

List of Bills Report: October 10, 2016

CHECK DATE	CHECK NO	VENDOR NO	VENDOR NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
09/22/16	103611	60530	NUTRITION, INC	FS MGT	0231000000000000	571	3,476.01
09/28/16	103612	60530	NUTRITION, INC	FS MGT/SUMMER PGRM	0231000000000000	571	13,978.51
10/11/16	103613	00345	AIS	EQUIP MAINT/WAEC	0231000001110000	432	241.80
10/11/16	103614	54714	R E MICHEL COMPANY	EQUIP MAINT/YEMS	0231000001132000	432	4,901.74
10/11/16	103614	54714	R E MICHEL COMPANY	EQUIP MAINT/YEMS	0231000001132000	432	140.85
09/09/16	1283	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	4,840.00
09/12/16	1284	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,500.00
09/21/16	1285	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,831.88
09/21/16	1285	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	4,840.00
09/28/16	1286	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	2,310.00
09/28/16	1286	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	3,375.00
09/12/16	505610	75438	SHEFFIELD AREA MIDD	REF FEES/VB	0332000005002000	394	88.00
09/12/16	505610	75438	SHEFFIELD AREA MIDD	REF FEES/FB V	0332000005002000	394	345.00
09/12/16	505610	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	1,494.00
09/12/16	505611	91004	WARREN COUNTY SCHOO	TRANSFER	0332000005005000	930	3,500.00
09/20/16	505612	27456	EISENHOWER MIDDLE/H	EQUIP MAINT	0332000005001000	432	300.00
09/20/16	505612	27456	EISENHOWER MIDDLE/H	SUPPLIES	0332000005001000	610	329.96
09/20/16	505612	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	369.00
09/20/16	505612	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,576.00
09/27/16	505613	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	672.00
09/27/16	505614	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	2,694.00
09/27/16	505614	90156	WARREN AREA HIGH SC	DUES & FEES	0332000005004000	810	40.00
09/27/16	505614	90156	WARREN AREA HIGH SC	SUPPLIES	0332000005004000	610	51.75
09/27/16	505614	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	548.02
09/29/16	505615	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	375.00
09/29/16	505615	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,541.00
10/11/16	505616	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	454.01
10/11/16	505616	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,520.11
10/11/16	505616	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	785.88
10/11/16	505616	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	786.34
10/11/16	505616	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	846.66
10/11/16	505616	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	946.14
10/11/16	505616	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,054.54
10/11/16	505617	22242	DEMANS	ATH SUP/CO	0332000005035000	610	220.00
10/11/16	505617	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	8.25
10/11/16	505617	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	199.80
10/11/16	505617	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	7.95
10/11/16	505617	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	13.00
10/11/16	505617	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	199.00
10/11/16	505617	22242	DEMANS	ATH FIRST AID/SAHS	0332000005002000	612	70.00
10/11/16	505617	22242	DEMANS	ATH FIRST AID/SAHS	0332000005002000	612	232.50
10/11/16	505617	22242	DEMANS	ATH FIRST AID/SAHS	0332000005002000	612	48.00
10/11/16	505617	22242	DEMANS	ATH FIRST AID/SAHS	0332000005002000	612	79.90
10/11/16	505617	22242	DEMANS	ATH FIRST AID/SAHS	0332000005002000	612	3.90
10/11/16	505617	22242	DEMANS	ATH FIRST AID/SAHS	0332000005002000	612	48.00
10/11/16	505617	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	21.25
10/11/16	505617	22242	DEMANS	ATH FIRST AID/SAHS	0332000005002000	612	21.25
10/11/16	505618	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	311.91
10/11/16	505618	24741	EAN SERVICES, LLC	CAR RENTALS/	0332000005004000	519	727.79

10/11/16	505618	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	103.97
10/11/16	505618	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	831.76
10/11/16	505619	38670	HORIZON CLUB TOURS	TRANSPORTATION	0332000005004000	519	1,058.00
10/11/16	505620	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	73.80
10/11/16	505620	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	73.80
10/11/16	505620	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	32.80
10/11/16	505620	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	32.80
10/11/16	505620	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	32.80
10/11/16	505620	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	8.20
10/11/16	505620	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	20.46
10/11/16	505621	62510	PATTERSON MEDICAL S	ATH SUP/CO/1486	0332000005000000	610	1,094.11
10/11/16	505622	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	692.24
10/11/16	505622	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	391.48
10/11/16	505622	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	252.41
10/11/16	505622	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	264.20
10/11/16	505623	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	266.19
10/11/16	505623	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	284.68
10/11/16	505623	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,343.92
10/11/16	505623	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	406.78
10/11/16	505623	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	445.90
10/11/16	505623	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	764.50
10/11/16	505623	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,015.22
10/11/16	505623	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	783.02
10/11/16	505624	91004	WARREN COUNTY SCHOO	TRANSFER	0332000005005000	930	7.74
09/13/16	634	31087	FOLLETT SCHOOL SOLU	LIBRARY BK/WAHS/143	01	0199.04	5.75
10/11/16	635	05742	B & N TROPHIES & AW	ATH SUP/WAHS	01	0199.04	163.25
09/08/16	626684	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
09/08/16	626685	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	33.70
09/08/16	626685	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	40.46
09/08/16	626686	64840	PINE GROVE TWP SEWE	RUSSELL	0126200001123000	424	252.00
09/08/16	626687	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	30.00
09/08/16	626688	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	88.00
09/08/16	626688	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	88.00
09/08/16	626689	94976	WINDSTREAM	SAES	0128180001126000	530	103.81
09/09/16	626690	25150	EASTERN ALLIANCE IN	WORKERS COMP/#4	0111100000000000	260	17,602.00
09/09/16	626691	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	879.38
09/09/16	626691	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	377.21
09/09/16	626691	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	116.03
09/09/16	626692	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	120.67
09/09/16	626692	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	123.98
09/09/16	626692	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	125.74
09/09/16	626692	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	127.48
09/09/16	626692	57816	NATIONAL FUEL GAS C	RUSSELL	0126200001123000	621	130.98
09/09/16	626692	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	164.21
09/09/16	626692	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	176.45
09/09/16	626693	93476	WELLS FARGO CORPORA	PAYING AGENT FEE	0123900000035000	810	750.00
09/12/16	626694	00363	ASCA	MEMBERSHIP/SMAROFF	0111100002106000	810	129.00
09/12/16	626694	00363	ASCA	MEMBERSHIP/GOLAB	0121200002101000	610	129.00
09/12/16	626695	84345	TIDIOUTE COMMUNITY	DEDUCTION	0111100000000562	562	(127,453.85)
09/12/16	626695	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	75,024.60
09/12/16	626695	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	146,274.95
09/12/16	626696	88383	VELOCITY.NET COMMUN	WAN/INTERNET/OCT 16	0128180000035000	530	5,850.00
09/12/16	626696	88383	VELOCITY.NET COMMUN	WAN/INTERNET/DIST	0128180000035000	530	795.58

09/14/16	626697	00373	AT&T	SE	0128180001126000	530	50.10
09/14/16	626698	30618	FIRST NIAGARA BANK	BOND PAYMENT	0151100000000000	830	64,635.70
09/14/16	626698	30618	FIRST NIAGARA BANK	BOND PAYMENT	0151100000000000	910	1,067,000.00
09/14/16	626699	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,494.00
09/14/16	626700	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
09/14/16	626701	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	126.96
09/14/16	626702	61729	PASCD	MEMBERSHIPS	0122708000000057	581	504.00
09/14/16	626703	61730	PASCD	REGISTRATIONS	0122708000000057	581	1,260.00
09/14/16	626704	62888	PENELEC	AV	0126200001140000	422	1,818.19
09/14/16	626704	62888	PENELEC	RUSSELL	0126200001123000	422	1,844.45
09/14/16	626704	62888	PENELEC	YHS	0126200002105000	422	2,153.34
09/14/16	626704	62888	PENELEC	WAEC	0126200001110000	422	2,893.50
09/14/16	626704	62888	PENELEC	YEMS	0126200001132000	422	3,143.35
09/14/16	626704	62888	PENELEC	SAHS	0126200002102000	422	3,162.80
09/14/16	626704	62888	PENELEC	SG	0126200001129000	422	472.59
09/14/16	626704	62888	PENELEC	PT/SE	0126200000060000	422	168.23
09/14/16	626704	62888	PENELEC	SAHS	0126200002102000	422	217.61
09/14/16	626704	62888	PENELEC	PT/SE	0126200000060000	422	255.70
09/14/16	626704	62888	PENELEC	WAHS/CC	0126200002104000	422	286.34
09/14/16	626704	62888	PENELEC	BWMS	0126200002106000	422	4,886.39
09/14/16	626704	62888	PENELEC	EHS	0126200002101000	422	4,891.08
09/14/16	626704	62888	PENELEC	WAHS/CC	0126200002104000	422	8,510.39
09/14/16	626704	62888	PENELEC	YHS	0126200002105000	422	104.32
09/14/16	626704	62888	PENELEC	RUSSELL	0126200001123000	422	11.70
09/14/16	626704	62888	PENELEC	RUSSELL	0126200001123000	422	11.70
09/14/16	626704	62888	PENELEC	WAHS/CC	0126200002104000	422	11.96
09/14/16	626704	62888	PENELEC	WAHS/CC	0126200002104000	422	12.14
09/14/16	626704	62888	PENELEC	YHS	0126200002105000	422	14.36
09/14/16	626704	62888	PENELEC	PT/SE	0126200000060000	422	17.49
09/14/16	626704	62888	PENELEC	WAEC	0126200001110000	422	26.64
09/14/16	626704	62888	PENELEC	EHS	0126200002101000	422	32.64
09/14/16	626705	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	350.00
09/14/16	626706	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
09/14/16	626706	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	380.52
09/14/16	626706	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
09/14/16	626706	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
09/14/16	626706	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	552.24
09/14/16	626706	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
09/14/16	626706	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	979.14
09/14/16	626706	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
09/14/16	626706	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
09/14/16	626706	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
09/14/16	626706	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
09/15/16	626707	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	336.50
09/15/16	626707	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	514.19
09/15/16	626708	61714	PMEA	MEMBERSHIPS	0111100000000000	581	536.00
09/15/16	626709	78278	THOMAS S SRNKA	REFUND	01	0493	34.00
09/15/16	626710	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	941.32
09/15/16	626710	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,683.75
09/15/16	626711	90095	NANCY J WARNER	REFUND	01	0493	34.00
09/15/16	626712	94816	WILMINGTON TRUST NA	PAYING AGENT FEE	0123900000035000	810	1,040.00
09/16/16	626713	67982	CAROL RAFALSKI	REIMBURSEMENT	0111100000000564	610	80.00
09/20/16	626714	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	48.00

09/20/16	626714	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	142.50
09/20/16	626715	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	45.70
09/20/16	626715	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	61.67
09/20/16	626715	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	30.16
09/20/16	626715	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	0.88
09/20/16	626715	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	3.36
09/20/16	626715	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	4.21
09/20/16	626715	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	9.68
09/20/16	626715	57817	NATIONAL FUEL RESOU	RUSSELL	0126200001123000	621	12.36
09/20/16	626715	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	15.04
09/20/16	626716	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	41.10
09/20/16	626716	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,200.26
09/20/16	626716	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	895.27
09/20/16	626717	88570	VERIZON	YEMS	0128180001132000	530	106.31
09/20/16	626718	88575	VERIZON WIRELESS	BG	0126200000035000	531	149.59
09/20/16	626718	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	94.80
09/20/16	626718	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	531	19.48
09/20/16	626718	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	531	19.48
09/20/16	626718	88575	VERIZON WIRELESS	TECH	0128180000035000	531	1,027.55
09/21/16	626719	08255	BLACKBOARD, INC	MAINT CONTRACT	0128180000035000	435	2,857.97
09/21/16	626720	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	43.50
09/21/16	626720	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	348.09
09/21/16	626720	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	467.29
09/21/16	626721	68995	RESCHINI AGENCY INC	AFFORDABLE CARE ACT	0125900000000000	330	500.00
09/21/16	626722	80100	PATRICIA SUMMERS	REFUND	01	0493	8.68
09/22/16	626723	00373	AT&T	SG	0128180001129000	530	2.38
09/22/16	626723	00373	AT&T	WAHS	0128180002104000	530	2.50
09/22/16	626723	00373	AT&T	CO/BG	0128180000035000	530	2.63
09/22/16	626723	00373	AT&T	CC	0128180002407000	530	2.73
09/22/16	626723	00373	AT&T	BWMS	0128180002106000	530	4.28
09/22/16	626723	00373	AT&T	EES	0128180001123000	530	6.54
09/22/16	626723	00373	AT&T	YHS	0128180002105000	530	9.24
09/22/16	626723	00373	AT&T	YEMS	0128180001132000	530	17.20
09/22/16	626723	00373	AT&T	WAEC	0128180001110000	530	18.60
09/22/16	626723	00373	AT&T	SAHS	0128180002102000	530	22.35
09/22/16	626723	00373	AT&T	EHS	0128180002101000	530	22.35
09/22/16	626724	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	794,724.13
09/22/16	626725	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	711.92
09/22/16	626726	62888	PENELEC	BWMS	0126200002106000	422	635.87
09/22/16	626727	72333	ELIN SCALISE	EDUC REIMBURSEMENT	0123100000000000	820	36.64
09/27/16	626728	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	77.21
09/27/16	626729	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	250.87
09/27/16	626730	34916	JUDY M GRAHAM	REFUND	01	0493	104.16
09/27/16	626731	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	59.19
09/27/16	626732	88570	VERIZON	EES	0128180002101000	530	0.18
09/27/16	626732	88570	VERIZON	SG	0128180001129000	530	111.75
09/27/16	626732	88570	VERIZON	BG	0128180000035000	530	139.10
09/27/16	626732	88570	VERIZON	WAHS	0128180002104000	530	87.83
09/27/16	626732	88570	VERIZON	EHS	0128180002101000	530	330.43
09/27/16	626732	88570	VERIZON	CO	0128180000035000	530	386.77
09/27/16	626732	88570	VERIZON	WAEC	0128180001110000	530	34.55
09/27/16	626732	88570	VERIZON	BWMS	0128180002106000	530	43.57
09/27/16	626732	88570	VERIZON	EHS	0128180002101000	530	44.11

09/27/16	626732	88570	VERIZON	YHS	0128180002105000	530	54.44
09/27/16	626733	94976	WINDSTREAM	SAHS	0128180002102000	530	33.27
09/28/16	626734	00375	AT&T MOBILITY	CYBER PROGRAM	0111100000000564	610	39.50
09/28/16	626735	16683	COMMONWEALTH OF PA	RENT/TAB/AUG 16	0126200000035000	441	4,943.47
09/28/16	626735	16683	COMMONWEALTH OF PA	RENT/TAB/SEP 16	0126200000035000	441	4,943.47
09/28/16	626736	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,151.73
09/28/16	626737	65150	PITNEY BOWES	EQUIP LEASE/YHS	0123800002105000	535	84.00
09/30/16	626738	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	28,715.04
09/30/16	626738	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	85,126.81
09/30/16	626739	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	24,421.77
09/30/16	626740	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	60,158.73
09/30/16	626741	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	59,326.81
09/30/16	626742	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	58,967.63
09/30/16	626743	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	130,999.78
09/29/16	626744	12205	CALVERT PEARSON INS	COMMERCIAL AUTO	0126200000000000	522	11,652.00
09/29/16	626744	12205	CALVERT PEARSON INS	COMMERCIAL PACKAGE	0126200000000000	523	29,302.00
09/29/16	626744	12205	CALVERT PEARSON INS	COMMERCIAL PACKAGE	0126200000000000	521	114,581.00
09/29/16	626745	51000	MCI COMM SERVICE	CO	0128180000035000	530	164.72
09/29/16	626746	62888	PENELEC	WAHS	0126200002104000	422	418.16
09/29/16	626747	79879	ROBERTA D STURDEVAN	REFUND	01	0493	487.77
09/29/16	626748	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	530	1,161.14
09/29/16	626748	86117	U.S. BANK OFFICE EQ	EQUIP LEASES PAYOFF	0128180000035000	530	123,240.50
09/29/16	626749	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	435	1,690.24
09/29/16	626749	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	435	730.15
09/29/16	626749	87610	USHERWOOD OFFICE TE	CREDIT	0128180000035000	435	(929.25)
09/29/16	626750	88570	VERIZON	CC	0128180002407000	530	34.55
09/29/16	626750	88570	VERIZON	WAEC	0128180001110000	530	36.84
09/29/16	626750	88570	VERIZON	CO	0128180000035000	530	39.11
10/03/16	626751	88570	VERIZON	CO/REF #64234832	0128180000035000	530	442.56
10/11/16	626752	00099	484 CONSULTING LLC	INSTR EQUIP/CC	0113908002407189	750	12,000.00
10/11/16	626753	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	86.50
10/11/16	626754	00336	A/CAPA	MEMBERSHIP/GUSTAFSO	0121700000035000	581	60.00
10/11/16	626755	00366	ASCD	MEMBERSHIPS	0122708000000057	581	623.00
10/11/16	626756	00555	ACELLUS LEARNING SV	ACELLUS ANNUAL SUPP	0112000000000000	750	500.00
10/11/16	626757	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000112	610	56.64
10/11/16	626757	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO/1074	0111100001100000	610	296.89
10/11/16	626758	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	3,572.59
10/11/16	626758	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	7,350.49
10/11/16	626758	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	3,572.60
10/11/16	626758	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	8,085.65
10/11/16	626761	02350	AMAZON.COM	TITLE IIA SUP/CO	0128508100000057	610	253.99
10/11/16	626761	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	65.44
10/11/16	626761	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	124.72
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	12.00
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	22.91
10/11/16	626761	02350	AMAZON.COM	OFFICE SUP/CO	0123900002135000	610	67.59
10/11/16	626761	02350	AMAZON.COM	TRANSP SUP/CO	0127110000035000	610	62.99
10/11/16	626761	02350	AMAZON.COM	TRANSP SUP/CO	0127110000035000	610	62.99
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	17.97
10/11/16	626761	02350	AMAZON.COM	OFFICE SUP/CO	0125150000035000	610	52.25
10/11/16	626761	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	618	71.79
10/11/16	626761	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	51.99
10/11/16	626761	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	207.96

10/11/16	626761	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	3.52
10/11/16	626761	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	37.98
10/11/16	626761	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	18.99
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	145.90
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	179.00
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	27.78
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	149.75
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	17.70
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	17.70
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	14.99
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	6.56
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	226.15
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	14.40
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	17.96
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	5.99
10/11/16	626761	02350	AMAZON.COM	INSTR USP/EHS	0111100002101000	610	13.21
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	34.70
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	34.70
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	33.95
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	38.00
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	89.88
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	299.26
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	67.50
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	16.60
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	49.99
10/11/16	626761	02350	AMAZON.COM	ADD'L EQUIP/BWMS	0111100002106000	760	92.12
10/11/16	626761	02350	AMAZON.COM	ADD'L EQUIP/BWMS	0111100002106000	760	92.12
10/11/16	626761	02350	AMAZON.COM	ADD'L EQUIP/BWMS	0111100002106000	760	92.12
10/11/16	626761	02350	AMAZON.COM	ADD'L EQUIP/BWMS	0111100002106000	760	92.12
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	193.32
10/11/16	626761	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	34.88
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	129.05
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	19.95
10/11/16	626761	02350	AMAZON.COM	CREDIT	0112430002200000	610	(23.94)
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	27.93
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	28.98
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	17.97
10/11/16	626761	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	848.98
10/11/16	626762	03930	AMSTERDAM PRINTING	INSTR SUP/YEMS	0111100001132000	610	345.75
10/11/16	626763	04580	APPLE INC.	21ST CENTURY SUP/04	0111928101100432	610	2,305.80
10/11/16	626764	04585	APPLICATIONS2U LLC	MAINT CONTRACT	0128180000035000	618	6,996.00
10/11/16	626764	04585	APPLICATIONS2U LLC	MAINT CONTRACT	0128180000035000	348	10,404.00
10/11/16	626764	04585	APPLICATIONS2U LLC	MAINT CONTRACT	0128180000035000	618	(6,996.00)
10/11/16	626764	04585	APPLICATIONS2U LLC	MAINT CONTRACT	0128180000035000	348	(10,404.00)
10/11/16	626765	06550	AMANDA E C BARKO	CONF EXP	0112900000000173	581	129.56
10/11/16	626766	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	15.14
10/11/16	626767	06739	BARNES & NOBLE	ELEM INTERV /CO/148	0111100000000000	610	7,961.60
10/11/16	626768	07399	KRISTIE J BEDNEZ	MILEAGE	0125110000035000	580	75.60
10/11/16	626769	07440	AMY M BEERS	MILEAGE	0123800002100000	580	89.59
10/11/16	626770	08170	BIO RAD	INSTR SUP/WAHS	0111100002104000	610	179.00
10/11/16	626770	08170	BIO RAD	INSTR SUP/WAHS	0111100002104000	610	134.00
10/11/16	626770	08170	BIO RAD	INSTR SUP/WAHS	0111100002104000	610	42.00
10/11/16	626771	08578	BLUE TARP FINANCIAL	INSTR SUP/CC/0815	0113800002407659	610	379.25

10/11/16	626772	08810	BOBCAT OF ERIE	EQUIP REP PARTS/BG	0126200000000000	617	335.00
10/11/16	626773	08887	JOHN F BONAVITA	CONF EXP	0113908002407189	586	69.12
10/11/16	626774	09110	BORENSON AND ASSOCI	INSTR SUP/LEC	0112430002200000	610	7.95
10/11/16	626774	09110	BORENSON AND ASSOCI	INSTR SUP/LEC	0112430002200000	610	225.00
10/11/16	626774	09110	BORENSON AND ASSOCI	INSTR SUP/LEC	0112430002200000	610	35.00
10/11/16	626775	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112000000000000	563	3,312.00
10/11/16	626776	09970	AMANDA R MCBRIAR	MILEAGE	0111100002100000	580	8.69
10/11/16	626777	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	55.51
10/11/16	626778	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610	594.91
10/11/16	626778	11220	BUILDERS' HARDWARE	SECURITY SVCS/YEMS	0126600001132000	350	275.00
10/11/16	626778	11220	BUILDERS' HARDWARE	GEN SUP/SAHS	0126200002102000	610	2,093.23
10/11/16	626778	11220	BUILDERS' HARDWARE	GEN SUP/SAHS	0126200002102000	610	2,093.23
10/11/16	626778	11220	BUILDERS' HARDWARE	GEN SUP/SAHS	0126200002102000	610	2,439.76
10/11/16	626779	11225	BUILDING SPECIALTIE	GEN SUP/WAHS	0126200002104000	610	1,750.40
10/11/16	626780	11680	BUY BUTTON PARTS.CO	INSTR SUP/BWMS	0111100001106000	610	99.24
10/11/16	626781	11788	CWM ENVIRONMENTAL	SEWAGE TREATMNT/EHS	0126200002101000	628	1,094.00
10/11/16	626782	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112000000000000	563	568.20
10/11/16	626782	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112000000000000	563	816.00
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	2.65
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	1.75
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	7.15
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	1.12
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	27.95
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	3.55
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	3.55
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	0.94
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	8.05
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	9.40
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	27.85
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	37.50
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	28.00
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	85.61
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	215.00
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	5.10
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	2.02
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	12.55
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	21.30
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	29.70
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	29.70
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	15.90
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	29.70
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	1.75
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	16.15
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	5.35
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	2.65
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	4.45
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	1.75
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	4.04
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	24.25
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	4.45
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	18.85
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	5.35
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	10.75

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[illegible]

[illegible]

10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	39.40
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	21.40
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	26.85
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	5.35
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	21.40
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	52.10
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	8.95
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	17.95
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	3.15
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	164.50
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	10.50
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	78.15
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	4.70
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	22.45
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	3.50
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	8.75
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	26.50
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	9.40
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	3.36
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	5.25
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	12.50
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	14.30
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	5.30
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	22.00
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	10.10
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	1.75
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	10.80
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	15.50
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	7.95
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	21.50
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	21.60
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	38.20
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	26.85
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	13.00
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	13.00
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	13.00
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	40.25
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	1,008.00
10/11/16	626783	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAEC	0111100001100236	610	119.60
10/11/16	626784	13110	CARTER LUMBER	GEN SUP/WAHS	0126200002104000	610	590.16
10/11/16	626784	13110	CARTER LUMBER	BG REPAIRS/WAHS	0126200000000000	432	1,270.68
10/11/16	626785	13335	RHONDA K CAUDILL	CONF EXP	0122708000000057	581	7.42
10/11/16	626786	13592	CENTRAL POLY-BAG CO	CUSTODIAL SUP	0126200000000000	611	879.60
10/11/16	626787	13600	CENTRAL SUSQUEHANNA	SP ED FACILITATION	0112430002200000	610	375.00
10/11/16	626788	14112	NICOLE P CHAPMAN	TUITION REIMBURSEME	0111100001100000	240	1,462.50
10/11/16	626789	14667	CHILDREN'S CENTER F	TUITION/SP ED	0112000000000000	563	950.00
10/11/16	626789	14667	CHILDREN'S CENTER F	TUITION/SP ED	0112000000000000	563	250.00
10/11/16	626789	14667	CHILDREN'S CENTER F	TUITION/SP ED	0112000000000000	563	2,088.80
10/11/16	626789	14667	CHILDREN'S CENTER F	TUITION/ SP ED	0112000000000000	563	2,163.40
10/11/16	626790	16101	THE COLLEGE BOARD	SCORING SVCS/CO/103	0121400000000000	390	510.00
10/11/16	626791	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	41.15
10/11/16	626792	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	1,462.47
10/11/16	626792	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112000000000563	562	10,717.80

10/11/16	626792	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	17,641.26
10/11/16	626792	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	(1,462.47)
10/11/16	626792	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112000000000563	562	(10,717.80)
10/11/16	626792	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	(17,641.26)
10/11/16	626793	16831	COMMONWEALTH OF PEN	INSPECTIONS/CERTS/C	0126200002407000	614	183.00
10/11/16	626794	17420	CONNECTIONS EDUCATI	TRAINING/VIRT ACAD	0111100000000564	610	3,000.00
10/11/16	626794	17420	CONNECTIONS EDUCATI	CREDIT	0111100000000564	610	(1,500.00)
10/11/16	626795	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200000000000	424	35.00
10/11/16	626796	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	427.43
10/11/16	626796	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	1,140.67
10/11/16	626797	21375	DAVE'S AUTO INC	VEHICLE REPAIR/BG	0126500000000000	433	439.46
10/11/16	626798	21845	RHONDA F DECKER	CONF EXP	0122708000000057	581	69.16
10/11/16	626798	21845	RHONDA F DECKER	MILEAGE	0123900002135000	580	97.09
10/11/16	626799	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111100001100236	610	39.00
10/11/16	626799	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111100001100236	610	5.00
10/11/16	626800	22308	DEMCO, INC	SP ED SUP/CO	0112000001200000	610	669.99
10/11/16	626800	22308	DEMCO, INC	SP ED SUP/CO	0112000001200000	610	206.25
10/11/16	626800	22308	DEMCO, INC	INSTR SUP/WAEC	0111100001110000	610	59.14
10/11/16	626800	22308	DEMCO, INC	INSTR SUP/WAEC	0111100001110000	610	71.74
10/11/16	626800	22308	DEMCO, INC	INSTR SUP/WAEC	0111100001110000	610	48.28
10/11/16	626801	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112000000000000	563	93,280.00
10/11/16	626802	22615	DICKINSON CENTER IN	TUITION/SP ED	0112000000000000	563	246.43
10/11/16	626803	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	108.54
10/11/16	626803	23150	JENNIFER T DILKS	CONF EXP	0112000002200000	581	146.22
10/11/16	626804	24000	DREAM BOAT MARINE	INSTR SUP/BWMS	0111100002106000	610	849.50
10/11/16	626804	24000	DREAM BOAT MARINE	INSTR SUP/BWMS	0111100002106000	610	514.50
10/11/16	626804	24000	DREAM BOAT MARINE	INSTR SUP/BWMS	0111100002106000	610	43.92
10/11/16	626805	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	50.76
10/11/16	626806	24490	DYNA-TECH INDUSTRIE	BG REPAIRS/SAHS	0126200002102000	432	1,170.00
10/11/16	626806	24490	DYNA-TECH INDUSTRIE	MAINT CONTRACT	0126200000000000	435	6,334.86
10/11/16	626807	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	435	1,294.00
10/11/16	626808	28001	MICHEL V ELMER	CONF EXP	0112900000000173	581	10.68
10/11/16	626809	28204	LORI M ENGLISH	MILEAGE	0123800001100000	580	9.50
10/11/16	626810	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	156.06
10/11/16	626811	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	8,919.00
10/11/16	626811	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,054.00
10/11/16	626812	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	7.67
10/11/16	626813	30690	FISHER SCIENTIFIC C	INSTR SUP/SAHS	0111100002102000	610	112.00
10/11/16	626813	30690	FISHER SCIENTIFIC C	INSTR SUP/SAHS	0111100002102000	610	28.80
10/11/16	626814	30910	JEFFREY R FLICKNER	CONF EXP	0112000002200000	581	15.56
10/11/16	626815	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/YHS	0122500002105000	640	60.51
10/11/16	626815	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/YHS/2	0122500002105000	640	703.72
10/11/16	626815	31087	FOLLETT SCHOOL SOLU	LIBRARY BKS/WAHS/12	0111100002104000	610	35.95
10/11/16	626816	31743	JENNIFER R FRANKLIN	MILEAGE	0111100002100000	580	41.15
10/11/16	626817	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	79.33
10/11/16	626817	31745	LISA B FRANKLIN	CONF EXP	0122708000000057	581	81.02
10/11/16	626818	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	749.75
10/11/16	626818	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	1.69
10/11/16	626818	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	59.80
10/11/16	626818	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	13.99
10/11/16	626818	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	64.98
10/11/16	626818	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	91.38
10/11/16	626818	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	0.37

10/11/16	626819	32503	EDITH M GARDNER	MILEAGE	0125190000035000	580	38.88
10/11/16	626820	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	44.93
10/11/16	626821	34090	REBECCA M GNAGE	CONF EXP	0122600000035000	581	11.13
10/11/16	626822	34886	GOVCONNECTION, INC	TECH SUP/WAEC	0128180000035000	618	635.00
10/11/16	626822	34886	GOVCONNECTION, INC	TECH SUP/WAEC	0128180000035000	618	20.55
10/11/16	626822	34886	GOVCONNECTION, INC	TECH SUP/WAEC	0128180000035000	618	8.50
10/11/16	626822	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	140.00
10/11/16	626822	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0111908100011085	610	64.20
10/11/16	626822	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508100000085	610	128.40
10/11/16	626822	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0111908100012085	610	791.80
10/11/16	626822	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0111908100032085	610	1,155.60
10/11/16	626822	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0111908100011085	610	96.30
10/11/16	626822	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508100000085	610	192.60
10/11/16	626822	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0111908100012085	610	1,187.70
10/11/16	626822	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0111908100032085	610	1,733.40
10/11/16	626822	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	56.50
10/11/16	626822	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	350.00
10/11/16	626822	34886	GOVCONNECTION, INC	TECH MAINT/CO	0128180000035000	435	1,195.00
10/11/16	626822	34886	GOVCONNECTION, INC	INSTR SUP/CO	0111100000000000	610	1,800.00
10/11/16	626823	34920	W W GRAINGER INC	ELEC SUP/BWMS	0126200002106000	623	58.50
10/11/16	626824	35975	THERESA K GUSTAFSON	MILEAGE	0121700000035000	580	15.12
10/11/16	626824	35975	THERESA K GUSTAFSON	CONF EXP	0121700000035000	581	64.80
10/11/16	626825	36705	HANDLE WITH CARE BE	TRAINING/SP ED	0112900000000173	581	2,853.29
10/11/16	626826	37310	DARLENE S HART	TAX COLLECTOR EXP	0123300000000000	311	12.23
10/11/16	626826	37310	DARLENE S HART	MILEAGE	0123800002100000	580	7.56
10/11/16	626827	37370	CHRISTINE M HASLETT	MILEAGE	0121118101100432	580	82.19
10/11/16	626828	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126200000000000	610	202.61
10/11/16	626829	37392	HAWTHORNE EDUCATION	SP ED SUP/CO	0112900000000173	610	88.00
10/11/16	626829	37392	HAWTHORNE EDUCATION	SP ED SUP/CO	0112900000000173	610	44.00
10/11/16	626830	38125	THE HITE COMPANY IN	ELEC SUP/BWMS	0126200002106000	623	417.12
10/11/16	626830	38125	THE HITE COMPANY IN	ELEC SUP/BWMS	0126200002106000	623	271.82
10/11/16	626830	38125	THE HITE COMPANY IN	ELEC SUP/BWMS	0126200002106000	623	277.02
10/11/16	626830	38125	THE HITE COMPANY IN	ELEC SUP/EHS	0126200002101000	623	232.36
10/11/16	626830	38125	THE HITE COMPANY IN	ELEC SUP/BWMS	0126200002106000	623	38.48
10/11/16	626830	38125	THE HITE COMPANY IN	ELEC SUP/BWMS	0126200002106000	623	38.48
10/11/16	626830	38125	THE HITE COMPANY IN	ELEC SUP/BWMS	0126200002106000	623	115.44
10/11/16	626830	38125	THE HITE COMPANY IN	ELEC SUP/EHS	0126200002101000	623	192.29
10/11/16	626830	38125	THE HITE COMPANY IN	ELEC SUP/EHS	0126200002101000	623	192.29
10/11/16	626831	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000000000000	640	17,600.00
10/11/16	626831	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000000000000	640	12,000.00
10/11/16	626831	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000000000000	640	399.00
10/11/16	626831	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000000000000	640	1,580.00
10/11/16	626831	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000000000000	640	2,200.00
10/11/16	626831	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000000000000	640	1,178.40
10/11/16	626831	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000000000000	640	1,922.66
10/11/16	626831	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000173	610	661.00
10/11/16	626831	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000173	610	661.00
10/11/16	626831	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000173	610	165.25
10/11/16	626831	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000173	610	63.85
10/11/16	626831	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000173	610	116.34
10/11/16	626832	38950	HOUSE OF PRINTING	GEN SUP/YHS	0111100002105000	610	175.00
10/11/16	626833	39187	RUTH A HUCK	CONF EXP	0123100000000000	581	136.12
10/11/16	626834	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	47.22

10/11/16	626834	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	769.70
10/11/16	626834	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	512.05
10/11/16	626835	39850	I A CONSTRUCTION CO	GEN SUP/BG	0126300000000000	610	472.16
10/11/16	626836	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300002101000	610	72.00
10/11/16	626836	42420	JAMESTOWN MACADAM I	GEN SUP/WAHS	0126200002104000	610	407.00
10/11/16	626837	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	958.90
10/11/16	626838	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	477.46
10/11/16	626838	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,179.36
10/11/16	626839	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	152.00
10/11/16	626840	44610	KANE AREA SCHOOL DI	TRANSPORTATION	0127200000035000	513	3,196.14
10/11/16	626841	45232	NEAL W KENT	MILEAGE	0111100002100000	580	79.38
10/11/16	626842	45234	ELIZABETH KENT	CONF EXP	0111100002132000	810	51.84
10/11/16	626843	45620	KRISTINE A KIFER	MILEAGE	0121600000035000	580	126.09
10/11/16	626844	46143	KINZUA ENVIRONMENTA	GEN SUP/WAEC	0126200001110000	610	210.84
10/11/16	626845	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	4,495.00
10/11/16	626845	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	2,275.50
10/11/16	626845	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	522.50
10/11/16	626846	47124	KURTZ BROTHERS INC	INSTR SUP/EES	0111100001111000	610	1,410.00
10/11/16	626846	47124	KURTZ BROTHERS INC	INSTR SUP/EES	0111100001111000	610	85.00
10/11/16	626847	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	195.86
10/11/16	626848	48899	TIFFANY A LESTER	CONF EXP	0112900000000173	581	54.00
10/11/16	626848	48899	TIFFANY A LESTER	MILEAGE	0112000001200000	580	12.10
10/11/16	626849	49236	LEWIS BUSING	TRANSPORTATION	0127208102100432	513	728.78
10/11/16	626849	49236	LEWIS BUSING	TRANSPORTATION	0127208101100432	513	1,700.50
10/11/16	626850	49867	LIONS QUEST	INSTR SUP/BWMS	0123800002106000	610	150.00
10/11/16	626850	49867	LIONS QUEST	INSTR SUP/BWMS	0123800002106000	610	150.00
10/11/16	626850	49867	LIONS QUEST	INSTR SUP/BWMS	0123800002106000	610	150.00
10/11/16	626850	49867	LIONS QUEST	INSTR SUP/BWMS	0123800002106000	610	89.95
10/11/16	626850	49867	LIONS QUEST	INSTR SUP/BWMS	0123800002106000	610	10.00
10/11/16	626851	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	58.10
10/11/16	626852	50550	LOWE'S	TECH SUP/CO	0128180000035000	618	53.04
10/11/16	626853	51272	WILLIAM V MACGILL &	NURSE SUP/CO/1236	0124400000055000	610	2,752.62
10/11/16	626854	51457	MICHAEL A MADIGAN	MILEAGE	0126200000035000	580	488.70
10/11/16	626855	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	61.88
10/11/16	626856	53130	MCGRW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	3,698.40
10/11/16	626856	53130	MCGRW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	91.98
10/11/16	626857	53408	MCMaster-CARR SUPPL	GEN SUP/YEMS	0126200001132000	610	289.58
10/11/16	626857	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	242.58
10/11/16	626857	53408	MCMaster-CARR SUPPL	GEN SUP/SAHS	0126200002102000	610	337.65
10/11/16	626857	53408	MCMaster-CARR SUPPL	GEN SUP/YEMS	0126200001132000	610	289.35
10/11/16	626858	53430	NATHAN P MCNETT	CONF EXP	0113908002407189	586	96.66
10/11/16	626859	54714	R E MICHEL COMPANY	P&H SUP/YHS	0126200002105000	614	196.74
10/11/16	626860	55521	JULIE M MINEO	CONF EXP	0112900000000173	581	32.40
10/11/16	626861	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
10/11/16	626862	56517	MORLEY TREE SERVICE	TREE REMOVAL/BG	0126300000000000	610	3,625.00
10/11/16	626863	57283	NASP	MEMBERSHIP/MINEO	0112900000000173	810	199.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	75.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	75.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	75.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	117.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	117.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	39.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	39.00

10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	39.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	273.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	78.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	60.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	60.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	60.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	58.50
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	29.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	29.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	29.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	55.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	131.35
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	82.50
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	82.45
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	768.60
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	498.00
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	52.25
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	84.55
10/11/16	626864	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	134.28
10/11/16	626864	57287	NCS PEARSON INC	Q-GLOBAL SUBSCRIPTI	0112900000000173	610	795.00
10/11/16	626864	57287	NCS PEARSON INC	Q-GLOBAL SUBSCRIPTI	0112900000000173	610	645.00
10/11/16	626865	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	67.46
10/11/16	626865	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	5.29
10/11/16	626865	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	4.56
10/11/16	626866	57920	AMLE/PAMLE	MEMBERSHIP/BWMS	0111100002106000	810	299.00
10/11/16	626867	58305	NEELY COMMUNICATION	ELEC SUP/WAHS	0126200002104000	623	576.00
10/11/16	626867	58305	NEELY COMMUNICATION	ELEC SUP/WAHS	0126200002104000	623	1,159.68
10/11/16	626868	59983	NORTHERN SAFETY COM	INSTR SUP/CC	0113800002407653	760	100.11
10/11/16	626868	59983	NORTHERN SAFETY COM	INSTR SUP/CC	0113800002407653	760	58.92
10/11/16	626868	59983	NORTHERN SAFETY COM	INSTR SUP/CC	0113800002407653	760	43.08
10/11/16	626868	59983	NORTHERN SAFETY COM	INSTR SUP/CC	0113800002407653	760	24.50
10/11/16	626868	59983	NORTHERN SAFETY COM	INSTR SUP/CC	0113800002407653	760	12.25
10/11/16	626868	59983	NORTHERN SAFETY COM	INSTR SUP/CC	0113800002407653	760	43.08
10/11/16	626869	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112000000000000	563	1,849.26
10/11/16	626869	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112000000000000	563	264.18
10/11/16	626869	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000808	322	17,082.44
10/11/16	626870	60865	OFFICE DEPOT	CREDIT	01	0172	(199.28)
10/11/16	626870	60865	OFFICE DEPOT	CREDIT	01	0172	(30.33)
10/11/16	626870	60865	OFFICE DEPOT	CREDIT	01	0172	(1,179.41)
10/11/16	626870	60865	OFFICE DEPOT	SCHOOL SUP	01	0172	624.00
10/11/16	626870	60865	OFFICE DEPOT	SCHOOL SUP	01	0172	7.00
10/11/16	626870	60865	OFFICE DEPOT	SCHOOL SUP	01	0172	60.00
10/11/16	626870	60865	OFFICE DEPOT	SCHOOL SUP	01	0172	80.88
10/11/16	626870	60865	OFFICE DEPOT	SCHOOL SUP	01	0172	117.25
10/11/16	626870	60865	OFFICE DEPOT	SCHOOL SUP	01	0172	85.05
10/11/16	626870	60865	OFFICE DEPOT	SCHOOL SUP	01	0172	99.40
10/11/16	626870	60865	OFFICE DEPOT	SCHOOL SUP	01	0172	119.32
10/11/16	626870	60865	OFFICE DEPOT	SCHOOL SUP	01	0172	393.12
10/11/16	626870	60865	OFFICE DEPOT	SCHOOL SUP	01	0172	25.28
10/11/16	626870	60865	OFFICE DEPOT	SCHOOL SUP	01	0172	1,259.37
10/11/16	626870	60865	OFFICE DEPOT	SCHOOL SUP	01	0172	168.48
10/11/16	626871	61311	ONE CALL NOW	MAINT CONTRACT	0128180000035000	435	7,493.40
10/11/16	626872	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	214.35

10/11/16	626872	61314	ONEIDA LUMBER & ACE	GEN SUP/YEMS	0126200001132000	610	34.18
10/11/16	626872	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	81.91
10/11/16	626872	61314	ONEIDA LUMBER & ACE	PAINT SUP/SAES	0126200001112000	627	297.21
10/11/16	626872	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	215.33
10/11/16	626872	61314	ONEIDA LUMBER & ACE	TOOLS/WAHS	0126200002104000	616	291.34
10/11/16	626873	61325	OA SYSTEMS LLC	MAINT CONTRACT	0128180000035000	435	3,990.00
10/11/16	626874	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/MEAD	0123800000000000	810	595.00
10/11/16	626874	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/LEAMON	0123800000000000	810	595.00
10/11/16	626874	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/Ryan	0123800000000000	810	595.00
10/11/16	626874	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/MARTIN	0123800000000000	810	595.00
10/11/16	626874	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/DECKER	0123800000000000	810	595.00
10/11/16	626875	61594	PASA	CONF EXP	0122710000000000	581	299.00
10/11/16	626876	61725	PSBA	LEADERSHIP CONFEREN	0123100000000000	581	1,627.00
10/11/16	626877	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	21,316.52
10/11/16	626877	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	13,871.54
10/11/16	626878	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	3,572.60
10/11/16	626878	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	1,470.12
10/11/16	626879	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	29.10
10/11/16	626880	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	1,786.30
10/11/16	626880	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,675.27
10/11/16	626881	63888	PERMA-BOUND	LIBRARY BOOKS/EHS	0111100002101000	610	59.36
10/11/16	626881	63888	PERMA-BOUND	LIBRARY BOOKS/EHS	0111100002101000	610	20.82
10/11/16	626881	63888	PERMA-BOUND	LIBRARY BOOKS/EHS	0111100002101000	610	72.00
10/11/16	626882	64960	PIIONEER MANUFACTURI	PAINT SUP/BG	0126300000000000	627	585.20
10/11/16	626883	65867	ANDREW W POLLARD	MILEAGE	0112430002200000	580	19.33
10/11/16	626884	66505	PREMIUM PLANNERS	SP ED SUP/CO/1500	0112900000000112	610	286.50
10/11/16	626885	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	65.00
10/11/16	626885	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	53.00
10/11/16	626885	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	11.80
10/11/16	626886	67600	QUICK SOLUTIONS	SUP/VIRT ACAD	0111100000000564	610	302.91
10/11/16	626886	67600	QUICK SOLUTIONS	OFFICE SUP/CO	0125110000035000	610	162.55
10/11/16	626886	67600	QUICK SOLUTIONS	SUP/VIRT ACAD	0111100000000564	610	489.66
10/11/16	626886	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000000000	610	86.71
10/11/16	626886	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000000000	610	258.12
10/11/16	626887	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	581	7.42
10/11/16	626888	71352	SJB SERVICES, INC.	MAINT CONTRACT	0126200002104000	435	280.00
10/11/16	626889	71355	SS GRAPHICS INC	SUP/LEC	0112430001150000	610	72.00
10/11/16	626889	71355	SS GRAPHICS INC	SUP/LEC	0112430001150000	610	49.00
10/11/16	626889	71355	SS GRAPHICS INC	SUP/LEC	0112430001150000	610	30.00
10/11/16	626890	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/EHS	0111100002101000	610	89.90
10/11/16	626890	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/EHS	0111100002101000	610	8.99
10/11/16	626890	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/WAHS	0111100002104000	610	99.89
10/11/16	626890	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/WAHS	0111100002104000	610	10.00
10/11/16	626890	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/YEMS	0111100001132000	640	277.50
10/11/16	626890	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/YEMS	0111100001132000	640	27.75
10/11/16	626890	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/YEMS	0111100001132000	640	231.00
10/11/16	626890	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/YEMS	0111100001132000	640	23.10
10/11/16	626890	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/BWMS	0111100001106000	610	495.00
10/11/16	626890	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/BWMS	0111100001106000	610	419.40
10/11/16	626890	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/BWMS	0111100002106000	610	501.00
10/11/16	626890	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/BWMS	0111100002106000	610	569.40
10/11/16	626890	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/BWMS	0111100001106000	610	91.31
10/11/16	626890	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/BWMS	0111100002106000	610	107.17

10/11/16	626891	73390	SCHOOL MATE	GEN SUP/SAES	0111100001112000	610	487.50
10/11/16	626891	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100002132000	610	640.00
10/11/16	626891	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100002132000	610	24.00
10/11/16	626891	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100002132000	610	50.00
10/11/16	626891	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100002132000	610	70.00
10/11/16	626892	73870	SCOBELL CO INC	EQUIP REPAIR/CC	0126200002407000	431	2,711.96
10/11/16	626892	73870	SCOBELL CO INC	BG REPAIRS/YHS	0126200002105000	432	2,254.89
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	106.21
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	81.16
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	10.75
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	8.82
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	35.29
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	1,063.82
10/11/16	626894	74115	SCOTT ELECTRIC	CREDIT PER STMT	0126200000000000	610	(0.20)
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	2.68
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	2.68
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	12.22
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	14.60
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	23.77
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	27.03
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	29.50
10/11/16	626894	74115	SCOTT ELECTRIC	TOOLS/BG	0126200000000000	616	220.49
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/WAEC	0126200001110000	623	61.30
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	63.48
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200002106000	623	74.34
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/EHS	0126200002101000	623	133.78
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	134.89
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/EHS	0126200002101000	623	87.80
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	188.27
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	227.20
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/WAEC	0126200001110000	623	256.31
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/EHS	0126200002101000	623	386.87
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	391.16
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	11.89
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	16.44
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	16.49
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	31.74
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	95.22
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	58.66
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	2.64
10/11/16	626894	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	382.59
10/11/16	626895	74150	SCRIPPS NAT'L SPELL	ENROLLMENT	0111100000000350	610	152.50
10/11/16	626896	75423	SHEET MUSIC PLUS	INSTR SUP/YEMS	0111100001132000	610	1.66
10/11/16	626896	75423	SHEET MUSIC PLUS	INSTR SUP/YEMS	0111100001132000	610	32.00
10/11/16	626896	75423	SHEET MUSIC PLUS	INSTR SUP/YEMS	0111100001132000	610	45.00
10/11/16	626896	75423	SHEET MUSIC PLUS	INSTR SUP/YEMS	0111100001132000	610	43.50
10/11/16	626896	75423	SHEET MUSIC PLUS	INSTR SUP/YEMS	0111100001132000	610	43.50
10/11/16	626896	75423	SHEET MUSIC PLUS	INSTR SUP/YEMS	0111100001132000	610	67.75
10/11/16	626896	75423	SHEET MUSIC PLUS	INSTR SUP/YEMS	0111100001132000	610	44.75
10/11/16	626896	75423	SHEET MUSIC PLUS	INSTR SUP/YEMS	0111100001132000	610	39.60
10/11/16	626896	75423	SHEET MUSIC PLUS	INSTR SUP/YEMS	0111100001132000	610	37.75
10/11/16	626896	75423	SHEET MUSIC PLUS	INSTR SUP/YEMS	0111100001132000	610	43.50
10/11/16	626896	75423	SHEET MUSIC PLUS	INSTR SUP/YEMS	0111100001132000	610	67.75

10/11/16	626896	75423	SHEET MUSIC PLUS	INSTR SUP/YEMS	0111100001132000	610	3.19
10/11/16	626897	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	253.16
10/11/16	626898	75810	THE SHERWIN-WILLIAM	PAINT SUP/CC	0126200002407000	627	479.55
10/11/16	626899	75863	SHIFFLER EQUIPMENT	INSTR SUP/EES/1416	0111100001111000	610	337.24
10/11/16	626900	76217	SIMO'S WELDING	GEN SUP/BG	0126300002101000	610	420.00
10/11/16	626901	76240	SIMPLYFUN.COM	INSTR SUP/SAHS	0111100002102000	610	38.00
10/11/16	626901	76240	SIMPLYFUN.COM	INSTR SUP/SAHS	0111100002102000	610	7.00
10/11/16	626902	76615	GLENN F SMITH	MILEAGE	0123800002100000	580	46.49
10/11/16	626903	76625	LISA A SMITH	MILEAGE	0112000001200000	580	122.09
10/11/16	626904	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	139.97
10/11/16	626905	77022	SOCIAL STUDIES SCHO	INSTR SUP/EHS	0111100002101000	610	99.99
10/11/16	626905	77022	SOCIAL STUDIES SCHO	INSTR SUP/EHS	0111100002101000	610	149.99
10/11/16	626905	77022	SOCIAL STUDIES SCHO	INSTR SUP/EHS	0111100002101000	610	30.00
10/11/16	626906	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	8.69
10/11/16	626907	77247	SOUTH ONE SUPPLY IN	BG REPAIRS/EHS	0126200002101000	431	5,889.70
10/11/16	626907	77247	SOUTH ONE SUPPLY IN	BG REPAIRS/BWMS	0126200002106000	431	2,598.20
10/11/16	626907	77247	SOUTH ONE SUPPLY IN	BG REPAIRS/EHS	0126200002101000	431	1,962.00
10/11/16	626907	77247	SOUTH ONE SUPPLY IN	EQUIP REPAIR/WAEC	0126200001110000	431	360.00
10/11/16	626908	77365	SOUTHPAW ENTERPRISE	SP ED SUP/CO	0112900000000112	610	380.00
10/11/16	626908	77365	SOUTHPAW ENTERPRISE	SP ED SUP/CO	0112900000000112	610	53.20
10/11/16	626909	77650	ASHLEY L PETERSON	TUITION REIMBURSEME	0111100001100000	240	4,230.00
10/11/16	626910	78460	STAIRWAYS BEHAVIORA	EAP/AUG 16	0111100007600000	330	1,312.00
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	42.84
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	113.40
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	75.60
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	75.60
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	71.82
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	59.22
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	113.40
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	488.00
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	12.96
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	70.56
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	37.80
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	15.12
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	45.36
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	41.58
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	37.80
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	31.50
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	88.32
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	296.00
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	22.00
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	49.92
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	3,570.00
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	86.40
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	57.60
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	9.60
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	23.00
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	12.00
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	48.00
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	41.00
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	19.00
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	258.50
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	3.70

10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	233.40
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	163.50
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	214.20
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	88.20
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	113.40
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	100.80
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	126.00
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	78.00
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	17.44
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	31.60
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	397.00
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	245.00
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	42.48
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	39.70
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	65.00
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	99.60
10/11/16	626911	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	391.50
10/11/16	626912	78501	TERRANCE L STANKO	MILEAGE	0126200000035000	580	68.74
10/11/16	626913	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	52.50
10/11/16	626913	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	713.14
10/11/16	626913	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	2,516.85
10/11/16	626913	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	3,461.75
10/11/16	626913	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	16.80
10/11/16	626913	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	19.44
10/11/16	626913	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	19.44
10/11/16	626913	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	44.10
10/11/16	626913	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	6,305.70
10/11/16	626914	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112900000000173	610	9.92
10/11/16	626914	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112900000000173	610	26.32
10/11/16	626914	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	48.40
10/11/16	626914	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	42.90
10/11/16	626914	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	5.39
10/11/16	626914	78750	STAPLES BUSINESS AD	CREDIT PER STMT	0111100001110000	610	(1.61)
10/11/16	626914	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0127110000035000	610	35.39
10/11/16	626914	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	18.22
10/11/16	626914	78750	STAPLES BUSINESS AD	INSTR SUP/EHS	0122500002101000	610	37.70
10/11/16	626914	78750	STAPLES BUSINESS AD	INSTR SUP/EHS	0121200002101000	610	150.27
10/11/16	626914	78750	STAPLES BUSINESS AD	INSTR SUP/EES	0111100001111000	610	25.80
10/11/16	626914	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	19.17
10/11/16	626914	78750	STAPLES BUSINESS AD	OFFICE SUP/BG	0126200000000000	610	23.30
10/11/16	626914	78750	STAPLES BUSINESS AD	OFFICE SUP/BG	0126200000000000	610	14.27
10/11/16	626915	78898	STEELE SCHNEIDER	ODR #15844-1415 KE	0123100000000000	820	358.62
10/11/16	626916	79148	AMY J STEWART	CONF EXP	0123600000035000	581	21.60
10/11/16	626916	79148	AMY J STEWART	MILEAGE	0123600000035000	580	120.53
10/11/16	626917	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	19.17
10/11/16	626918	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	86.32
10/11/16	626918	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	390.04
10/11/16	626919	79815	STUDIES WEEKLY, INC	TEXTBOOKS/YEMS	0111100000000000	640	271.20
10/11/16	626919	79815	STUDIES WEEKLY, INC	TEXTBOOKS/YEMS	0111100000000000	640	406.80
10/11/16	626919	79815	STUDIES WEEKLY, INC	TEXTBOOKS/YEMS	0111100000000000	640	395.50
10/11/16	626919	79815	STUDIES WEEKLY, INC	TEXTBOOKS/YEMS	0111100000000000	640	384.20
10/11/16	626919	79815	STUDIES WEEKLY, INC	TEXTBOOKS/YEMS	0111100000000000	640	145.77
10/11/16	626919	79815	STUDIES WEEKLY, INC	TEXTBOOKS/EES	0111100000000000	640	367.25

10/11/16	626919	79815	STUDIES WEEKLY, INC	TEXTBOOKS/EES	0111100000000000	640	310.75
10/11/16	626919	79815	STUDIES WEEKLY, INC	TEXTBOOKS/EES	0111100000000000	640	446.35
10/11/16	626919	79815	STUDIES WEEKLY, INC	TEXTBOOKS/EES	0111100000000000	640	406.80
10/11/16	626919	79815	STUDIES WEEKLY, INC	TEXTBOOKS/EES	0111100000000000	640	153.12
10/11/16	626920	80350	SUNBELT TRANSFORMER	BG REPAIRS/WAHS	0126200002104000	431	5,800.00
10/11/16	626921	80503	SUNGARD PUBLIC SECT	FIN PLUS WEBINAR/CO	0125150000035000	581	175.00
10/11/16	626922	80890	LYNETTE M SWAB	CONF EXP	0112900000000173	581	9.62
10/11/16	626923	80998	MARK E SWEET	MILEAGE	0112000002200000	580	159.46
10/11/16	626924	84170	SHELBY N THOMPSON	TUITION REIMBURSEME	0111100001100000	240	2,820.00
10/11/16	626925	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	77,229.75
10/11/16	626925	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	148,480.10
10/11/16	626926	85210	HEATHER L TOME	CONF EXP	0122600000035000	581	10.75
10/11/16	626927	85867	TRIARCO	INSTR SUP/BWMS	0111100002106000	610	77.00
10/11/16	626928	85950	ANNA E TRYNIAK	CONF EXP	0122600000035000	581	59.34
10/11/16	626929	86000	ROGER A TUBBS	MILEAGE	0128180000035000	580	160.33
10/11/16	626930	86062	JENNA R TURNER	MILEAGE	0111100002100000	580	69.66
10/11/16	626931	86991	UNITED RENTALS (NOR	CREDIT	0126200000000000	431	(105.00)
10/11/16	626931	86991	UNITED RENTALS (NOR	BG REPAIRS	0126200000000000	431	379.87
10/11/16	626931	86991	UNITED RENTALS (NOR	BG REPAIRS	0126200000000000	431	589.87
10/11/16	626932	87052	UNIVERSITY OF OREGO	ANNUAL LICENSE/YEMS	0111100002132000	810	350.00
10/11/16	626933	87610	USHERWOOD OFFICE TE	OFFICE SUP/EHS	0111100002101000	610	59.00
10/11/16	626933	87610	USHERWOOD OFFICE TE	OFFICE SUP/EHS	0111100002101000	610	56.00
10/11/16	626933	87610	USHERWOOD OFFICE TE	OFFICE SUP/EHS	0111100002101000	610	195.00
10/11/16	626934	88261	ADAM M VANORD	TUITION REIMBURSEME	0111100001100000	240	2,820.00
10/11/16	626934	88261	ADAM M VANORD	TUITION REIMBURSEME	0111100001100000	240	2,820.00
10/11/16	626935	89640	WALMART COMMUNITY/R	GEN SUP/EHS	0123800002101000	610	27.52
10/11/16	626935	89640	WALMART COMMUNITY/R	TITLE I SUP/CO	0111908100000085	610	247.40
10/11/16	626935	89640	WALMART COMMUNITY/R	INSTR SUP/YEMS	0111100001132000	750	119.00
10/11/16	626935	89640	WALMART COMMUNITY/R	GEN SUP/EHS	0123800002101000	610	31.84
10/11/16	626935	89640	WALMART COMMUNITY/R	OFFICE SUP/CO	0128310000035000	610	5.94
10/11/16	626936	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	237.79
10/11/16	626937	90915	WARREN COUNTY SCHOO	GEN SUP/SAHS	0123800002102000	610	42.10
10/11/16	626938	91872	WARREN GLASS & PART	BG REPAIRS	0126200002104000	431	562.22
10/11/16	626938	91872	WARREN GLASS & PART	GEN SUP/CC	0126200002407000	610	223.00
10/11/16	626938	91872	WARREN GLASS & PART	GEN SUP/EHS	0126200002101000	610	1,656.50
10/11/16	626938	91872	WARREN GLASS & PART	GEN SUP/SAHS	0126200002102000	610	1,686.00
10/11/16	626938	91872	WARREN GLASS & PART	SP ED SUP/CO	0112000001200000	610	266.40
10/11/16	626939	92000	WARREN MEDICAL GROU	MEDICAL SVCS	0124400000055000	332	552.00
10/11/16	626940	92290	WARREN SHEET METAL	GEN SUP/WAHS	0126200002104000	610	250.00
10/11/16	626941	92598	WARREN TIMES OBSERV	SUBSCRIPTION/TURNER	0128310000035000	610	208.00
10/11/16	626942	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300002101000	610	389.00
10/11/16	626942	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	81.96
10/11/16	626942	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	47.96
10/11/16	626942	92670	WARREN TRUE VALUE H	PAINT SUP/WAHS	0126200002104000	627	163.98
10/11/16	626943	92799	WARREN WEBSTER CORP	BG REPAIRS/WAHS	0126200002104000	431	155.00
10/11/16	626943	92799	WARREN WEBSTER CORP	P&H SUP/CO	0126200000035000	614	90.00
10/11/16	626943	92799	WARREN WEBSTER CORP	BG REPAIRS/BG	0126200002101000	431	122.50
10/11/16	626943	92799	WARREN WEBSTER CORP	BG REPAIRS/AV	0126200000060000	431	2,016.15
10/11/16	626944	93126	WATT OFFICE SUPPLY	OFFICE FURNITURE/EE	0111100001111000	432	351.45
10/11/16	626944	93126	WATT OFFICE SUPPLY	OFFICE FURNITURE/EE	0111100001111000	432	142.45
10/11/16	626944	93126	WATT OFFICE SUPPLY	OFFICE FURNITURE/EE	0111100001111000	432	224.95
10/11/16	626944	93126	WATT OFFICE SUPPLY	OFFICE FURNITURE/EE	0111100001111000	432	230.45
10/11/16	626945	93271	GARY L WEBER	MILEAGE	0128310000035000	580	44.71

10/11/16	626946	93272	MISTY D WEBER	MILEAGE	0112430002200000	580	109.08
10/11/16	626946	93272	MISTY D WEBER	MILEAGE	0111100002100000	580	12.10
10/11/16	626947	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112900000000173	610	65.00
10/11/16	626947	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112900000000173	610	65.00
10/11/16	626947	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112900000000173	610	130.00
10/11/16	626947	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112900000000173	610	26.00
10/11/16	626948	93940	WESTERN REGION PACT	MEMBERSHIP/EVERS	0113900002407000	810	200.00
10/11/16	626949	94020	WESTPA.NET, INC.	WAN SVC	0128180000035000	530	862.00
10/11/16	626950	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	303.16
10/11/16	626951	94290	WHITLOCK	TECH SUP/CO	0128180000035000	618	103.00
10/11/16	626952	94912	WILSON LANGUAGE TRA	TITLE I SUP/EES	0111908100011085	610	619.00
10/11/16	626952	94912	WILSON LANGUAGE TRA	TITLE I SUP/EES	0111908100011085	610	699.00
10/11/16	626952	94912	WILSON LANGUAGE TRA	TITLE I SUP/EES	0111908100011085	610	270.00
10/11/16	626952	94912	WILSON LANGUAGE TRA	TITLE I SUP/EES	0111908100011085	610	220.00
10/11/16	626952	94912	WILSON LANGUAGE TRA	TITLE I SUP/EES	0111908100011085	610	220.00
10/11/16	626952	94912	WILSON LANGUAGE TRA	TITLE I SUP/EES	0111908100011085	610	162.24
10/11/16	626953	96190	SHANNON L YEAGER	MILEAGE	0123800001100000	580	64.85
10/11/16	626954	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	335.40
10/11/16	626955	97208	ZITO MEDIA COMMUNIC	INTERNET SVCS	0128180000035000	530	4,650.00
09/23/16	PURCHASE	CARD	Amy Stewart	AS-NSPRA	0123600000035000	640	154.00
09/23/16	PURCHASE	CARD	Amy Stewart	AS-ROMANOS	0123600000035000	581	28.06
09/23/16	PURCHASE	CARD	Amy Stewart	AS-SHEETZ	0123600000035000	581	6.04
09/23/16	PURCHASE	CARD	Amy Stewart	AS-SPRINHILL SUITES	0123600000035000	581	277.50
09/23/16	PURCHASE	CARD	Boyd Freeborough	BF-ID ZONE	0126200002104000	623	49.37
09/23/16	PURCHASE	CARD	Boyd Freeborough	BF-JOHNSON CONTROLS	0126200002106000	614	565.78
09/23/16	PURCHASE	CARD	Boyd Freeborough	BF-JOHNSON CONTROLS	0126200002106000	614	42.40
09/23/16	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200002105000	616	30.96
09/23/16	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126600000000000	350	27.36
09/23/16	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUE BOOK	0126200002101000	628	545.09
09/23/16	PURCHASE	CARD	Boyd Freeborough	BF-WARREN TRUE VALUE	0126200002104000	610	52.94
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-ADVANCE AUTO PARTS	0126500000000000	433	29.08
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-AMAZON.COM	0126200000000000	623	118.59
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	433	553.95
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	44.90
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	(123.90)
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	616	25.27
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200001112000	610	37.50
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200001112000	610	37.38
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200001112000	610	(37.50)
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002101000	610	230.10
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002105000	614	37.57
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER	0126200001112000	610	36.02
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER ACE	0126200002104000	610	68.38
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-SCOTT ELECTRIC	0126200002106000	623	21.90
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000000000	610	83.99
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000000000	610	9.99
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000000000	616	59.99
09/23/16	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000000000	616	34.65
09/23/16	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	54.50
09/23/16	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	35.89
09/23/16	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300001111000	610	207.67
09/23/16	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300001111000	610	34.00
09/23/16	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300001111000	610	7.99

09/23/16	PURCHASE	CARD	David Undercoffer	DU-SAFETYSIGN.COM	0126300002102000	610	214.49
09/23/16	PURCHASE	CARD	David Undercoffer	DU-WARREN TRUE VALUE	0126300000000000	610	92.95
09/23/16	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126200001111000	432	49.94
09/23/16	PURCHASE	CARD	Gerald Parker	GP-CARGO AUTO PARTS	0126500000000000	433	25.25
09/23/16	PURCHASE	CARD	Gerald Parker	GP-CARGO AUTO PARTS	0126500000000000	433	24.15
09/23/16	PURCHASE	CARD	Gerald Parker	GP-DAVE'S AUTO	0126500000000000	433	22.00
09/23/16	PURCHASE	CARD	Gerald Parker	GP-GERALD PARKER	0126500000000000	433	2.85
09/23/16	PURCHASE	CARD	Gerald Parker	GP-IRR SUPPLY	0126200002105000	432	92.90
09/23/16	PURCHASE	CARD	Gerald Parker	GP-ONEIDA LUMBER	0126200001110000	431	15.23
09/23/16	PURCHASE	CARD	Gerald Parker	GP-WARREN TIRE	0126500000000000	433	260.00
09/23/16	PURCHASE	CARD	Gary Weber	GW-PBUS01 OMNI BEDFOR	01227080000000057	581	450.36
09/23/16	PURCHASE	CARD	Jeff Arford	JA-ACE HARDWARE	0126200001112000	627	38.70
09/23/16	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126900000000000	616	154.64
09/23/16	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200001112000	616	26.69
09/23/16	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200001112000	623	149.07
09/23/16	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200002102000	623	119.10
09/23/16	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200002407000	431	13.80
09/23/16	PURCHASE	CARD	James Evers	JE-NITTANY LION INN LOD	0113908002407189	586	275.60
09/23/16	PURCHASE	CARD	James Evers	JE-PANERA BREAD #4784	0121200002407000	610	14.69
09/23/16	PURCHASE	CARD	James Evers	JE-THE TAVERN RESTAURA	0121200002407000	610	23.32
09/23/16	PURCHASE	CARD	Jeff Turner	JT-BARNHART DAVIS	0126200002104000	432	17.99
09/23/16	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	0126200000060000	614	78.26
09/23/16	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	0126200002102000	610	25.09
09/23/16	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	0126200002105000	431	85.28
09/23/16	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	0126200002106000	614	36.88
09/23/16	PURCHASE	CARD	Jeff Turner	JT-SCHAEFER PLUMBING	0126200002101000	614	45.29
09/23/16	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200002106000	616	53.61
09/23/16	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200002407000	614	11.08
09/23/16	PURCHASE	CARD	Jeff Turner	JT-WARREN TRUE VALUE	0126200002101000	431	8.49
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-ABM PARKING STATION	01227081000000057	581	46.00
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-AMARA CANTINA LLC S	0122718101100432	580	26.37
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-AMARA CANTINA LLC S	0122718101100432	580	26.37
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-AMARA CANTINA LLC S	0122718102100432	580	23.72
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-AMARA CANTINA LLC S	0122718102100432	580	19.77
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-BAR LOUIE STATION PI	01227081000000057	581	11.55
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-COOPER'S TOWN PHOE	0122718101100432	580	22.78
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-COOPER'S TOWN PHOE	0122718101100432	580	20.87
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-COOPER'S TOWN PHOE	0122718102100432	580	17.57
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-COOPER'S TOWN PHOE	0122718102100432	580	15.62
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-CRAFT 64	0122718101100432	580	24.62
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-CRAFT 64	0122718101100432	580	10.37
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-CRAFT 64	0122718102100432	580	23.32
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-CRAFT 64	0122718102100432	580	20.73
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-EAT N PARK GROVE CI	0111928101100432	515	454.79
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-FAT HEADS SALOON PT	01227081000000057	581	14.78
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-HOSS STEAK AND SEA	0111928102100432	515	197.06
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-HYATT HOTELS	0122718101100432	580	400.76
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-HYATT HOTELS	0122718101100432	580	400.76
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-HYATT HOTELS	0122718101100432	580	9.20
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-HYATT HOTELS	0122718101100432	580	7.58
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-HYATT HOTELS	0122718102100432	580	400.76
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-HYATT HOTELS	0122718102100432	580	400.76
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-HYATT HOTELS	0122718102100432	580	9.74

09/23/16	PURCHASE	CARD	Matthew Jones	MJ-HYATT HOTELS	0122718102100432	580	9.20
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-HYATT HOTELS PHOEN	0122718101100432	580	8.12
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-HYATT HOTELS PHOEN	0122718101100432	580	7.58
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-HYATT HOTELS PHOEN	0122718101100432	580	7.04
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-HYATT HOTELS PHOEN	0122718101100432	580	7.04
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-HYATT HOTELS PHOEN	0122718102100432	580	9.20
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-HYATT HOTELS PHOEN	0122718102100432	580	8.67
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-HYATT HOTELS PHOEN	0122718102100432	580	8.66
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-HYATT HOTELS PHOEN	0122718102100432	580	7.58
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-LGO MARKETPLACE	0122718101100432	580	15.20
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-LGO MARKETPLACE	0122718101100432	580	12.76
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-LGO MARKETPLACE	0122718102100432	580	15.20
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-MCDONALDS F5077 TU	0122718101100432	580	11.93
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-MCDONALDS F5077 TU	0122718101100432	580	11.05
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-MCDONALDS F5077 TU	0122718102100432	580	11.93
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-MCDONALDS F5077 TU	0122718102100432	580	10.61
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-PGH AIRPORT PARKING	0122718101100432	580	24.00
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-PGH AIRPORT PARKING	0122718102100432	580	24.00
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-SAM'S CAFE AZ CENTER	0122718101100432	580	17.02
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-SAM'S CAFE AZ CENTER	0122718101100432	580	15.63
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-SAM'S CAFE AZ CENTER	0122718102100432	580	15.63
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-SAM'S CAFE AZ CENTER	0122718102100432	580	15.63
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-SHEETZ FRANKLIN	0122718101100432	580	15.77
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-SHEETZ FRANKLIN	0122718101100432	580	11.22
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-SHEETZ FRANKLIN	0122718102100432	580	10.36
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-SHEETZ FRANKLIN	0122718102100432	580	9.74
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-STATION SQUARE HOT	0122708100000057	581	296.40
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-THE ARROGANT BUTCH	0122718101100432	580	25.72
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-THE ARROGANT BUTCH	0122718101100432	580	22.16
09/23/16	PURCHASE	CARD	Matthew Jones	MJ-THE ARROGANT BUTCH	0122718102100432	580	19.54
09/23/16	PURCHASE	CARD	Misty Weber	MW-ALS PIZZA	0122708100000057	581	9.50
09/23/16	PURCHASE	CARD	Misty Weber	MW-ALS PIZZA	0122708100000057	581	9.50
09/23/16	PURCHASE	CARD	Misty Weber	MW-BLUE MOOSE	0122708100000057	581	19.00
09/23/16	PURCHASE	CARD	Misty Weber	MW-RAMANOS	0122708100000057	581	25.89
09/23/16	PURCHASE	CARD	Misty Weber	MW-SHEETZ	0122708100000057	581	11.94
09/23/16	PURCHASE	CARD	Norbert Kennerknecht	NK-CHESTNUT GARAGE	0126110000035000	581	9.00
09/23/16	PURCHASE	CARD	Norbert Kennerknecht	NK-DAYS INN HARRISBURG	0126110000035000	581	77.70
09/23/16	PURCHASE	CARD	Norbert Kennerknecht	NK-LOWES	0126200002102000	431	106.52
09/23/16	PURCHASE	CARD	Norbert Kennerknecht	NK-WALMART	0126600000000000	350	57.84
09/23/16	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200001110000	431	107.65
09/23/16	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200001110000	431	50.22
09/23/16	PURCHASE	CARD	Nick Odonish	NO-ONEIDA LUMBER	0126200001111000	610	62.76
09/23/16	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200001110000	431	49.83
09/23/16	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200001110000	431	3.69
09/23/16	PURCHASE	CARD	Rhonda Decker	RD-ALS PIZZA & SUBS	0122708100000057	581	19.00
09/23/16	PURCHASE	CARD	Rhonda Decker	RD-ALS PIZZA & SUBS	0122708100000057	581	9.50
09/23/16	PURCHASE	CARD	Rhonda Decker	RD-BLUE MOOSE BAR & GR	0122708100000057	581	25.66
09/23/16	PURCHASE	CARD	Rhonda Decker	RD-HOLIDAY INN EXPRESS	0122708100000057	581	397.38
09/23/16	PURCHASE	CARD	Rhonda Decker	RD-HOLIDAY INN EXPRESS	0122708100000057	581	397.38
09/23/16	PURCHASE	CARD	Rhonda Decker	RD-RAMANOS	0122708100000057	581	28.48
09/23/16	PURCHASE	CARD	Rhonda Decker	RD-SHEETZ	0122708100000057	581	10.09
09/23/16	PURCHASE	CARD	Ruth Huck	RH-PASA	0123600000035000	581	299.00
09/23/16	PURCHASE	CARD	Ruth Huck	RH-PDE DIVISION OF CERT	0128310000035000	810	125.00

09/23/16	PURCHASE	CARD	Special Education	SE OMNI HOTEL BDFORD	0112000002200000	581	(150.12)
09/23/16	PURCHASE	CARD	Special Education	SE-CHE SARA SARA BDFRD	0112000002200000	581	4.71
09/23/16	PURCHASE	CARD	Special Education	SE-COMFORT SUITES STAT	0112000002200000	581	479.52
09/23/16	PURCHASE	CARD	Special Education	SE-FRONTIER TAVERN BDF	0112000002200000	581	30.56
09/23/16	PURCHASE	CARD	Special Education	SE-FRONTIER TAVERN BDF	0112000002200000	581	20.97
09/23/16	PURCHASE	CARD	Special Education	SE-HOLIDAY INN EXPRESS	0112000002200000	581	509.58
09/23/16	PURCHASE	CARD	Special Education	SE-JEAN BONNET TVRN BD	0112000002200000	581	24.20
09/23/16	PURCHASE	CARD	Special Education	SE-OMNI HOTEL BDFORD	0112000002200000	581	450.36
09/23/16	PURCHASE	CARD	Special Education	SE-OMNI MOTEL BEDFORD	0112000002200000	581	150.12
09/23/16	PURCHASE	CARD	Special Education	SE-OPI BDFRD SP PA	0112000002200000	581	29.66
09/23/16	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200001110000	623	88.01
09/23/16	PURCHASE	CARD	Thomas Cappello	TC-ONEIDA LUMBER	0126200002106000	623	16.16
09/23/16	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	623	18.84
09/23/16	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	623	4.05
09/23/16	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	623	109.85
09/23/16	PURCHASE	CARD	Thomas Cappello	TC-WARREN GLASS	0126200001132000	610	112.00
09/23/16	PURCHASE	CARD	Thomas Cappello	TC-WARREN GLASS	0126200001132000	610	112.00
09/23/16	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126200000000000	616	82.94
09/23/16	PURCHASE	CARD	Thomas Srnka	TS-SCOTT ELECTRIC	0126200002104000	623	28.59
09/23/16	PURCHASE	CARD	Thomas Srnka	TS-SCOTT ELECTRIC	0126200002105000	623	18.86
42629			GENERAL FUND	Payroll	01-0106		1,027,669.22
42629			CAFETERIA FUND	Payroll	02-0106		8,183.70
42629			ATHLETIC FUND	Payroll	03-0106		1,078.08
42629			SOCIAL SECURITY	Payroll	0470.11		63,106.24
42629			MEDICARE	Payroll	0470.14		14,758.72
42643			GENERAL FUND	Payroll	01-0106		1,106,644.44
42644			CAFETERIA FUND	Payroll	02-0106		25,317.73
42645			ATHLETIC FUND	Payroll	03-0106		1,144.08
42646			SOCIAL SECURITY	Payroll	0470.11		70,268.63
42647			MEDICARE	Payroll	0470.14		16,433.86

Summary

6,026,771.68