | INSTR SUP/EES    | 0111100001111000 | 610 | 105.47   |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | INSTR SUP/EES    | 0111100001111000 | 610 | 24.99    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | INSTR SUP/EES    | 0111100001111000 | 610 | 79.96    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | INSTR SUP/EES    | 0111100001111000 | 610 | 19.99    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | INSTR SUP/EES    | 0111100001111000 | 610 | 17.99    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | INSTR SUP/EES    | 0111100001111000 | 610 | 29.98    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 19.99    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 43.99    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 31.85    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 14.99    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 9.98     |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 28.99    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 12.45    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 39.96    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 19.98    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 39.98    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 24.99    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 29.70    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 19.98    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 53.00    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 26.39    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 64.62    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 4.72     |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 15.98    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 41.97    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 41.97    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 32.50    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/SAES | 0111908000012085 | 610 | 86.52    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/YEMS | 0133908000000085 | 610 | 99.94    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/YEMS | 0133908000000085 | 610 | 209.94   |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/YEMS | 0133908000000085 | 610 | 269.94   |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/YEMS | 0133908000000085 | 610 | 88.17    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/YEMS | 0111908000032085 | 610 | 54.62    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/YEMS | 0111908000032085 | 610 | 74.97    |
| 06/14/2016 | 625739 | 68793 | REALLY GOOD STUFF LLC  | TITLE I SUP/YEMS | 0111908000032085 | 610 | 19.54    |
| 06/14/2016 | 625740 | 69000 | RESEARCH PRESS         | INSTR SUP/YHS    | 0111100000000000 | 610 | 26.00    |
| 06/14/2016 | 625740 | 69000 | RESEARCH PRESS         | INSTR SUP/YHS    | 0111100000000000 | 610 | 44.00    |
| 06/14/2016 | 625740 | 69000 | RESEARCH PRESS         | INSTR SUP/YHS    | 0111100000000000 | 610 | 39.94    |
| 06/14/2016 | 625740 | 69000 | RESEARCH PRESS         | INSTR SUP/YHS    | 0111100000000000 | 610 | 42.00    |
| 06/14/2016 | 625740 | 69000 | RESEARCH PRESS         | INSTR SUP/YHS    | 0111100000000000 | 610 | 299.99   |
| 06/14/2016 | 625740 | 69000 | RESEARCH PRESS         | INSTR SUP/YHS    | 0111100000000000 | 610 | 59.99    |
| 06/14/2016 | 625740 | 69000 | RESEARCH PRESS         | INSTR SUP/YHS    | 0111100000000000 | 610 | 73.98    |
| 06/14/2016 | 625740 | 69000 | RESEARCH PRESS         | INSTR SUP/YHS    | 0111100000000000 | 610 | 39.99    |
| 06/14/2016 | 625740 | 69000 | RESEARCH PRESS         | INSTR SUP/YHS    | 0111100000000000 | 610 | 39.98    |
| 06/14/2016 | 625740 | 69000 | RESEARCH PRESS         | INSTR SUP/YHS    | 0111100000000000 | 610 | 53.27    |
| 06/14/2016 | 625741 | 69600 | RIFTON EQUIPMENT       | SP ED SUP/CO     | 0111100001100000 | 610 | 1,314.00 |
| 06/14/2016 | 625741 | 69600 | RIFTON EQUIPMENT       | SP ED SUP/CO     | 0111100001100000 | 610 | 762.00   |
| 06/14/2016 | 625742 | 71363 | ST. MARYS STEEL SUPPLY | EQUIP REP/CC     | 0113800002407657 | 760 | 134.52   |

|            |        |       |                                   |                       |                  |     |          |
|------------|--------|-------|-----------------------------------|-----------------------|------------------|-----|----------|
| 06/14/2016 | 625743 | 71555 | CLINTON A SALAPEK                 | MILEAGE               | 0113900002407000 | 580 | 25.49    |
| 06/14/2016 | 625743 | 71555 | CLINTON A SALAPEK                 | TUITION REIMBURSEMENT | 0111100002100000 | 240 | 1,764.00 |
| 06/14/2016 | 625744 | 71581 | SALISBURY TOWNSHIP SCHOOL DIST    | TUITION/SP ED         | 0112000000000000 | 563 | 3,530.40 |
| 06/14/2016 | 625745 | 71620 | TIMOTHY M SAMPSON                 | CONF EXP              | 0113908002407189 | 586 | 194.40   |
| 06/14/2016 | 625746 | 71685 | SANFORD CO.                       | EQUIP MAINT/BG        | 0126400000000000 | 432 | 39.48    |
| 06/14/2016 | 625746 | 71685 | SANFORD CO.                       | EQUIP MAINT/BG        | 0126400000000000 | 432 | 930.37   |
| 06/14/2016 | 625747 | 72992 | SCHOLASTIC MAGAZINES              | SUBSCRIPTION/WAHS     | 0111100002104000 | 610 | 219.78   |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 518.00   |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 13.50    |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 5.58     |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 10.42    |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 25.00    |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/WAEC`     | 0133908000000085 | 610 | 15.49    |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 17.00    |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 37.00    |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 15.49    |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 18.00    |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 29.00    |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 35.00    |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 66.55    |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/SAES      | 0111908000012085 | 610 | 8.44     |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/SAES      | 0111908000012085 | 610 | 8.44     |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/SAES      | 0111908000012085 | 610 | 8.44     |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/SAES      | 0111908000012085 | 610 | 17.49    |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/SAES      | 0111908000012085 | 610 | 7.69     |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/SAES      | 0111908000012085 | 610 | 8.39     |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/SAES      | 0111908000012085 | 610 | 2.33     |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/SAES      | 0111908000012085 | 610 | 2.97     |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/YEMS      | 0133908000000085 | 610 | 176.00   |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/YEMS      | 0133908000000085 | 610 | 33.36    |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/YEMS      | 0133908000000085 | 610 | 33.36    |
| 06/14/2016 | 625748 | 72996 | SCHOLASTIC, INC.                  | TITLE I SUP/YEMS      | 0133908000000085 | 610 | 21.84    |
| 06/14/2016 | 625749 | 73128 | SCHOOL HEALTH CORPORATION         | NURSE SUP/CO          | 0124400000055000 | 610 | 868.48   |
| 06/14/2016 | 625749 | 73128 | SCHOOL HEALTH CORPORATION         | NURSE SUP/CO          | 0124400000055000 | 610 | 66.80    |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/EES       | 0111908000011085 | 610 | 4.97     |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/EES       | 0111908000011085 | 610 | 23.77    |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/EES       | 0111908000011085 | 610 | 6.97     |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/EES       | 0111908000011085 | 610 | 12.97    |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/EES       | 0111908000011085 | 610 | 2.97     |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/EES       | 0111908000011085 | 610 | 2.97     |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/EES       | 0111908000011085 | 610 | 2.77     |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/EES       | 0111908000011085 | 610 | 15.37    |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/EES       | 0111908000011085 | 610 | 33.14    |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/EES       | 0111908000011085 | 610 | 21.14    |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/EES       | 0111908000011085 | 610 | 11.34    |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/EES       | 0111908000011085 | 610 | 20.85    |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/EES       | 0111908000011085 | 610 | 15.35    |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/EES       | 0111908000011085 | 610 | 10.74    |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/EES       | 0111908000011085 | 610 | 6.74     |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/EES       | 0111908000011085 | 610 | 4.62     |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/SAES      | 0111908000012085 | 610 | 60.87    |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECT | TITLE I SUP/SAES      | 0111908000012085 | 610 | 165.70   |

|            |        |       |                                     |                    |                  |     |          |
|------------|--------|-------|-------------------------------------|--------------------|------------------|-----|----------|
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECTOR | TITLE I SUP/SAES   | 0111908000012085 | 610 | 163.70   |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECTOR | TITLE I SUP/SAES   | 0111908000012085 | 610 | 132.56   |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECTOR | INSTR SUP/WAEC     | 0111100001110000 | 610 | 23.82    |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECTOR | INSTR SUP/WAEC     | 0111100001110000 | 610 | 23.82    |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECTOR | INSTR SUP/WAEC     | 0111100001110000 | 610 | 39.70    |
| 06/14/2016 | 625750 | 73396 | SCHOOL SPECIALTY/CLASSROOM DIRECTOR | INSTR SUP/WAEC     | 0111100001110000 | 610 | 82.45    |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE EQUIP/SAES  | 0111100001112000 | 610 | 302.36   |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE EQUIP/SAES  | 0111100001112000 | 610 | 454.46   |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE EQUIP/SAES  | 0111100001112000 | 610 | 253.76   |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE EQUIP/SAES  | 0111100001112000 | 610 | 89.96    |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE EQUIP/SAES  | 0111100001112000 | 610 | 242.96   |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE EQUIP/SAES  | 0111100001112000 | 610 | 242.96   |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE EQUIP/SAES  | 0111100001112000 | 610 | 148.46   |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE SUP/WAHS    | 0123800002104000 | 610 | 25.19    |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE SUP/WAHS    | 0123800002104000 | 610 | 24.88    |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE SUP/WAHS    | 0123800002104000 | 610 | 34.42    |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE SUP/WAHS    | 0123800002104000 | 610 | 3.07     |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE SUP/WAHS    | 0123800002104000 | 610 | 28.55    |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE SUP/WAHS    | 0123800002104000 | 610 | 36.51    |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE SUP/WAHS    | 0123800002104000 | 610 | 18.61    |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE SUP/WAHS    | 0123800002104000 | 610 | 5.17     |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE SUP/WAHS    | 0123800002104000 | 610 | 19.92    |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE SUP/WAHS    | 0123800002104000 | 610 | 3.84     |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE SUP/WAHS    | 0123800002104000 | 610 | 27.27    |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE SUP/WAHS    | 0123800002104000 | 610 | 27.27    |
| 06/14/2016 | 625751 | 73397 | SCHOOL SPECIALTY                    | OFFICE SUP/WAHS    | 0123800002104000 | 610 | 36.25    |
| 06/14/2016 | 625752 | 74115 | SCOTT ELECTRIC                      | INSTR SUP/CC       | 0113800002407653 | 610 | 14.04    |
| 06/14/2016 | 625752 | 74115 | SCOTT ELECTRIC                      | ELEC SUP/YHS       | 0126200002105000 | 623 | 11.55    |
| 06/14/2016 | 625752 | 74115 | SCOTT ELECTRIC                      | ELEC SUP/YHS       | 0126200002105000 | 623 | 231.00   |
| 06/14/2016 | 625752 | 74115 | SCOTT ELECTRIC                      | ELEC SUP/SAHS      | 0126200002102000 | 623 | 61.08    |
| 06/14/2016 | 625752 | 74115 | SCOTT ELECTRIC                      | ELEC SUP/BG        | 0126200000035000 | 623 | 435.46   |
| 06/14/2016 | 625752 | 74115 | SCOTT ELECTRIC                      | SECURITY SUP/CC    | 0126200002407000 | 350 | 79.44    |
| 06/14/2016 | 625752 | 74115 | SCOTT ELECTRIC                      | SECURITY SUP/CC    | 0126200002407000 | 350 | 119.82   |
| 06/14/2016 | 625752 | 74115 | SCOTT ELECTRIC                      | GEN SUP/BG         | 0126200000000000 | 610 | 51.30    |
| 06/14/2016 | 625752 | 74115 | SCOTT ELECTRIC                      | ELEC SUP/WAHS      | 0126200002104000 | 623 | 52.01    |
| 06/14/2016 | 625753 | 74570 | SECA CORP                           | NURSE SUP/CO       | 0124400000055000 | 610 | 22.00    |
| 06/14/2016 | 625754 | 75143 | SETON                               | GEN SUP/BG         | 0126200000000000 | 610 | 60.30    |
| 06/14/2016 | 625754 | 75143 | SETON                               | GEN SUP/BG         | 0126200000000000 | 610 | 212.05   |
| 06/14/2016 | 625755 | 75775 | ANDREA L SHENE                      | MILEAGE            | 0111100002100000 | 580 | 246.24   |
| 06/14/2016 | 625756 | 75863 | SHIFFLER EQUIPMENT SALES, INC       | INSTR SUP/EES      | 0111100001111000 | 610 | 99.54    |
| 06/14/2016 | 625756 | 75863 | SHIFFLER EQUIPMENT SALES, INC       | INSTR SUP/EES      | 0111100001111000 | 610 | 550.80   |
| 06/14/2016 | 625757 | 76229 | SIMPLEXGRINNELL LP                  | B&G REPAIRS        | 0126200000000000 | 431 | 2,040.40 |
| 06/14/2016 | 625757 | 76229 | SIMPLEXGRINNELL LP                  | B&G REPAIRS        | 0126400000000000 | 431 | 2,693.85 |
| 06/14/2016 | 625758 | 76508 | SKILLS USA PENNSYLVANIA             | REGISTRATION/CC    | 0121200002407000 | 610 | 890.00   |
| 06/14/2016 | 625759 | 76615 | GLENN F SMITH                       | REIMBURSEMENT      | 0112000002200000 | 610 | 10.60    |
| 06/14/2016 | 625759 | 76615 | GLENN F SMITH                       | MILEAGE            | 0123800002100000 | 580 | 188.95   |
| 06/14/2016 | 625760 | 76625 | LISA A SMITH                        | MILEAGE            | 0112000001200000 | 580 | 46.93    |
| 06/14/2016 | 625761 | 76631 | MATTHEW J SMITH                     | MILEAGE            | 0128180000035000 | 580 | 222.59   |
| 06/14/2016 | 625762 | 77022 | SOCIAL STUDIES SCHOOL SERVICE       | INSTR SUP/YHS/1023 | 0111100002105000 | 610 | 21.28    |
| 06/14/2016 | 625762 | 77022 | SOCIAL STUDIES SCHOOL SERVICE       | INSTR SUP/WAHS     | 0111100002104000 | 610 | 35.03    |
| 06/14/2016 | 625762 | 77022 | SOCIAL STUDIES SCHOOL SERVICE       | INSTR SUP/WAHS     | 0111100002104000 | 610 | 29.95    |
| 06/14/2016 | 625762 | 77022 | SOCIAL STUDIES SCHOOL SERVICE       | INSTR SUP/WAHS     | 0111100002104000 | 610 | 29.95    |

|            |        |       |                                |                   |                  |      |          |
|------------|--------|-------|--------------------------------|-------------------|------------------|------|----------|
| 06/14/2016 | 625762 | 77022 | SOCIAL STUDIES SCHOOL SERVICE  | INSTR SUP/WAHS    | 0111100002104000 | 610  | 29.95    |
| 06/14/2016 | 625762 | 77022 | SOCIAL STUDIES SCHOOL SERVICE  | INSTR SUP/WAHS    | 0111100002104000 | 610  | 14.95    |
| 06/14/2016 | 625762 | 77022 | SOCIAL STUDIES SCHOOL SERVICE  | INSTR SUP/WAHS    | 0111100002104000 | 610  | 18.95    |
| 06/14/2016 | 625762 | 77022 | SOCIAL STUDIES SCHOOL SERVICE  | INSTR SUP/WAHS    | 0111100002104000 | 610  | 24.99    |
| 06/14/2016 | 625762 | 77022 | SOCIAL STUDIES SCHOOL SERVICE  | INSTR SUP/WAHS    | 0111100002104000 | 610  | 20.00    |
| 06/14/2016 | 625762 | 77022 | SOCIAL STUDIES SCHOOL SERVICE  | INSTR SUP/WAHS    | 0111100002104000 | 610  | 29.95    |
| 06/14/2016 | 625763 | 77038 | SOCIETY FOR HUMAN RESOURCE MGT | MEMBERSHIP/TURNER | 0128310000035000 | 610  | 190.00   |
| 06/14/2016 | 625764 | 77150 | REBECCA DOWNEY                 | MILEAGE           | 0112430002200000 | 580  | 39.80    |
| 06/14/2016 | 625765 | 77365 | SOUTHPAW ENTERPRISES INC       | SP ED SUP/CO      | 0111100000000000 | 610  | 87.21    |
| 06/14/2016 | 625766 | 78163 | ASHLEE E SPRANDLE              | MILEAGE           | 0111100002100000 | 580  | 241.33   |
| 06/14/2016 | 625767 | 78460 | STAIRWAYS BEHAVIORAL HEALTH    | EAP/APR 16        | 0111100007600000 | 330  | 1,292.00 |
| 06/14/2016 | 625768 | 78480 | STANDARD STATIONERY SUPPLY CO  | SUP/STOCK         | 01               | 0172 | 16.32    |
| 06/14/2016 | 625768 | 78480 | STANDARD STATIONERY SUPPLY CO  | SUP/STOCK         | 01               | 0172 | 358.00   |
| 06/14/2016 | 625768 | 78480 | STANDARD STATIONERY SUPPLY CO  | SUP/STOCK         | 01               | 0172 | 48.00    |
| 06/14/2016 | 625768 | 78480 | STANDARD STATIONERY SUPPLY CO  | SUP/STOCK         | 01               | 0172 | 119.75   |
| 06/14/2016 | 625768 | 78480 | STANDARD STATIONERY SUPPLY CO  | SUP/STOCK         | 01               | 0172 | 195.00   |
| 06/14/2016 | 625768 | 78480 | STANDARD STATIONERY SUPPLY CO  | SUP/STOCK         | 01               | 0172 | 83.52    |
| 06/14/2016 | 625768 | 78480 | STANDARD STATIONERY SUPPLY CO  | SUP/STOCK         | 01               | 0172 | 56.40    |
| 06/14/2016 | 625768 | 78480 | STANDARD STATIONERY SUPPLY CO  | SUP/STOCK         | 01               | 0172 | 670.00   |
| 06/14/2016 | 625769 | 78501 | TERRANCE L STANKO              | MILEAGE           | 0126200000035000 | 580  | 83.21    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | TITLE IIA SUP/CO  | 0128508000000057 | 610  | 23.18    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | SP ED SUP/CO      | 0112000000000000 | 750  | 7.58     |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | COHORT 8 SUP/CO   | 0111928002100432 | 610  | 44.99    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | COHORT 8 SUP/CO   | 0111928002100432 | 610  | 96.76    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | SP ED SUP/CO      | 0112900000000112 | 610  | 115.20   |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | SP ED SUP/CO      | 0112900000000112 | 610  | 80.64    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | SP ED SUP/CO      | 0122600000035000 | 610  | 808.74   |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | SP ED SUP/CO      | 0112000000000000 | 750  | 2,436.01 |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | SP ED SUP/CO      | 0112900000000112 | 610  | 80.64    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | OFFICE SUP/CO     | 0123600000035000 | 750  | 55.03    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | OFFICE SUP/BG     | 0126200000042000 | 610  | 17.98    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | OFFICE SUP/BG     | 0126200000042000 | 610  | 11.31    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | OFFICE SUP/BG     | 0126200000042000 | 610  | 74.98    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | OFFICE SUP/BG     | 0126200000042000 | 610  | 75.78    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | OFFICE SUP/BG     | 0126200000042000 | 610  | 56.88    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | OFFICE SUP/BG     | 0126200000042000 | 610  | 2.31     |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | OFFICE SUP/BG     | 0126200000042000 | 610  | 9.50     |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | OFFICE SUP/BG     | 0126200000042000 | 610  | 4.26     |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | OFFICE SUP/CO     | 0128180000035000 | 610  | 12.79    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | OFFICE SUP/CO     | 0128180000035000 | 610  | 4.84     |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | OFFICE SUP/CO     | 0128180000035000 | 610  | 11.71    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | TITLE IIA SUP/CO  | 0128508000000057 | 610  | 19.99    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | NURSE SUP/CO      | 0124400000055000 | 610  | 540.75   |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | NURSE SUP/CO      | 0124400000055000 | 610  | 1,397.06 |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | NURSE SUP/CO      | 0124400000055000 | 610  | 163.87   |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | NURSE SUP/CO      | 0124400000055000 | 610  | 1,061.94 |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | NURSE SUP/CO      | 0124400000055000 | 610  | 327.98   |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | CREDIT/1031       | 0111928001100432 | 610  | (17.29)  |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | SP ED SUP/CO      | 0112000001200000 | 610  | 8.76     |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | SP ED SUP/CO      | 0112000001200000 | 610  | 59.94    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | SP ED SUP/CO      | 0112000001200000 | 610  | 30.98    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE     | NURSE SUP/CO      | 0124400000055000 | 610  | 266.12   |

|            |        |       |                                  |                       |                  |     |          |
|------------|--------|-------|----------------------------------|-----------------------|------------------|-----|----------|
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | NURSE SUP/CO          | 0124400000055000 | 610 | 60.43    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | OFFICE SUP/CO         | 0123600000035000 | 750 | 2,240.29 |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | EQUIP SUP/YHS         | 0111100002105000 | 760 | 112.98   |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | TRANSP SUP/CO         | 0127110000035000 | 610 | 81.45    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | OFFICE SUP/BG         | 0126200000042000 | 610 | 252.81   |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | SP ED SUP/CO          | 0112000002200000 | 610 | 40.11    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | SP ED SUP/CO          | 0112000002200000 | 610 | 119.94   |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | SP ED SUP/CO          | 0112000002200000 | 610 | 48.29    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | OFFICE SUP/CO         | 0128310000035000 | 610 | 23.27    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | OFFICE SUP/CO         | 0125110000035000 | 610 | 29.00    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | OFFICE SUP/CO         | 0125110000035000 | 610 | 3.06     |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | OFFICE SUP/CO         | 0128180000035000 | 610 | 5.29     |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | OFFICE SUP/CO         | 0125110000035000 | 610 | 67.90    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | OFFICE SUP/CO         | 0123600000035000 | 750 | 2,436.01 |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | TITLE IIA SUP/CO      | 0128508000000057 | 610 | 289.99   |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | OFFICE SUP/SAHS       | 0123800002102000 | 610 | 66.78    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | OFFICE SUP/CO         | 0125110000035000 | 610 | 47.99    |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | OFFICE SUP/CO         | 0125110000035000 | 610 | 5.98     |
| 06/14/2016 | 625771 | 78750 | STAPLES BUSINESS ADVANTAGE       | OFFICE SUP/CO         | 0125110000035000 | 610 | 8.49     |
| 06/14/2016 | 625772 | 78898 | STEELE SCHNEIDER                 | ODR FILE #170381516KE | 0123100000000000 | 820 | 377.62   |
| 06/14/2016 | 625772 | 78898 | STEELE SCHNEIDER                 | ODR FILE#15193-1415KE | 0123100000000000 | 820 | 226.38   |
| 06/14/2016 | 625773 | 79155 | SHELLY R WAGNER                  | CONF EXP              | 0122708000000057 | 581 | 14.06    |
| 06/14/2016 | 625774 | 79263 | STONE MOUNTAIN CONCRETE SOLUTION | BG REPAIRS            | 0126200002106000 | 431 | 1,245.00 |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | INSTR SUP/CC          | 0113800002407000 | 610 | 2,174.00 |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | INSTR SUP/CC          | 0113800002407000 | 610 | 100.00   |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | GEN SUP/CC            | 0113900002407000 | 610 | 140.76   |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | INSTR SUP/YEMS        | 0111100002132000 | 610 | 198.90   |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | GEN SUP/CC            | 0113900002407000 | 610 | 132.93   |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | GEN SUP/CC            | 0113900002407000 | 610 | 603.53   |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | INSTR SUP/CC          | 0113800002407658 | 610 | 22.00    |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | INSTR SUP/CC          | 0113800002407658 | 610 | 22.00    |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | INSTR SUP/CC          | 0113800002407658 | 610 | 175.40   |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | GEN SUP/CC            | 0113900002407000 | 610 | 85.64    |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | EQUIP MAINT/BG        | 0126400000000000 | 432 | 10.80    |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | INSTR SUP/CC          | 0113908002407189 | 610 | 4,260.00 |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | INSTR SUP/CC          | 0113908002407189 | 610 | 4,025.00 |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | INSTR SUP/CC          | 0113908002407189 | 610 | 501.00   |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | INSTR SUP/CC          | 0113908002407189 | 610 | 165.00   |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | INSTR SUP/CC          | 0113908002407189 | 610 | 97.00    |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | INSTR SUP/CC          | 0113908002407189 | 610 | 49.00    |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | INSTR SUP/CC          | 0113908002407189 | 610 | 49.00    |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | INSTR SUP/CC          | 0113908002407189 | 610 | 37.00    |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | INSTR SUP/CC          | 0113908002407189 | 610 | 3,030.00 |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | INSTR SUP/CC          | 0113908002407189 | 610 | 94.00    |
| 06/14/2016 | 625775 | 79464 | STRATE WELDING SUPPLY CO INC     | INSTR SUP/CC          | 0113908002407189 | 610 | 97.00    |
| 06/14/2016 | 625776 | 79880 | STURDEVANT SIGNS                 | GEN SUP/BWMS          | 0126200002106000 | 610 | 90.00    |
| 06/14/2016 | 625777 | 80180 | JILL E SUMNER                    | MILEAGE               | 0121118002100432 | 580 | 50.22    |
| 06/14/2016 | 625778 | 80503 | SUNGARD PUBLIC SECTOR PENTAMATIO | MAINT CONTRACT        | 0128180000035000 | 435 | 640.00   |
| 06/14/2016 | 625778 | 80503 | SUNGARD PUBLIC SECTOR PENTAMATIO | TRAINING EXP          | 0125150000035000 | 581 | 1,010.34 |
| 06/14/2016 | 625778 | 80503 | SUNGARD PUBLIC SECTOR PENTAMATIO | TRAINING EXP/0672     | 0128180000035000 | 581 | 1,610.60 |
| 06/14/2016 | 625779 | 80785 | SUPPA TRANSPORTATION INC         | TRANSPORTATION        | 0132000000005000 | 519 | 394.02   |
| 06/14/2016 | 625779 | 80785 | SUPPA TRANSPORTATION INC         | TRANSPORTATION        | 0111100000000000 | 580 | 102.82   |



|            |        |       |                                   |                  |                  |     |            |
|------------|--------|-------|-----------------------------------|------------------|------------------|-----|------------|
| 06/14/2016 | 625779 | 80785 | SUPPA TRANSPORTATION INC          | TRANSPORTATION   | 0132000000005000 | 519 | 128.52     |
| 06/14/2016 | 625779 | 80785 | SUPPA TRANSPORTATION INC          | TRANSPORTATION   | 0111100000000000 | 610 | 206.64     |
| 06/14/2016 | 625780 | 80890 | LYNETTE M SWAB                    | MILEAGE          | 0111100002100000 | 580 | 164.38     |
| 06/14/2016 | 625781 | 80998 | MARK E SWEET                      | MILEAGE          | 0112000002200000 | 580 | 256.50     |
| 06/14/2016 | 625782 | 81800 | TEACHER'S DISCOVERY               | INSTR SUP/WAHS   | 0111100002104000 | 610 | 23.95      |
| 06/14/2016 | 625782 | 81800 | TEACHER'S DISCOVERY               | INSTR SUP/WAHS   | 0111100002104000 | 610 | 23.95      |
| 06/14/2016 | 625782 | 81800 | TEACHER'S DISCOVERY               | INSTR SUP/WAHS   | 0111100002104000 | 610 | 23.95      |
| 06/14/2016 | 625782 | 81800 | TEACHER'S DISCOVERY               | INSTR SUP/WAHS   | 0111100002104000 | 610 | 15.00      |
| 06/14/2016 | 625782 | 81800 | TEACHER'S DISCOVERY               | INSTR SUP/WAHS   | 0111100002104000 | 610 | 14.00      |
| 06/14/2016 | 625782 | 81800 | TEACHER'S DISCOVERY               | INSTR SUP/WAHS   | 0111100002104000 | 610 | 6.95       |
| 06/14/2016 | 625782 | 81800 | TEACHER'S DISCOVERY               | INSTR SUP/WAHS   | 0111100002104000 | 610 | 7.99       |
| 06/14/2016 | 625782 | 81800 | TEACHER'S DISCOVERY               | INSTR SUP/WAHS   | 0111100002104000 | 610 | 13.89      |
| 06/14/2016 | 625783 | 84345 | TIDIOUTE COMMUNITY CHARTER SCHOOL | TUITION/SP ED    | 0112000000000562 | 562 | 73,248.14  |
| 06/14/2016 | 625783 | 84345 | TIDIOUTE COMMUNITY CHARTER SCHOOL | TUITION/REG      | 0111100000000562 | 562 | 149,235.45 |
| 06/14/2016 | 625784 | 85210 | HEATHER L TOME                    | CONF EXP         | 0122708000000057 | 581 | 20.00      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | SP ED SUP        | 0112000002200000 | 610 | 9.55       |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | SP ED SUP        | 0112000002200000 | 610 | 17.69      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | SP ED SUP        | 0112000002200000 | 610 | 20.04      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | SP ED SUP        | 0112000002200000 | 610 | 20.96      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | SP ED SUP        | 0112000002200000 | 610 | 78.85      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | SP ED SUP        | 0112000002200000 | 610 | 81.31      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | 21ST CENTURY SUP | 0111928002100432 | 610 | 17.94      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/EHS      | 0111100002101000 | 610 | 18.13      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/YHS      | 0111100002105000 | 610 | 18.94      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/SAHS     | 0111100002102000 | 610 | 23.44      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | ALT ED SUP/WAHS  | 0111100002100550 | 610 | 27.00      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/SAHS     | 0111100002102000 | 610 | 30.50      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/EHS      | 0111100002101000 | 610 | 31.74      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/YHS      | 0111100002105000 | 610 | 32.21      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/YHS      | 0111100002105000 | 610 | 34.72      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/YHS      | 0111100002105000 | 610 | 39.93      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/YHS      | 0111100002105000 | 610 | 40.76      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/WAHS     | 0111100002104000 | 610 | 41.22      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/EHS      | 0111100002101000 | 610 | 43.11      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/SAHS     | 0111100002102000 | 610 | 49.42      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/LEC      | 0112430002200000 | 610 | 62.09      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/LEC      | 0112430002200000 | 610 | 71.56      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/EHS      | 0111100002101000 | 610 | 80.81      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | ALT ED SUP/WAHS  | 0111100002100550 | 610 | 85.29      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/WAHS     | 0111100002104000 | 610 | 98.26      |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/BWMS     | 0111100002106000 | 610 | 105.34     |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | FCS SUP/WAHS     | 0111100002104000 | 610 | 114.78     |
| 06/14/2016 | 625786 | 85278 | TOPS MARKETS LLC                  | GEN SUP/YEMS     | 0123800002132000 | 610 | 341.91     |
| 06/14/2016 | 625787 | 85668 | TREND ENTERPRISES, INC.           | TITLE I SUP/SAES | 0133908000000085 | 610 | 119.60     |
| 06/14/2016 | 625787 | 85668 | TREND ENTERPRISES, INC.           | TITLE I SUP/SAES | 0133908000000085 | 610 | 239.20     |
| 06/14/2016 | 625787 | 85668 | TREND ENTERPRISES, INC.           | TITLE I SUP/SAES | 0133908000000085 | 610 | 53.82      |
| 06/14/2016 | 625788 | 85790 | TRI-COUNTY OFFICE MACHINE         | EQUIP MAINT/CC   | 0113800002407654 | 610 | 99.95      |
| 06/14/2016 | 625789 | 85800 | TRI-ED, INC.                      | ELEC SUP/WAHS    | 0126200002104000 | 623 | 463.55     |
| 06/14/2016 | 625790 | 85880 | TRICERAT                          | MAINT CONTRACT   | 0128180000035000 | 435 | 5,350.00   |
| 06/14/2016 | 625791 | 85950 | ANNA E TRYNIAK                    | CONF EXP         | 0112000002200000 | 581 | 69.05      |
| 06/14/2016 | 625792 | 86000 | ROGER A TUBBS                     | MILEAGE          | 0128180000035000 | 580 | 117.99     |
| 06/14/2016 | 625793 | 86070 | CHERYL L TUTMAHER                 | MILEAGE          | 0123800002100000 | 580 | 33.48      |

|            |        |       |                               |                       |                   |     |          |
|------------|--------|-------|-------------------------------|-----------------------|-------------------|-----|----------|
| 06/14/2016 | 625794 | 86152 | USABUEBOOK                    | SEWAGE TREATMT SUP/BG | 0126200000000000  | 628 | 32.49    |
| 06/14/2016 | 625794 | 86152 | USABUEBOOK                    | SEWAGE TREATMT SUP/BG | 0126200000000000  | 628 | 65.03    |
| 06/14/2016 | 625795 | 86180 | U.S. GAMES                    | PE SUP/EES            | 0111100002101000  | 610 | 84.99    |
| 06/14/2016 | 625796 | 87610 | USHERWOOD OFFICE TECHNOLOGY   | GEN SUP/BG            | 0126200000042000  | 610 | 69.78    |
| 06/14/2016 | 625796 | 87610 | USHERWOOD OFFICE TECHNOLOGY   | OFFICE SUP/BWMS       | 0111100002106000  | 610 | 91.28    |
| 06/14/2016 | 625797 | 88261 | ADAM M VANORD                 | TUITION REIMBURSEMENT | 0111100002100000  | 240 | 2,820.00 |
| 06/14/2016 | 625798 | 89800 | JEANETTE L WALTER             | CONF EXP              | 01227080000000057 | 581 | 343.07   |
| 06/14/2016 | 625799 | 90024 | WARD'S SCIENCE                | INSTR SUP/EHS         | 0111100002101000  | 610 | 9.10     |
| 06/14/2016 | 625799 | 90024 | WARD'S SCIENCE                | INSTR SUP/EHS         | 0111100002101000  | 610 | 9.25     |
| 06/14/2016 | 625799 | 90024 | WARD'S SCIENCE                | INSTR SUP/YHS         | 0111000002105000  | 610 | 261.52   |
| 06/14/2016 | 625799 | 90024 | WARD'S SCIENCE                | INSTR SUP/YHS         | 0111100002105000  | 610 | 229.08   |
| 06/14/2016 | 625799 | 90024 | WARD'S SCIENCE                | INSTR SUP/YHS         | 0111100002105000  | 610 | 103.80   |
| 06/14/2016 | 625799 | 90024 | WARD'S SCIENCE                | INSTR SUP/YHS         | 0111100002105000  | 610 | 137.33   |
| 06/14/2016 | 625799 | 90024 | WARD'S SCIENCE                | INSTR SUP/YHS         | 0111100002105000  | 610 | 78.99    |
| 06/14/2016 | 625800 | 90090 | CARRIE M WARNER               | MILEAGE               | 0121200000000000  | 580 | 66.53    |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 0112000001200000  | 515 | 102.82   |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 0112000002200000  | 515 | 102.82   |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 0112000001200000  | 515 | 117.73   |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 01320000000004000 | 519 | 205.64   |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 0112000002200000  | 515 | 220.55   |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 0111100000000000  | 580 | 411.68   |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 0112000002200000  | 515 | 102.82   |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 01320000000012000 | 519 | 235.46   |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 0111100000000000  | 580 | 562.08   |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 01320000000004000 | 519 | 80.14    |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 01320000000006000 | 519 | 80.15    |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 0112000001200000  | 515 | 102.82   |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 0111100000000350  | 610 | 466.81   |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 0113908002407189  | 515 | 970.62   |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 0113908002407189  | 515 | 102.82   |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 0112000002200000  | 515 | 220.55   |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 0112000001200000  | 515 | 102.82   |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 0112000001200000  | 515 | 117.73   |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 0112000001200000  | 515 | 117.73   |
| 06/14/2016 | 625801 | 90800 | WARREN BUS LINES INC.         | TRANSPORTATION        | 0112000002200000  | 515 | 220.55   |
| 06/14/2016 | 625802 | 90900 | WARREN COUNTY HISTORICAL      | INSTR SUP/DIST        | 0111100000000000  | 640 | 344.50   |
| 06/14/2016 | 625802 | 90900 | WARREN COUNTY HISTORICAL      | INSTR SUP/DIST        | 0111100000000000  | 640 | 285.87   |
| 06/14/2016 | 625802 | 90900 | WARREN COUNTY HISTORICAL      | INSTR SUP/DIST        | 0111100000000000  | 640 | 30.00    |
| 06/14/2016 | 625802 | 90900 | WARREN COUNTY HISTORICAL      | INSTR SUP/DIST        | 0111100000000000  | 640 | 337.35   |
| 06/14/2016 | 625803 | 90915 | WARREN COUNTY SCHOOL DISTRICT | STAFF DEV EXP         | 0122700000000000  | 581 | 20.50    |
| 06/14/2016 | 625803 | 90915 | WARREN COUNTY SCHOOL DISTRICT | STAFF DEV SUP         | 0122700000000000  | 581 | 62.47    |
| 06/14/2016 | 625803 | 90915 | WARREN COUNTY SCHOOL DISTRICT | OPEN HOUSE/LEC        | 0111100000000564  | 540 | 400.00   |
| 06/14/2016 | 625804 | 91872 | WARREN GLASS & PARTS          | GEN SUP/SAHS          | 0126200002102000  | 610 | 55.56    |
| 06/14/2016 | 625805 | 92000 | WARREN MEDICAL GROUP          | MEDICAL SVCS          | 01244000000055000 | 332 | 3,150.00 |
| 06/14/2016 | 625806 | 92268 | WARREN OVERHEAD DOOR          | GEN SUP/SAHS          | 0126200002102000  | 610 | 988.75   |
| 06/14/2016 | 625806 | 92268 | WARREN OVERHEAD DOOR          | B&G REPAIRS/CC        | 0126200002407000  | 431 | 130.00   |
| 06/14/2016 | 625807 | 92279 | WARREN RADIATOR               | VEHICLE REP/BG        | 0126500000000000  | 433 | 727.64   |
| 06/14/2016 | 625808 | 92598 | WARREN TIMES OBSERVER         | 2011 TRUCK BID        | 0126200000035000  | 540 | 310.74   |
| 06/14/2016 | 625808 | 92598 | WARREN TIMES OBSERVER         | 2012 TRUCK BID        | 0126200000035000  | 540 | 310.74   |
| 06/14/2016 | 625808 | 92598 | WARREN TIMES OBSERVER         | CUSTODIAL EQUIP BID   | 0126200000035000  | 540 | 360.03   |
| 06/14/2016 | 625808 | 92598 | WARREN TIMES OBSERVER         | WAHS MOVING CREW BID  | 0126200000035000  | 540 | 507.90   |
| 06/14/2016 | 625808 | 92598 | WARREN TIMES OBSERVER         | OPEN-ENDED ELECTRIC   | 0126200000035000  | 540 | 507.90   |

|            |        |       |                                |                       |                  |     |          |
|------------|--------|-------|--------------------------------|-----------------------|------------------|-----|----------|
| 06/14/2016 | 625808 | 92598 | WARREN TIMES OBSERVER          | OPEN-ENDED CARPENTER  | 0126200000035000 | 540 | 532.55   |
| 06/14/2016 | 625808 | 92598 | WARREN TIMES OBSERVER          | STUDENT/WK/APR 16     | 0111100002100000 | 810 | 62.50    |
| 06/14/2016 | 625808 | 92598 | WARREN TIMES OBSERVER          | BWMS ROOF REPL BID    | 0126200000035000 | 540 | 433.97   |
| 06/14/2016 | 625808 | 92598 | WARREN TIMES OBSERVER          | PRE-BID DATE/BW ROOF  | 0126200000035000 | 540 | 532.55   |
| 06/14/2016 | 625809 | 92664 | WARREN TIRE CENTER INC         | UPS CHG               | 0126400002132000 | 432 | 18.00    |
| 06/14/2016 | 625810 | 92670 | WARREN TRUE VALUE HARDWARE LLC | CUSTODIAL SUP         | 0126200000000000 | 611 | 58.45    |
| 06/14/2016 | 625810 | 92670 | WARREN TRUE VALUE HARDWARE LLC | GEN SUP/SAHS          | 0126200002102000 | 610 | 40.94    |
| 06/14/2016 | 625810 | 92670 | WARREN TRUE VALUE HARDWARE LLC | PAINT SUP/SAHS        | 0126200002102000 | 627 | 139.64   |
| 06/14/2016 | 625810 | 92670 | WARREN TRUE VALUE HARDWARE LLC | PAINT SUP/WAHS        | 0126200002104000 | 627 | 154.99   |
| 06/14/2016 | 625810 | 92670 | WARREN TRUE VALUE HARDWARE LLC | CUSTODIAL SUP         | 0126200000000000 | 611 | 53.44    |
| 06/14/2016 | 625810 | 92670 | WARREN TRUE VALUE HARDWARE LLC | CUSTODIAL SUP         | 0126200000000000 | 611 | 75.57    |
| 06/14/2016 | 625811 | 92796 | WARREN COUNTY CAREER CENTER    | GEN SUP/CC            | 0121200002407000 | 610 | 35.00    |
| 06/14/2016 | 625811 | 92796 | WARREN COUNTY CAREER CENTER    | GEN SUP/CC            | 0121200002407000 | 610 | 45.00    |
| 06/14/2016 | 625811 | 92796 | WARREN COUNTY CAREER CENTER    | SP ED SUP             | 0112000002200000 | 610 | 50.00    |
| 06/14/2016 | 625811 | 92796 | WARREN COUNTY CAREER CENTER    | GEN SUP/CC            | 0121200002407000 | 610 | 105.00   |
| 06/14/2016 | 625812 | 92799 | WARREN WEBSTER CORP            | P&H SUP/BG            | 0126200000035000 | 614 | 90.00    |
| 06/14/2016 | 625813 | 94000 | WESTON WOODS                   | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 89.90    |
| 06/14/2016 | 625813 | 94000 | WESTON WOODS                   | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 44.95    |
| 06/14/2016 | 625813 | 94000 | WESTON WOODS                   | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 44.95    |
| 06/14/2016 | 625813 | 94000 | WESTON WOODS                   | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 44.95    |
| 06/14/2016 | 625813 | 94000 | WESTON WOODS                   | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 89.90    |
| 06/14/2016 | 625813 | 94000 | WESTON WOODS                   | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 44.95    |
| 06/14/2016 | 625813 | 94000 | WESTON WOODS                   | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 44.95    |
| 06/14/2016 | 625813 | 94000 | WESTON WOODS                   | TITLE I SUP/WAEC      | 0133908000000085 | 610 | 44.95    |
| 06/14/2016 | 625814 | 94235 | JEFFREY F WHITE                | MILEAGE               | 0111100002100000 | 580 | 335.45   |
| 06/14/2016 | 625815 | 94290 | WHITLOCK                       | ELEC SUP/WAHS         | 0126200002104000 | 623 | 141.00   |
| 06/14/2016 | 625815 | 94290 | WHITLOCK                       | TECH SUP/WAEC         | 0128180000035000 | 435 | 1,215.00 |
| 06/14/2016 | 625815 | 94290 | WHITLOCK                       | INSTR SUP/WAEC        | 0128180000035000 | 435 | 567.00   |
| 06/14/2016 | 625815 | 94290 | WHITLOCK                       | INSTR SUP/WAEC        | 0128180000035000 | 435 | 35.00    |
| 06/14/2016 | 625816 | 94300 | JUDY R WHITMIRE                | MILEAGE               | 0125150000035000 | 580 | 51.62    |
| 06/14/2016 | 625817 | 94314 | WHITMIRE BLOCK CO INC          | GEN SUP/LEC           | 0114900000000079 | 610 | 252.00   |
| 06/14/2016 | 625818 | 94912 | WILSON LANGUAGE TRAINING CORP  | ELEM INTERV FUND      | 0111100000000000 | 610 | 780.00   |
| 06/14/2016 | 625818 | 94912 | WILSON LANGUAGE TRAINING CORP  | ELEM INTERV FUND      | 0111100000000000 | 610 | 520.00   |
| 06/14/2016 | 625818 | 94912 | WILSON LANGUAGE TRAINING CORP  | ELEM INTERV FUND      | 0111100000000000 | 610 | 104.00   |
| 06/14/2016 | 625818 | 94912 | WILSON LANGUAGE TRAINING CORP  | TITLE I SUP/WAEC      | 0111908000010085 | 610 | 949.00   |
| 06/14/2016 | 625818 | 94912 | WILSON LANGUAGE TRAINING CORP  | TITLE I SUP/WAEC      | 0111908000010085 | 610 | 75.92    |
| 06/14/2016 | 625818 | 94912 | WILSON LANGUAGE TRAINING CORP  | TITLE I SUP/SAES      | 0111908000012085 | 610 | 6.00     |
| 06/14/2016 | 625818 | 94912 | WILSON LANGUAGE TRAINING CORP  | TITLE I SUP/SAES      | 0111908000012085 | 610 | 12.00    |
| 06/14/2016 | 625818 | 94912 | WILSON LANGUAGE TRAINING CORP  | TITLE I SUP/SAES      | 0111908000012085 | 610 | 21.00    |
| 06/14/2016 | 625818 | 94912 | WILSON LANGUAGE TRAINING CORP  | TITLE I SUP/SAES      | 0111908000012085 | 610 | 44.00    |
| 06/14/2016 | 625818 | 94912 | WILSON LANGUAGE TRAINING CORP  | TITLE I SUP/SAES      | 0111908000012085 | 610 | 6.64     |
| 06/14/2016 | 625818 | 94912 | WILSON LANGUAGE TRAINING CORP  | TITLE I SUP/YEMS      | 0111908000032085 | 610 | 18.00    |
| 06/14/2016 | 625818 | 94912 | WILSON LANGUAGE TRAINING CORP  | TITLE I SUP/YEMS      | 0111908000032085 | 610 | 18.00    |
| 06/14/2016 | 625818 | 94912 | WILSON LANGUAGE TRAINING CORP  | TITLE I SUP/YEMS      | 0111908000032085 | 610 | 210.00   |
| 06/14/2016 | 625818 | 94912 | WILSON LANGUAGE TRAINING CORP  | TITLE I SUP/YEMS      | 0111908000032085 | 610 | 320.00   |
| 06/14/2016 | 625818 | 94912 | WILSON LANGUAGE TRAINING CORP  | TITLE I SUP/YEMS      | 0111908000032085 | 610 | 210.00   |
| 06/14/2016 | 625818 | 94912 | WILSON LANGUAGE TRAINING CORP  | TITLE I SUP/YEMS      | 0111908000032085 | 610 | 300.00   |
| 06/14/2016 | 625818 | 94912 | WILSON LANGUAGE TRAINING CORP  | TITLE I SUP/YEMS      | 0111908000032085 | 610 | 86.08    |
| 06/14/2016 | 625819 | 94915 | KAREN C WILTSIE                | MILEAGE               | 0123800002100000 | 580 | 45.36    |
| 06/14/2016 | 625820 | 94990 | WINONA VAN NORMAN INC          | INSTR SUP/CC          | 0113800002407659 | 610 | 774.99   |
| 06/14/2016 | 625821 | 95309 | BARBARA D WOODS                | MILEAGE               | 0113900002407000 | 580 | 28.73    |
| 06/14/2016 | 625822 | 95311 | JOHN WOODS                     | 21ST CENTURY PROF SVC | 0111928001100432 | 329 | 192.06   |

|            |          |       |                               |                          |                  |     |          |
|------------|----------|-------|-------------------------------|--------------------------|------------------|-----|----------|
| 06/14/2016 | 625823   | 95601 | WRIGHTS MUSIC SHED            | MUSIC EQUIP REP/EHS      | 0111100000000000 | 439 | 30.00    |
| 06/14/2016 | 625823   | 95601 | WRIGHTS MUSIC SHED            | MUSIC EQUIP REP/YHS      | 0111100000000000 | 439 | 43.33    |
| 06/14/2016 | 625823   | 95601 | WRIGHTS MUSIC SHED            | MUSIC EQUIP REP/SAHS     | 0111100000000000 | 439 | 75.00    |
| 06/14/2016 | 625823   | 95601 | WRIGHTS MUSIC SHED            | MUSIC EQUIP REP/EHS      | 0111100000000000 | 439 | 80.00    |
| 06/14/2016 | 625824   | 96190 | SHANNON L YEAGER              | MILEAGE                  | 0123800001100000 | 580 | 14.58    |
| 06/14/2016 | 625825   | 96360 | YOUNG MENS CHRISTIAN ASSN     | SP ED SWIM LESSONS       | 0112900000000173 | 322 | 195.00   |
| 06/14/2016 | 625825   | 96360 | YOUNG MENS CHRISTIAN ASSN     | 21ST CENTURY PROF SVC    | 0111928002100432 | 329 | 732.50   |
| 06/14/2016 | 625825   | 96360 | YOUNG MENS CHRISTIAN ASSN     | 21ST CENTURY PROF SVC    | 0111928001100432 | 329 | 1,133.00 |
| 06/14/2016 | 625826   | 96400 | ERIC E YOUNG                  | MILEAGE                  | 0128180000035000 | 580 | 77.87    |
| 06/14/2016 | 625827   | 96625 | YOUNGSVILLE BOROUGH           | REAL ESTATE              | 0123300000000000 | 310 | 78.00    |
| 06/14/2016 | 625828   | 97043 | ZAFFINO WELDING               | BANNER/ACM               | 0132000000000234 | 610 | 200.00   |
| 06/14/2016 | 625829   | 97046 | ZAHM & MATSON, INC.           | VEHICLE REP/BG           | 0126500002102000 | 433 | 193.10   |
| 06/14/2016 | 625829   | 97046 | ZAHM & MATSON, INC.           | VEHICLE REP/BG           | 0126500000000000 | 433 | 730.03   |
| 06/06/2016 | 625830   | 72333 | ELIN SCALISE                  | EDUC REIMBURSEMENT       | 0123100000000000 | 820 | 201.63   |
| 06/01/2016 | 640      | 91005 | WARREN COUNTY SCHOOL DISTRICT | WAHS RENOVATION          | 0746000000000000 | 450 | 115.18   |
| 05/10/2016 | PURCHASE | CARD  | Boyd Freeborough              | BF-AMERICAN WORK APPARE  | 0126200000035000 | 610 | 274.92   |
| 05/10/2016 | PURCHASE | CARD  | Boyd Freeborough              | BF-APEX CONTROLS         | 0126200002101000 | 614 | 308.32   |
| 05/10/2016 | PURCHASE | CARD  | Boyd Freeborough              | BF-LOWES                 | 0126200002101000 | 628 | 17.97    |
| 05/10/2016 | PURCHASE | CARD  | Boyd Freeborough              | BF-NEWEGG.COM            | 0126600002101000 | 623 | 102.99   |
| 05/10/2016 | PURCHASE | CARD  | Boyd Freeborough              | BF-SUNCOAST LEARNING SYS | 0126190000035000 | 581 | 225.00   |
| 05/10/2016 | PURCHASE | CARD  | Boyd Freeborough              | BF-VOLZ ENVIRONMENTAL    | 0126190000035000 | 581 | 160.00   |
| 05/10/2016 | PURCHASE | CARD  | Dennis O'toole                | DO-AMAZON                | 0126200000000000 | 623 | 126.20   |
| 05/10/2016 | PURCHASE | CARD  | Dennis O'toole                | DO-GUNTON CORPORATION    | 0126200002105000 | 610 | 230.40   |
| 05/10/2016 | PURCHASE | CARD  | Dennis O'toole                | DO-KULLY SUPPLY          | 0126200001110000 | 614 | 111.86   |
| 05/10/2016 | PURCHASE | CARD  | Dennis O'toole                | DO-LOWES                 | 0126200000035000 | 610 | 15.96    |
| 05/10/2016 | PURCHASE | CARD  | Dennis O'toole                | DO-LOWES                 | 0126200000035000 | 616 | 202.75   |
| 05/10/2016 | PURCHASE | CARD  | Dennis O'toole                | DO-PENN STATER CONFEREN  | 0126190000035000 | 581 | 161.67   |
| 05/10/2016 | PURCHASE | CARD  | Dennis O'toole                | DO-RADIO SHACK           | 0126600000000000 | 350 | 12.99    |
| 05/10/2016 | PURCHASE | CARD  | Dennis O'toole                | DO-WEBSTAIRANT STORE     | 0126200000035000 | 610 | (0.91)   |
| 05/10/2016 | PURCHASE | CARD  | David Undercoffer             | DU-LOWES                 | 0126300000000000 | 610 | 75.92    |
| 05/10/2016 | PURCHASE | CARD  | David Undercoffer             | DU-LOWES                 | 0126300000000000 | 610 | 141.23   |
| 05/10/2016 | PURCHASE | CARD  | David Undercoffer             | DU-LOWES                 | 0126300000000000 | 610 | 175.84   |
| 05/10/2016 | PURCHASE | CARD  | David Undercoffer             | DU-LOWES                 | 0126300000000000 | 610 | 21.20    |
| 05/10/2016 | PURCHASE | CARD  | Gerald Parker                 | GP-BARNHART DAVIS        | 0126200000060000 | 623 | 13.65    |
| 05/10/2016 | PURCHASE | CARD  | Gerald Parker                 | GP-HOWE'S TRUE VALUE     | 0126200000060000 | 614 | 27.97    |
| 05/10/2016 | PURCHASE | CARD  | Gerald Parker                 | GP-HOWE'S TRUE VALUE     | 0126200000060000 | 614 | 28.94    |
| 05/10/2016 | PURCHASE | CARD  | Gerald Parker                 | GP-HULL ELECTRIC         | 0126200002407000 | 623 | 55.50    |
| 05/10/2016 | PURCHASE | CARD  | Gerald Parker                 | GP-ONEIDA LUMBER ACE HAR | 0126200002407000 | 616 | 6.49     |
| 05/10/2016 | PURCHASE | CARD  | Gerald Parker                 | GP-V&V APPLIANCE         | 0231000002102000 | 432 | 265.97   |
| 05/10/2016 | PURCHASE | CARD  | Jeff Arford                   | JA-DAVE'S AUTO           | 0126500000000000 | 613 | 118.05   |
| 05/10/2016 | PURCHASE | CARD  | Jeff Arford                   | JA-HULL ELECTRIC         | 0126200000035000 | 623 | 95.18    |
| 05/10/2016 | PURCHASE | CARD  | Jeff Arford                   | JA-HULL ELECTRIC         | 0126200001110000 | 617 | 31.60    |
| 05/10/2016 | PURCHASE | CARD  | Jeff Arford                   | JA-HULL ELECTRIC         | 0126200002101000 | 623 | 7.34     |
| 05/10/2016 | PURCHASE | CARD  | Jeff Arford                   | JA-HULL ELECTRIC         | 0126200002102000 | 623 | 142.68   |
| 05/10/2016 | PURCHASE | CARD  | Jeff Arford                   | JA-HULL ELECTRIC         | 0126200002102000 | 623 | 19.47    |
| 05/10/2016 | PURCHASE | CARD  | Jeff Arford                   | JA-LOWES                 | 0126200002104000 | 610 | 38.43    |
| 05/10/2016 | PURCHASE | CARD  | James Evers                   | JE-COUNTRY FAIR          | 0121200002407000 | 610 | 33.39    |
| 05/10/2016 | PURCHASE | CARD  | James Evers                   | JE-COUNTRY FAIR          | 0121200002407000 | 610 | 19.00    |
| 05/10/2016 | PURCHASE | CARD  | James Evers                   | JE-HERSHEY RESORTS GROU  | 0121200002407000 | 610 | 3,909.84 |
| 05/10/2016 | PURCHASE | CARD  | James Evers                   | JE-MCDONALDS HUMMELSTO   | 0121200002407000 | 610 | 40.39    |
| 05/10/2016 | PURCHASE | CARD  | James Evers                   | JE-PANERA BREAD HUMMELS  | 0121200002407000 | 610 | 44.15    |
| 05/10/2016 | PURCHASE | CARD  | James Evers                   | JE-PANERA BREAD HUMMEST  | 0121200002407000 | 610 | 39.33    |

|            |          |      |                   |                          |                  |     |          |
|------------|----------|------|-------------------|--------------------------|------------------|-----|----------|
| 05/10/2016 | PURCHASE | CARD | James Evers       | JE-PAPA JOHNS            | 0121200002407000 | 610 | 56.45    |
| 05/10/2016 | PURCHASE | CARD | James Evers       | JE-PIZZA HUT HUMMELSTOW  | 0121200002407000 | 610 | 126.76   |
| 05/10/2016 | PURCHASE | CARD | James Evers       | JE-SHEETZ                | 0121200002407000 | 610 | 21.83    |
| 05/10/2016 | PURCHASE | CARD | James Evers       | JE-SHEETZ                | 0121200002407000 | 610 | 26.16    |
| 05/10/2016 | PURCHASE | CARD | Jeff Turner       | JT-HOWE'S TRUE VALUE     | 0126200000035000 | 614 | 54.99    |
| 05/10/2016 | PURCHASE | CARD | Jeff Turner       | JT-HOWE'S TRUE VALUE     | 0126200001110000 | 610 | 17.47    |
| 05/10/2016 | PURCHASE | CARD | Jeff Turner       | JT-LOWES                 | 0126200002104000 | 616 | 26.96    |
| 05/10/2016 | PURCHASE | CARD | Jeff Turner       | JT-WARREN GLASS          | 0126200002407000 | 610 | 148.00   |
| 05/10/2016 | PURCHASE | CARD | Matthew Jones     | MJ-KINGS FAMILY RESTAURA | 0128500000035160 | 581 | 19.58    |
| 05/10/2016 | PURCHASE | CARD | Nick Odonish      | NO-HULL ELECTRIC         | 0126200002102000 | 623 | 33.19    |
| 05/10/2016 | PURCHASE | CARD | Nick Odonish      | NO-LOWES                 | 0126200002101000 | 610 | 31.41    |
| 05/10/2016 | PURCHASE | CARD | Nick Odonish      | NO-LOWES                 | 0126200002104000 | 610 | 24.84    |
| 05/10/2016 | PURCHASE | CARD | Nick Odonish      | NO-LOWES                 | 0126200002105000 | 610 | 15.58    |
| 05/10/2016 | PURCHASE | CARD | Nick Odonish      | NO-LOWES                 | 0126200002106000 | 610 | 14.40    |
| 05/10/2016 | PURCHASE | CARD | Nick Odonish      | NO-SCOTT ELECTRIC        | 0126200001132000 | 623 | 31.58    |
| 05/10/2016 | PURCHASE | CARD | Nick Odonish      | NO-SCOTT ELECTRIC        | 0126200002104000 | 623 | 20.19    |
| 05/10/2016 | PURCHASE | CARD | Nick Odonish      | NO-SCOTT ELECTRIC        | 0126200002104000 | 623 | 176.04   |
| 05/10/2016 | PURCHASE | CARD | Nick Odonish      | NO-SCOTT ELECTRIC        | 0126200002104000 | 623 | 93.18    |
| 05/10/2016 | PURCHASE | CARD | Nick Odonish      | NO-SCOTT ELECTRIC        | 0126200002104000 | 623 | (176.04) |
| 05/10/2016 | PURCHASE | CARD | Nick Odonish      | NO-SCOTT ELECTRIC        | 0126200002105000 | 623 | 115.50   |
| 05/10/2016 | PURCHASE | CARD | Purchasing Office | PO-AMAZON.COM            | 0127100000035000 | 610 | 59.39    |
| 05/10/2016 | PURCHASE | CARD | Purchasing Office | PO-AMAZON.COM            | 0127100000035000 | 610 | 334.80   |
| 05/10/2016 | PURCHASE | CARD | Purchasing Office | PO-LOWES                 | 0111100002101000 | 760 | 1,079.00 |
| 05/10/2016 | PURCHASE | CARD | Purchasing Office | PO-LOWES                 | 0114900000000079 | 610 | 246.92   |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-CAFE FRESCO           | 0122718001100432 | 580 | 10.91    |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-CAFE FRESCO           | 0122718001100432 | 580 | 10.60    |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-FIREHOUSE RESTAURANT  | 0122718002100432 | 580 | 42.04    |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-HERSHEY HOULIHANS RE  | 0122718002100432 | 580 | 19.93    |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-HERSHEY HOULIHANS RE  | 0122718002100432 | 580 | 24.46    |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-HILTON HARRISBURG     | 0122718001100432 | 580 | 25.67    |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-HILTON HARRISBURG     | 0122718001100432 | 580 | 19.90    |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-HILTON HARRISBURG     | 0122718001100432 | 580 | 14.66    |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-HILTON HARRISBURG     | 0122718001100432 | 580 | 16.78    |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-HILTON HARRISBURG     | 0122718001100432 | 580 | 20.46    |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-HILTON HARRISBURG     | 0122718001100432 | 580 | 20.46    |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-HILTON HARRISBURG     | 0122718002100432 | 580 | 17.84    |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-HILTON HARRISBURG     | 0122718002100432 | 580 | 20.46    |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-HILTON HOTELS HARRISE | 0122718001100432 | 580 | 321.92   |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-HILTON HOTELS HARRISE | 0122718001100432 | 580 | 301.92   |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-HILTON HOTELS HARRISE | 0122718002100432 | 580 | 160.96   |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-HILTON HOTELS HARRISE | 0122718002100432 | 580 | 150.96   |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-SUBWAY HARRISBURG     | 0122718001100432 | 580 | 7.95     |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-SUBWAY HARRISBURG     | 0122718001100432 | 580 | 9.65     |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-SUBWAY HARRISBURG     | 0122718002100432 | 580 | 6.36     |
| 05/10/2016 | PURCHASE | CARD | Rhonda Decker     | RD-SUBWAY HARRISBURG     | 0122718002100432 | 580 | 7.95     |
| 05/10/2016 | PURCHASE | CARD | Richard Gignac    | RG-BEST WESTERN HERSHEY  | 0332000005000000 | 581 | 109.89   |
| 05/10/2016 | PURCHASE | CARD | Richard Gignac    | RG-HAMPTON INNS WILLIAM  | 0332000005000000 | 587 | 267.16   |
| 05/10/2016 | PURCHASE | CARD | Richard Gignac    | RG-HAMPTON INNS WILLIAM  | 0332000005000000 | 587 | 146.06   |
| 05/10/2016 | PURCHASE | CARD | Richard Gignac    | RG-HAMPTON INNS WILLIAM  | 0332000005000000 | 587 | 133.58   |
| 05/10/2016 | PURCHASE | CARD | Richard Gignac    | RG-HERSHEY LODGE         | 0332000005000000 | 581 | 375.18   |
| 05/10/2016 | PURCHASE | CARD | Special Education | SE-APPLEBEES HARRISBURG  | 0112900000000173 | 581 | 16.97    |
| 05/10/2016 | PURCHASE | CARD | Special Education | SE-BOB EVANS HARRISBURG  | 0112900000000173 | 581 | 10.96    |

|                |          |      |                   |                          |                   |     |                     |
|----------------|----------|------|-------------------|--------------------------|-------------------|-----|---------------------|
| 05/10/2016     | PURCHASE | CARD | Special Education | SE-PESI CONFERENCE REGIS | 0112900000000173  | 581 | 5.98                |
| 05/10/2016     | PURCHASE | CARD | Special Education | SE-RYANS, JOHNSTOWN, PA  | 0112000002200000  | 515 | 271.10              |
| 05/10/2016     | PURCHASE | CARD | Special Education | SE-SHERATON HOTEL        | 01129000000000173 | 581 | 28.32               |
| 05/10/2016     | PURCHASE | CARD | Special Education | SE-SONIC DRIVE IN        | 01129000000000173 | 581 | 239.76              |
| 05/10/2016     | PURCHASE | CARD | Thomas Cappello   | TC-SCOTT ELECTRIC        | 0126200000035000  | 623 | 20.29               |
| 05/10/2016     | PURCHASE | CARD | Thomas Cappello   | TC-SCOTT ELECTRIC        | 0126200000035000  | 623 | 44.09               |
| 05/10/2016     | PURCHASE | CARD | Thomas Cappello   | TC-SCOTT ELECTRIC        | 0126200000035000  | 623 | 20.19               |
| 05/10/2016     | PURCHASE | CARD | Thomas Cappello   | TC-SCOTT ELECTRIC        | 0126200000035000  | 623 | 23.87               |
| 05/10/2016     | PURCHASE | CARD | Thomas Cappello   | TC-SCOTT ELECTRIC        | 0126200002101000  | 623 | 22.47               |
| 05/10/2016     | PURCHASE | CARD | Thomas Cappello   | TS-HOWE'S TRUE VALUE     | 0126200001112000  | 627 | 4.79                |
| 05/10/2016     | PURCHASE | CARD | Thomas Srnka      | TS-HOWE'S TRUE VALUE     | 0126200001112000  | 627 | 20.25               |
| 05/10/2016     | PURCHASE | CARD | Thomas Srnka      | TS-LOWES                 | 0126200001112000  | 617 | 75.50               |
| 05/10/2016     | PURCHASE | CARD | Thomas Srnka      | TS-LOWES                 | 0126200001112000  | 617 | 12.34               |
| 05/10/2016     | PURCHASE | CARD | Thomas Srnka      | TS-LOWES                 | 0126200002102000  | 617 | 7.44                |
| 05/10/2016     | PURCHASE | CARD | Thomas Srnka      | TS-SCOTT ELECTRIC        | 0126200000000000  | 623 | 29.21               |
| 05/10/2016     | PURCHASE | CARD | Thomas Srnka      | TS-SCOTT ELECTRIC        | 0126200001112000  | 623 | 3.21                |
| 05/10/2016     | PURCHASE | CARD | Thomas Srnka      | TS-SCOTT ELECTRIC        | 0126200001112000  | 623 | 8.07                |
| 05/10/2016     | PURCHASE | CARD | Thomas Srnka      | TS-SCOTT ELECTRIC        | 0126200002102000  | 623 | 176.52              |
| 05/10/2016     | PURCHASE | CARD | Thomas Srnka      | TS-TRACTOR SUPPLY        | 0126200001112000  | 617 | 6.99                |
| 05/10/2016     | PURCHASE | CARD | William Clark     | WC-PARSS                 | 0123600000035000  | 581 | 270.00              |
| 05/13/2016     |          |      | Payroll           | GENERAL FUND             | 01-0106           |     | 1,313,004.66        |
| 05/13/2016     |          |      | Payroll           | CAFETERIA FUND           | 02-0106           |     | 23,716.46           |
| 05/13/2016     |          |      | Payroll           | ATHLETIC FUND            | 03-0106           |     | 89,489.08           |
| 05/13/2016     |          |      | Payroll           | SOCIAL SECURITY          | 0470.11           |     | 86,706.22           |
| 05/13/2016     |          |      | Payroll           | MEDICARE                 | 0470.14           |     | 20,278.22           |
| 05/27/2016     |          |      | Payroll           | GENERAL FUND             | 01-0106           |     | 1,133,303.05        |
| 05/27/2016     |          |      | Payroll           | CAFETERIA FUND           | 02-0106           |     | 23,803.22           |
| 05/27/2016     |          |      | Payroll           | ATHLETIC FUND            | 03-0106           |     | 1,078.08            |
| 05/27/2016     |          |      | Payroll           | SOCIAL SECURITY          | 0470.11           |     | 70,059.24           |
| 05/27/2016     |          |      | Payroll           | MEDICARE                 | 0470.14           |     | 16,384.86           |
| <b>Summary</b> |          |      |                   |                          |                   |     | <b>6,066,147.62</b> |