

List of Bills Report: September 12, 2016

Check Date	Check No	Vendor No	Vendor Name	Description	Budget Unit	Account	Amount
08/24/2016	100572	35971	SUSAN GUSTAFSON	MISC PC ADV/BUSINESS	0125150000035000	610	50.00
08/24/2016	100573	45231	NORBERT KENNERKNECHT	MISC PC ADV/BG	0126200000000000	610	40.00
08/24/2016	100574	80907	TAMMY SWANSON	MISC PC ADV/HEARINGS	0125150000035000	610	100.00
08/24/2016	100575	45229	ELIZABETH KENT	FCS PC ADV/YEMS	0111100001132000	610	150.00
08/24/2016	100576	52126	KELLY MARTIN	FCS PC ADV/EHS	0111100002101000	610	150.00
08/24/2016	100577	71301	ANN RYAN	FCS PC ADV/BWMS	0123800002106000	610	150.00
08/24/2016	100578	93274	MISTY WEBER	FCS PC ADV/LEC	0112430002200000	610	150.00
08/24/2016	100579	07441	AMY BEERS	OFFICE PC ADV/YHS	0111100002105000	610	350.00
08/24/2016	100580	29164	JAMES EVERS	OFFICE PC ADV/CC	0123800002407000	610	350.00
08/24/2016	100581	30911	JEFF FLICKNER	OFFICE PC ADV/WAHS	0111100002104000	610	350.00
08/24/2016	100582	45229	ELIZABETH KENT	OFFICE PC ADV/YEMS	0111100001132000	610	350.00
08/24/2016	100583	51454	MARCIA MADIGAN	OFFICE PC ADV/SAES	0111100001112000	610	350.00
08/24/2016	100584	52126	KELLY MARTIN	OFFICE PC ADV/EHS	0111100002101000	610	350.00
08/24/2016	100585	71301	ANN RYAN	OFFICE PC ADV/BWMS	0111100002106000	610	350.00
08/24/2016	100586	79188	AMY STIMMELL	OFFICE PC ADV/WAEC	0111100001110000	610	(350.00)
08/24/2016	100586	79188	AMY STIMMELL	OFFICE PC ADV/WAEC	0111100001110000	610	350.00
08/24/2016	100586	79188	AMY STIMMELL	OFFICE PC ADV/WAEC	0111100001110000	610	(350.00)
08/24/2016	100586	79188	AMY STIMMELL	OFFICE PC ADV/WAEC	0111100001110000	610	350.00
08/24/2016	100587	93274	MISTY WEBER	OFFICE PC ADV/LEC	0112430002200000	610	350.00
08/24/2016	100588	96191	SHANNON YEAGER	OFFICE PC ADV/EES	0111100001111000	610	350.00
08/24/2016	100589	97032	KIMBERLY YOURCHISIN	OFFICE PC ADV/SAHS	0111100002102000	610	350.00
08/30/2016	100590	38145	JENNIFER HOBBS	OFFICE PC ADV/WAEC	0111100001110000	610	350.00
08/24/2016	103607	43366	SCOTT JOHNSON	CAFETERIA PC ADVANCES	0231000000000000	610	1,055.00
09/01/2016	103608	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	315.28
09/13/2016	103609	38143	HOBART SALES & SERVICE	EQUIP REP/BWMS	0231000002106000	432	177.00
09/13/2016	103609	38143	HOBART SALES & SERVICE	EQUIP REP/SAHS	0231000002102000	432	916.04
09/13/2016	103610	54714	R E MICHEL COMPANY LLC	CREDIT	0231000002102000	432	(110.60)
09/13/2016	103610	54714	R E MICHEL COMPANY LLC	EQUIP REP/SAHS	0231000002102000	432	233.43
08/15/2016	1280	21930	DEISS & HALMI ENGINEERING, INC	EHS TREATMNT PLANT	0646000000000000	450	4,654.17
08/22/2016	1281	35392	GREGORY GENERAL CONTRACTING	OPEN-ENDED MOVING	0646000000000000	450	4,095.00
08/22/2016	1281	35392	GREGORY GENERAL CONTRACTING	OPEN-ENDED CARPENTER	0646000000000000	450	7,330.00
08/25/2016	1282	35392	GREGORY GENERAL CONTRACTING	OPEN-ENDED MOVING	0646000000000000	450	3,487.50
08/25/2016	1282	35392	GREGORY GENERAL CONTRACTING	OPEN-ENDED MOVING	0646000000000000	450	4,320.00
08/25/2016	1282	35392	GREGORY GENERAL CONTRACTING	OPEN-ENDED CARPENTER	0646000000000000	450	4,720.00
08/25/2016	1282	35392	GREGORY GENERAL CONTRACTING	OPEN-ENDED CARPENTER	0646000000000000	450	6,270.00
08/24/2016	505599	07194	BEATY-WARREN MIDDLE SCHOOL	ATHLETIC PC ADVANCE	0332000005006000	930	1,500.00
08/24/2016	505600	27456	EISENHOWER MIDDLE/HIGH SCHOOL	ATHLETIC PC ADVANCE	0332000005001000	930	5,000.00
08/24/2016	505601	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	ATHLETIC PC ADVANCE	0332000005002000	930	3,500.00
08/24/2016	505602	90156	WARREN AREA HIGH SCHOOL	ATHLETIC PC ADVANCE	0332000005004000	930	6,000.00
08/24/2016	505603	96888	YOUNGSVILLE HIGH SCHOOL	ATHLETIC PC ADVANCE	0332000005005000	930	3,500.00
09/13/2016	505604	15010	CITY OF WARREN	TENNIS COURT USE/WAHS	0332000005004000	441	1,150.00
09/13/2016	505605	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	122.95
09/13/2016	505606	22242	DEMANS	ATH EQUIP RECOND/WAHS	0332000005004000	432	264.75
09/13/2016	505606	22242	DEMANS	ATH EQUIP/SAHS	0332000005002000	760	1,409.70
09/13/2016	505606	22242	DEMANS	ATH EQUIP/SAHS	0332000005002000	760	38.50
09/13/2016	505606	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	516.00
09/13/2016	505606	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	189.75
09/13/2016	505606	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	44.00

09/13/2016	505606	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	48.25
09/13/2016	505606	22242	DEMANS	ATH SUP/WAHS	0332000005004000	612	779.25
09/13/2016	505606	22242	DEMANS	ATH SUP/WAHS	0332000005004000	612	67.50
09/13/2016	505607	23335	DIST. 10 ATHLETIC DIRECTORS' AS	MEMBERSHIP DUES	0332000005000000	610	20.00
09/13/2016	505608	24741	EAN SERVICES, LLC	CAR RENTALS/WAHS	0332000005000000	519	411.88
09/13/2016	505608	24741	EAN SERVICES, LLC	CAR RENTALS/WAHS	0332000005004000	519	250.29
09/13/2016	505608	24741	EAN SERVICES, LLC	CAR RENTALS/WAHS	0332000005004000	519	727.79
09/13/2016	505609	31765	FRANTZ & RUSSELL SANITARY SERV	EQUIP RENTAL/YHS	0332000005000000	610	48.45
09/13/2016	505609	31765	FRANTZ & RUSSELL SANITARY SERV	EQUIP RENTAL/YHS	0332000005000000	610	85.00
09/13/2016	505609	31765	FRANTZ & RUSSELL SANITARY SERV	EQUIP RENTAL/YHS	0332000005000000	610	85.00
08/10/2016	626400	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
08/10/2016	626401	23349	BENNIE DITONTO	REFUND	01	0493	35.70
08/10/2016	626402	61328	OPPENHEIMER FUNDS	403B CONT/WM CLARK	0123600000035000	290	3,587.32
08/10/2016	626403	93478	WELLS FARGO BANK, CMES	INT FUND	0165100000000000	R6500	(75.29)
08/10/2016	626403	93478	WELLS FARGO BANK, CMES	DEBT SVC INT	0151100000000000	830	416,178.00
08/10/2016	626403	93478	WELLS FARGO BANK, CMES	BOND PAYMENT	0151100000000000	910	962,851.80
08/11/2016	626404	07660	VICTORIA L BENSON	REFUND	01	0493	28.00
08/11/2016	626405	22574	EMILY C HARRINGTON	REFUND	01	0493	51.00
08/11/2016	626406	33810	GLADE TOWNSHIP SEWER FUND	WAHS	0126200002104000	424	2,494.00
08/11/2016	626407	46144	KINZUA/WARREN COUNTY JOINT	AV	0126200001140000	424	315.00
08/11/2016	626408	53150	ROBERT S MCKELVY	REFUND	01	0493	88.84
08/11/2016	626409	57816	NATIONAL FUEL GAS CO.	BWMS	0126200002106000	621	31.10
08/11/2016	626409	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	39.81
08/11/2016	626409	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	52.94
08/11/2016	626409	57816	NATIONAL FUEL GAS CO.	SAHS	0126200002102000	621	95.73
08/11/2016	626409	57816	NATIONAL FUEL GAS CO.	SE	0126200000060000	621	113.59
08/11/2016	626409	57816	NATIONAL FUEL GAS CO.	SG	0126200001129000	621	120.67
08/11/2016	626409	57816	NATIONAL FUEL GAS CO.	AV	0126200001140000	621	127.56
08/11/2016	626409	57816	NATIONAL FUEL GAS CO.	RUSSELL	0126200001123000	621	129.33
08/11/2016	626409	57816	NATIONAL FUEL GAS CO.	YEMS	0126200001132000	621	129.33
08/11/2016	626409	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	146.60
08/11/2016	626409	57816	NATIONAL FUEL GAS CO.	EHS	0126200002101000	621	168.24
08/11/2016	626409	57816	NATIONAL FUEL GAS CO.	YHS	0126200002105000	621	184.15
08/11/2016	626410	62888	PENELEC	RUSSELL	0126200001123000	422	11.70
08/11/2016	626410	62888	PENELEC	YHS	0126200002105000	422	11.70
08/11/2016	626410	62888	PENELEC	CC/WAHS	0126200002104000	422	11.71
08/11/2016	626410	62888	PENELEC	RUSSELL	0126200001123000	422	12.07
08/11/2016	626410	62888	PENELEC	CC/WAHS	0126200002104000	422	12.24
08/11/2016	626410	62888	PENELEC	PT	0126200000060000	422	17.31
08/11/2016	626410	62888	PENELEC	EHS	0126200002101000	422	22.17
08/11/2016	626410	62888	PENELEC	WAEC	0126200001110000	422	28.22
08/11/2016	626410	62888	PENELEC	YHS	0126200002105000	422	48.83
08/11/2016	626410	62888	PENELEC	PT	0126200000060000	422	85.18
08/11/2016	626410	62888	PENELEC	SAHS	0126200002102000	422	132.12
08/11/2016	626410	62888	PENELEC	SG	0126200001129000	422	202.91
08/11/2016	626410	62888	PENELEC	CC/WAHS	0126200002104000	422	270.19
08/11/2016	626410	62888	PENELEC	AV	0126200001140000	422	1,486.46
08/11/2016	626410	62888	PENELEC	RUSSELL	0126200001123000	422	1,851.83
08/11/2016	626410	62888	PENELEC	YHS	0126200002105000	422	2,000.83
08/11/2016	626410	62888	PENELEC	CC/WAHS	0126200002104000	422	2,030.76
08/11/2016	626410	62888	PENELEC	WAEC	0126200001110000	422	3,038.21
08/11/2016	626410	62888	PENELEC	YEMS	0126200001132000	422	3,162.47

08/11/2016	626410	62888	PENELEC	SAHS	0126200002102000	422	3,475.37
08/11/2016	626410	62888	PENELEC	EHS	0126200002101000	422	4,028.17
08/11/2016	626410	62888	PENELEC	BWMS	0126200002106000	422	4,923.36
08/11/2016	626411	80050	SUGAR GROVE AREA SEWAGE AUTH	SG	0126200001129000	424	350.00
08/11/2016	626412	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
08/11/2016	626412	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
08/11/2016	626412	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
08/11/2016	626412	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	374.60
08/11/2016	626412	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
08/11/2016	626412	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	383.29
08/11/2016	626412	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
08/11/2016	626412	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
08/11/2016	626412	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
08/11/2016	626412	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
08/11/2016	626412	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	1,196.86
08/11/2016	626412	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	1,229.04
08/11/2016	626413	92598	WARREN TIMES OBSERVER	CC	0113800002407656	610	19.50
08/11/2016	626413	92598	WARREN TIMES OBSERVER	EHS	0111100002101000	610	19.50
08/11/2016	626413	92598	WARREN TIMES OBSERVER	YEMS	0123800002132000	610	19.50
08/11/2016	626413	92598	WARREN TIMES OBSERVER	BWMS	0111100002106000	610	39.00
08/11/2016	626413	92598	WARREN TIMES OBSERVER	WAEC	0111100001110000	610	39.00
08/11/2016	626413	92598	WARREN TIMES OBSERVER	SAHS	0111100002102000	610	58.50
08/11/2016	626413	92598	WARREN TIMES OBSERVER	YHS	0111100002105000	610	97.50
08/11/2016	626414	96653	YOUNGSVILLE SPORTS BOOSTERS	REFUND 15-16	0167100005005000	R6710	1,336.53
08/11/2016	626415	93476	WELLS FARGO CORPORATE TRUST	INTEREST	0151100000000000	830	25,125.00
08/11/2016	626415	93476	WELLS FARGO CORPORATE TRUST	BOND PAYMENT	0151100000000000	910	825,000.00
08/12/2016	626416	25150	EASTERN ALLIANCE INSURANCE GR	WORKERS COMP/#3	0111100000000000	260	19,760.00
08/12/2016	626417	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	84.45
08/12/2016	626417	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111928101100432	325	105.00
08/12/2016	626417	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	112.50
08/12/2016	626418	72333	ELIN SCALISE	EDUC REIMBURSEMENT	0123100000000000	820	104.83
08/12/2016	626419	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	1,265.16
08/12/2016	626420	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	261.36
08/15/2016	626421	63250	PENNSYLVANIA AMERICAN WATER	PT	0126200000060000	424	58.45
08/15/2016	626421	63250	PENNSYLVANIA AMERICAN WATER	WAHS	0126200002104000	424	1,070.31
08/15/2016	626422	94816	WILMINGTON TRUST NA	BOND PAYMENT	0151100000000000	910	5,000.00
08/15/2016	626422	94816	WILMINGTON TRUST NA	BOND PAYMENT	0151100000000000	830	60,410.35
08/15/2016	626423	63250	PENNSYLVANIA AMERICAN WATER	WAHS	0126200002104000	424	2,445.23
08/15/2016	626423	63250	PENNSYLVANIA AMERICAN WATER	WAHS	0126200002104000	424	3,221.53
08/15/2016	626423	63250	PENNSYLVANIA AMERICAN WATER	PT	0126200000060000	424	39.53
08/15/2016	626423	63250	PENNSYLVANIA AMERICAN WATER	PT	0126200000060000	424	42.19
08/15/2016	626423	63250	PENNSYLVANIA AMERICAN WATER	PT	0126200000060000	424	45.25
08/15/2016	626423	63250	PENNSYLVANIA AMERICAN WATER	WAHS	0126200002104000	424	1,177.24
08/17/2016	626424	00373	AT&T	SE	0128180001126000	530	50.10
08/17/2016	626425	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	187.56
08/17/2016	626426	16566	COLUMBIA GAS OF PA., INC.	BWMS	0126200002106000	621	260.62
08/17/2016	626427	45232	NEAL W KENT	REFUND	01	0493	51.00
08/17/2016	626428	47585	LAMAR COMPANIES	CONTRACTED SVC/VA	0111100000000564	540	3,900.00
08/17/2016	626429	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	5.32
08/17/2016	626429	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	67.29
08/17/2016	626429	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	104.48
08/17/2016	626430	57817	NATIONAL FUEL RESOURCES, INC.	SG	0126200001129000	621	0.23

08/17/2016	626430	57817	NATIONAL FUEL RESOURCES, INC.	WAHS	0126200002104000	621	3.47
08/17/2016	626430	57817	NATIONAL FUEL RESOURCES, INC.	AV	0126200001140000	621	9.84
08/17/2016	626430	57817	NATIONAL FUEL RESOURCES, INC.	RUSSELL	0126200001123000	621	12.19
08/17/2016	626430	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0126200001132000	621	12.19
08/17/2016	626430	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0126200001110000	621	43.91
08/17/2016	626430	57817	NATIONAL FUEL RESOURCES, INC.	EHS	0126200002101000	621	66.34
08/17/2016	626430	57817	NATIONAL FUEL RESOURCES, INC.	CC	0126200002407000	621	68.18
08/17/2016	626430	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0126200002105000	621	88.60
08/17/2016	626431	65152	PITNEY BOWES GLOBAL FINANCIAL	EQUIP LEASE/SAHS	0123800002102000	530	84.00
08/17/2016	626432	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,183.46
08/17/2016	626433	88570	VERIZON	YEMS	0128180001132000	530	95.66
08/17/2016	626434	88575	VERIZON WIRELESS	TECHNOLOGY	0128180000035000	531	1,014.04
08/17/2016	626434	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	531	10.98
08/17/2016	626434	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	531	19.48
08/17/2016	626434	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	94.80
08/17/2016	626434	88575	VERIZON WIRELESS	BG	0126200000035000	531	149.59
08/17/2016	626435	97208	ZITO MEDIA COMMUNICATIONS LLC	INTERNET SVCS	0128180000035000	530	8,946.88
08/22/2016	626436	00373	AT&T	EES	0128180001123000	530	0.33
08/22/2016	626436	00373	AT&T	WAEC	0128180001110000	530	0.33
08/22/2016	626436	00373	AT&T	SG	0128180001129000	530	0.47
08/22/2016	626436	00373	AT&T	WAHS	0128180002104000	530	0.60
08/22/2016	626436	00373	AT&T	CC	0128180002407000	530	0.70
08/22/2016	626436	00373	AT&T	BWMS	0128180002106000	530	1.04
08/22/2016	626436	00373	AT&T	BG	0128180000035000	530	1.06
08/22/2016	626436	00373	AT&T	YHS	0128180002105000	530	1.88
08/22/2016	626436	00373	AT&T	WAEC	0128180001110000	530	13.27
08/22/2016	626436	00373	AT&T	YEMS	0128180001132000	530	14.13
08/22/2016	626436	00373	AT&T	SAHS	0128180002102000	530	19.11
08/22/2016	626436	00373	AT&T	EHS	0128180002101000	530	24.16
08/22/2016	626437	04591	AQUA PENNSYLVANIA INC	AV	0126200001140000	424	70.00
08/22/2016	626438	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	48.00
08/22/2016	626439	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	75.00
08/22/2016	626440	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0126200002106000	621	148.61
08/22/2016	626441	62888	PENELEC	BWMS	0126200002106000	422	422.64
08/22/2016	626442	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0128180000035000	435	1,161.14
08/22/2016	626442	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0128180000035000	435	4,929.62
08/22/2016	626443	88570	VERIZON	EES	0128180001111000	530	39.52
08/22/2016	626443	88570	VERIZON	YEMS	0128180001132000	530	52.57
08/22/2016	626443	88570	VERIZON	EHS	0128180002101000	530	61.06
08/22/2016	626443	88570	VERIZON	YHS	0128180002105000	530	88.70
08/22/2016	626443	88570	VERIZON	SG	0128180001129000	530	111.75
08/22/2016	626443	88570	VERIZON	EHS	0128180002101000	530	117.83
08/22/2016	626443	88570	VERIZON	CO	0128180000035000	530	319.16
08/22/2016	626444	94976	WINDSTREAM	SAHS	0128180002102000	530	176.06
08/24/2016	626445	19595	CROWN BENEFITS ADMINISTRATIO	GROUP MEDICAL INS	01	0470.220	(19,301.18)
08/24/2016	626445	19595	CROWN BENEFITS ADMINISTRATIO	GROUP MEDICAL INS	01	0470.220	783,233.54
08/25/2016	626446	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	39.50
08/25/2016	626447	61490	PA MUNICIPAL SERVICE CO	BWMS	0126200002106000	424	601.34
08/25/2016	626448	88570	VERIZON	WAEC	0128180001110000	530	34.55
08/25/2016	626448	88570	VERIZON	BWMS	0128180002106000	530	43.57
08/25/2016	626448	88570	VERIZON	EHS	0128180002101000	530	46.82
08/25/2016	626448	88570	VERIZON	BG	0128180000035000	530	132.21

08/30/2016	626449	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0112000000000000	513	1,457.07
08/30/2016	626449	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0127200000035000	513	2,867.76
08/30/2016	626450	90800	WARREN BUS LINES INC.	TRANSPORTATION	0127200000035000	513	4,033.38
08/30/2016	626450	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000000000000	513	6,877.87
08/30/2016	626451	08725	ELAYNE K BLYSTONE	REFUND	01	0493	86.49
08/30/2016	626452	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	303.71
08/30/2016	626453	54453	METLIFE-GROUP BENEFITS	GROUP LIFE INS	01	0470.150	4,186.59
08/30/2016	626454	62888	PENELEC	WAHS	0126200002104000	422	189.39
08/30/2016	626455	65889	LAVONNE POMPILIO	REFUND	01	0493	143.38
08/30/2016	626456	88570	VERIZON	WAHS	0128180002104000	530	87.20
08/31/2016	626457	50550	LOWE'S	INSTR SUP/YEMS	01149000000000079	610	568.08
08/31/2016	626457	50550	LOWE'S	INSTR SUP/EHS	01149000000000079	610	1,352.51
08/31/2016	626457	50550	LOWE'S	INSTR SUP/BWMS	0111100001106000	610	28.48
08/31/2016	626457	50550	LOWE'S	INSTR SUP/BWMS	0111100001106000	610	22.14
08/31/2016	626457	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	760	56.98
08/31/2016	626457	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	760	11.34
08/31/2016	626457	50550	LOWE'S	CREDIT	0111100002106000	760	(11.34)
08/31/2016	626457	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	760	17.04
08/31/2016	626457	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	760	14.22
08/31/2016	626457	50550	LOWE'S	INSTR SUP/CC	0113700002407000	610	51.05
08/31/2016	626457	50550	LOWE'S	INSTR SUP/CC	0113700002407000	610	10.00
08/31/2016	626457	50550	LOWE'S	INSTR SUP/CC	0113700002407000	610	14.71
08/31/2016	626457	50550	LOWE'S	INSTR SUP/CC	0113700002407000	610	41.28
08/31/2016	626457	50550	LOWE'S	INSTR SUP/CC	0113700002407000	610	66.44
08/31/2016	626457	50550	LOWE'S	INSTR SUP/CC	0113700002407000	610	18.40
08/31/2016	626457	50550	LOWE'S	INSTR SUP/CC	0113700002407000	610	13.20
08/31/2016	626457	50550	LOWE'S	INSTR SUP/CC	0113700002407000	610	5.70
08/31/2016	626457	50550	LOWE'S	TECH SUP/CO	0128180000035000	618	66.36
08/31/2016	626457	50550	LOWE'S	INSTR SUP/YEMS	01149000000000079	610	477.89
09/01/2016	626458	00373	AT&T	CO	0128180000035000	530	42.98
09/01/2016	626459	39567	HUNTINGTON TECHNOLOGY FINAN	EQUIP LEASES	0128180000035000	435	1,447.72
09/01/2016	626459	39567	HUNTINGTON TECHNOLOGY FINAN	EQUIP LEASES	0128180000035000	435	1,447.72
09/01/2016	626460	45110	KELLY SERVICES INC	CONTRACTED SVCS	01238000000000000	325	45.04
09/01/2016	626460	45110	KELLY SERVICES INC	CONTRACTED SVCS	01244000000000000	325	761.25
09/01/2016	626461	51000	MCI COMM SERVICE	CO	0128180000035000	530	148.31
09/01/2016	626462	63250	PENNSYLVANIA AMERICAN WATER	BWMS	0126200002106000	424	894.33
09/01/2016	626462	63250	PENNSYLVANIA AMERICAN WATER	BWMS	0126200002106000	424	967.42
09/01/2016	626462	63250	PENNSYLVANIA AMERICAN WATER	BWMS	0126200002106000	424	1,109.63
09/01/2016	626463	87610	USHERWOOD OFFICE TECHNOLOGY	MAINT CONTRACT	0128180000035000	435	2,632.08
09/01/2016	626464	88570	VERIZON	CC	0128180002407000	530	34.55
09/01/2016	626464	88570	VERIZON	WAEC	0128180001110000	530	35.95
09/01/2016	626464	88570	VERIZON	CO	0128180000035000	530	38.93
09/02/2016	626465	72333	ELIN SCALISE	EDUC REIMBURSEMENT	01231000000000000	820	161.74
09/06/2016	626466	93555	ELI J WENGERD	GEN SUP/YHS	0126200002105000	610	370.00
09/13/2016	626467	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0128180000035000	530	86.50
09/13/2016	626467	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0128180000035000	530	86.50
09/13/2016	626468	00338	ACT EDUCATION AND WORKFORCE	ACT PROFILE/DIST	01214000000000000	390	130.00
09/13/2016	626468	00338	ACT EDUCATION AND WORKFORCE	ACT PROFILE/DIST	01214000000000000	390	40.00
09/13/2016	626468	00338	ACT EDUCATION AND WORKFORCE	ACT PROFILE/DIST	01214000000000000	390	165.00
09/13/2016	626469	00363	ASCA	MEMBERSHIP/SMAROFF	0111100002106000	810	139.00
09/13/2016	626469	00363	ASCA	MEMBERSHIP/GOLAB	0121200002101000	610	129.00
09/13/2016	626470	00500	ACADEMIC PLANNERS PLUS	INSTR SUP/BWMS/1013	0111100002106000	610	1,565.80

09/13/2016	626471	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000173	323	811.25
09/13/2016	626472	00760	ADMIT ONE PRODUCTS	INSTR SUP/WAEC	0111100001110000	610	15.95
09/13/2016	626472	00760	ADMIT ONE PRODUCTS	INSTR SUP/WAEC	0111100001110000	610	15.95
09/13/2016	626472	00760	ADMIT ONE PRODUCTS	INSTR SUP/WAEC	0111100001110000	610	15.95
09/13/2016	626472	00760	ADMIT ONE PRODUCTS	INSTR SUP/WAEC	0111100001110000	610	15.95
09/13/2016	626472	00760	ADMIT ONE PRODUCTS	INSTR SUP/WAEC	0111100001110000	610	15.95
09/13/2016	626472	00760	ADMIT ONE PRODUCTS	INSTR SUP/WAEC	0111100001110000	610	15.95
09/13/2016	626472	00760	ADMIT ONE PRODUCTS	INSTR SUP/WAEC	0111100001110000	610	9.57
09/13/2016	626473	01110	AGORA CYBER CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	7,145.20
09/13/2016	626473	01110	AGORA CYBER CHARTER SCHOOL	TUITION/REG	0111100000000563	562	20,581.40
09/13/2016	626474	01717	ALLEGHENY EDUCATIONAL SYSTEM	SIMSPRAY SYSTEM/CC	0111100000000000	610	29,400.00
09/13/2016	626475	01848	ALLEN FIRE EQUIPMENT S & S INC	SAFETY SVCS/BG	0126600002101000	350	275.00
09/13/2016	626475	01848	ALLEN FIRE EQUIPMENT S & S INC	SAFETY SVCS/BG	0126600000000000	350	180.00
09/13/2016	626476	02160	ERICKA L ALM	CONF EXP	0122710000000000	581	295.67
09/13/2016	626478	02350	AMAZON.COM	TEXTBOOKS/CO	0111100000000000	640	212.00
09/13/2016	626478	02350	AMAZON.COM	TEXTBOOKS/CO	0111100000000000	640	185.50
09/13/2016	626478	02350	AMAZON.COM	TITLE I SUP/CO	0111908100010085	610	26.93
09/13/2016	626478	02350	AMAZON.COM	TITLE I SUP/CO	0111908100011085	610	26.93
09/13/2016	626478	02350	AMAZON.COM	TITLE I SUP/CO	0111908100012085	610	26.93
09/13/2016	626478	02350	AMAZON.COM	TITLE I SUP/CO	0111908100032085	610	26.93
09/13/2016	626478	02350	AMAZON.COM	TITLE I SUP/CO	0128508100000085	610	26.93
09/13/2016	626478	02350	AMAZON.COM	OFFICE SUP/CO	0128310000035000	610	18.61
09/13/2016	626478	02350	AMAZON.COM	OFFICE SUP/CC	0123800002407000	610	20.49
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	74.97
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	98.97
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	71.97
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	19.99
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	49.95
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	39.98
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/YEMS	0111100001132000	640	10.71
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/YEMS	0111100001132000	610	47.96
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/YEMS	0111100001132000	610	35.80
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	85.75
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	55.90
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	46.36
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	8.39
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	15.34
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	37.09
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	22.80
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	9.99
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	19.99
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	16.25
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	7.99
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	11.70
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	7.99
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	9.99
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	125.36
09/13/2016	626478	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	14.56
09/13/2016	626479	03930	AMSTERDAM	INSTR SUP/WAEC	0111100001110000	610	96.00
09/13/2016	626479	03930	AMSTERDAM	INSTR SUP/WAEC	0111100001110000	610	24.03
09/13/2016	626480	04580	APPLE INC.	TITLE I TECH EQUIP/CO	0111908100011085	610	8,688.00
09/13/2016	626480	04580	APPLE INC.	TITLE I TECH EQUIP/CO	0111908100012085	610	17,376.00

09/13/2016	626480	04580	APPLE INC.	TITLE I TECH EQUIP/CO	0111908100032085	610	26,064.00
09/13/2016	626480	04580	APPLE INC.	TITLE I TECH EQUIP/CO	0111908100010085	610	34,752.00
09/13/2016	626480	04580	APPLE INC.	TITLE I SUP/CO	0128508100000085	610	3,645.00
09/13/2016	626481	04806	ERIC ARMIN, INC.	TITLE I SUP/SAES/1282	0133908000000085	610	158.55
09/13/2016	626481	04806	ERIC ARMIN, INC.	INSTR SUP/SAHS	0111100002102000	610	1,119.00
09/13/2016	626482	05540	B.E. PUBLISHING	INSTR SUP/CC	0113600002407000	610	129.95
09/13/2016	626482	05540	B.E. PUBLISHING	INSTR SUP/CC	0113600002407000	610	108.00
09/13/2016	626482	05540	B.E. PUBLISHING	INSTR SUP/CC	0113600002407000	610	35.95
09/13/2016	626482	05540	B.E. PUBLISHING	INSTR SUP/CC	0113600002407000	610	10.56
09/13/2016	626483	06204	R E BAKER & SONS INC	GEN SUP/BWMS	0126300000000000	610	493.00
09/13/2016	626483	06204	R E BAKER & SONS INC	GEN SUP/SAHS	0126300002102000	610	579.02
09/13/2016	626484	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	102.80
09/13/2016	626485	06739	BARNES & NOBLE	ELEM INTERV SUP/CO	0111100000000000	610	12,662.40
09/13/2016	626486	07440	AMY M BEERS	MILEAGE	0123800002100000	580	94.18
09/13/2016	626487	08164	BIO QUIP PRODUCTS	INSTR SUP/WAHS	0111100002104000	610	10.25
09/13/2016	626487	08164	BIO QUIP PRODUCTS	INSTR SUP/WAHS	0111100002104000	610	9.00
09/13/2016	626488	08514	BLICK ART MATERIALS	INSTR SUP/SAHS	0111100002102000	610	54.73
09/13/2016	626488	08514	BLICK ART MATERIALS	INSTR SUP/SAHS	0111100002102000	610	12.00
09/13/2016	626488	08514	BLICK ART MATERIALS	INSTR SUP/SAHS	0111100002102000	610	8.83
09/13/2016	626488	08514	BLICK ART MATERIALS	INSTR SUP/SAHS	0111100002102000	610	8.99
09/13/2016	626488	08514	BLICK ART MATERIALS	INSTR SUP/SAHS	0111100002102000	610	28.36
09/13/2016	626488	08514	BLICK ART MATERIALS	INSTR SUP/SAHS	0111100002102000	610	12.34
09/13/2016	626488	08514	BLICK ART MATERIALS	INSTR SUP/SAHS	0111100002102000	610	48.29
09/13/2016	626488	08514	BLICK ART MATERIALS	INSTR SUP/SAHS	0111100002102000	610	48.29
09/13/2016	626489	08837	BOGERT AND HOPPER	INSTR SUP/BWMS	0111100001106000	610	185.20
09/13/2016	626490	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000173	323	150.50
09/13/2016	626490	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000173	323	180.60
09/13/2016	626491	10625	SARAH BROWN	TUITION REIMBURSEMENT	0111100001100000	240	2,820.00
09/13/2016	626492	11220	BUILDERS' HARDWARE & SPECIALT	GEN SUP/YEMS	0126200001132000	610	610.57
09/13/2016	626492	11220	BUILDERS' HARDWARE & SPECIALT	ELEC SUP/BWMS	0126200002106000	623	850.35
09/13/2016	626492	11220	BUILDERS' HARDWARE & SPECIALT	GEN SUP/SAES	0126200001112000	610	126.16
09/13/2016	626493	11225	BUILDING SPECIALTIES	GEN SUP/SAES	0126200001112000	610	3,466.23
09/13/2016	626494	11788	CWM ENVIRONMENTAL	TECH SVCS/BG	0126200000000000	424	329.00
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	EQUIP REPLACE/BWMS	0111100002106000	760	43.39
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAHS	0111100002104000	610	67.45
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	6.25
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	18.85
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	4.45
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	51.00
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	11.88
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	18.85
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	51.00
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	10.37
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	6.25
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	2.02
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	9.85
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	5.35
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	6.25
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	2.65
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	10.75
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	2.02
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	6.25

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09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	4.95
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	4.95
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	6.25
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	3.55
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	2.25
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	4.45
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	1.35
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	3.55
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	3.14
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	30.99
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAHS	0111100002104000	610	147.60
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAHS	0111100002104000	610	19.62
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAHS	0111100002104000	610	32.30
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/YHS	0111100002105000	610	148.50
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/YHS	0111100002105000	610	22.68
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/YHS	0111100002105000	610	21.60
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/YHS	0111100002105000	610	15.88
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/YHS	0111100002105000	610	36.90
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	0.94
09/13/2016	626495	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	8.13
09/13/2016	626496	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	414.56
09/13/2016	626496	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	283.90
09/13/2016	626496	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	146.07
09/13/2016	626496	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	63.92
09/13/2016	626496	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	47.76
09/13/2016	626496	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	21.36
09/13/2016	626496	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	47.76
09/13/2016	626496	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	33.90
09/13/2016	626496	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	24.58
09/13/2016	626496	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	40.24
09/13/2016	626496	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	63.96
09/13/2016	626496	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	13.99
09/13/2016	626496	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	145.57
09/13/2016	626497	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	53.00
09/13/2016	626497	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	53.00
09/13/2016	626497	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	17.40
09/13/2016	626497	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	55.00
09/13/2016	626497	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	32.60
09/13/2016	626497	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	281.70
09/13/2016	626497	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	45.15
09/13/2016	626497	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	87.50
09/13/2016	626498	14112	NICOLE P CHAPMAN	TUITION REIMBURSEMENT	0111100001100000	240	1,950.00
09/13/2016	626499	14193	CHAUTAUQUA METAL FINISHING SU	SEWAGE TREATMT/EHS	0126200002101000	491	166.50
09/13/2016	626500	15150	CLARION AREA SCHOOL DISTRICT	TUITION/REG	0111100000000000	563	687.83
09/13/2016	626500	15150	CLARION AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	4,398.49
09/13/2016	626501	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	14.47
09/13/2016	626501	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	21.60
09/13/2016	626502	16698	COM OF PA	CERTIFICATE/BG	0126400000000000	810	36.00
09/13/2016	626502	16698	COM OF PA	CERTIFICATE RENEWAL	0126400000000000	610	36.00
09/13/2016	626503	16830	COM PA DEPT LABOR INDUSTRY-B	CERTIFICATE/BG	0126200000000000	610	44.00
09/13/2016	626504	19601	CROWN EQUIPMENT CORP	EQUIP MAINT/BG	0126200000000000	617	100.00
09/13/2016	626505	20064	CULLIGAN WATER CONDITIONING	SEWAGE TREATMT SUP/EH	0126200000000000	628	70.00

09/13/2016	626506	20765	D & H DISTRIBUTING COMPANY	INSTR SUP/SAHS	0111100002102000	610	292.25
09/13/2016	626506	20765	D & H DISTRIBUTING COMPANY	INSTR SUP/EHS	0111100002101000	610	175.35
09/13/2016	626506	20765	D & H DISTRIBUTING COMPANY	INSTR SUP/SAHS	0111100002102000	610	116.90
09/13/2016	626507	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0111928101100432	515	68.64
09/13/2016	626507	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0111928102100432	513	830.51
09/13/2016	626507	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0111928101100432	513	1,686.19
09/13/2016	626508	20795	DALE OXYGEN INC	INSTR EQUIP/CC/1513	0111100000000000	610	1,252.73
09/13/2016	626508	20795	DALE OXYGEN INC	INSTR EQUIP/CC/1513	0113800002407658	760	2,608.00
09/13/2016	626508	20795	DALE OXYGEN INC	INSTR EQUIP/CC/1513	0113908002407189	750	3,100.00
09/13/2016	626508	20795	DALE OXYGEN INC	INSTR EQUIP/CC/1513	0114900000000079	610	17,559.97
09/13/2016	626509	21050	DAN ST ROMAIN EDUCATIONAL CO	TITLE IIA PROF DEV/CO	0122708100000057	610	3,150.00
09/13/2016	626509	21050	DAN ST ROMAIN EDUCATIONAL CO	TITLE IIA PROF DEV/CO	0122708100000057	610	186.26
09/13/2016	626510	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127208102100432	513	415.26
09/13/2016	626510	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127208101100432	513	843.09
09/13/2016	626510	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127208102100432	513	83.89
09/13/2016	626510	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127208101100432	513	167.89
09/13/2016	626511	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111100001100236	610	12.90
09/13/2016	626511	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111100001100236	610	1.00
09/13/2016	626511	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111100001100236	610	2.40
09/13/2016	626511	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111100001100236	610	15.50
09/13/2016	626511	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111100001100236	610	5.98
09/13/2016	626511	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111100001100236	610	7.50
09/13/2016	626511	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111100001100236	610	11.30
09/13/2016	626511	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111100001100236	610	4.20
09/13/2016	626511	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111100001100236	610	2.00
09/13/2016	626511	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111100001100236	610	7.60
09/13/2016	626511	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111100001100236	610	8.45
09/13/2016	626512	22308	DEMCO, INC	INSTR SUP/WAEC	0111100001110000	610	59.14
09/13/2016	626512	22308	DEMCO, INC	INSTR SUP/WAEC	0111100001110000	610	29.19
09/13/2016	626512	22308	DEMCO, INC	INSTR SUP/WAEC	0111100001110000	610	71.74
09/13/2016	626512	22308	DEMCO, INC	INSTR SUP/WAEC	0111100001110000	610	69.99
09/13/2016	626512	22308	DEMCO, INC	INSTR SUP/WAEC	0111100001110000	610	61.95
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	32.76
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	3.19
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	3.19
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	3.19
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	3.19
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	3.19
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	3.19
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	3.19
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	3.19
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	3.19
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	3.19
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	4.39
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	3.19
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	3.19
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	79.98
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	51.96
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	14.99
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	32.99
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	16.99
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	13.90
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	19.40

09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	7.60
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	40.04
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	23.39
09/13/2016	626512	22308	DEMCO, INC	GEN SUP/YHS	0122500002105000	610	24.56
09/13/2016	626512	22308	DEMCO, INC	LIBRARY BUP/BWMS	0122500002106000	610	3.19
09/13/2016	626512	22308	DEMCO, INC	LIBRARY BUP/BWMS	0122500002106000	610	3.19
09/13/2016	626512	22308	DEMCO, INC	LIBRARY BUP/BWMS	0122500002106000	610	6.38
09/13/2016	626512	22308	DEMCO, INC	LIBRARY BUP/BWMS	0122500002106000	610	6.38
09/13/2016	626512	22308	DEMCO, INC	LIBRARY BUP/BWMS	0122500002106000	610	3.19
09/13/2016	626512	22308	DEMCO, INC	LIBRARY BUP/BWMS	0122500002106000	610	3.19
09/13/2016	626512	22308	DEMCO, INC	LIBRARY BUP/BWMS	0122500002106000	610	3.19
09/13/2016	626512	22308	DEMCO, INC	LIBRARY BUP/BWMS	0122500002106000	610	6.38
09/13/2016	626512	22308	DEMCO, INC	LIBRARY BUP/BWMS	0122500002106000	610	6.38
09/13/2016	626512	22308	DEMCO, INC	LIBRARY BUP/BWMS	0122500002106000	610	4.39
09/13/2016	626512	22308	DEMCO, INC	LIBRARY BUP/BWMS	0122500002106000	610	73.98
09/13/2016	626512	22308	DEMCO, INC	LIBRARY BUP/BWMS	0122500002106000	610	189.16
09/13/2016	626512	22308	DEMCO, INC	LIBRARY BUP/BWMS	0122500002106000	610	58.99
09/13/2016	626512	22308	DEMCO, INC	LIBRARY BUP/BWMS	0122500002106000	610	52.69
09/13/2016	626512	22308	DEMCO, INC	LIBRARY BUP/BWMS	0122500002106000	610	80.28
09/13/2016	626512	22308	DEMCO, INC	LIBRARY BUP/BWMS	0122500002106000	610	67.25
09/13/2016	626512	22308	DEMCO, INC	CREDIT	0122500002106000	610	(25.16)
09/13/2016	626513	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP/BG/1347	0126200000000000	611	777.60
09/13/2016	626514	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	36.72
09/13/2016	626515	25450	JULIE M ECKSTROM	MILEAGE	01244000000055000	580	32.56
09/13/2016	626515	25450	JULIE M ECKSTROM	MILEAGE	0111928101100432	329	14.47
09/13/2016	626516	27217	STEVEN L EDWARDS	CONF EXP	0112900000000173	581	999.48
09/13/2016	626517	27320	EIDEX LLC	FOCUS SOFTWARE/DIST	0111100000000000	610	9,550.00
09/13/2016	626518	27850	ELECTRONICS 123.COM INC	INSTR SUP/CC	0113700002407000	610	29.91
09/13/2016	626518	27850	ELECTRONICS 123.COM INC	INSTR SUP/CC	0113700002407000	610	68.81
09/13/2016	626518	27850	ELECTRONICS 123.COM INC	INSTR SUP/CC	0113700002407000	610	25.80
09/13/2016	626518	27850	ELECTRONICS 123.COM INC	INSTR SUP/CC	0113700002407000	610	42.30
09/13/2016	626518	27850	ELECTRONICS 123.COM INC	INSTR SUP/CC	0113700002407000	610	26.60
09/13/2016	626519	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	219.45
09/13/2016	626519	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	20.40
09/13/2016	626519	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	59.75
09/13/2016	626519	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	285.00
09/13/2016	626519	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	149.70
09/13/2016	626519	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	129.50
09/13/2016	626519	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	29.80
09/13/2016	626519	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	149.50
09/13/2016	626519	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	19.75
09/13/2016	626520	28201	LINDSEY M PHILLIPS	CONF EX	0112000002200000	581	285.96
09/13/2016	626521	28205	OLIVIA J ZAPEL	CONF EXP	01226000000035000	581	621.78
09/13/2016	626522	29162	JAMES M EVERS	CONF EXP	0121200002407000	610	141.48
09/13/2016	626523	29288	JOSHUA M FALCONER	MILEAGE	01281800000035000	580	57.02
09/13/2016	626524	29403	FAMILY SERVICES OF WARREN	21ST CENTURY PROF SVC	0111928102100432	329	220.00
09/13/2016	626524	29403	FAMILY SERVICES OF WARREN	21ST CENTURY PROF SVC	0111928101100432	329	220.00
09/13/2016	626525	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	341.00
09/13/2016	626525	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	1,131.50
09/13/2016	626525	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	2,847.50
09/13/2016	626526	29831	FEDEX	FEDEX FEE/CO	0125110000035000	535	76.69
09/13/2016	626526	29831	FEDEX	FEDEX FEE/CO	0125110000035000	535	127.50

09/13/2016	626527	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	2,400.00
09/13/2016	626527	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	4,000.00
09/13/2016	626528	30690	FISHER SCIENTIFIC CORP	INSTR SUP/BWMS	0111100002106000	610	17.12
09/13/2016	626528	30690	FISHER SCIENTIFIC CORP	INSTR SUP/BWMS	0111100002106000	610	7.48
09/13/2016	626528	30690	FISHER SCIENTIFIC CORP	INSTR SUP/SAHS	0111100002102000	610	52.00
09/13/2016	626528	30690	FISHER SCIENTIFIC CORP	INSTR SUP/SAHS	0111100002102000	610	12.00
09/13/2016	626529	30888	FLAGHOUSE INC	INSTR SUP/WAHS	0111100002104000	610	276.00
09/13/2016	626529	30888	FLAGHOUSE INC	INSTR SUP/WAHS	0111100002104000	610	163.00
09/13/2016	626529	30888	FLAGHOUSE INC	INSTR SUP/WAHS	0111100002104000	610	70.24
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	25.70
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	8.65
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	23.20
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	10.90
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	5.25
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	8.95
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	8.80
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	15.73
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	8.55
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	38.86
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	11.32
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	19.26
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	21.98
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	26.81
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	37.97
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	11.93
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	27.20
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	67.52
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	51.51
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	13.99
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	102.25
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	70.61
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	159.98
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	84.76
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	6.26
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	20.96
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	7.99
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	60.39
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	9.38
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	19.43
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	44.63
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	51.12
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	58.73
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	87.71
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	99.92
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	365.26
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	26.59
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	19.10
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	14.00
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	8.10
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	10.75
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	9.35
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	7.05

09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	3.25
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	110.00
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	25.65
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	16.90
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	22.90
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	18.40
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	42.75
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	37.50
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	70.35
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	26.55
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	46.38
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	23.95
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/EHS/0148	0111100002101000	610	152.89
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAHS	0111100002102000	610	31.41
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAHS	0111100002102000	610	59.10
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAHS	0111100002102000	610	89.64
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAHS	0111100002102000	610	26.70
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAHS	0111100002102000	610	27.50
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAHS	0111100002102000	610	5.45
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAHS	0111100002102000	610	6.30
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAHS	0111100002102000	610	35.88
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAHS	0111100002102000	610	39.20
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAHS	0111100002102000	610	60.90
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	204.89
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	47.95
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	50.70
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	35.20
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	6.30
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	9.60
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	7.45
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	6.30
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	16.45
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	6.15
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	33.35
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	58.95
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	156.00
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	17.60
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	34.92
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	20.40
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	11.40
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	11.40
09/13/2016	626530	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111100002105000	610	11.40
09/13/2016	626531	31087	FOLLETT SCHOOL SOLUTIONS INC	DESTINY/TITLEPEAK LIC	0122500002100000	645	13,039.00
09/13/2016	626531	31087	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS/WAHS	0122500002104000	640	570.00
09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	14.95
09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	18.80
09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	27.98
09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	41.97
09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	89.90
09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	139.98
09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	224.75
09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	189.90

09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	189.90
09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	189.90
09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	189.90
09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	399.75
09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	569.81
09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	499.75
09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	0.31
09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	5.97
09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	179.94
09/13/2016	626532	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	0.45
09/13/2016	626533	33960	GLENN DEN ENTERPRISES INC	SP ED PROF SVCS	0112900000000173	323	6,588.75
09/13/2016	626534	34584	GOODHEART WILLCOX CO	INSTR SUP/CC/0849	0113800002407659	610	22.50
09/13/2016	626535	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	671.21
09/13/2016	626535	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	369.00
09/13/2016	626535	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	379.00
09/13/2016	626535	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	25.95
09/13/2016	626535	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	26.95
09/13/2016	626535	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	20.95
09/13/2016	626535	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	22.95
09/13/2016	626535	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	225.00
09/13/2016	626535	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	155.00
09/13/2016	626535	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	81.05
09/13/2016	626536	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	166.00
09/13/2016	626536	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113600002407000	610	77.00
09/13/2016	626536	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113600002407000	610	77.00
09/13/2016	626536	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113600002407000	610	77.00
09/13/2016	626536	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113600002407000	610	74.00
09/13/2016	626536	34886	GOVCONNECTION, INC	INSTR SUP/VIRT ACAD	0111100000000564	610	240.00
09/13/2016	626536	34886	GOVCONNECTION, INC	INSTR SUP/VIRT ACAD	0111100000000564	610	270.00
09/13/2016	626536	34886	GOVCONNECTION, INC	CREDIT/1477	0128180000035000	435	(830.00)
09/13/2016	626536	34886	GOVCONNECTION, INC	TECH SUP/SAHS	0111100002102000	610	972.00
09/13/2016	626536	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0111908100011085	610	516.00
09/13/2016	626536	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0111908100011085	610	3,800.00
09/13/2016	626536	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0111908100011085	610	358.25
09/13/2016	626536	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508100000085	610	159.20
09/13/2016	626536	34886	GOVCONNECTION, INC	TECH SUP/CO/1425	0128180000035000	618	290.00
09/13/2016	626536	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	197.00
09/13/2016	626536	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	67.00
09/13/2016	626536	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	226.20
09/13/2016	626536	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	259.00
09/13/2016	626536	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	250.00
09/13/2016	626536	34886	GOVCONNECTION, INC	ELEM INTERV SUP/1477	0128180000035000	435	830.00
09/13/2016	626537	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	400.50
09/13/2016	626537	34920	W W GRAINGER INC	P&H SUP/YHS	0126200002105000	614	61.32
09/13/2016	626537	34920	W W GRAINGER INC	P&H SUP/YHS	0126200002105000	614	149.38
09/13/2016	626537	34920	W W GRAINGER INC	P&H SUP/BG	0126200000000000	614	300.84
09/13/2016	626537	34920	W W GRAINGER INC	TOOLS/BG	0126200000000000	616	1,233.90
09/13/2016	626538	35278	GREAT LAKES SPORTS	INSTR SUP/BWMS	0111100002106000	610	71.96
09/13/2016	626538	35278	GREAT LAKES SPORTS	INSTR SUP/BWMS	0111100002106000	610	47.99
09/13/2016	626538	35278	GREAT LAKES SPORTS	INSTR SUP/BWMS	0111100002106000	610	26.99
09/13/2016	626538	35278	GREAT LAKES SPORTS	INSTR SUP/BWMS	0111100002106000	610	47.98
09/13/2016	626538	35278	GREAT LAKES SPORTS	INSTR SUP/BWMS	0111100002106000	610	89.24

09/13/2016	626538	35278	GREAT LAKES SPORTS	INSTR SUP/BWMS	0111100001106000	610	31.98
09/13/2016	626538	35278	GREAT LAKES SPORTS	INSTR SUP/BWMS	0111100001106000	610	37.98
09/13/2016	626538	35278	GREAT LAKES SPORTS	INSTR SUP/BWMS	0111100001106000	610	3.99
09/13/2016	626538	35278	GREAT LAKES SPORTS	INSTR SUP/BWMS	0111100001106000	610	3.99
09/13/2016	626538	35278	GREAT LAKES SPORTS	INSTR SUP/BWMS	0111100001106000	610	14.99
09/13/2016	626538	35278	GREAT LAKES SPORTS	INSTR SUP/BWMS	0111100001106000	610	35.97
09/13/2016	626538	35278	GREAT LAKES SPORTS	INSTR SUP/BWMS	0111100002106000	610	51.98
09/13/2016	626538	35278	GREAT LAKES SPORTS	INSTR SUP/BWMS	0111100002106000	610	57.98
09/13/2016	626538	35278	GREAT LAKES SPORTS	INSTR SUP/BWMS	0111100002106000	610	123.98
09/13/2016	626539	35975	THERESA K GUSTAFSON	MILEAGE	0121700000035000	580	7.56
09/13/2016	626540	36030	THE HF GROUP LLC	REBINDS/SAHS/1474	0111100002102000	610	92.65
09/13/2016	626540	36030	THE HF GROUP LLC	REBINDS/BWMS/1479	0111100002106000	610	212.44
09/13/2016	626540	36030	THE HF GROUP LLC	REBINDS/EHS/1435	0111100002101000	610	678.98
09/13/2016	626540	36030	THE HF GROUP LLC	REBINDS/WAHS/1434	0111100002104000	610	1,162.61
09/13/2016	626541	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	119.25
09/13/2016	626541	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	41.90
09/13/2016	626541	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	101.79
09/13/2016	626541	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	17.50
09/13/2016	626541	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	139.75
09/13/2016	626542	37370	CHRISTINE M HASLETT	CONF EXP	0122718101100432	580	84.59
09/13/2016	626542	37370	CHRISTINE M HASLETT	CONF EXP	0122718102100432	580	84.59
09/13/2016	626543	37868	HERITAGE-CRYSTAL CLEAN, LLC	GEN SUP/CC	0113900002407000	610	951.79
09/13/2016	626544	38799	PATRICIA A HAWLEY	MILEAGE	0112000001200000	580	86.56
09/13/2016	626544	38799	PATRICIA A HAWLEY	CONF EXP	01129000000000173	581	160.65
09/13/2016	626545	39175	JULIA E DUSTIN	TUITION REIMBURSEMENT	0111100002100000	240	1,410.00
09/13/2016	626546	39270	HULL ELECTRIC INC	ELEC SUP/SAHS	0126200002102000	623	253.97
09/13/2016	626546	39270	HULL ELECTRIC INC	ELEC SUP/SAES	0126200001112000	623	388.51
09/13/2016	626546	39270	HULL ELECTRIC INC	ELEC SUP/SAES	0126200001112000	623	468.24
09/13/2016	626546	39270	HULL ELECTRIC INC	ELEC SUP/SAHS	0126200002102000	623	504.90
09/13/2016	626546	39270	HULL ELECTRIC INC	TOOLS/BG	0126200000000000	616	316.45
09/13/2016	626546	39270	HULL ELECTRIC INC	ELEC SUP/WAHS	0126200002104000	623	376.30
09/13/2016	626546	39270	HULL ELECTRIC INC	TOOLS/BG	0126200000000000	616	567.76
09/13/2016	626547	41715	INTERTECH SECURITY LLC	SECURITY SVCS/EHS	0126600002101000	350	1,086.00
09/13/2016	626547	41715	INTERTECH SECURITY LLC	SECURITY SVCS/YEMS	0126600001132000	350	1,839.60
09/13/2016	626547	41715	INTERTECH SECURITY LLC	SECURITY SVCS/YHS	0126600002105000	350	2,625.60
09/13/2016	626547	41715	INTERTECH SECURITY LLC	SECURITY SVCS/SAHS	0126600002102000	350	6,645.80
09/13/2016	626547	41715	INTERTECH SECURITY LLC	SECURITY SVCS/WAEC	0126600002407000	350	6,941.90
09/13/2016	626548	42420	JAMESTOWN MACADAM INC	GEN SUP/EHS	0126200002101000	610	923.50
09/13/2016	626548	42420	JAMESTOWN MACADAM INC	BG REPAIRS/EHS	0126200000000000	431	2,590.50
09/13/2016	626549	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126200000000000	611	284.80
09/13/2016	626549	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126200000000000	611	714.32
09/13/2016	626549	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126200000000000	611	999.50
09/13/2016	626549	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0111100002104000	610	151.50
09/13/2016	626549	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126200000000000	611	958.90
09/13/2016	626550	43891	JOHNSON'S TIRE SERVICE INC	VEHICLE SUP/BG	0126500000000000	613	89.45
09/13/2016	626551	44157	MATTHEW J JONES	MILEAGE	0128500000035160	580	86.83
09/13/2016	626551	44157	MATTHEW J JONES	CONF EXP	01227081000000057	581	162.00
09/13/2016	626551	44157	MATTHEW J JONES	TUITION REIMBURSEMENT	0123600000000000	240	1,362.00
09/13/2016	626552	44170	TRACEY L JOSEPHSON	MILEAGE	0112000001200000	580	32.56
09/13/2016	626553	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PAY	0111100000000000	211	152.00
09/13/2016	626554	44910	KAITLYN E WILSON	CONF EXP	0112000002200000	581	220.26
09/13/2016	626555	45145	KELVIN	INSTR SUP/BWMS	0111100001106000	610	29.90

09/13/2016	626555	45145	KELVIN	INSTR SUP/BWMS	0111100001106000	610	49.00
09/13/2016	626555	45145	KELVIN	INSTR SUP/WAHS	0111100002104000	610	345.00
09/13/2016	626555	45145	KELVIN	INSTR SUP/WAHS	0111100002104000	610	17.85
09/13/2016	626555	45145	KELVIN	INSTR SUP/WAHS	0111100002104000	610	39.80
09/13/2016	626555	45145	KELVIN	INSTR SUP/WAHS	0111100002104000	610	55.80
09/13/2016	626555	45145	KELVIN	INSTR SUP/WAHS	0111100002104000	610	11.80
09/13/2016	626555	45145	KELVIN	INSTR SUP/WAHS	0111100002104000	610	3.00
09/13/2016	626555	45145	KELVIN	INSTR SUP/WAHS	0111100002104000	610	225.00
09/13/2016	626555	45145	KELVIN	INSTR SUP/WAHS	0111100002104000	610	42.44
09/13/2016	626555	45145	KELVIN	INSTR SUP/WAHS	0111100002104000	610	9.00
09/13/2016	626556	45230	NORBERT J KENNERKNECHT	CONF EXP	0126110000035000	581	271.08
09/13/2016	626556	45230	NORBERT J KENNERKNECHT	MILEAGE	0126200000035000	580	301.59
09/13/2016	626557	45234	ELIZABETH KENT	MILEAGE	0123800001100000	580	57.35
09/13/2016	626558	45476	KEYSTONE EDUCATION CENTER	TUITION/SP ED	0112000000000563	562	357.30
09/13/2016	626559	45480	KEYSTONE RESEARCH CORP	21ST CENTURY PROF SVC	0111928102100432	329	1,250.00
09/13/2016	626559	45480	KEYSTONE RESEARCH CORP	21ST CENTURY PROF SVC	0111928101100432	329	1,666.67
09/13/2016	626559	45480	KEYSTONE RESEARCH CORP	21ST CENTURY PROF SVC	0111928102100432	329	1,250.00
09/13/2016	626559	45480	KEYSTONE RESEARCH CORP	21ST CENTURY PROF SVC	0111928101100432	329	1,666.67
09/13/2016	626560	45615	MICHAEL R KIEHL	TUITION REIMBURSEMENT	0123600000000000	240	1,362.00
09/13/2016	626561	45620	KRISTINE A KIFER	MILEAGE	0121600000035000	580	152.87
09/13/2016	626562	46470	KLOCKIT	INSTR SUP/BWMS	0111100001106000	610	410.00
09/13/2016	626562	46470	KLOCKIT	ADJ	0111100001106000	610	(41.00)
09/13/2016	626563	46600	KNOX,MCLAUGHLIN,GORNALL AND	PROF SVCS	0123500000000000	330	935.00
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/EES/1478	0111100001111000	610	529.00
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100001106000	610	66.50
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	54.76
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100001106000	610	56.15
09/13/2016	626564	47124	KURTZ BROTHERS INC	NSTR SUP/BWMS	0111100002106000	610	21.95
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	44.65
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	11.27
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	20.95
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	3.14
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	9.75
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	9.75
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	4.00
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	17.45
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	24.45
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	12.25
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	109.30
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	108.85
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	3.77
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	37.50
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	3.00
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	3.00
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	7.81
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	7.31
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	5.45
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	14.95
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	10.25
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	1.85
09/13/2016	626564	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0123800002106000	610	1.47
09/13/2016	626564	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0123800002106000	610	20.80

09/13/2016	626564	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0123800002106000	610	35.80
09/13/2016	626564	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0123800002106000	610	16.50
09/13/2016	626564	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0123800002106000	610	35.40
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/WAHS	0111100002104000	610	4.10
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/WAHS	0111100002104000	610	37.14
09/13/2016	626564	47124	KURTZ BROTHERS INC	INSTR SUP/WAHS	0111100002104000	610	6.25
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	349.50
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	190.00
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	64.00
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	71.25
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	173.25
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	119.00
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	93.60
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	55.75
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	64.75
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	55.75
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	632.50
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	55.50
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	85.20
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	236.00
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	55.58
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	216.00
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	93.50
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	241.00
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	200.55
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	13.56
09/13/2016	626564	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST	01	0172	322.80
09/13/2016	626564	47124	KURTZ BROTHERS INC	ADD'L EQUIP/BWMS	0111100002106000	760	357.00
09/13/2016	626565	47193	LEM PRODUCTS INC	INSTR SUP/CC	0113800002407655	610	9.49
09/13/2016	626565	47193	LEM PRODUCTS INC	INSTR SUP/CC	0113800002407655	610	69.99
09/13/2016	626565	47193	LEM PRODUCTS INC	INSTR SUP/CC	0113800002407655	610	9.98
09/13/2016	626565	47193	LEM PRODUCTS INC	INSTR SUP/CC	0113800002407655	610	254.99
09/13/2016	626565	47193	LEM PRODUCTS INC	INSTR SUP/CC	0113800002407655	610	174.95
09/13/2016	626565	47193	LEM PRODUCTS INC	INSTR SUP/CC	0113800002407655	610	19.49
09/13/2016	626566	47200	LRP PUBLICATIONS INC	SP ED SUP/CO	0112000001200000	610	30.95
09/13/2016	626566	47200	LRP PUBLICATIONS INC	SP ED SUP/CO	0112000001200000	610	28.35
09/13/2016	626566	47200	LRP PUBLICATIONS INC	SP ED SUP/CO	0112000001200000	610	11.00
09/13/2016	626567	47555	LAKESHORE	INSTR SUP/YEMS	0111100001132000	610	35.00
09/13/2016	626567	47555	LAKESHORE	INSTR SUP/YEMS	0111100001132000	610	53.97
09/13/2016	626567	47555	LAKESHORE	INSTR SUP/YEMS	0111100001132000	610	298.50
09/13/2016	626567	47555	LAKESHORE	INSTR SUP/YEMS	0111100001132000	610	6.75
09/13/2016	626567	47555	LAKESHORE	INSTR EQUIP/WAEC	0123800001110000	750	995.00
09/13/2016	626567	47555	LAKESHORE	INSTR EQUIP/WAEC	0123800001110000	750	149.25
09/13/2016	626567	47555	LAKESHORE	INSTR SUP/YEMS	0111100001132000	610	12.99
09/13/2016	626567	47555	LAKESHORE	INSTR SUP/YEMS	0111100001132000	610	12.99
09/13/2016	626567	47555	LAKESHORE	INSTR SUP/YEMS	0111100001132000	610	18.99
09/13/2016	626568	48590	ERIK C LEAMON	CONF EXP	0112000002200000	581	190.08
09/13/2016	626568	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	172.10
09/13/2016	626569	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	610	4.95
09/13/2016	626569	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	640	4.95
09/13/2016	626569	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	640	4.95
09/13/2016	626569	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	640	9.90

09/13/2016	626569	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	640	4.95
09/13/2016	626569	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	640	4.95
09/13/2016	626569	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	640	9.90
09/13/2016	626569	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	640	4.95
09/13/2016	626569	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	640	9.90
09/13/2016	626569	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	640	4.95
09/13/2016	626569	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	640	4.95
09/13/2016	626569	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0123800002104000	610	5.52
09/13/2016	626569	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	640	6.58
09/13/2016	626569	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	640	24.12
09/13/2016	626570	49943	EMMA LOBDELL	TUITION REIMBURSEMENT	0111100001100000	240	2,820.00
09/13/2016	626571	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	88.72
09/13/2016	626572	51075	META SOLUTIONS	INSTR SUP/CC	0113800002407660	610	200.00
09/13/2016	626572	51075	META SOLUTIONS	INSTR SUP/CC	0113800002407660	610	250.00
09/13/2016	626573	51457	MICHAEL A MADIGAN	MILEAGE	0126200000035000	580	449.23
09/13/2016	626574	52477	MAVERICK LABEL	PARKING PERMITS/CO	0123800002100000	610	232.34
09/13/2016	626574	52477	MAVERICK LABEL	PARKING PERMITS/CO	0123800002100000	610	16.32
09/13/2016	626575	52560	JENNIFER R MAZE	CONF EXP	0112900000000173	581	5.60
09/13/2016	626576	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	30.24
09/13/2016	626577	53408	MCMASTER-CARR SUPPLY CO.	ELEC SUP/BWMS	0126200002106000	623	215.09
09/13/2016	626578	54714	R E MICHEL COMPANY LLC	BG REPAIRS/EHS	0126400002101000	432	844.86
09/13/2016	626579	55690	MOBILE COMMUNICATION SERVICE	COMMUNICATIONS	0128180000035000	530	39.50
09/13/2016	626580	56596	MOVIE LICENSING USA	SITE LICENSE/YHS	0111100002105000	610	347.00
09/13/2016	626580	56596	MOVIE LICENSING USA	SITE LICENSE/SAES	0111100001112000	610	347.00
09/13/2016	626580	56596	MOVIE LICENSING USA	SITE LICENSE/SAHS	0111100002102000	610	371.00
09/13/2016	626580	56596	MOVIE LICENSING USA	SITE LICENSE/EHS	0111100002101000	610	371.00
09/13/2016	626580	56596	MOVIE LICENSING USA	SITE LICENSE/WAEC	0111100001110000	610	395.00
09/13/2016	626580	56596	MOVIE LICENSING USA	SITE LICENSE/WAHS	0111100002104000	610	395.00
09/13/2016	626580	56596	MOVIE LICENSING USA	SITE LICENSE/YEMS	0111100001132000	610	395.00
09/13/2016	626580	56596	MOVIE LICENSING USA	SITE LICENSE/BWMS	0111100002106000	610	395.00
09/13/2016	626580	56596	MOVIE LICENSING USA	SITE LICENSE/EES	0111100001111000	610	395.00
09/13/2016	626581	57145	MUSIC THEATER INTERNATIONAL	ACM ROYALTY	0111100000000000	640	1,380.00
09/13/2016	626581	57145	MUSIC THEATER INTERNATIONAL	ACM RENTALS	0111100000000000	640	670.00
09/13/2016	626582	57287	NCS PEARSON INC	AIMSWEBPLUS/1217	0111100000000000	610	17,564.00
09/13/2016	626583	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/SAHS	0111100002102000	810	385.00
09/13/2016	626583	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/SAHS	0111100002102000	810	385.00
09/13/2016	626583	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/YHS	0111100002105000	810	95.00
09/13/2016	626583	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/EHS	0111100002101000	810	385.00
09/13/2016	626583	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/BEERS	0111100002105000	810	385.00
09/13/2016	626583	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/EHS	0111100002101000	810	385.00
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	20.32
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	54.40
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	14.54
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	14.54
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	5.96
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	6.08
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	5.86
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	19.85
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	8.03
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	40.68
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	22.91
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	7.26

09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	19.35
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	13.28
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	10.72
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	18.78
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	50.00
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	35.10
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	18.78
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	7.91
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	8.56
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	86.32
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	17.96
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	18.78
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	37.56
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	18.78
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	188.88
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	37.56
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	18.78
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	32.00
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	53.96
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	6.26
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	18.78
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	11.66
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	37.56
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	15.93
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	10.84
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	4.84
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	3.61
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	5.06
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	2.85
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	36.64
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	37.56
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	12.52
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	38.16
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	19.96
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	38.60
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	23.00
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	35.40
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	32.40
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	10.36
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	21.36
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	11.96
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	11.96
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	11.96
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	28.20
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	14.80
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	41.40
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	21.80
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	37.56
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	30.00
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	15.00
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	39.96
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	15.05

09/13/2016	626585	57354	NASCO INC	INSTR SUP/EHS/0149	0111100002101000	610	75.63
09/13/2016	626585	57354	NASCO INC	INSTR SUP/EHS/0150	0111100002101000	610	230.31
09/13/2016	626585	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	37.40
09/13/2016	626585	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	3.80
09/13/2016	626585	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	41.61
09/13/2016	626585	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	28.86
09/13/2016	626585	57354	NASCO INC	INSTR SUP/EHS/0149	0111100002101000	610	6.25
09/13/2016	626585	57354	NASCO INC	INSTR SUP/EHS/0189	0111100002101000	610	147.41
09/13/2016	626585	57354	NASCO INC	INSTR SUP/EHS/0150	0111100002101000	610	235.88
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	37.40
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	17.00
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	13.48
09/13/2016	626585	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	4.46
09/13/2016	626585	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	191.76
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	55.60
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	19.84
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	3.60
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	18.40
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	16.32
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	32.76
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	5.72
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	28.32
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	16.60
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	5.72
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	7.96
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	7.12
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	21.12
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	26.16
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	7.44
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	12.24
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	7.16
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	12.56
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	12.36
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	13.68
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	21.56
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	23.28
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	12.32
09/13/2016	626585	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	17.04
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	5.36
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	76.64
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	5.52
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	2.76
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	2.76
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	5.52
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	72.20
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	56.40
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	8.76
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	64.60
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	3.68
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	15.87
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	10.58
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	15.87

09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	10.58
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	5.29
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	8.64
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	3.28
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	28.68
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	30.80
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	47.95
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	35.16
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	9.48
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	5.56
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	7.96
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	8.56
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	52.80
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	13.80
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	39.60
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	5.92
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	5.92
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	5.92
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	5.92
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	5.92
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	5.92
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	3.48
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	49.40
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	14.80
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	10.48
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	9.04
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	8.68
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	3.12
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	4.04
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	4.01
09/13/2016	626585	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	37.35
09/13/2016	626585	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	44.96
09/13/2016	626585	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	26.92
09/13/2016	626585	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	35.33
09/13/2016	626585	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	9.36
09/13/2016	626585	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	77.80
09/13/2016	626585	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	24.20
09/13/2016	626585	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	11.40
09/13/2016	626585	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	14.40
09/13/2016	626585	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	18.48
09/13/2016	626585	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	5.80
09/13/2016	626585	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	42.36
09/13/2016	626585	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	15.84
09/13/2016	626585	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	29.76
09/13/2016	626585	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	71.96
09/13/2016	626585	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	48.00
09/13/2016	626585	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	21.48
09/13/2016	626585	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	21.56
09/13/2016	626585	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	44.40
09/13/2016	626585	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	27.12
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	14.92
09/13/2016	626585	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	31.66

09/13/2016	626585	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	13.86
09/13/2016	626585	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	263.14
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	3.36
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	21.21
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	22.02
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	7.31
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	30.39
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	1.28
09/13/2016	626585	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	17.65
09/13/2016	626586	57500	NATIONAL AUTISM RESOURCES	SP ED SUP/WAHS/1378	0111100000000000	610	2,228.92
09/13/2016	626587	57920	AMLE/PAMLE	MEMBERSHIP/SAHS	0111100002102000	810	299.00
09/13/2016	626588	59569	JESSICA M NILES	CONF EXP	0112900000000173	581	302.87
09/13/2016	626589	60258	NORTHWEST TRI COUNTY UNIT	IU CONTRACTS	0112000000000808	322	17,082.44
09/13/2016	626590	60460	NOVUS AUTOGLASS	VEHICLE REP/BG	0126500000000000	433	145.00
09/13/2016	626591	60865	OFFICE DEPOT	TITLE IIA SUP/CO	0128508100000057	610	92.27
09/13/2016	626591	60865	OFFICE DEPOT	SCHOOL SUP/DIST	01	0172	32.25
09/13/2016	626591	60865	OFFICE DEPOT	SCHOOL SUP/DIST	01	0172	545.00
09/13/2016	626591	60865	OFFICE DEPOT	EQUIP REPL/BWMS	0111100002106000	760	357.49
09/13/2016	626592	61311	ONE CALL NOW	MAINT CONTRACT	0128180000035000	435	7,493.40
09/13/2016	626593	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000060000	610	79.85
09/13/2016	626593	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000035000	610	98.99
09/13/2016	626593	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/EHS	0126200002101000	610	249.75
09/13/2016	626593	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/EHS	0126200002101000	610	134.25
09/13/2016	626594	61590	PA PRINCIPALS ASSOCIATION	MEMBERSHIP/REYNOLDS	0123800000000000	810	595.00
09/13/2016	626594	61590	PA PRINCIPALS ASSOCIATION	MEMBERSHIP/KENT	0123800000000000	810	595.00
09/13/2016	626594	61590	PA PRINCIPALS ASSOCIATION	MEMBERSHIP/STIMMELL	0123800000000000	810	595.00
09/13/2016	626594	61590	PA PRINCIPALS ASSOCIATION	MEMBERSHIP/YOURCHISIN	0123800000000000	810	595.00
09/13/2016	626594	61590	PA PRINCIPALS ASSOCIATION	MEMBERSHIP/ALM	0123800000000000	810	595.00
09/13/2016	626595	61621	PBS DISTRIBUTION, LLC	INSTR SUP/EHS	0111100002101000	610	49.98
09/13/2016	626595	61621	PBS DISTRIBUTION, LLC	INSTR SUP/EHS	0111100002101000	610	4.25
09/13/2016	626596	61714	PMEA	DUES/16-17	0111100000000000	581	134.00
09/13/2016	626597	61725	PSBA	BOARD DOCS MEMBERSHIP	0128180000035000	435	9,000.00
09/13/2016	626598	61733	PSCA	MEMBERSHIP/SMAROFF	0111100002106000	810	60.00
09/13/2016	626599	61750	PSSC	MEMBERSHIP/DISTRICT	0123600000035000	810	450.00
09/13/2016	626600	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	54.60
09/13/2016	626600	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	34.20
09/13/2016	626600	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	17.70
09/13/2016	626600	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	32.10
09/13/2016	626600	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	75.50
09/13/2016	626600	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	111.00
09/13/2016	626601	62829	PEARSON EDUCATION	INSTR SUP/SAHS	0111100001100236	610	180.97
09/13/2016	626601	62829	PEARSON EDUCATION	INSTR SUP/SAHS	0111100001100236	610	13.57
09/13/2016	626601	62829	PEARSON EDUCATION	INSTR SUP/BWMS	0111100001100236	610	361.94
09/13/2016	626601	62829	PEARSON EDUCATION	INSTR SUP/BWMS	0111100001100236	610	27.15
09/13/2016	626602	62968	PENN STATE MAINTENANCE SUPPLY	CUSTODIAL SUP/1348	0126200000000000	611	12.50
09/13/2016	626602	62968	PENN STATE MAINTENANCE SUPPLY	CUSTODIAL SUP/1348	0126200000000000	611	99.00
09/13/2016	626602	62968	PENN STATE MAINTENANCE SUPPLY	CUSTODIAL SUP/1348	0126200000000000	611	2,322.00
09/13/2016	626603	63114	PENN STATE GREATER ALLEGHENY	GEN SUP/CC	0121200002407000	610	264.00
09/13/2016	626604	63160	PENNSYLVANIA COLLEGE OF TECHN	NOW PARTNERSHIP FEE/CC	0113900002407000	810	500.00
09/13/2016	626605	63310	THE PENNSYLVANIA CYBER	TUITION/SP ED	0112000000000563	562	50,435.23
09/13/2016	626605	63310	THE PENNSYLVANIA CYBER	TUITION/REG	0111100000000563	562	90,411.46
09/13/2016	626606	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111100000000563	562	1,469.90

09/13/2016	626606	63336	PENNSYLVANIA LEADERSHIP	TUITION/SP ED	0112000000000563	562	3,572.12
09/13/2016	626607	63446	PENNSYLVANIA ONE CALL SYSTEM	COMMUNICATIONS	0128180000035000	530	46.32
09/13/2016	626608	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/SP ED	0112000000000563	562	1,786.30
09/13/2016	626608	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111100000000563	562	3,675.26
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	48.75
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	62.50
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	62.50
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	37.80
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	40.50
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	52.50
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	48.75
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	58.75
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	62.50
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	19.99
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	19.99
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	75.00
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	78.00
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	50.00
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	14.99
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	47.50
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	47.50
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	48.75
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	52.50
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	47.50
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	48.75
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	62.50
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	35.10
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	48.75
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	56.25
09/13/2016	626609	63823	J. W. PEPPER & SON, INC	INSTR SUP/WAHS	0111100002104000	610	19.99
09/13/2016	626610	63888	PERMA-BOUND	INSTR SUP/EHS	0111100002101000	610	303.06
09/13/2016	626610	63888	PERMA-BOUND	LIBRARY BOOKS/EHS	0111100002101000	610	331.97
09/13/2016	626611	64960	PIONEER MANUFACTURING CO INC	PAINT SUP/BG	0126300000000000	627	5,040.00
09/13/2016	626612	65201	PITSCO	INSTR SUP/BWMS	0111100002106000	610	156.37
09/13/2016	626612	65201	PITSCO	INSTR SUP/BWMS	0111100002106000	610	132.00
09/13/2016	626613	65870	KIMBERLY M POLLOCK	MILEAGE	0128180000035000	580	28.40
09/13/2016	626614	66480	PRECISION ROLLER	TECH SUP/CO	0128180000035000	618	12.16
09/13/2016	626614	66480	PRECISION ROLLER	TECH SUP/CO	0128180000035000	618	21.95
09/13/2016	626614	66480	PRECISION ROLLER	TECH SUP/CO	0128180000035000	618	14.19
09/13/2016	626615	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REP/SAHS	0111100000000000	439	554.00
09/13/2016	626616	66700	PRESTWICK HOUSE, INC	INSTR SUP/SAHS	0111100002102000	610	29.99
09/13/2016	626616	66700	PRESTWICK HOUSE, INC	INSTR SUP/SAHS	0111100002102000	610	3.00
09/13/2016	626617	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	272.16
09/13/2016	626618	67600	QUICK SOLUTIONS	TESTING BOOKLETS/DIST	0111100000000000	640	157.16
09/13/2016	626618	67600	QUICK SOLUTIONS	TESTING BOOKLETS/DIST	0111100000000000	640	224.27
09/13/2016	626618	67600	QUICK SOLUTIONS	TESTING BOOKLETS/DIST	0111100000000000	640	231.30
09/13/2016	626618	67600	QUICK SOLUTIONS	TESTING BOOKLETS/DIST	0111100000000000	640	340.68
09/13/2016	626618	67600	QUICK SOLUTIONS	TESTING BOOKLETS/DIST	0111100000000000	640	342.74
09/13/2016	626618	67600	QUICK SOLUTIONS	TESTING BOOKLETS/DIST	0111100000000000	640	364.04
09/13/2016	626618	67600	QUICK SOLUTIONS	TESTING BOOKLETS/DIST	0111100000000000	640	379.10
09/13/2016	626618	67600	QUICK SOLUTIONS	TESTING BOOKLETS/DIST	0111100000000000	640	383.49
09/13/2016	626618	67600	QUICK SOLUTIONS	TESTING BOOKLETS/DIST	0111100000000000	640	451.18

09/13/2016	626618	67600	QUICK SOLUTIONS	TESTING BOOKLETS/DIST	0111100000000000	640	425.77
09/13/2016	626618	67600	QUICK SOLUTIONS	BENCHMARK BOOKLETS/CO	0111100000000000	640	290.78
09/13/2016	626618	67600	QUICK SOLUTIONS	BENCHMARK BOOKLETS/CO	0111100000000000	640	539.06
09/13/2016	626618	67600	QUICK SOLUTIONS	BENCHMARK BOOKLETS/CO	0111100000000000	640	120.00
09/13/2016	626618	67600	QUICK SOLUTIONS	BENCHMARK BOOKLETS/CO	0111100000000000	640	124.83
09/13/2016	626618	67600	QUICK SOLUTIONS	BENCHMARK BOOKLETS/CO	0111100000000000	640	392.92
09/13/2016	626618	67600	QUICK SOLUTIONS	BENCHMARK BOOKLETS/CO	0111100000000000	640	196.14
09/13/2016	626618	67600	QUICK SOLUTIONS	STUDENT HANDBOOKS/CO	0111100000000000	610	7,969.18
09/13/2016	626618	67600	QUICK SOLUTIONS	OFFICE SUP/CO	0125110000035000	610	173.29
09/13/2016	626619	67899	R.M. & R. MACHINE CO.	BG REPAIRS/YHS	0126200002105000	432	120.00
09/13/2016	626620	67982	CAROL RAFALSKI	REIMBURSEMENT	0111100000000564	610	80.00
09/13/2016	626621	68765	CHERYL REAGLE	TAX COLLECTOR SUP	0123300000000000	311	34.47
09/13/2016	626622	69100	BRIAN E REYNOLDS	MILEAGE	0123800002100000	580	147.74
09/13/2016	626622	69100	BRIAN E REYNOLDS	CONF EXP	0122600000035000	581	215.79
09/13/2016	626623	70190	ROCHESTER 100 INC	INSTR SUP/YEMS	0111100001132000	610	375.00
09/13/2016	626623	70190	ROCHESTER 100 INC	OFFICE SUP/BWMS	0123800002106000	610	313.50
09/13/2016	626624	71352	SJB SERVICES, INC.	BG REPAIRS/WAHS	0126200000000000	431	210.00
09/13/2016	626625	71356	S & S WORLDWIDE, INC.	INSTR SUP/WAHS	0111100002104000	610	41.98
09/13/2016	626625	71356	S & S WORLDWIDE, INC.	INSTR SUP/WAHS	0111100002104000	610	8.95
09/13/2016	626626	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/EHS	0126200002101000	614	364.06
09/13/2016	626627	72992	SCHOLASTIC MAGAZINES	SUBSCRIPTION/EHS	0111100002101000	610	287.68
09/13/2016	626627	72992	SCHOLASTIC MAGAZINES	SUBSCRIPTION/EHS	0111100002101000	610	28.77
09/13/2016	626628	73390	SCHOOL MATE	INSTR SUP/WAEC	0111100001110000	610	528.00
09/13/2016	626628	73390	SCHOOL MATE	INSTR SUP/WAEC	0111100001110000	610	57.75
09/13/2016	626628	73390	SCHOOL MATE	INSTR SUP/WAEC	0111100001110000	610	1,067.50
09/13/2016	626628	73390	SCHOOL MATE	INSTR SUP/WAEC	0111100001110000	610	122.50
09/13/2016	626628	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100001132000	610	481.25
09/13/2016	626628	73390	SCHOOL MATE	NSTR SUP/YEMS	0111100001132000	610	61.25
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	29.27
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	14.87
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	6.47
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	7.27
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	14.07
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	10.97
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	7.77
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	2.57
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	25.77
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	13.14
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	10.54
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	23.54
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	25.07
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	8.27
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	8.27
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100001106000	610	18.92
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	8.27
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	8.27
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	6.51
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	17.97
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	17.97
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	14.57
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	10.27
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	9.85

09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	3.37
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	51.94
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	69.97
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	36.77
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	47.82
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	33.23
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	69.97
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	10.17
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	15.40
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/YEMS	0111100001132000	610	17.94
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/YEMS	0111100001132000	610	9.97
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/YEMS	0111100001132000	610	9.97
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/YEMS	0111100001132000	610	7.14
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/YEMS	0111100001132000	610	16.27
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/YEMS	0111100001132000	610	26.01
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/YEMS	0111100001132000	610	14.01
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/YEMS	0111100001132000	610	14.01
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	69.97
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	10.97
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	3.97
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	47.82
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	3.77
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	OFFICE SUP/EHS	0111100002101000	610	80.14
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/YEMS	0111100001132000	610	46.70
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/YEMS	0111100001132000	610	21.94
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	17.91
09/13/2016	626629	73396	SCHOOL SPECIALTY/CLASSROOM D	INSTR SUP/BWMS	0111100002106000	610	32.10
09/13/2016	626630	73397	SCHOOL SPECIALTY	INSTR SUP/WAHS	0111100002104000	610	43.00
09/13/2016	626630	73397	SCHOOL SPECIALTY	INSTR SUP/WAHS	0111100002104000	610	12.58
09/13/2016	626630	73397	SCHOOL SPECIALTY	INSTR SUP/WAHS	0111100002104000	610	6.08
09/13/2016	626630	73397	SCHOOL SPECIALTY	INSTR SUP/WAHS	0111100002104000	610	6.08
09/13/2016	626630	73397	SCHOOL SPECIALTY	INSTR SUP/WAHS	0111100002104000	610	1.18
09/13/2016	626630	73397	SCHOOL SPECIALTY	GUID SUP/YHS/1498	0121200002105000	610	287.68
09/13/2016	626630	73397	SCHOOL SPECIALTY	INSTR SUP/YHS	0111100002105000	610	244.60
09/13/2016	626630	73397	SCHOOL SPECIALTY	INSTR SUP/YHS	0111100002105000	610	153.14
09/13/2016	626630	73397	SCHOOL SPECIALTY	INSTR SUP/YHS	0111100002105000	610	83.08
09/13/2016	626630	73397	SCHOOL SPECIALTY	INSTR SUP/YHS	0111100002105000	610	51.36
09/13/2016	626631	73433	SCHOOLSIN	INSTR SUP/EHS	0111100002101000	610	53.98
09/13/2016	626631	73433	SCHOOLSIN	INSTR SUP/EHS	0111100002101000	610	22.48
09/13/2016	626632	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	610	(39.00)
09/13/2016	626632	74115	SCOTT ELECTRIC	ELEC SUP/YEMS	0126200001132000	623	233.31
09/13/2016	626632	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	313.44
09/13/2016	626632	74115	SCOTT ELECTRIC	BG REPAIRS/WAEC	0126400001110000	432	446.00
09/13/2016	626632	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	2.53
09/13/2016	626632	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200002106000	623	7.63
09/13/2016	626632	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	43.03
09/13/2016	626632	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	59.76
09/13/2016	626632	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	69.35
09/13/2016	626632	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	88.98
09/13/2016	626632	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	89.15
09/13/2016	626632	74115	SCOTT ELECTRIC	ELEC SUP/WAEC	0126200001110000	623	107.62
09/13/2016	626632	74115	SCOTT ELECTRIC	ELEC SUP/WAEC	0126200001110000	623	133.34

09/13/2016	626632	74115	SCOTT ELECTRIC	ELEC SUP/WAEC	0126200001110000	623	168.00
09/13/2016	626632	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	419.75
09/13/2016	626632	74115	SCOTT ELECTRIC	ELEC SUP/WAEC	0126200001110000	623	975.84
09/13/2016	626632	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	1,463.76
09/13/2016	626632	74115	SCOTT ELECTRIC	BG REPAIRS/SAHS	0126200002102000	431	19.25
09/13/2016	626632	74115	SCOTT ELECTRIC	BG REPAIRS/SAHS	0126200002102000	431	86.27
09/13/2016	626632	74115	SCOTT ELECTRIC	BG REPAIRS/SAHS	0126200002102000	431	138.85
09/13/2016	626632	74115	SCOTT ELECTRIC	BG REPAIRS/SAHS	0126200002102000	431	198.14
09/13/2016	626633	75359	SHARON CITY SCHOOL DISTRICT	TUITION/REG	0111100000000000	563	253.70
09/13/2016	626634	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	31.32
09/13/2016	626635	76229	SIMPLEXGRINNELL LP	SECURITY SVCS/CO	0126600000000000	350	1,287.00
09/13/2016	626636	76615	GLENN F SMITH	CONF EXP	0122600000035000	581	186.19
09/13/2016	626637	76625	LISA A SMITH	CONF EXP	0112900000000173	581	913.36
09/13/2016	626637	76625	LISA A SMITH	MILEAGE	0112000001200000	580	52.06
09/13/2016	626638	76627	MARGARET A SMITH	CONF EXP	0111100000000000	581	1,634.24
09/13/2016	626639	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	163.24
09/13/2016	626640	77022	SOCIAL STUDIES SCHOOL SERVICE	INSTR SUP/WAHS	0111100002104000	610	24.95
09/13/2016	626640	77022	SOCIAL STUDIES SCHOOL SERVICE	INSTR SUP/WAHS	0111100002104000	610	24.99
09/13/2016	626640	77022	SOCIAL STUDIES SCHOOL SERVICE	INSTR SUP/WAHS	0111100002104000	610	24.99
09/13/2016	626640	77022	SOCIAL STUDIES SCHOOL SERVICE	INSTR SUP/WAHS	0111100002104000	610	8.99
09/13/2016	626640	77022	SOCIAL STUDIES SCHOOL SERVICE	INSTR SUP/YHS	0111100002105000	610	37.23
09/13/2016	626640	77022	SOCIAL STUDIES SCHOOL SERVICE	INSTR SUP/YHS	0111100002105000	610	29.95
09/13/2016	626640	77022	SOCIAL STUDIES SCHOOL SERVICE	INSTR SUP/YHS	0111100002105000	610	23.97
09/13/2016	626640	77022	SOCIAL STUDIES SCHOOL SERVICE	INSTR SUP/YHS	0111100002105000	610	19.99
09/13/2016	626640	77022	SOCIAL STUDIES SCHOOL SERVICE	INSTR SUP/YHS	0111100002105000	610	9.99
09/13/2016	626640	77022	SOCIAL STUDIES SCHOOL SERVICE	INSTR SUP/YHS	0111100002105000	610	91.20
09/13/2016	626640	77022	SOCIAL STUDIES SCHOOL SERVICE	INSTR SUP/YHS	0111100002105000	610	24.99
09/13/2016	626640	77022	SOCIAL STUDIES SCHOOL SERVICE	INSTR SUP/YHS	0111100002105000	610	16.95
09/13/2016	626640	77022	SOCIAL STUDIES SCHOOL SERVICE	INSTR SUP/YHS	0111100002105000	610	51.52
09/13/2016	626641	77247	SOUTH ONE SUPPLY INC	BG REPAIRS/YEMS	0126200000000000	431	789.00
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	SUP/CO	0125110000035000	610	24.96
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	SUP/CO	0128310000035000	610	8.52
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	SUP/CO	0128310000035000	610	17.10
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	SUP/CO	0128310000035000	610	8.16
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/CC	0113600002407000	610	69.26
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/YEMS	0111100001132000	610	15.44
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/YEMS	0111100001132000	610	91.39
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/YEMS	0111100001132000	610	5.66
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/YEMS	0111100001132000	610	60.10
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	14.99
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	15.46
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	31.27
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	35.96
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	37.44
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	24.96
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	37.44
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126200000000000	610	37.44
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	80.78
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	11.92
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/WAEC/1490	0111100001110000	610	73.83
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	103.45
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	GUID SUP/EHS	0121200002101000	610	116.32

09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	25.99
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	28.17
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	14.99
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	15.63
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	8.10
09/13/2016	626642	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO/1084	0122600000035000	610	122.16
09/13/2016	626643	79148	AMY J STEWART	MILEAGE	0123600000035000	580	162.22
09/13/2016	626643	79148	AMY J STEWART	CONF EXP	0123600000035000	581	116.10
09/13/2016	626644	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	11.45
09/13/2016	626645	79290	HEATHER A STOVER	CONF EXP	0112900000000173	581	911.63
09/13/2016	626646	79464	STRATE WELDING SUPPLY CO INC	CREDIT	0113900002407000	610	(865.08)
09/13/2016	626646	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	86.32
09/13/2016	626646	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	99.00
09/13/2016	626646	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407651	610	459.25
09/13/2016	626646	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	1,002.00
09/13/2016	626646	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	330.00
09/13/2016	626646	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	388.00
09/13/2016	626646	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	98.00
09/13/2016	626646	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	98.00
09/13/2016	626646	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	74.00
09/13/2016	626646	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	188.00
09/13/2016	626646	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	3,070.00
09/13/2016	626646	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/WAHS	0126200002104000	610	34.24
09/13/2016	626647	79700	STRUTHERS LIBRARY THEATRE	ACM DEPOSIT	0132000000000234	610	500.00
09/13/2016	626648	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0111928101100432	515	103.54
09/13/2016	626648	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127208102100432	513	1,048.77
09/13/2016	626648	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127208101100432	513	2,129.31
09/13/2016	626648	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127208102100432	513	2,152.50
09/13/2016	626648	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127208101100432	513	4,370.22
09/13/2016	626649	80890	LYNETTE M SWAB	CONF EXP	0122708100000057	581	56.26
09/13/2016	626650	80998	MARK E SWEET	CONF EXP	0121200002407000	610	66.42
09/13/2016	626651	81799	TEACHER'S DISCOVERY	INSTR SUP/BWMS	0111100002106000	610	32.43
09/13/2016	626651	81799	TEACHER'S DISCOVERY	INSTR SUP/BWMS	0111100002106000	610	19.95
09/13/2016	626651	81799	TEACHER'S DISCOVERY	INSTR SUP/BWMS	0111100002106000	610	19.95
09/13/2016	626651	81799	TEACHER'S DISCOVERY	INSTR SUP/BWMS	0111100002106000	610	37.92
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	41.00
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	25.99
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	36.88
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	36.88
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	23.95
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	34.95
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	29.95
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	27.55
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	16.95
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	9.99
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	9.99
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	84.95
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	19.95
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	32.99
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	32.99
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	24.94
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	14.95

09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	1.79
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	79.80
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	62.95
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	43.95
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	125.00
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	180.00
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	4.25
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	19.95
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	12.00
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	12.00
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	4.25
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	4.25
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	4.25
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	4.25
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	15.50
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	4.25
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	19.95
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	21.95
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	21.95
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	12.95
09/13/2016	626652	81800	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	76.35
09/13/2016	626653	81950	TEACHING TOUCHES, INC	INSTR SUP/BWMS	0111100001106000	610	301.95
09/13/2016	626654	84345	TIDIOUTE COMMUNITY CHARTER S	TUITION/SP ED	0112000000000562	562	75,024.60
09/13/2016	626654	84345	TIDIOUTE COMMUNITY CHARTER S	TUITION/REG	0111100000000562	562	146,274.95
09/13/2016	626655	84611	TIME FOR KIDS	SUBSCRIPTION/YEMS	0111100001132000	640	133.80
09/13/2016	626656	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111100001110000	610	749.85
09/13/2016	626656	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111100001110000	610	35.00
09/13/2016	626657	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928101100432	515	32.65
09/13/2016	626657	85278	TOPS MARKETS LLC	21ST CENTURY SUP/0752	0111928101100432	610	52.85
09/13/2016	626658	85533	TRANSIT AUTHORITY OF WARREN C	TRANSPORTATION	0127208102100432	513	147.75
09/13/2016	626659	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/BWMS	0111100002106000	610	31.50
09/13/2016	626659	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/BWMS	0111100002106000	610	42.50
09/13/2016	626659	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/BWMS	0111100002106000	610	32.25
09/13/2016	626659	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/BWMS	0111100002106000	610	39.25
09/13/2016	626659	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/BWMS	0111100002106000	610	149.40
09/13/2016	626659	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/BWMS	0111100002106000	610	78.50
09/13/2016	626659	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/BWMS	0111100002106000	610	42.95
09/13/2016	626659	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/BWMS	0111100002106000	610	77.40
09/13/2016	626659	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/BWMS	0111100002106000	610	12.60
09/13/2016	626659	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/BWMS	0111100002106000	610	51.75
09/13/2016	626660	86180	U.S. GAMES	INSTR SUP/BWMS	0111100002106000	610	222.29
09/13/2016	626661	86324	US POSTAL SERVICE	POSTAGE/YHS	0123800002105000	535	3,000.00
09/13/2016	626662	86331	USI, INC.	INSTR SUP/SAHS	0111100002102000	610	14.40
09/13/2016	626662	86331	USI, INC.	INSTR SUP/SAHS	0111100002102000	610	56.20
09/13/2016	626662	86331	USI, INC.	INSTR SUP/SAHS	0111100002102000	610	15.80
09/13/2016	626663	86991	UNITED RENTALS (NORTH AMERICA	EQUIP RENTAL/WAHS	0126200002407000	627	379.87
09/13/2016	626664	87610	USHERWOOD OFFICE TECHNOLOGY	OFFICE SUP/CO	0128180000035000	618	69.88
09/13/2016	626665	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	95.00
09/13/2016	626665	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	95.00
09/13/2016	626665	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	13.55
09/13/2016	626666	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	105.00
09/13/2016	626666	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	10.41
09/13/2016	626666	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	71.25

09/13/2016	626666	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	10.41
09/13/2016	626666	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	15.95
09/13/2016	626666	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	24.00
09/13/2016	626666	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	19.20
09/13/2016	626666	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	15.90
09/13/2016	626666	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	10.17
09/13/2016	626666	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	37.52
09/13/2016	626666	90024	WARD'S SCIENCE	INSTR SUP/EHS/0151	0111100002101000	610	40.51
09/13/2016	626666	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	610	74.60
09/13/2016	626666	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	610	25.65
09/13/2016	626666	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	610	23.40
09/13/2016	626666	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	610	28.47
09/13/2016	626666	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	610	52.29
09/13/2016	626667	91800	WARREN/FOREST HIGHER EDUCATI	STW CONTRACT/1 OF 2	0111100000000700	323	26,000.00
09/13/2016	626668	91872	WARREN GLASS & PARTS	GEN SUP/BG	0126200000000000	610	475.00
09/13/2016	626669	92000	WARREN MEDICAL GROUP	MEDICAL SVCS	01244000000055000	332	1,150.00
09/13/2016	626669	92000	WARREN MEDICAL GROUP	MEDICAL SVCS	01244000000055000	332	125.00
09/13/2016	626670	92290	WARREN SHEET METAL INC	GEN SUP/EHS	0126200002101000	610	90.00
09/13/2016	626671	92598	WARREN TIMES OBSERVER	SPECIAL MTG 7/25/16	0123100000000000	540	64.29
09/13/2016	626671	92598	WARREN TIMES OBSERVER	CAFETERIA HELPERS	0128310000035000	540	249.60
09/13/2016	626671	92598	WARREN TIMES OBSERVER	SM ENG REP INSTRUCT	0128310000035000	540	578.00
09/13/2016	626671	92598	WARREN TIMES OBSERVER	SPECIAL MTG 6/27/16	0123100000000000	540	72.51
09/13/2016	626672	92664	WARREN TIRE CENTER INC	UPS CHG	0126400002132000	432	18.00
09/13/2016	626672	92664	WARREN TIRE CENTER INC	UPS CHG	0125110000035000	535	28.75
09/13/2016	626673	92670	WARREN TRUE VALUE HARDWARE I	CUSTODIAL SUP	0126200000000000	611	130.53
09/13/2016	626674	93126	WATT OFFICE SUPPLY	EQUIPMENT/CO/1515	0111100000000000	750	1,262.75
09/13/2016	626675	93272	MISTY D WEBER	MILEAGE	0111100002100000	580	46.44
09/13/2016	626676	93302	THE WEEK	INSTR SUP/WAHS	0111100000000000	640	870.00
09/13/2016	626677	93385	STEVE WEISS MUSIC, INC	INSTR SUP/WAHS	0111100002104000	610	17.50
09/13/2016	626677	93385	STEVE WEISS MUSIC, INC	INSTR SUP/WAHS	0111100002104000	610	18.95
09/13/2016	626677	93385	STEVE WEISS MUSIC, INC	INSTR SUP/WAHS	0111100002104000	610	189.00
09/13/2016	626677	93385	STEVE WEISS MUSIC, INC	INSTR SUP/WAHS	0111100002104000	610	58.95
09/13/2016	626677	93385	STEVE WEISS MUSIC, INC	INSTR SUP/WAHS	0111100002104000	610	9.95
09/13/2016	626678	94020	WESTPA.NET, INC.	WAN SVC	0128180000035000	530	862.00
09/13/2016	626679	94239	WHITEBOARD DEPOT	GEN SUP/BG	0126200001111000	610	2,465.00
09/13/2016	626680	94290	WHITLOCK	INSTR EQUIP/BWMS	0111100000000000	610	84.00
09/13/2016	626680	94290	WHITLOCK	INSTR EQUIP/BWMS	0111100000000000	610	4,634.00
09/13/2016	626681	94314	WHITMIRE BLOCK CO INC	GEN SUP/BG	0126300000000000	610	150.00
09/13/2016	626682	96092	YABLA INC	SUBSCRIPTION/WAHS	0111100002104000	610	99.95
09/13/2016	626683	96360	YOUNG MENS CHRISTIAN ASSN	21ST CENTURY PROF SVC	0111928102100432	329	255.50
09/13/2016	626683	96360	YOUNG MENS CHRISTIAN ASSN	21ST CENTURY PROF SVC	0111928101100432	329	1,601.00
08/30/2016	633	96888	YOUNGSHVILLE HIGH SCHOOL	TRANSFER	01	0199.05	3,500.00
09/13/2016	634	31087	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BK/WAHS/1436	01	0199.04	5.75
08/12/16	PURCHASE	CARD	Amy Stewart	AS-PDE DIVISION OF CERT	0128310000035000	810	125.00
08/12/16	PURCHASE	CARD	Boyd Freeborough	BF-AMERICAN CASTING	0126600000000000	350	362.20
08/12/16	PURCHASE	CARD	Boyd Freeborough	BF-ID ZONE	0126600000000000	350	289.00
08/12/16	PURCHASE	CARD	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200002101000	628	61.95
08/12/16	PURCHASE	CARD	Boyd Freeborough	BF-USABLUEBK	0126200002101000	628	230.93
08/12/16	PURCHASE	CARD	Boyd Freeborough	BF-USABLUEBK	0126200002101000	628	69.96
08/12/16	PURCHASE	CARD	Boyd Freeborough	BF-WIFITEXAS	0126600002102000	350	143.56
08/12/16	PURCHASE	CARD	Dennis O'toole	DO-ACE	0126200002106000	610	72.04
08/12/16	PURCHASE	CARD	Dennis O'toole	DO-AMAZON	0126200001110000	623	98.75

08/12/16	PURCHASE	CARD	Dennis O'toole	DO-HOWES	0126200000060000	611	145.93
08/12/16	PURCHASE	CARD	Dennis O'toole	DO-HOWES	0126400000000000	610	75.43
08/12/16	PURCHASE	CARD	Dennis O'toole	DO-LOWES	0126200000000000	610	41.92
08/12/16	PURCHASE	CARD	Dennis O'toole	DO-LOWES	0126200000000000	616	31.96
08/12/16	PURCHASE	CARD	Dennis O'toole	DO-LOWES	0126200002106000	614	99.99
08/12/16	PURCHASE	CARD	Dennis O'toole	DO-TRACTOR SUPPLY	0126200002101000	491	49.99
08/12/16	PURCHASE	CARD	David Undercoffer	DU-BIRCHWOOD EQUIP	0126500002102000	433	84.05
08/12/16	PURCHASE	CARD	David Undercoffer	DU-DAVE'S AUTO	0126500000000000	433	114.02
08/12/16	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	187.76
08/12/16	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	79.92
08/12/16	PURCHASE	CARD	David Undercoffer	DU-NORTHERN TOOL	0126300000000000	610	1,306.45
08/12/16	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	90.95
08/12/16	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	64.98
08/12/16	PURCHASE	CARD	Jeff Arford	JA-HOOVER OIL FIELD	0126200000000000	431	110.35
08/12/16	PURCHASE	CARD	Jeff Arford	JA-HOOVER OIL FIELD	0126200000000000	431	7.36
08/12/16	PURCHASE	CARD	James Evers	JE-ANNIE BAILEY'S	0121200002407000	610	16.96
08/12/16	PURCHASE	CARD	James Evers	JE-BEST WESTERN	0113908002407189	586	412.82
08/12/16	PURCHASE	CARD	James Evers	JE-CRACKER BARREL	0121200002407000	610	21.58
08/12/16	PURCHASE	CARD	James Evers	JE-HOTEL'S RES.COM	0113908002407189	586	112.55
08/12/16	PURCHASE	CARD	James Evers	JE-JIMMY JOHN'S	0121200002407000	610	14.07
08/12/16	PURCHASE	CARD	James Evers	JE-JIMMY JOHN'S	0121200002407000	610	10.58
08/12/16	PURCHASE	CARD	James Evers	JE-JOE'S CRABSHK	0121200002407000	610	66.00
08/12/16	PURCHASE	CARD	James Evers	JE-KY CATTLEMAN'S	0121200002407000	610	9.00
08/12/16	PURCHASE	CARD	James Evers	JE-MARRIOTT ATL	0121200002407000	610	40.48
08/12/16	PURCHASE	CARD	James Evers	JE-MARRIOTT ATL	0121200002407000	610	6.26
08/12/16	PURCHASE	CARD	James Evers	JE-MARRIOTT ATL	0121200002407000	610	6.26
08/12/16	PURCHASE	CARD	James Evers	JE-PANERA BREAD	0121200002407000	610	21.44
08/12/16	PURCHASE	CARD	James Evers	JE-PAPA MURPHY'S	0121200002407000	610	22.50
08/12/16	PURCHASE	CARD	James Evers	JE-SQ ROCK THAT PLATE	0121200002407000	610	14.00
08/12/16	PURCHASE	CARD	James Evers	JE-TGI FRIDAY'S	0121200002407000	610	20.00
08/12/16	PURCHASE	CARD	James Evers	JE-THE BROWN HOTEL	0121200002407000	610	76.32
08/12/16	PURCHASE	CARD	Jeff Turner	JT-MCMASTER CARR	0126200001132000	616	73.54
08/12/16	PURCHASE	CARD	Jeff Turner	JT-ONEIDA	0126200000060000	431	15.96
08/12/16	PURCHASE	CARD	Jeff Turner	JT-ONEIDA	0126200001111000	432	78.45
08/12/16	PURCHASE	CARD	Jeff Turner	JT-SCOTT	0126200002407000	616	50.75
08/12/16	PURCHASE	CARD	Jeff Turner	JT-WALMART	0126200001132000	610	36.35
08/12/16	PURCHASE	CARD	Jeff Turner	JT-YOUNGSVILLE HARDWARE	0126200002105000	616	18.47
08/12/16	PURCHASE	CARD	Purchasing Office	KB-BUY MED TECH	0332000005000000	610	3,338.00
08/12/16	PURCHASE	CARD	Purchasing Office	KB-POST OFFICE	0123800001110000	535	235.00
08/12/16	PURCHASE	CARD	Purchasing Office	KB-RAISED BEDS.COM	0114900000000079	610	866.80
08/12/16	PURCHASE	CARD	Purchasing Office	KB-WALMART	0111100000000000	610	302.58
08/12/16	PURCHASE	CARD	Purchasing Office	KB-WALMART	0111100000000000	610	102.93
08/12/16	PURCHASE	CARD	Purchasing Office	KB-WALMART	0111100000000000	610	88.00
08/12/16	PURCHASE	CARD	Purchasing Office	KB-WALMART	0125110000035000	610	182.52
08/12/16	PURCHASE	CARD	Misty Weber	MW-DELTA AIR	01	0105	-
08/12/16	PURCHASE	CARD	Misty Weber	MW-DELTA AIR	0111100000000000	610	574.20
08/12/16	PURCHASE	CARD	Misty Weber	MW-DELTA AIR	0111100000000000	610	574.20
08/12/16	PURCHASE	CARD	Misty Weber	MW-DELTA AIR	0111100000000000	610	16.00
08/12/16	PURCHASE	CARD	Misty Weber	MW-DELTA AIR	0111100000000000	610	16.00
08/12/16	PURCHASE	CARD	Misty Weber	MW-DELTA AIR	03	0105	-
08/12/16	PURCHASE	CARD	Misty Weber	MW-INACOL	0111100000000000	610	1,170.00
08/12/16	PURCHASE	CARD	Norbert Kennerknecht	NK-KWIK FILL	0126110000035000	581	35.02

08/12/16	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000035000	431	41.91
08/12/16	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002101000	431	57.44
08/12/16	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002101000	431	15.87
08/12/16	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	431	21.28
08/12/16	PURCHASE	CARD	Nick Odonish	NO-RADIO SHACK	0126200002101000	431	44.41
08/12/16	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200000035000	431	34.84
08/12/16	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200000035000	431	29.31
08/12/16	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200001111000	431	45.88
08/12/16	PURCHASE	CARD	Rhonda Decker	RD-HERSHEY LODGE	0122708000000057	581	187.59
08/12/16	PURCHASE	CARD	Ruth Huck	RH-SOUTHWEST AIRLINES	0123100000000000	581	618.92
08/12/16	PURCHASE	CARD	Thomas Cappello	TC-HOWES TRUE VALUE	0126500000000000	433	12.87
08/12/16	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200000035000	623	59.98
08/12/16	PURCHASE	CARD	Thomas Cappello	TC-ONEIDA LUMBER	0126200000035000	623	14.28
08/12/16	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000035000	623	152.85
08/12/16	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126600002407000	623	50.82
08/12/16	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126200000000000	616	41.13
08/12/16	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126200000035000	431	94.70
08/12/16	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126200001110000	431	9.99
08/12/16	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126200002106000	431	34.51
08/12/16	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126200002106000	431	26.19
08/12/16	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126200002106000	431	3.47
08/12/16	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126200002106000	623	41.55
08/12/16	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126200002106000	627	20.98
08/12/16	PURCHASE	CARD	Thomas Srnka	TS-ONEIDA	0126200002106000	627	4.04
08/12/16	PURCHASE	CARD	Thomas Srnka	TS-RADIO SHACK	0126200002106000	623	9.99
08/12/16	PURCHASE	CARD	Thomas Srnka	TS-SCOTT	0126200002106000	623	15.26
08/12/16	PURCHASE	CARD	Thomas Srnka	TS-VALU	0126200001110000	431	12.46
08/19/2016			GENERAL FUND	Payroll	01-0106		249,008.39
08/19/2016			CAFETERIA FUND	Payroll	02-0106		1,527.98
08/19/2016			ATHLETIC FUND	Payroll	03-0106		734.05
08/19/2016			SOCIAL SECURITY	Payroll	0470.11		15,320.39
08/19/2016			MEDICARE	Payroll	0470.14		3,582.90
08/26/2016			GENERAL FUND	Payroll	01-0106		748,600.25
08/26/2016			ATHLETIC FUND	Payroll	03-0106		1,493.58
08/26/2016			SOCIAL SECURITY	Payroll	0470.11		45,609.47
08/26/2016			MEDICARE	Payroll	0470.14		10,666.77
09/02/2016			GENERAL FUND	Payroll	01-0106		985,430.14
09/02/2016			ATHLETIC FUND	Payroll	03-0106		1,078.08
09/02/2016			SOCIAL SECURITY	Payroll	0470.11		59,993.09
09/02/2016			MEDICARE	Payroll	0470.14		14,030.63

Summary							6,347,782.54
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