

List of Bills Report: December 5, 2016

CHECK DATE	CHECK NO	VENDOR NO	VENDOR NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
11/15/16	100591	45231	NORBERT KENNERKNECH	CONF EXP	0126110000035000	581	13.35
11/15/16	100591	45231	NORBERT KENNERKNECH	BG REPAIRS/YEMS	0126200001132000	431	45.00
11/04/16	103627	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	920.53
11/04/16	103627	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,128.87
11/09/16	103628	60530	NUTRITION, INC	FS MGT	0231000000000000	571	22,132.33
11/09/16	103628	60530	NUTRITION, INC	FS MGT	0231000000000000	571	28,050.37
11/17/16	103629	60530	NUTRITION, INC	FS MGT	0231000000000000	571	3,994.29
11/22/16	103630	60530	NUTRITION, INC	FS MGT	0231000000000000	571	22,882.47
11/29/16	103631	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	506.70
12/06/16	103632	00345	AIS	EQUIP REP/YHS	0231000002105000	432	398.59
12/06/16	103633	25500	ECOLAB INC	EQUIP REP/YEMS	0231000001132000	432	491.70
12/06/16	103634	38143	HOBART SALES & SERV	EQUIP REP/SAHS	0231000002102000	432	831.83
11/08/16	1290	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	2,665.00
11/08/16	1290	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,040.00
11/08/16	1290	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,062.50
11/08/16	1291	67180	ZENITH SYSTEMS LLC	OPEN-ENDED ELECTRIC	0646000000000000	450	7,964.80
11/09/16	1292	77247	SOUTH ONE SUPPLY IN	FLOORING/YEMS	0646000000000000	450	642.00
11/09/16	1292	77247	SOUTH ONE SUPPLY IN	FLOORING/YEMS	0646000000000000	450	875.00
11/09/16	1292	77247	SOUTH ONE SUPPLY IN	FLOORING/YEMS	0646000000000000	450	2,827.00
11/15/16	1293	21930	DEISS & HALMI ENGIN	EHS SEWER TRTMT STU	0646000000000000	450	2,404.78
11/15/16	1294	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	2,480.00
11/15/16	1294	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	2,823.75
11/22/16	1295	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	1,125.00
11/22/16	1295	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	2,520.00
11/01/16	505644	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,751.00
11/01/16	505645	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	30.00
11/01/16	505645	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,446.00
11/04/16	505646	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	454.00
11/04/16	505646	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,539.00
11/15/16	505647	90156	WARREN AREA HIGH SC	SUPPLIES	0332000005004000	610	4.02
11/15/16	505647	90156	WARREN AREA HIGH SC	TRANSP	0332000005004000	519	296.24
11/15/16	505647	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,118.00
11/29/16	505648	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,030.00
12/06/16	505649	06227	SUE BALDENSBERGER	MILEAGE	0332000005004000	519	95.58
12/06/16	505650	07100	DARLENE M BEACH	MILEAGE	0332000005000000	519	135.00
12/06/16	505651	11360	MARK BUPP	MILEAGE	0332000005004000	519	315.36
12/06/16	505652	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	301.25
12/06/16	505652	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,121.80
12/06/16	505652	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,184.66
12/06/16	505652	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	660.31
12/06/16	505652	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	381.91
12/06/16	505652	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	297.48
12/06/16	505652	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	374.83
12/06/16	505652	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	808.53
12/06/16	505652	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	814.54
12/06/16	505652	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	828.05
12/06/16	505652	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	876.14
12/06/16	505653	22242	DEMANS	ATH EQUIP REPL/WAHS	0332000005004000	760	1,000.00
12/06/16	505654	23681	MICHAEL J DOLAN	MILEAGE	0332000005004000	519	95.58

12/06/16	505655	24467	KEVIN DUSTIN	MILEAGE	0332000005004000	519	46.44
12/06/16	505656	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	623.82
12/06/16	505656	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	609.82
12/06/16	505657	31765	FRANTZ & RUSSELL SA	ATH RENTALS/YHS	0332000005005000	395	674.59
12/06/16	505658	33749	CHRISTINE B GIGNAC	MILEAGE	0332000005004000	519	156.60
12/06/16	505659	62499	DANIEL K PASSMORE	REIMBURSEMENT	0367100005004000	R520	21.48
12/06/16	505660	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	464.31
12/06/16	505660	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	359.54
12/06/16	505661	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	890.75
12/06/16	505661	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,026.13
12/06/16	505661	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	425.57
12/06/16	505661	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	465.70
12/06/16	505661	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	443.94
12/06/16	505661	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	917.48
12/06/16	505662	96360	YOUNG MENS CHRISTIA	POOL RENTAL/WAHS	0332000005004000	441	1,450.00
11/01/16	630256	04585	APPLICATIONS2U LLC	RES ONE WORKSPACE G	0128180000035000	435	24,000.30
11/01/16	630257	63260	PENNSYLVANIA BAR AS	REGISTRATION/SAHS	0123800002102000	610	250.00
11/04/16	630258	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	3,094.50
11/04/16	630259	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	177.17
11/04/16	630260	51000	MCI COMM SERVICE	CO	0128180000035000	530	70.97
11/04/16	630261	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	122.71
11/04/16	630262	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	52.90
11/04/16	630263	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	541.24
11/04/16	630264	62888	PENELEC	WAHS	0126200002104000	422	459.14
11/04/16	630265	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	30.00
11/04/16	630266	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	88.00
11/04/16	630266	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	88.00
11/04/16	630267	88570	VERIZON	WAHS	0128180002104000	530	89.23
11/04/16	630267	88570	VERIZON	CO	0128180000035000	530	38.77
11/04/16	630267	88570	VERIZON	BWMS	0128180002106000	530	43.76
11/04/16	630267	88570	VERIZON	WAEC	0128180001110000	530	34.48
11/04/16	630267	88570	VERIZON	CC	0128180002407000	530	34.90
11/04/16	630267	88570	VERIZON	WAEC	0128180001110000	530	37.27
11/04/16	630267	88570	VERIZON	WAHS	0128180002104000	530	383.27
11/04/16	630267	88570	VERIZON	CO	0128180000035000	530	139.00
11/04/16	630268	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	116.03
11/04/16	630268	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113908002407189	325	116.03
11/04/16	630268	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	120.00
11/04/16	630268	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	243.75
11/04/16	630268	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	270.24
11/04/16	630268	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	532.05
11/04/16	630268	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	1,160.31
11/04/16	630268	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,551.48
11/04/16	630268	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,955.47
11/04/16	630268	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	1,972.55
11/04/16	630268	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	2,003.27
11/04/16	630268	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	2,313.46
11/04/16	630268	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	3,306.91
11/04/16	630268	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	5,822.04
11/04/16	630268	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	7,081.32
11/08/16	630269	00373	AT&T	CO	0128180000035000	530	44.97
11/08/16	630270	33730	BRENDA GIBSON NOTAR	REGISTRATION, ETC/B	0126500000000000	433	351.00
11/08/16	630271	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	398.77

11/08/16	630271	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	519.49
11/08/16	630271	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	565.27
11/08/16	630271	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	708.46
11/08/16	630271	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	253.54
11/08/16	630271	57816	NATIONAL FUEL GAS C	RUSSELL	0126200001123000	621	293.78
11/08/16	630271	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	342.78
11/08/16	630271	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	128.43
11/08/16	630271	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	201.88
11/08/16	630271	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	242.26
11/08/16	630271	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	119.34
11/08/16	630272	61722	PA DEPARTMENT OF ED	REIMBURSEMENT	0185170000000432	R8517	982.62
11/08/16	630273	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	646.34
11/08/16	630273	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	33.53
11/08/16	630274	64840	PINE GROVE TWP SEWE	RUSSELL	0126200001123000	424	252.00
11/08/16	630275	94976	WINDSTREAM	SAES	0128180001126000	530	105.13
11/09/16	630276	12998	CARNEGIE LIBRARY OF	REIMBURSEMENT/BOOK	0111100002105000	610	19.99
11/09/16	630277	25150	EASTERN ALLIANCE IN	WORKERS COMP/#6	0111100000000000	260	19,759.00
11/09/16	630278	88383	VELOCITY.NET COMMUN	INTERNET/WAN SVCS	0128180000035000	530	5,850.00
11/09/16	630279	93476	WELLS FARGO CORPORA	ADMIN/TRANSACTION C	0123900000035000	810	850.00
11/14/16	630280	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,406.45
11/14/16	630280	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,252.52
11/14/16	630281	16683	COMMONWEALTH OF PA	RENT/TAB/NOV 16	0126200000035000	441	4,943.47
11/14/16	630282	29150	EVERBANK COMMERCIAL	CITRIX LEASE	0128180000035000	435	160,000.00
11/14/16	630283	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,494.00
11/14/16	630284	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	435	1,447.72
11/14/16	630285	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100000000000	325	638.84
11/14/16	630285	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100000000000	325	5,958.26
11/14/16	630285	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100000000000	325	8,884.33
11/14/16	630285	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100000000000	325	10,208.91
11/14/16	630286	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	(315.00)
11/14/16	630286	46144	KINZUA/WARREN COUNT	SG	0126200001129000	424	(350.00)
11/14/16	630286	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
11/14/16	630286	46144	KINZUA/WARREN COUNT	SG	0126200001129000	424	350.00
11/14/16	630287	52589	ALEXIS L MCAVOY	REFUND	01	0493	125.70
11/14/16	630288	72333	ELIN SCALISE	EDUC REIMBURSEMENT	0123100000000000	820	189.95
11/14/16	630289	84500	TIDIOUTE OIL COMPAN	GASOLINE/BULK	0127200000035000	513	859.75
11/14/16	630290	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	18,559.29
11/14/16	630291	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	435	4,488.01
11/14/16	630291	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	435	680.06
11/14/16	630292	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
11/14/16	630292	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	1,025.88
11/14/16	630292	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	1,081.60
11/14/16	630292	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
11/14/16	630292	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	278.95
11/14/16	630292	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
11/14/16	630292	88540	ADVANCED DISPOSAL	SE	0126200001126000	411	378.29
11/14/16	630292	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
11/14/16	630292	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	382.99
11/14/16	630292	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
11/14/16	630292	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
11/14/16	630292	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
11/14/16	630292	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
11/14/16	630293	89640	WALMART COMMUNITY/R	KIN PROGRAM	0125110000035000	610	361.73

11/15/16	630294	16569	SCOTT COLVIN	REFUND	01	0493	39.48
11/15/16	630295	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
11/15/16	630296	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	350.00
11/15/16	630297	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	1.60
11/15/16	630297	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	8.89
11/15/16	630297	57817	NATIONAL FUEL RESOU	RUSSELL	0126200001123000	621	16.87
11/15/16	630297	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	31.46
11/15/16	630297	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	48.34
11/15/16	630297	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	67.64
11/15/16	630297	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	67.64
11/15/16	630297	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	67.64
11/15/16	630297	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	98.95
11/15/16	630297	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	101.46
11/15/16	630297	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	111.04
11/15/16	630298	59792	NORTH EAST HIGH SCH	REGISTRATIONS/WAHS	0111100002104000	810	200.00
11/17/16	630299	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	435	1,447.72
11/17/16	630300	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	574.77
11/17/16	630300	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	846.92
11/17/16	630300	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	191.51
11/17/16	630300	57817	NATIONAL FUEL RESOU	RUSSELL	0126200001123000	621	249.56
11/17/16	630300	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	320.21
11/17/16	630300	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	400.86
11/17/16	630300	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	426.87
11/17/16	630300	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	426.87
11/17/16	630300	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	426.88
11/17/16	630300	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	11.42
11/17/16	630301	61721	PSAT/NMSQT	CODE #394530/SAHS	0121400000000000	390	150.00
11/17/16	630301	61721	PSAT/NMSQT	CODE #390002/EHS	0121400000000000	390	300.00
11/17/16	630301	61721	PSAT/NMSQT	CODE #394530/SAHS	0121400000000000	390	(150.00)
11/17/16	630301	61721	PSAT/NMSQT	CODE #395455/YHS	0121400000000000	390	(244.00)
11/17/16	630301	61721	PSAT/NMSQT	CODE #390002/EHS	0121400000000000	390	(300.00)
11/17/16	630301	61721	PSAT/NMSQT	CODE #395035/WAHS	0121400000000000	390	(1,607.00)
11/17/16	630301	61721	PSAT/NMSQT	CODE #395455/YHS	0121400000000000	390	244.00
11/17/16	630301	61721	PSAT/NMSQT	CODE #395035/WAHS	0121400000000000	390	1,607.00
11/17/16	630302	62888	PENELEC	RUSSELL	0126200001123000	422	1,471.02
11/17/16	630302	62888	PENELEC	AV	0126200001140000	422	1,528.42
11/17/16	630302	62888	PENELEC	SAHS	0126200002102000	422	220.35
11/17/16	630302	62888	PENELEC	WAHS/CC	0126200002104000	422	445.43
11/17/16	630302	62888	PENELEC	SG	0126200001129000	422	452.57
11/17/16	630302	62888	PENELEC	YHS	0126200002105000	422	2,946.64
11/17/16	630302	62888	PENELEC	YEMS	0126200001132000	422	3,937.77
11/17/16	630302	62888	PENELEC	SAHS	0126200002102000	422	4,146.63
11/17/16	630302	62888	PENELEC	BWMS	0126200002106000	422	4,678.49
11/17/16	630302	62888	PENELEC	WAEC	0126200001110000	422	4,997.74
11/17/16	630302	62888	PENELEC	EHS	0126200002101000	422	6,098.51
11/17/16	630302	62888	PENELEC	WAHS/CC	0126200002104000	422	6,765.89
11/17/16	630302	62888	PENELEC	YHS	0126200002105000	422	123.71
11/17/16	630302	62888	PENELEC	RUSSELL	0126200001123000	422	11.70
11/17/16	630302	62888	PENELEC	WAHS/CC	0126200002104000	422	11.86
11/17/16	630302	62888	PENELEC	WAHS/CC	0126200002104000	422	12.00
11/17/16	630302	62888	PENELEC	RUSSELL	0126200001123000	422	12.05
11/17/16	630302	62888	PENELEC	PT/SE	0126200000060000	422	17.27
11/17/16	630302	62888	PENELEC	WAEC	0126200001110000	422	25.28

11/17/16	630302	62888	PENELEC	EHS	0126200002101000	422	28.63
11/17/16	630302	62888	PENELEC	YHS	0126200002105000	422	31.98
11/17/16	630303	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	42.68
11/17/16	630303	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,463.40
11/17/16	630304	61721	PSAT/NMSQT	CODE #394530/SAHS	0121400000000000	390	150.00
11/17/16	630304	61721	PSAT/NMSQT	CODE #395455/YHS	0121400000000000	390	244.00
11/17/16	630304	61721	PSAT/NMSQT	CODE #390002/EHS	0121400000000000	390	300.00
11/17/16	630304	61721	PSAT/NMSQT	CODE #395035/WAHS	0121400000000000	390	1,607.00
11/18/16	630305	00373	AT&T	WAHS	0128180002104000	530	3.48
11/18/16	630305	00373	AT&T	YHS	0128180002105000	530	3.55
11/18/16	630305	00373	AT&T	WAEC	0128180001110000	530	11.47
11/18/16	630305	00373	AT&T	SAHS	0128180002102000	530	18.41
11/18/16	630305	00373	AT&T	SG	0128180001129000	530	0.40
11/18/16	630305	00373	AT&T	BG	0128180000035000	530	1.19
11/18/16	630305	00373	AT&T	CC	0128180002407000	530	1.22
11/18/16	630305	00373	AT&T	EES	0128180001110000	530	2.15
11/18/16	630305	00373	AT&T	BWMS	0128180002106000	530	2.99
11/18/16	630305	00373	AT&T	YEMS	0128180001132000	530	21.42
11/18/16	630305	00373	AT&T	EHS	0128180002101000	530	27.61
11/18/16	630305	00373	AT&T	SE	0128180001126000	530	50.09
11/18/16	630306	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	169.50
11/18/16	630306	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	48.00
11/18/16	630307	88570	VERIZON	EES	0128180001111000	530	39.29
11/18/16	630307	88570	VERIZON	EHS	0128180002101000	530	44.02
11/18/16	630307	88570	VERIZON	WAHS	0128180002104000	530	116.50
11/18/16	630307	88570	VERIZON	EHS	0128180002101000	530	122.46
11/18/16	630307	88570	VERIZON	SG	0128180001129000	530	111.68
11/18/16	630307	88570	VERIZON	CO	0128180000035000	530	339.25
11/18/16	630307	88570	VERIZON	YHS	0128180002105000	530	67.92
11/18/16	630307	88570	VERIZON	YEMS	0128180001132000	530	80.06
11/18/16	630308	88575	VERIZON WIRELESS	CO/BG	0128180000035000	531	994.75
11/18/16	630308	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	114.40
11/18/16	630308	88575	VERIZON WIRELESS	CO/BG	0128180000035000	531	149.47
11/18/16	630308	88575	VERIZON WIRELESS	VIRT ACADEMY	0111100000000564	610	200.05
11/18/16	630308	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	531	19.44
11/18/16	630308	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	531	19.48
11/18/16	630309	94976	WINDSTREAM	SAHS	0128180002102000	530	87.82
11/22/16	630310	00373	AT&T	WAHS	0128180002104000	530	57.17
11/22/16	630311	00375	AT&T MOBILITY	VIRT ACADEMY	0111100000000564	610	237.00
11/22/16	630312	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	84.42
11/22/16	630313	08182	GARY J BISH	REFUND	01	0493	73.61
11/22/16	630314	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	743,017.80
11/22/16	630315	52590	BARBARA MCAVOY	REFUND	01	0493	78.12
11/22/16	630316	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	86.36
11/22/16	630317	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	516.00
11/22/16	630318	62888	PENELEC	BWMS	0126200002106000	422	1,368.91
11/30/16	630319	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,485.68
11/30/16	630319	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,231.52
11/30/16	630319	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	24,201.03
11/30/16	630319	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	85,015.08
11/30/16	630320	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	22,493.07
11/30/16	630320	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,349.06
11/30/16	630321	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	62,667.97

11/30/16	630322	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	54,869.66
11/30/16	630322	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	6,194.78
11/30/16	630323	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	51,780.56
11/30/16	630323	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	9,209.50
11/30/16	630324	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	127,670.13
11/30/16	630324	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	7,041.59
11/29/16	630325	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	58.02
11/29/16	630325	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	116.03
11/29/16	630325	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	202.68
11/29/16	630325	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	405.00
11/29/16	630325	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	419.46
11/29/16	630325	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	787.50
11/29/16	630325	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	894.13
11/29/16	630325	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,890.81
11/29/16	630325	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	2,211.44
11/29/16	630325	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	3,016.84
11/29/16	630326	75303	MARK I SHAFFER	REFUND	01	0493	21.50
11/29/16	630327	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	435	1,161.14
11/29/16	630328	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	1,250.00
12/06/16	630329	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	86.50
12/06/16	630330	00330	AC SUPPLY	INSTR SUP/CC	0113800002407654	610	197.88
12/06/16	630330	00330	AC SUPPLY	INSTR SUP/CC	0113800002407654	610	189.45
12/06/16	630331	00341	ADM WELDING & FABRI	GEN SUP/BG	0126300000000000	610	47.00
12/06/16	630332	00364	ASHA	MEMBERSHIP/PETERS	0112900000000173	810	250.00
12/06/16	630332	00364	ASHA	MEMBERSHIP/TRASK	0112900000000173	810	250.00
12/06/16	630332	00364	ASHA	MEMBERSHIP/WEAVER	0112900000000173	810	250.00
12/06/16	630333	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000000	323	4,083.75
12/06/16	630333	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	4,565.00
12/06/16	630334	01848	ALLEN FIRE EQUIPMEN	BG MAINT	0126200000000000	432	303.00
12/06/16	630336	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	53.98
12/06/16	630336	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	65.49
12/06/16	630336	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	38.97
12/06/16	630336	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	20.97
12/06/16	630336	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	31.96
12/06/16	630336	02350	AMAZON.COM	GEN SUP/SAES	0111100001112000	610	59.99
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	59.98
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	13.99
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	27.48
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	23.99
12/06/16	630336	02350	AMAZON.COM	TEXTBOOKS/CO	0111100000000000	640	1.43
12/06/16	630336	02350	AMAZON.COM	TEXTBOOKS/CO	0111100000000000	640	3.99
12/06/16	630336	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	40.34
12/06/16	630336	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	40.75
12/06/16	630336	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	101.95
12/06/16	630336	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	20.58
12/06/16	630336	02350	AMAZON.COM	SUP/LEC	0112430001150000	610	21.99
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	47.40
12/06/16	630336	02350	AMAZON.COM	OFFICE EQUIP/CO	0125110000035000	610	279.99
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/YEMS	0111100001132000	640	21.94
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/YEMS	0111100001132000	640	18.75
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	640	124.56
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	640	54.90
12/06/16	630336	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	37.47

12/06/16	630336	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	23.97
12/06/16	630336	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	79.96
12/06/16	630336	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	63.98
12/06/16	630336	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	39.99
12/06/16	630336	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	49.93
12/06/16	630336	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	47.97
12/06/16	630336	02350	AMAZON.COM	EQUIP/CO	0111100000000000	750	453.99
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	99.00
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	299.25
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	169.90
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	110.20
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	58.50
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	85.80
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	69.99
12/06/16	630336	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	63.71
12/06/16	630336	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	70.20
12/06/16	630336	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	19.99
12/06/16	630336	02350	AMAZON.COM	21ST CENTURY SUP	0111928101100432	610	305.98
12/06/16	630336	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	311.58
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	37.97
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	135.99
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	199.95
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	199.70
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	18.78
12/06/16	630336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	123.95
12/06/16	630336	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	30.95
12/06/16	630337	03750	AMERICAN TIME & SIG	GEN SUP/BG	0126200000000000	610	461.45
12/06/16	630338	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	33.57
12/06/16	630338	06732	BARNHART DAVIS CO	BG REPAIRS	0126200000000000	432	266.08
12/06/16	630338	06732	BARNHART DAVIS CO	CREDIT	0126200000000000	432	(54.00)
12/06/16	630338	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	212.15
12/06/16	630338	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	136.09
12/06/16	630338	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	160.12
12/06/16	630338	06732	BARNHART DAVIS CO	CREDIT	0126500000000000	433	(1.00)
12/06/16	630338	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	212.15
12/06/16	630338	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	108.23
12/06/16	630339	06995	JORDAN J BAUGHMAN	MILEAGE	0111100002100000	580	488.16
12/06/16	630340	07885	LAURA J BIERBOWER	CONF EXP	0122708000000057	581	13.67
12/06/16	630341	08578	BLUE TARP FINANCIAL	INSTR EQUIP/CC	0113800002407653	760	4,075.31
12/06/16	630342	08887	JOHN F BONAVITA	CONF EXP	0121200002407000	610	162.00
12/06/16	630343	09760	BRAINPOP LLC	SUBSCRIPTIO RENEWAL	0122500002100000	645	6,851.25
12/06/16	630344	09970	AMANDA R MCBRIAR	MILEAGE	0111100002100000	580	3.83
12/06/16	630344	09970	AMANDA R MCBRIAR	MILEAGE	0111100002100000	580	38.34
12/06/16	630345	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	95.63
12/06/16	630346	11220	BUILDERS' HARDWARE	BG REPAIRS/WAHS	0126200002104000	431	2,769.30
12/06/16	630347	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112000000000000	563	2,142.00
12/06/16	630348	13068	CAROLINA BIOLOGICAL	INSTR SUP/BWMS	0111100002106000	610	215.00
12/06/16	630348	13068	CAROLINA BIOLOGICAL	INSTR SUP/BWMS	0111100002106000	610	15.09
12/06/16	630349	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	47.08
12/06/16	630349	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	155.66
12/06/16	630349	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	285.74
12/06/16	630350	13460	CENGAGE LEARNING	INSTR SUP/CC	0113600002407000	610	29.00
12/06/16	630350	13460	CENGAGE LEARNING	INSTR SUP/CC	0113600002407000	610	2.90

12/06/16	630351	14193	CHAUTAUQUA METAL FI	SEWAGE TREATMT SUP/	0126200002101000	491	176.50
12/06/16	630352	15153	CLARION UNIVERSITY	MATH COMPETITION	0111100000000350	610	420.00
12/06/16	630353	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	21.17
12/06/16	630354	16650	COMBUSTION SERVICE	P&H SUP/WAEC	0126200001110000	614	1,522.13
12/06/16	630355	16831	COMMONWEALTH OF PEN	PESTICIDE LICENSE	0126200000000000	810	35.00
12/06/16	630356	17414	KRISTINE CONN	CONF EXP	0122600000035000	581	60.48
12/06/16	630357	17450	CONSOLIDATED PLASTI	GEN SUP/CC	0126200002407000	610	1,271.14
12/06/16	630358	18270	MARLA B COX	MILEAGE	0112000002200000	580	81.27
12/06/16	630359	20064	CULLIGAN WATER COND	BG SUP/EHS	0126200002101000	424	70.00
12/06/16	630359	20064	CULLIGAN WATER COND	WATER TREATMNT/EHS	0126200002101000	424	152.16
12/06/16	630360	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000032000	519	623.09
12/06/16	630360	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	2,648.05
12/06/16	630360	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	998.09
12/06/16	630360	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	147.33
12/06/16	630360	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	257.08
12/06/16	630360	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	207.08
12/06/16	630360	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000350	610	144.10
12/06/16	630360	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	181.18
12/06/16	630360	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	203.00
12/06/16	630361	21845	RHONDA F DECKER	CONF EX	0122708000000057	581	65.88
12/06/16	630361	21845	RHONDA F DECKER	CONF EXP	0122708000000057	581	258.12
12/06/16	630361	21845	RHONDA F DECKER	MILEAGE	0123900002135000	580	162.81
12/06/16	630362	21930	DEISS & HALMI ENGIN	PERMIT/RUSSELL	0126200002101000	628	405.00
12/06/16	630363	22308	DEMCO, INC	INSTR SUP/WAHS	0123800002104000	610	8.99
12/06/16	630363	22308	DEMCO, INC	INSTR SUP/WAHS	0123800002104000	610	4.39
12/06/16	630363	22308	DEMCO, INC	INSTR SUP/WAHS	0123800002104000	610	42.99
12/06/16	630363	22308	DEMCO, INC	INSTR SUP/WAHS	0123800002104000	610	8.99
12/06/16	630363	22308	DEMCO, INC	INSTR SUP/WAHS	0123800002104000	610	6.29
12/06/16	630363	22308	DEMCO, INC	INSTR SUP/WAHS	0123800002104000	610	7.95
12/06/16	630364	22320	LAURA DEMERS	CONF EXP	0122600000035000	581	98.70
12/06/16	630365	22610	DIAMOND GROUND PROD	INSTR EQUIP/CC	0113800002407658	760	1,200.00
12/06/16	630365	22610	DIAMOND GROUND PROD	INSTR EQUIP/CC	0113800002407658	760	58.28
12/06/16	630366	22615	DICKINSON CENTER IN	TUITION/SP ED	0112000000000000	563	510.83
12/06/16	630367	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	581	71.63
12/06/16	630367	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	221.29
12/06/16	630368	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	38.88
12/06/16	630369	24741	EAN SERVICES, LLC	CAR RENTALS	0121700000035000	581	236.88
12/06/16	630369	24741	EAN SERVICES, LLC	CAR RENTALS	0111100000000350	610	103.97
12/06/16	630370	24900	EETC	MEMBERSHIP/CC	0113900002407000	810	100.00
12/06/16	630371	24955	E&M CONSULTING, INC	ADVERTISEMENT/WCCBI	0123100000000000	540	899.00
12/06/16	630372	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	420.00
12/06/16	630372	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	26.10
12/06/16	630373	27975	TESSA E ELLSWORTH	CONF EXP	0112900000000173	581	66.56
12/06/16	630374	28201	LINDSEY M PHILLIPS	MILEAGE	0112000002200000	580	13.72
12/06/16	630375	28847	ERIE TIMES-NEWS	MEDICAL AIDES ADJ	0128310000035000	540	7.50
12/06/16	630376	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	141.97
12/06/16	630377	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	46.50
12/06/16	630377	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	201.50
12/06/16	630377	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	8,610.50
12/06/16	630377	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	279.00
12/06/16	630378	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	65.18
12/06/16	630379	29831	FEDEX	FEDEX FEE/CO	0125110000035000	535	44.70
12/06/16	630380	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	14,250.00

12/06/16	630381	30910	JEFFREY R FLICKNER	MILEAGE	0123800002100000	580	113.08
12/06/16	630382	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	640	8.35
12/06/16	630383	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	133.60
12/06/16	630383	31745	LISA B FRANKLIN	CONF EXP	0122708000000057	581	38.36
12/06/16	630383	31745	LISA B FRANKLIN	CONF EXP	0122708000000057	581	6.37
12/06/16	630384	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	299.96
12/06/16	630384	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	89.97
12/06/16	630384	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	120.00
12/06/16	630384	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	19.99
12/06/16	630384	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	12.99
12/06/16	630384	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	29.99
12/06/16	630384	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	31.98
12/06/16	630384	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	59.98
12/06/16	630384	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	86.43
12/06/16	630385	33725	CARIN B GIANNINI	MILEAGE	0111100002100000	580	23.76
12/06/16	630386	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	92.45
12/06/16	630387	34584	GOODHEART WILLCOX C	INSTR SUP/CC	0113908002407189	610	555.48
12/06/16	630387	34584	GOODHEART WILLCOX C	INSTR SUP/CC	0113908002407189	610	180.00
12/06/16	630387	34584	GOODHEART WILLCOX C	INSTR SUP/CC	0113908002407189	610	119.88
12/06/16	630387	34584	GOODHEART WILLCOX C	INSTR SUP/CC	0113908002407189	610	360.00
12/06/16	630387	34584	GOODHEART WILLCOX C	INSTR SUP/CC	0113908002407189	610	38.69
12/06/16	630388	34886	GOVCONNECTION, INC	TECH SUP/CO	0112000001200000	610	46.00
12/06/16	630388	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	46.00
12/06/16	630388	34886	GOVCONNECTION, INC	OFFICE SUP/SAES	0111100001112000	610	107.00
12/06/16	630388	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	11.00
12/06/16	630388	34886	GOVCONNECTION, INC	INSTR SUP/YEMS	0111100001132000	750	55.00
12/06/16	630388	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	144.00
12/06/16	630388	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928102100432	610	336.00
12/06/16	630388	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0125110000035000	610	284.00
12/06/16	630388	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100002101000	610	69.00
12/06/16	630388	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	440.00
12/06/16	630388	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	20.00
12/06/16	630388	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	22.00
12/06/16	630388	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100002101000	610	166.00
12/06/16	630388	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	80.00
12/06/16	630388	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	106.00
12/06/16	630388	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	106.00
12/06/16	630388	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	106.00
12/06/16	630389	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	322.20
12/06/16	630389	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	495.00
12/06/16	630389	34920	W W GRAINGER INC	VEHICLE SUP/BG	0126200000000000	613	400.05
12/06/16	630390	35165	LESLIE E COLLOPY	MILEAGE	0112000001200000	580	52.06
12/06/16	630391	35975	THERESA K GUSTAFSON	CONF EXP	0121700000035000	581	36.18
12/06/16	630392	36040	HP	TECH EQUIP REPAIR/C	0128180000035000	618	156.90
12/06/16	630393	37370	CHRISTINE M HASLETT	CONF EXP	0122718001100432	580	68.69
12/06/16	630393	37370	CHRISTINE M HASLETT	CONF EXP	0122718102100432	580	68.69
12/06/16	630393	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	103.68
12/06/16	630394	37868	HERITAGE-CRYSTAL CL	GEN SUP/CC	0113900002407000	610	225.00
12/06/16	630395	38935	CHRISTOPHER HOUGHTO	REIMBURSEMENT	0113900002407000	810	24.25
12/06/16	630396	39187	RUTH A HUCK	CONF EXP	0123100000000000	581	68.45
12/06/16	630397	39270	HULL ELECTRIC INC	ELEC SUP/SAHS	0126200002102000	623	208.41
12/06/16	630397	39270	HULL ELECTRIC INC	ELEC SUP/BWMS	0126200002106000	623	400.00
12/06/16	630397	39270	HULL ELECTRIC INC	ELEC SUP/BWMS	0126200002106000	623	126.54

12/06/16	630397	39270	HULL ELECTRIC INC	ELEC SUP/YHS	0126200002105000	623	435.00
12/06/16	630397	39270	HULL ELECTRIC INC	ELEC SUP/YHS	0126200002105000	623	175.50
12/06/16	630397	39270	HULL ELECTRIC INC	ELEC SUP/BWMS	0126200002106000	623	300.00
12/06/16	630398	41715	INTERTECH SECURITY	SECURITY SVCS/EHS	0126600002101000	350	1,495.00
12/06/16	630398	41715	INTERTECH SECURITY	SECURITY SVCS/YHS	0126600000000000	350	437.60
12/06/16	630398	41715	INTERTECH SECURITY	SECURITY SVCS/YEMS	0126600000000000	350	2,561.38
12/06/16	630399	44157	MATTHEW J JONES	MILEAGE	0128500000035160	580	59.94
12/06/16	630400	44170	TRACEY L JOSEPHSON	CONF EXP	0112900000000173	581	124.20
12/06/16	630401	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	166.00
12/06/16	630402	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	229.77
12/06/16	630403	45232	NEAL W KENT	MILEAGE	0111100002100000	580	124.85
12/06/16	630403	45232	NEAL W KENT	CONF EXP	0111100000000000	610	35.11
12/06/16	630404	45234	ELIZABETH KENT	MILEAGE	0111100001100000	580	60.32
12/06/16	630404	45234	ELIZABETH KENT	CONF EXP	0122708000000057	581	67.58
12/06/16	630405	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928102100432	329	1,250.00
12/06/16	630405	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928001100432	329	1,666.67
12/06/16	630406	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	49.14
12/06/16	630407	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	275.00
12/06/16	630407	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	893.00
12/06/16	630408	46675	KOEBLEY TOWING	VEHICLE REP/BG	0126200000000000	613	150.00
12/06/16	630409	46748	SARAH R KORCHAK	CONF EXP	0111100000000000	581	64.92
12/06/16	630410	47124	KURTZ BROTHERS INC	WAREHOUSE STOCK	01	0172	190.00
12/06/16	630410	47124	KURTZ BROTHERS INC	WAREHOUSE STOCK	01	0172	160.00
12/06/16	630410	47124	KURTZ BROTHERS INC	WAREHOUSE STOCK	01	0172	155.42
12/06/16	630410	47124	KURTZ BROTHERS INC	WAREHOUSE STOCK	01	0172	144.70
12/06/16	630410	47124	KURTZ BROTHERS INC	WAREHOUSE STOCK	01	0172	111.16
12/06/16	630410	47124	KURTZ BROTHERS INC	WAREHOUSE STOCK	01	0172	234.64
12/06/16	630410	47124	KURTZ BROTHERS INC	WAREHOUSE STOCK	01	0172	165.42
12/06/16	630410	47124	KURTZ BROTHERS INC	WAREHOUSE STOCK	01	0172	214.00
12/06/16	630411	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	367.60
12/06/16	630411	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	162.00
12/06/16	630411	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	80.00
12/06/16	630411	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	130.00
12/06/16	630411	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	102.96
12/06/16	630411	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	172.00
12/06/16	630411	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	49.95
12/06/16	630411	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	8.95
12/06/16	630411	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	7.95
12/06/16	630411	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	130.00
12/06/16	630411	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	65.00
12/06/16	630412	48285	JOSHUA J LAYTON	REIMBURSEMENT	0111100002102000	610	46.54
12/06/16	630413	48300	PAUL E LEACH	MILEAGE	0128180000035000	580	92.34
12/06/16	630414	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	137.75
12/06/16	630414	48590	ERIK C LEAMON	CONF EXP	0112900000000173	581	63.53
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	26.96
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	4.95
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	9.90
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	4.95
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	9.90
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	9.90
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	4.95
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	9.90
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	4.95

12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	4.95
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	4.95
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	60.57
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	24.36
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	39.95
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	25.98
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	4.25
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	4.25
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	7.88
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	3.94
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	3.94
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	11.90
12/06/16	630415	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	24.88
12/06/16	630416	50430	SUSAN D LOUTZENHISE	CONF EXP	0122600000035000	581	60.48
12/06/16	630417	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	99.74
12/06/16	630418	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	103.50
12/06/16	630418	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	9.60
12/06/16	630418	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	12.80
12/06/16	630418	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	10.40
12/06/16	630418	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	13.60
12/06/16	630418	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	13.60
12/06/16	630418	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	12.00
12/06/16	630418	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	9.60
12/06/16	630418	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	40.00
12/06/16	630418	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	19.20
12/06/16	630418	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	12.00
12/06/16	630418	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	30.00
12/06/16	630419	51457	MICHAEL A MADIGAN	MILEAGE	0126200000035000	580	461.54
12/06/16	630420	52122	CHRISTINE MARTIN	TAX COLLECTOR EXP	0123300000000000	311	17.02
12/06/16	630421	52125	KELLY M MARTIN	MILEAGE	0123800002100000	580	108.00
12/06/16	630422	52137	W.B. MASON CO INC	WAREHOUSE STOCK	01	0172	172.50
12/06/16	630422	52137	W.B. MASON CO INC	WAREHOUSE STOCK	01	0172	172.50
12/06/16	630422	52137	W.B. MASON CO INC	WAREHOUSE STOCK	01	0172	172.50
12/06/16	630422	52137	W.B. MASON CO INC	WAREHOUSE STOCK	01	0172	345.00
12/06/16	630422	52137	W.B. MASON CO INC	WAREHOUSE STOCK	01	0172	517.50
12/06/16	630422	52137	W.B. MASON CO INC	WAREHOUSE STOCK	01	0172	172.50
12/06/16	630422	52137	W.B. MASON CO INC	WAREHOUSE STOCK	01	0172	172.50
12/06/16	630422	52137	W.B. MASON CO INC	WAREHOUSE STOCK	01	0172	173.90
12/06/16	630423	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	207.31
12/06/16	630424	53408	MCMaster-CARR SUPPL	P&H SUP/BG	0126200000000000	614	376.11
12/06/16	630424	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	302.19
12/06/16	630424	53408	MCMaster-CARR SUPPL	TOOLS/BG	0126200000000000	616	57.70
12/06/16	630424	53408	MCMaster-CARR SUPPL	TOOLS/BG	0126200000000000	616	62.41
12/06/16	630424	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	85.07
12/06/16	630424	53408	MCMaster-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	206.02
12/06/16	630424	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	101.87
12/06/16	630424	53408	MCMaster-CARR SUPPL	ELEC SUP/BWMS	0126200002106000	623	157.29
12/06/16	630425	53409	JOY E MCMONIGAL	CONF EXP	0111100000000000	581	10.05
12/06/16	630426	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928101100432	610	6,885.00
12/06/16	630426	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928101100432	610	4,485.00
12/06/16	630426	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928101100432	610	2,590.00
12/06/16	630426	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928101100432	610	2,590.00
12/06/16	630426	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928101100432	610	600.00

12/06/16	630427	55524	ERIC E MINEWEASER	MILEAGE	0111100000000000	580	56.59
12/06/16	630428	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
12/06/16	630429	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	35.80
12/06/16	630429	57354	NASCO INC	21ST CENTURY SUP	0111928102100432	610	33.75
12/06/16	630429	57354	NASCO INC	INSTR SUP/CC	0113300002407661	610	1,111.11
12/06/16	630429	57354	NASCO INC	INSTR SUP/CC	0113300002407661	610	111.50
12/06/16	630429	57354	NASCO INC	INSTR SUP/CC	0113300002407661	610	99.90
12/06/16	630429	57354	NASCO INC	INSTR SUP/CC	0113300002407661	610	350.00
12/06/16	630429	57354	NASCO INC	INSTR SUP/CC	0113300002407661	610	375.00
12/06/16	630429	57354	NASCO INC	INSTR SUP/CC	0113300002407661	610	84.25
12/06/16	630429	57354	NASCO INC	21ST CENTURY SUP	0111928102100432	610	179.92
12/06/16	630429	57354	NASCO INC	21ST CENTURY SUP	0111928102100432	610	123.75
12/06/16	630429	57354	NASCO INC	21ST CENTURY SUP	0111928102100432	610	69.75
12/06/16	630429	57354	NASCO INC	21ST CENTURY SUP	0111928102100432	610	58.30
12/06/16	630429	57354	NASCO INC	21ST CENTURY SUP	0111928102100432	610	44.17
12/06/16	630430	57752	NATIONAL ENERGY CON	EQUIP MAINT/BG	0126400000000000	432	480.92
12/06/16	630431	60258	NORTHWEST TRI COUNT	ESL SVCS	0112000000000808	322	1,098.58
12/06/16	630431	60258	NORTHWEST TRI COUNT	ESL SVCS/SEP 16	0112000000000808	322	1,506.33
12/06/16	630431	60258	NORTHWEST TRI COUNT	SP ED YR END RECON	0112000000000808	322	15,973.22
12/06/16	630431	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000808	322	17,082.44
12/06/16	630431	60258	NORTHWEST TRI COUNT	INSTR SUP/BWMS	0111100000000000	610	660.48
12/06/16	630431	60258	NORTHWEST TRI COUNT	INSTR SUP/EES	0111100000000000	610	503.04
12/06/16	630431	60258	NORTHWEST TRI COUNT	INSTR SUP/EHS	0111100000000000	610	684.80
12/06/16	630431	60258	NORTHWEST TRI COUNT	INSTR SUP/SAES	0111100000000000	610	290.56
12/06/16	630431	60258	NORTHWEST TRI COUNT	INSTR SUP/SAHS	0111100000000000	610	384.00
12/06/16	630431	60258	NORTHWEST TRI COUNT	INSTR SUP/WAEC	0111100000000000	610	1,096.96
12/06/16	630431	60258	NORTHWEST TRI COUNT	INSTR SUP/WAHS	0111100000000000	610	924.16
12/06/16	630431	60258	NORTHWEST TRI COUNT	INSTR SUP/YEMS	0111100000000000	610	698.88
12/06/16	630431	60258	NORTHWEST TRI COUNT	INSTR SUP/YHS	0111100000000000	610	371.20
12/06/16	630432	60275	NORTHWESTERN ROOFIN	GEN SUP/BWMS	0126200002106000	610	1,180.74
12/06/16	630433	60780	BENJAMIN J & DEBBIE	REFUND	0161110000000000	R6020	202.15
12/06/16	630434	60865	OFFICE DEPOT	21ST CENTURY SUP	0111928102100432	610	88.00
12/06/16	630434	60865	OFFICE DEPOT	21ST CENTURY SUP	0111928102100432	610	20.96
12/06/16	630434	60865	OFFICE DEPOT	21ST CENTURY SUP	0111928102100432	610	195.90
12/06/16	630435	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112000000000000	563	800.00
12/06/16	630435	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	1,400.00
12/06/16	630436	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	141.23
12/06/16	630436	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	332.63
12/06/16	630436	61314	ONEIDA LUMBER & ACE	GEN SUP/SAHS	0126200002102000	610	85.73
12/06/16	630436	61314	ONEIDA LUMBER & ACE	GEN SUP/EHS	0126200002101000	610	29.40
12/06/16	630436	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	14.74
12/06/16	630436	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	109.04
12/06/16	630436	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	35.07
12/06/16	630436	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	96.96
12/06/16	630436	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	10.34
12/06/16	630436	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300002105000	610	43.90
12/06/16	630437	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/STOVER	0128310000035000	810	595.00
12/06/16	630437	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/EVERS	0123800000000000	810	595.00
12/06/16	630438	61592	PAFPC	REGISTRATION FEES	0122708000000057	581	800.00
12/06/16	630439	61723	PMEA DISTRICT 3	REGISTRATIONS	0111100000000000	581	910.00
12/06/16	630440	61732	PTM DOCUMENT SYSTEM	PAYROLL SUP/CO	0125110000035000	610	420.00
12/06/16	630440	61732	PTM DOCUMENT SYSTEM	PAYROLL SUP/CO	0125110000035000	610	420.00
12/06/16	630440	61732	PTM DOCUMENT SYSTEM	PAYROLL SUP/CO	0125110000035000	610	154.29

12/06/16	630440	61732	PTM DOCUMENT SYSTEM	SUP/CO	0125110000035000	610	144.00
12/06/16	630440	61732	PTM DOCUMENT SYSTEM	SUP/CO	0125110000035000	610	8.48
12/06/16	630440	61732	PTM DOCUMENT SYSTEM	SUP/CO	0125110000035000	610	46.48
12/06/16	630441	62147	MELISSA L PAGE	REIMBURSEMENT	0112900000000112	610	150.00
12/06/16	630441	62147	MELISSA L PAGE	CONF EXP	0112900000000173	581	1,123.07
12/06/16	630442	62499	DANIEL K PASSMORE	REIMBURSEMENT	0112000002200000	610	63.43
12/06/16	630442	62499	DANIEL K PASSMORE	MILEAGE	0113900002407000	580	41.58
12/06/16	630443	62838	PEARSON VUE	INSTR SUP/CC	0121200002407000	610	680.00
12/06/16	630443	62838	PEARSON VUE	INSTR SUP/CC	0121200002407000	610	1,365.00
12/06/16	630444	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	44.24
12/06/16	630445	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	1,786.30
12/06/16	630445	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,410.31
12/06/16	630446	65867	ANDREW W POLLARD	MILEAGE	0112430002200000	580	49.95
12/06/16	630447	66000	POPULAR SUBSCRIPTION	SUBSCRIPTION/YHS	0122500002105000	640	12.00
12/06/16	630447	66000	POPULAR SUBSCRIPTION	SUBSCRIPTION/YHS	0122500002105000	640	19.95
12/06/16	630447	66000	POPULAR SUBSCRIPTION	SUBSCRIPTION/YHS	0122500002105000	640	88.95
12/06/16	630447	66000	POPULAR SUBSCRIPTION	SUBSCRIPTION/YHS	0122500002105000	640	19.99
12/06/16	630447	66000	POPULAR SUBSCRIPTION	SUBSCRIPTION/YHS	0122500002105000	640	14.00
12/06/16	630447	66000	POPULAR SUBSCRIPTION	SUBSCRIPTION/YHS	0122500002105000	640	14.00
12/06/16	630447	66000	POPULAR SUBSCRIPTION	SUBSCRIPTION/YHS	0122500002105000	640	19.99
12/06/16	630447	66000	POPULAR SUBSCRIPTION	SUBSCRIPTION/YHS	0122500002105000	640	12.00
12/06/16	630447	66000	POPULAR SUBSCRIPTION	SUBSCRIPTION/YHS	0122500002105000	640	18.00
12/06/16	630447	66000	POPULAR SUBSCRIPTION	SUBSCRIPTION/YHS	0122500002105000	640	12.00
12/06/16	630448	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/SAH	0111100000000000	439	580.00
12/06/16	630449	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000000000	610	30.85
12/06/16	630450	68044	RAMCO COMMUNICATION	SP ED SUP/COP	0112900000000112	610	210.00
12/06/16	630451	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	96.00
12/06/16	630451	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	213.60
12/06/16	630451	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	213.84
12/06/16	630452	69100	BRIAN E REYNOLDS	CONF EXP	0122710000000000	581	145.80
12/06/16	630453	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	581	72.27
12/06/16	630453	69102	MEDINA M REYNOLDS	MILEAGE	0122708000000057	580	148.34
12/06/16	630453	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	581	8.47
12/06/16	630454	70000	STACEY C ROBINAULT	CONF EXP	0122708000000057	581	51.62
12/06/16	630455	70185	JOHN H. ROBINSON TE	GEN SUP/BG	0126200000000000	610	12.00
12/06/16	630456	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	6.48
12/06/16	630456	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	12.96
12/06/16	630457	72118	DEBORAH L. SAVITZ T	TAX COLLECTOR EXP	0123300000000000	311	46.71
12/06/16	630458	72550	SCHAEFER PLUMBING S	P&H SUP/BWMS	0126200002106000	614	510.74
12/06/16	630458	72550	SCHAEFER PLUMBING S	P&H SUP/YEMS	0126200001132000	614	105.25
12/06/16	630458	72550	SCHAEFER PLUMBING S	P&H SUP/YEMS	0126200001132000	614	128.31
12/06/16	630459	72690	SCHINDLER ELEVATOR	BG REPAIR/WAEC	0126200000000000	432	968.06
12/06/16	630460	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/WAHS	0111100002104000	610	230.67
12/06/16	630461	73393	SCHOOL OUTFITTERS	INSTR EQUIP/BWMS	0111100002106000	750	111.71
12/06/16	630461	73393	SCHOOL OUTFITTERS	INSTR EQUIP/BWMS	0111100002106000	750	33.54
12/06/16	630462	73870	SCOBELL CO INC	BG REPAIRS/SAHS	0126200002102000	432	844.40
12/06/16	630464	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	470.16
12/06/16	630464	74115	SCOTT ELECTRIC	ELEC SUP/CC	0126200002407000	623	11.51
12/06/16	630464	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	17.33
12/06/16	630464	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	26.56
12/06/16	630464	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	39.83
12/06/16	630464	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	43.89
12/06/16	630464	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	249.90

12/06/16	630464	74115	SCOTT ELECTRIC	CREDIT	0126200002105000	432	(13.36)
12/06/16	630464	74115	SCOTT ELECTRIC	TOOLS/BG	0126200000000000	616	73.13
12/06/16	630464	74115	SCOTT ELECTRIC	ELEC SUP/CC	0126200002407000	623	255.99
12/06/16	630464	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	96.00
12/06/16	630464	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	52.29
12/06/16	630464	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	349.84
12/06/16	630464	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	7.95
12/06/16	630464	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	625.00
12/06/16	630464	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	120.22
12/06/16	630464	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	432	(26.72)
12/06/16	630464	74115	SCOTT ELECTRIC	SECURITY SVCS/EHS	0126600002101000	350	161.41
12/06/16	630464	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	111.06
12/06/16	630464	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	43.14
12/06/16	630464	74115	SCOTT ELECTRIC	SECURITY SVCS/EHS	0126600002101000	350	68.70
12/06/16	630464	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	784.00
12/06/16	630464	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	896.00
12/06/16	630465	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	395.12
12/06/16	630466	75803	DAVID SHERMAN	REIMBURSEMENT	0113900002407000	810	24.25
12/06/16	630467	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	760	74.31
12/06/16	630467	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	760	59.85
12/06/16	630467	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	760	33.90
12/06/16	630467	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	760	10.20
12/06/16	630467	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	760	12.25
12/06/16	630467	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	49.04
12/06/16	630467	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	65.80
12/06/16	630467	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	20.45
12/06/16	630467	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	20.40
12/06/16	630468	76550	CARRIE D SMAROFF	MILEAGE	0111100002100000	580	24.30
12/06/16	630469	76615	GLENN F SMITH	MILEAGE	0123800002100000	580	60.05
12/06/16	630470	76625	LISA A SMITH	MILEAGE	0112000001200000	580	67.99
12/06/16	630471	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	135.65
12/06/16	630472	77150	REBECCA DOWNEY	CONF EXP	0112430002200000	515	61.13
12/06/16	630472	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	21.01
12/06/16	630473	78460	STAIRWAYS BEHAVIORA	EAP/OCT 16	0111100007600000	330	1,312.00
12/06/16	630474	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	98.28
12/06/16	630474	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	68.04
12/06/16	630475	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928102100432	610	10.30
12/06/16	630475	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928102100432	610	10.30
12/06/16	630475	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928102100432	610	15.49
12/06/16	630475	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928102100432	610	10.30
12/06/16	630475	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928102100432	610	10.30
12/06/16	630475	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928102100432	610	19.35
12/06/16	630475	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928102100432	610	51.12
12/06/16	630475	78750	STAPLES BUSINESS AD	OFFICE SUP/YEMS	0123800002132000	610	199.99
12/06/16	630475	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	29.20
12/06/16	630475	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	24.99
12/06/16	630475	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	10.29
12/06/16	630476	78898	STEELE SCHNEIDER	ODR #15844-1415 KE	0123100000000000	820	150.00
12/06/16	630477	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	25.22
12/06/16	630478	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407000	610	330.68
12/06/16	630478	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407651	610	11.10
12/06/16	630478	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	10.79
12/06/16	630478	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	581	115.64

12/06/16	630478	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	228.46
12/06/16	630478	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407651	610	173.76
12/06/16	630478	79464	STRATE WELDING SUPP	P&H SUP/BG	0126200000000000	614	10.79
12/06/16	630478	79464	STRATE WELDING SUPP	P&H SUP/BG	0126200000000000	614	10.80
12/06/16	630478	79464	STRATE WELDING SUPP	P&H SUP/BG	0126200000000000	614	21.58
12/06/16	630478	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	121.91
12/06/16	630479	79815	STUDIES WEEKLY, INC	TEXTBOOKS/YEMS	0111100000000000	640	89.25
12/06/16	630479	79815	STUDIES WEEKLY, INC	TEXTBOOKS/YEMS	0111100000000000	640	10.00
12/06/16	630479	79815	STUDIES WEEKLY, INC	TEXTBOOKS/EES	0111100000000000	640	113.05
12/06/16	630479	79815	STUDIES WEEKLY, INC	TEXTBOOKS/EES	0111100000000000	640	11.31
12/06/16	630480	80503	SUNGARD PUBLIC SECT	MAINT CONTRACT	0128180000035000	435	950.00
12/06/16	630480	80503	SUNGARD PUBLIC SECT	MAINT CONTRACT	0128180000035000	435	1,000.00
12/06/16	630480	80503	SUNGARD PUBLIC SECT	MAINT CONTRACT	0128180000035000	435	9,242.00
12/06/16	630480	80503	SUNGARD PUBLIC SECT	MAINT CONTRACT	0128180000035000	435	7,687.50
12/06/16	630481	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000032000	519	113.13
12/06/16	630482	80890	LYNETTE M SWAB	CONF EXP	0122708000000057	581	87.23
12/06/16	630482	80890	LYNETTE M SWAB	MILEAGE	0111100002100000	580	112.32
12/06/16	630483	80998	MARK E SWEET	MILEAGE	0112000002200000	580	252.45
12/06/16	630484	81250	GLENN SYSKA	COMMERCIAL/VIRT ACA	0111100000000564	540	250.00
12/06/16	630484	81250	GLENN SYSKA	COMMERCIAL/VIRT ACA	0111100000000564	540	500.00
12/06/16	630485	81325	TSA TEAMS	REGISTRATION/SAHS	0111100002102000	810	281.00
12/06/16	630485	81325	TSA TEAMS	REGISTRATION/SAHS	0123800002102000	610	19.00
12/06/16	630486	84020	THOMAS & WILLIAMSON	BG REPAIRS/CC	0126200002407000	431	3,280.00
12/06/16	630487	84300	THYSSENKRUPP ELEVAT	BG REPAIRS/WAHS	0126200000000000	432	1,462.50
12/06/16	630487	84300	THYSSENKRUPP ELEVAT	MAINT CONTRACT	0126200002104000	435	780.00
12/06/16	630488	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	6.88
12/06/16	630488	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	34.62
12/06/16	630488	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	35.84
12/06/16	630488	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	77.14
12/06/16	630488	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	98.80
12/06/16	630488	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	51.12
12/06/16	630488	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	52.80
12/06/16	630488	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	57.74
12/06/16	630488	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	40.82
12/06/16	630488	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	45.52
12/06/16	630488	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	48.36
12/06/16	630488	85278	TOPS MARKETS LLC	21ST CENTURY SUP/11	0111928002100432	610	5.69
12/06/16	630489	85800	TRI-ED, INC.	SECURITY SVCS/SAES	0126200000000000	610	225.15
12/06/16	630490	85950	ANNA E TRYNIAK	CONF EXP	0122708000000057	581	15.79
12/06/16	630490	85950	ANNA E TRYNIAK	CONF EXP	0112900000000173	581	13.27
12/06/16	630490	85950	ANNA E TRYNIAK	MILEAGE	0112000001200000	580	35.75
12/06/16	630491	86000	ROGER A TUBBS	MILEAGE	0128180000035000	580	13.82
12/06/16	630492	86062	JENNA R TURNER	MILEAGE	0111100002100000	580	255.42
12/06/16	630493	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	43.15
12/06/16	630494	86580	ULINE INC	GEN SUP/WAHS	0126200002104000	610	339.88
12/06/16	630495	88695	JOHN D VICTOR	MILEAGE	0111100002100000	580	67.55
12/06/16	630496	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100002106000	610	24.70
12/06/16	630496	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100002106000	610	57.89
12/06/16	630497	90090	CARRIE M WARNER	CONF EXP	0122600000035000	581	124.80
12/06/16	630498	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	103.54
12/06/16	630498	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	103.54
12/06/16	630498	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	310.62
12/06/16	630498	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,138.94

12/06/16	630498	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	103.54
12/06/16	630499	90813	WARREN COUNTY ASSES	TAX BILL PRINT EXP	0123300000000000	311	17,936.64
12/06/16	630500	90915	WARREN COUNTY SCHOO	BOARD SUP	0123100000000000	630	88.97
12/06/16	630500	90915	WARREN COUNTY SCHOO	ALICE TRAINING	0126600000000000	350	88.65
12/06/16	630500	90915	WARREN COUNTY SCHOO	BOARD SVCS	0123100000000000	630	32.00
12/06/16	630500	90915	WARREN COUNTY SCHOO	BOARD SVCS	0123100000000000	630	78.52
12/06/16	630500	90915	WARREN COUNTY SCHOO	BOARD SVCS	0123100000000000	630	99.48
12/06/16	630500	90915	WARREN COUNTY SCHOO	BOARD SVCS	0123100000000000	630	89.58
12/06/16	630500	90915	WARREN COUNTY SCHOO	BOARD SVCS	0123100000000000	630	94.42
12/06/16	630500	90915	WARREN COUNTY SCHOO	BOARD SVCS	0123100000000000	630	184.77
12/06/16	630501	91872	WARREN GLASS & PART	CREDIT PER STMT	0126200000000000	610	(0.11)
12/06/16	630501	91872	WARREN GLASS & PART	GEN SUP/SAHS	0126200002102000	610	350.10
12/06/16	630502	92268	WARREN OVERHEAD DOO	BG REPAIRS/YHS	0126200002105000	431	106.50
12/06/16	630503	92279	WARREN RADIATOR	VEHICLE REP/BG	0126500000000000	433	225.00
12/06/16	630504	92290	WARREN SHEET METAL	GEN SUP/BG	0126200000000000	610	143.27
12/06/16	630505	92598	WARREN TIMES OBSERV	SPECIAL MTG 10/24/1	0123100000000000	540	80.72
12/06/16	630506	92664	WARREN TIRE CENTER	VEHICLE SUP/BG	0126500000000000	433	96.95
12/06/16	630507	92670	WARREN TRUE VALUE H	GEN SUP/SAHS	0126200002102000	610	280.45
12/06/16	630507	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	89.26
12/06/16	630507	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	36.55
12/06/16	630507	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	26.72
12/06/16	630507	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	38.28
12/06/16	630507	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	24.34
12/06/16	630508	92796	WARREN COUNTY CAREE	INSTR SUP/CC	0113800002407655	610	1,500.00
12/06/16	630508	92796	WARREN COUNTY CAREE	GEN SUP/CC	0121200002407000	610	24.00
12/06/16	630508	92796	WARREN COUNTY CAREE	TRANSPORTATION	0123800002407000	760	1,140.00
12/06/16	630509	92799	WARREN WEBSTER CORP	BG REPAIRS/YHS	0126200002105000	431	4,669.84
12/06/16	630510	93260	NICOLE D WEAVER	MILEAGE	0112000002200000	580	16.25
12/06/16	630511	93272	MISTY D WEBER	CONF EXP	0112430002200000	581	267.84
12/06/16	630511	93272	MISTY D WEBER	CONF EXP	0111100000000000	610	99.00
12/06/16	630512	93720	WESTBURGH ELECTRIC	ELEC SUP/CC	0126200002407000	623	254.40
12/06/16	630512	93720	WESTBURGH ELECTRIC	EQUIP MAINT/CC	0126400002407000	432	840.00
12/06/16	630512	93720	WESTBURGH ELECTRIC	EQUIP MAINT/CC	0126400002407000	432	400.00
12/06/16	630513	94020	WESTPA.NET, INC.	WAN/AV	0128180000035000	530	862.00
12/06/16	630514	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	467.86
12/06/16	630515	94290	WHITLOCK	TECH SUP/CO	0128180000035000	618	995.00
12/06/16	630515	94290	WHITLOCK	TECH SUP/CO	0128180000035000	618	50.00
12/06/16	630515	94290	WHITLOCK	TECH SUP/WAEC	0128180000035000	618	5,500.00
12/06/16	630515	94290	WHITLOCK	TECH SUP/WAEC	0128180000035000	618	472.00
12/06/16	630516	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	62.96
12/06/16	630517	94912	WILSON LANGUAGE TRA	TITLE I SUP/CO	0111908000010085	610	280.00
12/06/16	630517	94912	WILSON LANGUAGE TRA	TITLE I SUP/CO	0111908000011085	610	280.00
12/06/16	630517	94912	WILSON LANGUAGE TRA	TITLE I SUP/CO	0111908000012085	610	280.00
12/06/16	630517	94912	WILSON LANGUAGE TRA	TITLE I SUP/CO	0111908000032085	610	280.00
12/06/16	630517	94912	WILSON LANGUAGE TRA	TITLE I SUP/CO	0111908000010085	610	22.40
12/06/16	630517	94912	WILSON LANGUAGE TRA	TITLE I SUP/CO	0111908000011085	610	22.40
12/06/16	630517	94912	WILSON LANGUAGE TRA	TITLE I SUP/CO	0111908000012085	610	22.40
12/06/16	630517	94912	WILSON LANGUAGE TRA	TITLE I SUP/CO	0111908000032085	610	22.40
12/06/16	630517	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	640	1,898.00
12/06/16	630517	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	640	151.84
12/06/16	630517	94912	WILSON LANGUAGE TRA	INSTR SUP/YEMS	0114900000000079	610	807.00
12/06/16	630517	94912	WILSON LANGUAGE TRA	INSTR SUP/YEMS	0114900000000079	610	64.56
12/06/16	630518	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	18.14

12/06/16	630518	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	113.72
12/06/16	630519	95309	BARBARA D WOODS	MILEAGE	0113900002407000	580	34.77
12/06/16	630520	95376	WORLD BOOK, INC.	ONLINE SUBSCRIPTION	0122500002100000	645	4,759.86
12/06/16	630520	95376	WORLD BOOK, INC.	ONLINE SUBSCRIPTION	0122500002100000	645	310.00
12/06/16	630520	95376	WORLD BOOK, INC.	ONLINE SUBSCRIPTION	0122500002100000	645	728.55
12/06/16	630520	95376	WORLD BOOK, INC.	ONLINE SUBSCRIPTION	0122500002100000	645	1,214.25
12/06/16	630521	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/YHS	0111100000000000	439	180.00
12/06/16	630521	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/YHS	0111100000000000	439	105.00
12/06/16	630522	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	322	146.25
12/06/16	630522	96360	YOUNG MENS CHRISTIA	21ST CENTURY PROF S	0111928001100432	329	912.50
12/06/16	630522	96360	YOUNG MENS CHRISTIA	21ST CENTURY PROF S	0111928102100432	329	912.50
12/06/16	630523	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	20.80
12/06/16	630524	97046	ZAHM & MATSON, INC.	VEHICLE REP/BG	0126500000000000	433	291.38
12/06/16	630524	97046	ZAHM & MATSON, INC.	VEHICLE REP/BG	0126500002101000	433	1,298.83
12/06/16	630524	97046	ZAHM & MATSON, INC.	VEHICLE SUP/WAEC	0126200000000000	610	97.67
12/06/16	630525	97208	ZITO MEDIA COMMUNIC	INTERNET SVCS	0128180000035000	530	4,650.00
11/17/16	639	61721	PSAT/NMSQT	CODE #395035/WAHS	01	0199.04	90.00
11/17/16	639	61721	PSAT/NMSQT	CODE #395455/YHS	01	0199.05	195.00
11/17/16	639	61721	PSAT/NMSQT	CODE #394530/SAHS	01	0199.02	195.00
11/17/16	639	61721	PSAT/NMSQT	CODE #390002/EHS	01	0199.01	210.00
12/06/16	640	90800	WARREN BUS LINES IN	TRANSPORTATION	01	0199.10	1,600.64
11/14/16	PURCHASE	CARD	Amy Stewart	AS-ENTERPRISE RENT-A-CAR	0123600000035000	580	196.78
11/14/16	PURCHASE	CARD	Amy Stewart	AS-GETGO	0123600000035000	580	26.55
11/14/16	PURCHASE	CARD	Amy Stewart	AS-GULF OIL	0123100000000000	581	27.25
11/14/16	PURCHASE	CARD	Amy Stewart	AS-HAMPTON INN & STS	0123600000035000	580	298.00
11/14/16	PURCHASE	CARD	Amy Stewart	AS-HERSHEY LODGE	0123100000000000	581	441.78
11/14/16	PURCHASE	CARD	Amy Stewart	AS-KWIK FILL	0123100000000000	581	34.27
11/14/16	PURCHASE	CARD	Amy Stewart	AS-KWIK FILL	0123600000035000	580	21.42
11/14/16	PURCHASE	CARD	Amy Stewart	AS-LONGHORN STEAKHOUSE	0123600000035000	580	20.10
11/14/16	PURCHASE	CARD	Amy Stewart	AS-SPRINGHILL SUITES	0123600000035000	580	198.69
11/14/16	PURCHASE	CARD	Amy Stewart	AS-TURKEY HILL	0123600000035000	580	22.11
11/14/16	PURCHASE	CARD	Boyd Freeborough	BF-ALLERGY PREVENTION	0126200002104000	610	999.00
11/14/16	PURCHASE	CARD	Boyd Freeborough	BF-AMAZON.COM	0126200000000000	623	178.96
11/14/16	PURCHASE	CARD	Boyd Freeborough	BF-SETON IDENTIFICATION	0126600000000000	432	58.05
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-BARNHART DAVIS	0126500000000000	433	83.67
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-CASTER CITY LLC	0126400002106000	432	39.05
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	146.48
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	12.98
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	-
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	616	77.87
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	616	36.96
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	616	26.90
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000060000	610	39.96
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200001112000	610	66.68
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200001112000	610	21.86
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200001112000	610	15.77
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	623	134.55
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HA	0126200001110000	623	40.37
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HA	0126200001112000	610	14.83
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-SCOTT ELECTRIC	0126200001112000	623	1.07
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-TOOL PARTS DIRECT	0126200001112000	610	81.76
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-WARREN RADIATOR	0126500000000000	433	225.00
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000000000	610	19.60

11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200001111000	610	81.00
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200001111000	627	30.46
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200001112000	610	57.25
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200001112000	610	12.97
11/14/16	PURCHASE	CARD	Dennis O'Toole	DO-WILCOX BROS	0126200002101000	623	34.46
11/14/16	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	148.76
11/14/16	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	117.57
11/14/16	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	616	163.90
11/14/16	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300002104000	610	52.20
11/14/16	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	109.98
11/14/16	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	-
11/14/16	PURCHASE	CARD	Gerald Parker	GP-ONEIDA LUMBER/ACE HAR	0126200002102000	614	19.77
11/14/16	PURCHASE	CARD	Gerald Parker	GP-ONEIDA LUMBER/ACE HAR	0126200002407000	614	24.29
11/14/16	PURCHASE	CARD	Gerald Parker	GP-ONEIDA LUMBER/ACE HAR	0126200002407000	614	20.48
11/14/16	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200001132000	610	70.36
11/14/16	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200002104000	614	43.89
11/14/16	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200002104000	614	3.99
11/14/16	PURCHASE	CARD	Gerald Parker	GP-SCOTT ELECTRIC	0126200002104000	614	225.12
11/14/16	PURCHASE	CARD	Gerald Parker	GP-STRATE WELDING	0126200000000000	610	28.37
11/14/16	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	623	110.37
11/14/16	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200002105000	431	39.56
11/14/16	PURCHASE	CARD	Jeff Arford	JA-RADIO SHACK	0126200002101000	431	68.94
11/14/16	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200002102000	623	44.94
11/14/16	PURCHASE	CARD	Jeff Arford	JA-WALMART	0126200001110000	431	178.00
11/14/16	PURCHASE	CARD	Jeff Arford	JA-WARREN TV HARDWARE	0126200002102000	627	9.38
11/14/16	PURCHASE	CARD	Jeff Arford	JA-WOODS MUSIC	0126200002102000	431	97.40
11/14/16	PURCHASE	CARD	James Evers	JE-NITTANY LION INN LODGI	0113908002407189	586	136.71
11/14/16	PURCHASE	CARD	Jeff Turner	JT-DAVE'S AUTO	0126500000000000	433	38.83
11/14/16	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200002104000	614	51.94
11/14/16	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HAR	0126200002102000	616	11.69
11/14/16	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HAR	0126200002104000	610	7.96
11/14/16	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200000000000	616	25.13
11/14/16	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200001132000	623	40.81
11/14/16	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200002104000	616	27.14
11/14/16	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200002106000	623	39.93
11/14/16	PURCHASE	CARD	Jeff Turner	JT-WARREN TRUE VALUE	0126200001112000	610	14.18
11/14/16	PURCHASE	CARD	Misty Weber	MW-PAGE CONFERENCE	0112430002200000	581	440.00
11/14/16	PURCHASE	CARD	Misty Weber	MW-PAGE CONFERENCE	0112430002200000	581	320.00
11/14/16	PURCHASE	CARD	Nick Odonish	NO-ADVANCE AUTO PARTS	0126500000000000	433	18.76
11/14/16	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200001110000	432	29.98
11/14/16	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002104000	432	123.05
11/14/16	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002104000	432	37.46
11/14/16	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002407000	432	29.86
11/14/16	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002407000	432	22.49
11/14/16	PURCHASE	CARD	Nick Odonish	NO-YOUNGSVILLE HARDWAR	0231000002105000	432	4.80
11/14/16	PURCHASE	CARD	Purchasing Office	PO-AMAZON.COM	0122700000000000	610	59.80
11/14/16	PURCHASE	CARD	Purchasing Office	PO-EXAMFORCE	0113800002407660	610	710.00
11/14/16	PURCHASE	CARD	Purchasing Office	PO-NETWORK SOLUTIONS	0128180000035000	435	-
11/14/16	PURCHASE	CARD	Purchasing Office	PO-WAWAK SEWING	0111100002106000	610	109.31
11/14/16	PURCHASE	CARD	Rhonda Decker	RD-PA ED TECH EXPO & CON	0111100000000564	610	1,200.00
11/14/16	PURCHASE	CARD	Ruth Huck	RH-BUFFALO AIRPORT PARKI	0123100000000000	580	43.50
11/14/16	PURCHASE	CARD	Special Education	SE-ARC SERVICES	0112900000000173	581	189.00
11/14/16	PURCHASE	CARD	Purchasing Office	SE-PESI INC	0112900000000173	581	399.98

Summary	4,897,606.01
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