

List of Bills Report: February 13, 2017

CHECK DATE	CHECK NO	VENDOR NO	VENDOR NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
01/04/17	630799	00375	AT&T MOBILITY	VIRT ACADEMY	0111100000000564	610	237.21
01/04/17	630800	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100000000000	325	8,243.55
01/04/17	630800	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100000000000	325	8,844.77
01/04/17	630800	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100000000000	325	8,796.15
01/04/17	630800	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100000000000	325	9,428.33
01/04/17	630801	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
01/04/17	630802	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	17.64
01/04/17	630803	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	344.21
01/04/17	630804	62888	PENELEC	BWMS	0126200002106000	422	730.51
01/04/17	630804	62888	PENELEC	WAHS	0126200002104000	422	1,230.13
01/04/17	630805	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	503.70
01/04/17	630805	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	88.00
01/04/17	630806	88570	VERIZON	WAHS	0128180002104000	530	174.11
01/04/17	630806	88570	VERIZON	WAEC	0128180001110000	530	34.50
01/04/17	630806	88570	VERIZON	BWMS	0128180002106000	530	43.78
01/04/17	630807	96624	YOUNGSVILLE BOROUGH	YHS	0126200002105000	424	1,635.20
01/04/17	630807	96624	YOUNGSVILLE BOROUGH	YEMS	0126200001132000	424	3,052.00
01/05/17	630808	00373	AT&T	CO	0128180000035000	530	46.72
01/05/17	630809	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	435	8,621.18
01/05/17	630810	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	4,807.15
01/05/17	630811	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	212.06
01/05/17	630812	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	4,000.00
01/05/17	630812	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	8,000.00
01/05/17	630813	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	2,556.12
01/05/17	630813	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	2,842.75
01/05/17	630813	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	2,839.21
01/05/17	630813	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	4,313.66
01/05/17	630813	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	8,108.58
01/05/17	630813	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	78.82
01/05/17	630813	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	232.06
01/05/17	630813	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	278.70
01/05/17	630813	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113908002407189	325	348.09
01/05/17	630813	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,955.48
01/05/17	630813	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	67.56
01/05/17	630813	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	116.03
01/05/17	630813	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113908002407189	325	464.12
01/05/17	630813	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	484.61
01/05/17	630813	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	974.25
01/05/17	630814	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,176.90
01/05/17	630815	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YHS	0123800002105000	535	84.00
01/05/17	630816	84500	TIDIOUTE OIL COMPAN	GASOLINE/BULK	0127200000035000	513	975.10
01/05/17	630817	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	435	1,161.14
01/05/17	630818	88570	VERIZON	CC	0128180002407000	530	34.67
01/05/17	630818	88570	VERIZON	WAEC	0128180001110000	530	36.59
01/05/17	630818	88570	VERIZON	CO	0128180000035000	530	38.93
01/06/17	630819	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,720.88
01/06/17	630819	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,499.73

01/06/17	630820	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
01/06/17	630821	29150	EVERBANK COMMERCIAL	MAINT CONTRACT	0128180000035000	435	2,400.00
01/06/17	630822	41710	INTERSTATE TAX SERV	US COSTS/1ST QTR 17	0111100000000000	250	433.62
01/06/17	630823	51000	MCI COMM SERVICE	CO	0128180000035000	530	36.92
01/06/17	630824	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	669.40
01/06/17	630825	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000000000	435	1,209.90
01/06/17	630826	72333	ELIN SCALISE	EDUC REIMBURSEMENT	0123100000000000	820	164.28
01/10/17	630827	06289	BANK OF AMERICA NAT	CISCO EQUIPMENT	0128180000035000	435	74,897.96
01/10/17	630828	07399	KRISTIE J BEDNEZ	MILEAGE	0125110000035000	580	96.24
01/10/17	630829	94976	WINDSTREAM	SE	0128180001126000	530	103.66
01/10/17	630830	04219	LINDA ANDERSON	REFUND	01	0493	59.85
01/10/17	630831	16683	COMMONWEALTH OF PA	RENT/TAB/JAN 17	0126200000035000	441	4,943.47
01/10/17	630832	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	435	1,294.00
01/10/17	630833	49665	SANDRA LINDBERG	REFUND	01	0493	45.78
01/10/17	630834	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	548.49
01/10/17	630834	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	579.28
01/10/17	630834	57816	NATIONAL FUEL GAS C	RUSSELL	0126200001123000	621	792.37
01/10/17	630834	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	836.11
01/10/17	630834	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	957.72
01/10/17	630834	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	998.81
01/10/17	630834	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,237.05
01/10/17	630834	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	1,388.96
01/10/17	630834	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	1,472.93
01/10/17	630834	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,795.73
01/10/17	630834	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	2,480.66
01/10/17	630835	64840	PINE GROVE TWP SEWE	RUSSELL	0126200001123000	424	264.00
01/10/17	630836	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
01/10/17	630837	71548	ST MARYS AREA BAND	PMEA DIST 2 BAND	0111100000000000	581	2,128.00
01/10/17	630838	88383	VELOCITY NETWORK IN	INTERNET SVCS	0128180000035000	530	5,850.00
01/10/17	630839	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	27.81
01/10/17	630839	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	148.35
01/10/17	630839	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	25.56
01/10/17	630839	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	27.66
01/10/17	630839	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	83.26
01/13/17	630840	25150	EASTERN ALLIANCE IN	WORKERS COMP/#8	0111100000000000	260	19,758.00
01/13/17	630841	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
01/13/17	630842	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	23,587.93
01/13/17	630843	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	750.00
01/13/17	630844	00373	AT&T	SE	0128180001126000	530	50.09
01/13/17	630845	62888	PENELEC	EHS	0126200002101000	622	28.97
01/13/17	630845	62888	PENELEC	YHS	0126200002105000	622	14.55
01/13/17	630845	62888	PENELEC	PT/SE	0126200000060000	622	17.50
01/13/17	630845	62888	PENELEC	AV	0126200001140000	622	1,672.01
01/13/17	630845	62888	PENELEC	RUSSELL	0126200001123000	622	2,079.41
01/13/17	630845	62888	PENELEC	YHS	0126200002105000	622	2,854.15
01/13/17	630845	62888	PENELEC	YEMS	0126200001132000	622	4,030.83
01/13/17	630845	62888	PENELEC	SAHS	0126200002102000	622	4,469.37
01/13/17	630845	62888	PENELEC	WAEC	0126200001110000	622	4,525.02
01/13/17	630845	62888	PENELEC	BWMS	0126200002106000	622	6,401.16
01/13/17	630845	62888	PENELEC	WAHS	0126200002104000	622	7,703.26
01/13/17	630845	62888	PENELEC	EHS	0126200002101000	622	7,803.08

01/13/17	630845	62888	PENELEC	SAHS	0126200002102000	622	217.25
01/13/17	630845	62888	PENELEC	PT/SE	0126200000060000	622	235.61
01/13/17	630845	62888	PENELEC	PT/SE	0126200000060000	622	286.14
01/13/17	630845	62888	PENELEC	SG	0126200001129000	622	361.54
01/13/17	630845	62888	PENELEC	CC	0126200002104000	622	469.14
01/13/17	630845	62888	PENELEC	YHS	0126200002105000	622	108.32
01/13/17	630845	62888	PENELEC	RUSSELL	0126200001123000	622	11.70
01/13/17	630845	62888	PENELEC	RUSSELL	0126200001123000	622	12.07
01/13/17	630845	62888	PENELEC	WAHS	0126200002104000	622	12.09
01/13/17	630845	62888	PENELEC	WAHS	0126200002104000	622	12.23
01/13/17	630846	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	838.99
01/13/17	630846	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	37.37
01/13/17	630847	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	50.07
01/13/17	630847	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	17.87
01/13/17	630847	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	66.00
01/13/17	630847	88383	VELOCITY NETWORK IN	WAEC	0128180001111000	530	66.76
01/13/17	630847	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	66.76
01/13/17	630847	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	66.76
01/13/17	630847	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	66.76
01/13/17	630847	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	66.76
01/13/17	630847	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	66.76
01/13/17	630847	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	66.76
01/13/17	630847	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	66.76
01/13/17	630847	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	83.45
01/13/17	630847	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	83.45
01/13/17	630848	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
01/13/17	630848	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
01/13/17	630848	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	1,659.19
01/13/17	630848	88540	ADVANCED DISPOSAL	WAEC	0126200001111000	411	184.08
01/13/17	630848	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
01/13/17	630848	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	544.57
01/13/17	630848	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
01/13/17	630848	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
01/13/17	630848	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	381.95
01/13/17	630848	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
01/13/17	630848	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
01/16/17	630849	00373	AT&T	SG	0128180001129000	530	0.36
01/16/17	630849	00373	AT&T	CC	0128180002407000	530	0.53
01/16/17	630849	00373	AT&T	EES	0128180001123000	530	0.81
01/16/17	630849	00373	AT&T	BG	0128180000035000	530	0.91
01/16/17	630849	00373	AT&T	YHS	0128180002105000	530	1.99
01/16/17	630849	00373	AT&T	BWMS	0128180002106000	530	3.36
01/16/17	630849	00373	AT&T	WAHS	0128180002104000	530	5.50
01/16/17	630849	00373	AT&T	WAEC	0128180001111000	530	15.13
01/16/17	630849	00373	AT&T	SAHS	0128180002102000	530	16.25
01/16/17	630849	00373	AT&T	EHS	0128180002101000	530	17.88
01/16/17	630849	00373	AT&T	YEMS	0128180001132000	530	53.52
01/16/17	630850	29198	F.N.B. EQUIPMENT FI	EQUIP LEASE	0126500000000000	760	2,516.87
01/16/17	630851	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
01/16/17	630852	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
01/16/17	630853	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00

01/16/17	630854	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	531	19.42
01/16/17	630854	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	531	19.42
01/16/17	630854	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	104.67
01/16/17	630854	88575	VERIZON WIRELESS	BG	0126200000035000	531	149.35
01/16/17	630854	88575	VERIZON WIRELESS	VIRT ACADEMY	0111100000000564	610	200.05
01/16/17	630854	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	531	1,028.62
01/19/17	630855	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	237.00
01/19/17	630856	61598	PAMLE	REGIST/KENT	0122710000000000	581	275.00
01/19/17	630856	61598	PAMLE	REGIST/WATT/MARCU	0122600000035000	581	550.00
01/19/17	630857	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928102100432	610	1.98
01/19/17	630857	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928102100432	610	7.98
01/19/17	630857	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928102100432	610	5.97
01/19/17	630857	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928102100432	610	23.88
01/19/17	630857	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928102100432	610	9.94
01/19/17	630857	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928102100432	610	13.94
01/19/17	630857	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928102100432	610	3.97
01/19/17	630857	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928102100432	610	3.68
01/19/17	630858	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	12,750.00
01/23/17	630859	00373	AT&T	WAHS	0128180002104000	530	57.05
01/23/17	630860	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	84.42
01/23/17	630861	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	2,097.56
01/23/17	630862	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	2,345.58
01/23/17	630862	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	2,942.51
01/23/17	630862	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	3,706.17
01/23/17	630862	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	723.39
01/23/17	630862	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	785.72
01/23/17	630862	57817	NATIONAL FUEL RESOU	RUSSELL	0126200001123000	621	1,128.40
01/23/17	630862	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	1,179.35
01/23/17	630862	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	1,448.95
01/23/17	630862	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	1,569.34
01/23/17	630862	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	1,620.13
01/23/17	630862	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	2,027.06
01/23/17	630862	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	2,085.05
01/23/17	630863	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	320.65
01/23/17	630863	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	30.73
01/23/17	630864	62888	PENELEC	BWMS	0126200002106000	622	709.58
01/23/17	630865	88570	VERIZON	CO	0128180000035000	530	332.29
01/23/17	630865	88570	VERIZON	YHS	0128180002105000	530	67.95
01/23/17	630865	88570	VERIZON	YEMS	0128180001132000	530	78.70
01/23/17	630865	88570	VERIZON	EES	0128180001111000	530	39.02
01/23/17	630865	88570	VERIZON	EHS	0128180002101000	530	43.84
01/23/17	630865	88570	VERIZON	SG	0128180001129000	530	111.46
01/23/17	630865	88570	VERIZON	WAHS	0128180002104000	530	115.95
01/23/17	630865	88570	VERIZON	EHS	0128180002101000	530	122.20
01/23/17	630866	94976	WINDSTREAM	SAHS	0128180002102000	530	176.75
01/23/17	630866	94976	WINDSTREAM	SAHS	0128180002102000	530	(176.75)
01/24/17	630867	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	740,200.62
01/24/17	630868	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAHS	0123800002102000	535	84.00
01/24/17	630869	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	435	1,161.14
01/24/17	630870	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	435	5,226.00
01/24/17	630871	88570	VERIZON	WAEC	0128180001110000	530	34.34

01/24/17	630871	88570	VERIZON	BWMS	0128180002106000	530	44.14
01/24/17	630871	88570	VERIZON	WAHS	0128180002104000	530	174.08
01/24/17	630872	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	63.04
01/24/17	630873	94976	WINDSTREAM	SAHS	0128180002102000	530	88.93
01/25/17	630874	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	993.65
01/25/17	630875	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,192.38
01/25/17	630876	61635	PFM FINANCIAL ADVIS	CASH CONTRIB/QZAB 1	0123900000035000	810	13,843.74
01/26/17	630877	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	435	9,410.18
01/26/17	630878	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	213.07
01/26/17	630879	61723	PMEA DISTRICT 3 - C	REGISTRATIONS	0111100000000000	581	480.00
01/26/17	630880	63500	PENNSYLVANIA UNEMP	UC BENEFIT/4TH QTR	0111100000000000	250	11,681.25
01/26/17	630881	88570	VERIZON	CC	0128180002407000	530	35.04
01/26/17	630881	88570	VERIZON	WAEC	0128180001110000	530	36.30
01/26/17	630881	88570	VERIZON	CO	0128180000035000	530	39.58
01/30/17	630882	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	85,266.49
01/30/17	630882	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,485.68
01/30/17	630882	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,231.52
01/30/17	630882	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	24,568.80
01/30/17	630883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	22,493.23
01/30/17	630883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,349.06
01/30/17	630884	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	57,211.47
01/30/17	630885	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	56,628.10
01/30/17	630885	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	5,475.58
01/30/17	630886	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	9,122.46
01/30/17	630886	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	49,778.25
01/30/17	630887	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	7,041.59
01/30/17	630887	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	127,632.27
01/30/17	630888	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	601.96
01/30/17	630888	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	10,758.55
01/30/17	630888	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	10,018.49
01/30/17	630889	51000	MCI COMM SERVICE	CO	0128180000035000	530	61.38
01/30/17	630890	61723	PMEA DISTRICT 3 - C	REGISTRATION	0111100000000000	581	133.00
01/30/17	630891	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0111100002101000	610	81.00
01/30/17	630892	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113908002407189	329	116.03
01/30/17	630892	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	73.19
01/30/17	630892	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	417.90
01/30/17	630892	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	464.13
01/30/17	630892	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	1,044.27
01/30/17	630892	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,177.82
01/30/17	630892	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,497.04
01/30/17	630892	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,794.90
01/30/17	630892	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,787.93
01/30/17	630892	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	288.75
01/30/17	630892	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	524.04
01/30/17	630892	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	824.94
01/30/17	630892	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	1,160.30
01/30/17	630892	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,554.62
01/30/17	630892	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,232.15
01/30/17	630892	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,723.14
02/02/17	630893	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,770.43
02/02/17	630893	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,938.53

02/03/17	630894	00373	AT&T	CO	0128180000035000	530	42.88
02/03/17	630895	22187	DELUXE FOR BUSINESS	PAYROLL SUP/CO	0125110000035000	610	374.80
02/03/17	630896	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	60.43
02/03/17	630897	62888	PENELEC	WAHS	0126200002104000	622	1,172.32
02/03/17	630898	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
02/03/17	630899	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
02/03/17	630899	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	100.60
02/03/17	630900	80075	WILLIAM SULLIVAN	REFUND	01	0493	121.93
02/03/17	630901	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	18.21
02/03/17	630901	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	25.04
02/03/17	630901	92670	WARREN TRUE VALUE H	PAINT SUP/BG	0126200000035000	627	103.75
02/14/17	630902	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	86.50
02/14/17	630903	00341	ADM WELDING & FABRI	GEN SUP/BG	0126300000000000	610	107.00
02/14/17	630904	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000808	323	3,080.00
02/14/17	630904	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	5,335.00
02/14/17	630905	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	3,572.60
02/14/17	630905	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	9,555.65
02/14/17	630906	01295	LEWANN M ALEXANDER	MILEAGE	0111100002100000	580	73.35
02/14/17	630907	01500	ALL DATA	INSTR SUP/CC	0113800002407652	610	975.00
02/14/17	630908	01723	ALLEGHENY ENGINEERI	P&H SUP/BG	0126200000000000	614	463.56
02/14/17	630909	02350	AMAZON.COM	INSTR SUP/WAHS	0121200002104000	610	13.99
02/14/17	630909	02350	AMAZON.COM	INSTR SUP/WAHS	0121200002104000	610	33.99
02/14/17	630909	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	232.04
02/14/17	630909	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	19.95
02/14/17	630909	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	32.99
02/14/17	630909	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	11.62
02/14/17	630909	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	38.99
02/14/17	630909	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	24.99
02/14/17	630909	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	44.99
02/14/17	630909	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	8.69
02/14/17	630909	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	26.07
02/14/17	630909	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	17.38
02/14/17	630909	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	51.98
02/14/17	630909	02350	AMAZON.COM	INSTR SUP/LEC/0604	0112430002200000	610	59.95
02/14/17	630909	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	73.48
02/14/17	630909	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	48.99
02/14/17	630909	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	100.00
02/14/17	630909	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	30.00
02/14/17	630909	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	100.00
02/14/17	630909	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	100.00
02/14/17	630909	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	50.00
02/14/17	630909	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	100.00
02/14/17	630909	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	159.90
02/14/17	630909	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	298.00
02/14/17	630909	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	344.99
02/14/17	630909	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	40.73
02/14/17	630909	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	100.00
02/14/17	630910	03570	AMERICAN ROCK SALT	GEN SUP/BG	0126200000000000	610	2,503.19
02/14/17	630911	04580	APPLE INC.	SP ED EQUIP/CO	0112900000000173	750	6,740.00
02/14/17	630911	04580	APPLE INC.	SP ED EQUIP/CO	0112900000000173	750	2,716.00
02/14/17	630912	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	90.26

02/14/17	630912	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	24.33
02/14/17	630912	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	84.96
02/14/17	630912	06732	BARNHART DAVIS CO	ELEC SUP/BG	0126200000035000	623	(18.00)
02/14/17	630912	06732	BARNHART DAVIS CO	ELEC SUP/BG	0126200000035000	623	112.93
02/14/17	630912	06732	BARNHART DAVIS CO	VEHICLE REPAIR/BG	0126500000000000	433	26.19
02/14/17	630912	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	71.26
02/14/17	630912	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	285.14
02/14/17	630913	06995	JORDAN J BAUGHMAN	MILEAGE	0111100002100000	580	414.04
02/14/17	630914	07399	KRISTIE J BEDNEZ	MILEAGE	0125110000035000	580	55.05
02/14/17	630915	07760	KATHLEEN M BERTOLIN	MILEAGE	0112000001200000	580	223.94
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/SG	0126300001129000	412	550.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/AV	0126300001140000	412	650.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/WAEC	0126300001110000	412	1,200.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/BWMS	0126300002106000	412	1,200.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/WAHS/C	0126300002104000	412	1,200.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/WAHS/C	0126300002104000	412	1,400.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/YEMS	0126300001132000	412	1,650.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/YHS	0126300002105000	412	1,650.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/SAHS	0126300002102000	412	1,850.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/EHS	0126300002101000	412	2,550.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/SG	0126300001129000	412	500.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/AV	0126300001140000	412	575.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/BWMS	0126300002106000	412	1,050.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/WAHS/C	0126300002104000	412	1,050.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/WAEC	0126300001110000	412	1,050.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/WAHS/C	0126300002104000	412	1,325.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/YEMS	0126300001132000	412	1,375.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/YHS	0126300002105000	412	1,375.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/SAHS	0126300002102000	412	1,825.00
02/14/17	630916	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/EHS	0126300002101000	412	2,325.00
02/14/17	630917	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112000000000000	563	2,400.12
02/14/17	630917	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112000000000000	563	10,000.50
02/14/17	630918	09780	BREAKOUT INC	INSTR SUP/LEC	0112430002200000	610	375.00
02/14/17	630918	09780	BREAKOUT INC	INSTR SUP/LEC	0112430002200000	610	30.00
02/14/17	630919	09970	AMANDA R MCBRIAR	MILEAGE	0111100002100000	580	46.73
02/14/17	630919	09970	AMANDA R MCBRIAR	CONF EXP	0112430002200000	581	55.64
02/14/17	630920	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	101.49
02/14/17	630921	11759	CNA SURETY	BOND/WHITMIRE	0125110000035000	810	100.00
02/14/17	630921	11759	CNA SURETY	BOND/PAYROLL	0123900000035000	810	359.00
02/14/17	630922	11788	CWM ENVIRONMENTAL	SEWAGE TREATMT EXP	0126200000000000	491	443.00
02/14/17	630922	11788	CWM ENVIRONMENTAL	SEWAGE TREATMNT EXP	0126200000000000	491	464.00
02/14/17	630923	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112000000000000	563	1,632.00
02/14/17	630924	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS/0102	0111100002104000	610	139.50
02/14/17	630925	13124	EUGENE P CASASANTA	MILEAGE	0111100002100000	580	21.94
02/14/17	630926	13460	CENGAGE LEARNING	INSTR SUP/CC	0113600002407000	610	29.00
02/14/17	630926	13460	CENGAGE LEARNING	INSTR SUP/CC	0113600002407000	610	2.90
02/14/17	630927	14409	CARYN L RYAN	MILEAGE	0111100001100000	580	524.78
02/14/17	630928	14975	CINTAS FIRE PROTECT	GEN SUP/BG	0126200000035000	610	60.81
02/14/17	630929	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	47.09
02/14/17	630930	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	8,085.57
02/14/17	630931	16831	COMMONWEALTH OF PEN	LICENSE/CC/HILLTOP	0113900002407000	810	82.00

02/14/17	630932	17990	THE CORNERSTONE AGE	SP ED TRAINING	0112900000000173	581	886.01
02/14/17	630933	18260	COYOTE PERFORMANCE	INSTR SUP/CC	0113800002407657	610	24.80
02/14/17	630933	18260	COYOTE PERFORMANCE	INSTR SUP/CC	0113800002407657	610	98.60
02/14/17	630933	18260	COYOTE PERFORMANCE	INSTR SUP/CC	0113800002407657	610	73.72
02/14/17	630933	18260	COYOTE PERFORMANCE	INSTR SUP/CC	0113800002407657	610	107.60
02/14/17	630934	18270	MARLA B COX	MILEAGE	0112000002200000	580	162.33
02/14/17	630935	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200000035000	610	70.00
02/14/17	630936	20774	D & R TRANSPORTATIO	TRANSPORTATION	0113900002407000	519	801.27
02/14/17	630936	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	998.09
02/14/17	630936	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	1,496.35
02/14/17	630937	21375	DAVE'S AUTO INC	VEHICLE REP/BG	0126500000000000	433	503.64
02/14/17	630937	21375	DAVE'S AUTO INC	VEHICLE REPAIR/BG	0126500000000000	433	698.46
02/14/17	630938	23150	JENNIFER T DILKS	CONF EXP	0122600000035000	581	135.34
02/14/17	630938	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	183.71
02/14/17	630938	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	581	165.11
02/14/17	630939	23157	ANN F DIPASQUALE	REFUND	01	0493	34.00
02/14/17	630940	23900	ROSE M DORE'	MILEAGE	0111100001100000	580	10.00
02/14/17	630941	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	21.50
02/14/17	630942	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000004000	519	103.97
02/14/17	630943	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	84.19
02/14/17	630943	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	119.57
02/14/17	630944	28205	OLIVIA J ZAPEL	CONF EXP	0122708000000057	581	32.36
02/14/17	630945	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	93.37
02/14/17	630946	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	101.40
02/14/17	630947	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928001100432	329	880.00
02/14/17	630948	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	155.00
02/14/17	630948	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	279.00
02/14/17	630949	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	43.11
02/14/17	630950	29831	FEDEX	POSTAGE/CO	0125110000035000	535	94.34
02/14/17	630951	31745	LISA B FRANKLIN	CONF EXP	0122708000000057	581	19.08
02/14/17	630951	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	74.84
02/14/17	630951	31745	LISA B FRANKLIN	CONF EXP	0122708000000057	581	73.79
02/14/17	630952	32260	GRANT PROFESSIONALS	MEMBERSHIP/JONES	0128500000035160	810	219.00
02/14/17	630953	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	64.46
02/14/17	630954	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100001110000	610	442.26
02/14/17	630955	34886	GOVCONNECTION, INC	INSTR SUP/BWMS	0111100002106000	610	69.00
02/14/17	630955	34886	GOVCONNECTION, INC	TECH SUP/CO/0598	0128180000035000	650	280.00
02/14/17	630955	34886	GOVCONNECTION, INC	SP ED SUP/CO	0112000000000000	750	498.00
02/14/17	630955	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	160.00
02/14/17	630955	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	106.00
02/14/17	630955	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	106.00
02/14/17	630955	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	106.00
02/14/17	630955	34886	GOVCONNECTION, INC	TECH SUP/CO/0585	0128180000035000	650	1,875.00
02/14/17	630955	34886	GOVCONNECTION, INC	TECH SUP/CO/0585	0128180000035000	650	6,300.00
02/14/17	630955	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	97.60
02/14/17	630955	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	109.00
02/14/17	630955	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100002101000	610	83.00
02/14/17	630955	34886	GOVCONNECTION, INC	GEN SUP/BG	0126200000035000	610	174.00
02/14/17	630955	34886	GOVCONNECTION, INC	GEN SUP/BG	0126200000035000	610	174.00
02/14/17	630955	34886	GOVCONNECTION, INC	CREDIT/0361	0123900002407000	610	(216.00)
02/14/17	630955	34886	GOVCONNECTION, INC	INSTR SUP/BWMS	0111100002106000	610	69.00

02/14/17	630956	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	190.28
02/14/17	630956	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	945.00
02/14/17	630956	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	945.00
02/14/17	630956	34920	W W GRAINGER INC	SEWAGE TREATMT SUP/	0126200000000000	628	915.30
02/14/17	630956	34920	W W GRAINGER INC	ELEC SUP/WAHS	0126200002104000	623	42.75
02/14/17	630956	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	187.20
02/14/17	630956	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	228.79
02/14/17	630956	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	75.78
02/14/17	630956	34920	W W GRAINGER INC	BG REPAIRS/WAHS	0126200002104000	431	859.98
02/14/17	630956	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	342.18
02/14/17	630956	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	376.14
02/14/17	630956	34920	W W GRAINGER INC	ELEC SUP/BG	0126200000000000	623	34.80
02/14/17	630956	34920	W W GRAINGER INC	VEHICLE MAINT/BG	0126500000000000	433	282.60
02/14/17	630956	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	245.20
02/14/17	630957	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	66.34
02/14/17	630958	35750	ASHLEY C GRUBBS	TUITION REIMBURSEME	0111100002100000	240	2,898.00
02/14/17	630959	37310	DARLENE S HART	MILEAGE	0123800002100000	580	7.56
02/14/17	630960	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	135.78
02/14/17	630961	38125	THE HITE COMPANY IN	ELEC SUP/WAHS	0126200002104000	623	245.56
02/14/17	630962	38799	PATRICIA A HAWLEY	MILEAGE	0112000001200000	580	483.87
02/14/17	630963	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	01129000000000173	610	1,800.00
02/14/17	630963	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	01129000000000173	610	450.00
02/14/17	630963	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/SAHS	01149000000000079	610	499.00
02/14/17	630963	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/SAHS	01149000000000079	610	33.27
02/14/17	630963	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/SAHS	01149000000000079	610	399.00
02/14/17	630963	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/SAHS	01149000000000079	610	57.00
02/14/17	630963	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/SAHS	01149000000000079	610	103.78
02/14/17	630964	39175	JULIA E DUSTIN	TUITION REIMBURSEME	0111100002100000	240	1,449.00
02/14/17	630965	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	719.52
02/14/17	630965	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200002104000	623	204.16
02/14/17	630965	39270	HULL ELECTRIC INC	VEHICLE MAINT/BG	0126500000000000	433	24.65
02/14/17	630965	39270	HULL ELECTRIC INC	ELEC SUP/YHS	0126200002105000	623	137.91
02/14/17	630966	39564	HUNTER EQUIPMENT SE	INSTR SUP/CC	0113800002407652	610	317.77
02/14/17	630967	41785	IRR SUPPLY CENTERS	BG REPAIRS/CO	0126200000000000	432	122.06
02/14/17	630968	42300	JAMESTOWN COMMUNITY	REGISTRATIONS	0113900002407000	810	780.00
02/14/17	630969	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	256.10
02/14/17	630969	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	375.70
02/14/17	630969	42420	JAMESTOWN MACADAM I	GEN SUP/WAHS	0126200002104000	610	100.00
02/14/17	630970	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	162.60
02/14/17	630970	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	126.40
02/14/17	630971	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,853.28
02/14/17	630972	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	541.07
02/14/17	630972	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	1,637.82
02/14/17	630972	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	692.00
02/14/17	630972	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	997.03
02/14/17	630973	44157	MATTHEW J JONES	TUITION REIMBURSEME	0123600000000000	240	1,362.00
02/14/17	630973	44157	MATTHEW J JONES	MILEAGE	0128500000035160	580	53.23
02/14/17	630974	44351	JOSTENS INC	COMMENCEMT SUP/EHS	0123800002101600	610	662.95
02/14/17	630975	44391	JUNIOR LIBRARY GUIL	LIBRARY BOOKS/WAEC	0111100000000000	640	30.26
02/14/17	630976	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	166.00
02/14/17	630977	45232	NEAL W KENT	MILEAGE	0111100002100000	580	166.70

02/14/17	630978	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928001100432	329	1,666.67
02/14/17	630978	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928001100432	329	1,666.67
02/14/17	630978	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928002100432	329	833.33
02/14/17	630979	45615	MICHAEL R KIEHL	TUITION REIMBURSEME	0123600000000000	240	1,362.00
02/14/17	630979	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	25.88
02/14/17	630979	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	344.01
02/14/17	630979	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	54.00
02/14/17	630980	46201	KELLY S KISSELBACH	MILEAGE	0111100001100000	580	10.91
02/14/17	630981	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	499.50
02/14/17	630982	46748	SARAH R KORCHAK	CONF EXP	0111100000000000	581	30.13
02/14/17	630982	46748	SARAH R KORCHAK	CONF EXP	0132000000002000	519	42.80
02/14/17	630983	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	124.50
02/14/17	630983	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	546.00
02/14/17	630983	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	241.00
02/14/17	630983	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	361.20
02/14/17	630984	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	57.09
02/14/17	630984	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	15.44
02/14/17	630984	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	19.65
02/14/17	630984	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	120.00
02/14/17	630984	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	42.00
02/14/17	630984	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	1,285.00
02/14/17	630984	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	76.12
02/14/17	630984	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	269.40
02/14/17	630984	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	52.98
02/14/17	630984	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	53.18
02/14/17	630984	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	7.50
02/14/17	630984	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.40
02/14/17	630984	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.40
02/14/17	630984	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	23.85
02/14/17	630985	48300	PAUL E LEACH	MILEAGE	0128180000035000	580	71.06
02/14/17	630986	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	158.43
02/14/17	630987	48899	TIFFANY A LESTER	MILEAGE	0112000001200000	580	43.87
02/14/17	630987	48899	TIFFANY A LESTER	CONF EXP	0112900000000173	581	57.78
02/14/17	630988	49943	EMMA LOBDELL	TUITION REIMBURSEME	0111100001100000	240	2,898.00
02/14/17	630989	50417	ANNA L BIELAWSKI	CONF EXP	0132000000002000	519	47.03
02/14/17	630989	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	94.00
02/14/17	630989	50417	ANNA L BIELAWSKI	CONF EXP	0111100000000000	581	257.71
02/14/17	630990	50430	SUSAN D LOUTZENHISE	CONF EXP	0122600000035000	581	59.92
02/14/17	630991	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	53.62
02/14/17	630992	51107	MSC INDUSTRIAL SUPP	CREDIT	0113800002407657	610	(24.51)
02/14/17	630992	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	46.71
02/14/17	630993	51457	MICHAEL A MADIGAN	MILEAGE	0126200000035000	580	436.25
02/14/17	630994	51700	MANUFACTURER & BUSI	MEMBERSHIP	0126200000000000	810	1,005.00
02/14/17	630995	52400	MATHCOUNTS FOUNDATI	REGISTRATION/BWMS	0112430002200000	610	240.00
02/14/17	630996	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	144.29
02/14/17	630996	53065	THOMAS D MCCLELLAND	TUITION REIMBURSEME	0111100002100000	240	1,449.00
02/14/17	630997	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	176.34
02/14/17	630997	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	26.22
02/14/17	630997	53408	MCMASTER-CARR SUPPL	P&H SUP/BG	0126200000000000	614	172.06
02/14/17	630998	53409	JOY E MCMONIGAL	CONF EXP	0111100000000000	581	41.63
02/14/17	630999	54714	R E MICHEL COMPANY	CREDIT	0126200002104000	614	(18.60)

02/14/17	630999	54714	R E MICHEL COMPANY	P&H SUP/WAHS	0126200002104000	614	18.60
02/14/17	630999	54714	R E MICHEL COMPANY	P&H SUP/WAHS	0126200002104000	614	18.60
02/14/17	630999	54714	R E MICHEL COMPANY	P&H SUP/WAHS	0126200002104000	614	95.76
02/14/17	630999	54714	R E MICHEL COMPANY	GEN SUP/BWMS	0126200002106000	610	153.00
02/14/17	630999	54714	R E MICHEL COMPANY	P&H SUP/SG	0126200000060000	614	79.40
02/14/17	631000	55505	MINDWORKS RESOURCES	21ST CENTURY SUP/06	0111928102100432	610	13,055.00
02/14/17	631001	55521	JULIE M MINEO	CONF EXP	0112900000000173	581	32.10
02/14/17	631002	55524	ERIC E MINEWEASER	MILEAGE	0111100000000000	580	45.06
02/14/17	631002	55524	ERIC E MINEWEASER	CONF EXP	0122710000000000	581	10.71
02/14/17	631003	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
02/14/17	631004	56565	D.C. MORRISION CO	INSTR SUP/CC	0113800002407657	760	360.39
02/14/17	631004	56565	D.C. MORRISION CO	INSTR SUP/CC	0113800002407657	760	189.85
02/14/17	631004	56565	D.C. MORRISION CO	INSTR SUP/CC	0113800002407657	760	162.52
02/14/17	631005	57327	MARK A NAPOLITAN	CONF EXP	0132000000005000	519	118.24
02/14/17	631005	57327	MARK A NAPOLITAN	CONF EXP	0111100000000000	581	19.06
02/14/17	631006	58311	THE NEFF COMPANY	GEN SUP/WAHS	0123800002104000	610	140.00
02/14/17	631007	58321	LINDA A NEISWONGER	MILEAGE	0123800002407000	580	46.44
02/14/17	631008	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000808	322	17,082.44
02/14/17	631008	60258	NORTHWEST TRI COUNT	ESL SVCS/DEC 16	0112000000000808	322	1,218.80
02/14/17	631008	60258	NORTHWEST TRI COUNT	PROF EDUC CONF	0122708000000057	581	36.95
02/14/17	631008	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112000000000000	563	4,349.15
02/14/17	631008	60258	NORTHWEST TRI COUNT	TUITION/REG	0111100000000000	563	869.83
02/14/17	631008	60258	NORTHWEST TRI COUNT	TUITION/REG	0111100000000000	563	2,877.13
02/14/17	631008	60258	NORTHWEST TRI COUNT	ESL SVCS	0112000000000808	322	1,412.70
02/14/17	631009	60275	NORTHWESTERN ROOFIN	GEN SUP/YEMS	0126200001132000	610	1,188.00
02/14/17	631009	60275	NORTHWESTERN ROOFIN	GEN SUP/WAHS	0126200002104000	610	1,141.00
02/14/17	631010	60865	OFFICE DEPOT	CREDIT/0337	0111100001132000	610	(18.42)
02/14/17	631010	60865	OFFICE DEPOT	21ST CENTURY SUP/05	0111928102100432	610	274.77
02/14/17	631011	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112000000000000	563	350.00
02/14/17	631011	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	2,450.00
02/14/17	631012	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	5.84
02/14/17	631012	61314	ONEIDA LUMBER & ACE	CREDIT	0132000000000234	610	(35.09)
02/14/17	631012	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	83.15
02/14/17	631012	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	14.70
02/14/17	631012	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	207.56
02/14/17	631012	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	79.83
02/14/17	631012	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	17.92
02/14/17	631012	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	22.13
02/14/17	631012	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	19.74
02/14/17	631012	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	35.09
02/14/17	631012	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	104.28
02/14/17	631012	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	155.13
02/14/17	631012	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	452.34
02/14/17	631012	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	15.29
02/14/17	631012	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	129.32
02/14/17	631013	61325	OA SYSTEMS LLC	MAINT CONTRACT	0128180000035000	435	10,080.00
02/14/17	631014	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/WAGNER	0123800000000000	810	595.00
02/14/17	631014	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/MINEWEAS	0123800000000000	810	595.00
02/14/17	631015	61731	PASPA	REGISTRATION/TURNER	0128310000035000	581	65.00
02/14/17	631016	61950	PA RURAL WATER ASSO	MEMBERSHIP	0126200000000000	810	308.00
02/14/17	631017	62499	DANIEL K PASSMORE	CONF EXP	0123800002407000	580	121.98

02/14/17	631018	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	1,786.30
02/14/17	631018	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	25,726.85
02/14/17	631019	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	1,786.30
02/14/17	631019	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	2,205.16
02/14/17	631020	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	19.36
02/14/17	631021	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	3,572.60
02/14/17	631021	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,675.26
02/14/17	631022	64590	PHOENIX SIGNS	GEN SUP/DIST	0111100000000000	610	240.00
02/14/17	631023	65388	PIXEL PRESS TECHNOL	INSTR SUP/LEC	0112430001150000	610	625.00
02/14/17	631023	65388	PIXEL PRESS TECHNOL	INSTR SUP/LEC	0112430001150000	610	40.00
02/14/17	631024	65867	ANDREW W POLLARD	MILEAGE	0112430002200000	580	21.51
02/14/17	631025	66198	THE POST JOURNAL	CELLULAR VOICE SVC	0126200000035000	540	30.42
02/14/17	631026	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/BWM	0111100000000000	439	188.00
02/14/17	631026	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YHS	0111100000000000	439	252.00
02/14/17	631027	66977	GRIMCO INC	INSTR SUP/CC	0113800002407654	610	89.81
02/14/17	631027	66977	GRIMCO INC	INSTR SUP/CC	0113800002407654	610	69.95
02/14/17	631027	66977	GRIMCO INC	INSTR SUP/CC	0113800002407654	610	49.95
02/14/17	631027	66977	GRIMCO INC	INSTR SUP/CC	0113800002407654	610	25.95
02/14/17	631027	66977	GRIMCO INC	INSTR SUP/CC	0113800002407654	610	13.95
02/14/17	631027	66977	GRIMCO INC	INSTR SUP/CC	0113800002407654	610	2.42
02/14/17	631027	66977	GRIMCO INC	INSTR SUP/CC	0113800002407654	610	185.90
02/14/17	631027	66977	GRIMCO INC	INSTR SUP/CC	0113800002407654	610	163.90
02/14/17	631028	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	973.87
02/14/17	631029	67600	QUICK SOLUTIONS	OFFICE SUP/CO	0123600000035000	610	211.86
02/14/17	631030	67906	RABE ENVIRONMENTAL	MAINT CONTRACT	0126400000000000	435	769.00
02/14/17	631031	68075	RAPTOR TECHNOLOGY L	SECURITY SUP/DIST	0126600000000000	350	1,000.00
02/14/17	631032	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	735.05
02/14/17	631033	68981	KRISTINA L RENNINGE	MILEAGE	0111100001100000	580	21.83
02/14/17	631034	69102	MEDINA M REYNOLDS	MILEAGE	0122708000000057	580	85.25
02/14/17	631034	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	581	11.66
02/14/17	631034	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	581	8.48
02/14/17	631035	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	20.20
02/14/17	631035	71555	CLINTON A SALAPEK	TUITION REIMBURSEME	0111100002100000	240	1,475.25
02/14/17	631035	71555	CLINTON A SALAPEK	TUITION REIMBURSEME	0111100002100000	240	843.00
02/14/17	631036	72550	SCHAEFER PLUMBING S	P&H SUP/BG	0126200000000000	614	331.27
02/14/17	631036	72550	SCHAEFER PLUMBING S	P&H SUP/EHS	0126200002101000	614	38.26
02/14/17	631036	72550	SCHAEFER PLUMBING S	CREDIT	0126200002104000	614	(2,556.12)
02/14/17	631036	72550	SCHAEFER PLUMBING S	P&H SUP/WAHS	0126200002104000	614	197.12
02/14/17	631036	72550	SCHAEFER PLUMBING S	P&H SUP/WAHS	0126200002104000	614	2,606.12
02/14/17	631036	72550	SCHAEFER PLUMBING S	P&H SUP/EHS	0126200002101000	614	96.15
02/14/17	631037	73390	SCHOOL MATE	GEN SUP/YEMS	0111100002132000	610	37.20
02/14/17	631038	73870	SCOBELL CO INC	BG REPAIRS	0126200000000000	432	285.00
02/14/17	631039	74115	SCOTT ELECTRIC	ELEC SUP/WAHS	0126200002104000	623	159.87
02/14/17	631039	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	625.00
02/14/17	631039	74115	SCOTT ELECTRIC	BG REPAIRS/YHS	0126200002105000	431	123.05
02/14/17	631039	74115	SCOTT ELECTRIC	ELEC SUP/WAHS	0126200002104000	623	625.00
02/14/17	631039	74115	SCOTT ELECTRIC	BG REPAIRS/WAHS	0126200002104000	431	66.23
02/14/17	631039	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	610	(10.02)
02/14/17	631039	74115	SCOTT ELECTRIC	EQUIP REP PARTS/BG	0126200002104000	617	17.70
02/14/17	631039	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	27.77
02/14/17	631039	74115	SCOTT ELECTRIC	EQUIP REP PARTS/BG	0126200002104000	617	113.78

02/14/17	631039	74115	SCOTT ELECTRIC	ELEC SUP/WAHS	0126200002104000	623	111.64
02/14/17	631039	74115	SCOTT ELECTRIC	BG REPAIRS/YHS	0126200002105000	431	157.36
02/14/17	631039	74115	SCOTT ELECTRIC	BG REPAIRS/YEMS	0126200001132000	431	487.92
02/14/17	631039	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	249.90
02/14/17	631039	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	249.90
02/14/17	631039	74115	SCOTT ELECTRIC	EQUIP REP PARTS/PT	0126200000000000	617	292.99
02/14/17	631040	74850	THE SENSESATONAL A	SP ED SUP/CO	0112900000000173	750	34.99
02/14/17	631040	74850	THE SENSESATONAL A	SP ED SUP/CO	0112900000000173	750	14.99
02/14/17	631040	74850	THE SENSESATONAL A	SP ED SUP/CO	0112900000000173	750	5.00
02/14/17	631041	75430	J N SHEFFEY ASSOCIA	SP ED SUP	0124400000055000	610	306.60
02/14/17	631042	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	237.84
02/14/17	631043	75863	SHIFFLER EQUIPMENT	GEN SUP/WAHS	0126200002104000	610	328.14
02/14/17	631043	75863	SHIFFLER EQUIPMENT	GEN SUP/WAHS	0126200002104000	610	209.07
02/14/17	631044	76538	CONNIE L SLOCUM	REFUND	01	0493	75.00
02/14/17	631045	76615	GLENN F SMITH	REIMBURSEMENT	0123800002105000	610	165.90
02/14/17	631045	76615	GLENN F SMITH	MILEAGE	0123800002100000	580	52.89
02/14/17	631045	76615	GLENN F SMITH	CONF EXP	0122710000000000	581	158.15
02/14/17	631046	76625	LISA A SMITH	MILEAGE	0112000001200000	580	68.96
02/14/17	631047	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	243.62
02/14/17	631048	76636	ROBERT A SMITH	TUITION REIMBURSEME	0111100002100000	240	843.00
02/14/17	631048	76636	ROBERT A SMITH	CONF EXP	0113900002407000	519	70.09
02/14/17	631049	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	29.53
02/14/17	631050	77247	SOUTH ONE SUPPLY IN	BG REPAIRS/SAHS	0126200002102000	432	774.00
02/14/17	631050	77247	SOUTH ONE SUPPLY IN	BG REPAIRS/SAHS	0126200002102000	432	6,271.00
02/14/17	631051	77650	ASHLEY L PETERSON	TUITION REIMBURSEME	0111100001100000	240	2,898.00
02/14/17	631052	77657	SARAH E BROWN	TUITION REIMBURSEME	0111100001100000	240	2,898.00
02/14/17	631053	78163	ASHLEE E SPRANDLE	MILEAGE	0111100001100000	580	104.97
02/14/17	631053	78163	ASHLEE E SPRANDLE	MILEAGE	0111100001100000	580	270.75
02/14/17	631054	78460	STAIRWAYS BEHAVIORA	EAP/DEC 16	0111100007600000	330	1,312.00
02/14/17	631055	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	224.50
02/14/17	631056	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9.72
02/14/17	631056	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	5,213.90
02/14/17	631056	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	3,619.70
02/14/17	631056	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	85.32
02/14/17	631056	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	5,982.50
02/14/17	631056	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	6,378.70
02/14/17	631056	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	38.88
02/14/17	631056	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	19.44
02/14/17	631057	78750	STAPLES BUSINESS AD	GEN SUP/WAHS	0111100002104000	610	46.50
02/14/17	631057	78750	STAPLES BUSINESS AD	CREDIT	0111100001132000	610	(8.74)
02/14/17	631057	78750	STAPLES BUSINESS AD	INSTR SUP/YEMS	0111100001132000	610	8.74
02/14/17	631057	78750	STAPLES BUSINESS AD	EQUIP REPLACEMT/YHS	0111100002105000	760	169.97
02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	30.58
02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	6.80
02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	10.99
02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	47.99
02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	10.78
02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	10.58
02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	3.30
02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	6.19
02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0127110000035000	610	3.22

02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0128180000035000	610	3.22
02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0128508000000085	610	3.22
02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	9.66
02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0128310000035000	610	12.88
02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0126200000035000	610	22.54
02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	3.99
02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0126200000035000	610	3.99
02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0128180000035000	610	10.29
02/14/17	631057	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0126200000035000	610	30.87
02/14/17	631057	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	76.80
02/14/17	631057	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928001100432	610	35.58
02/14/17	631058	79148	AMY J STEWART	CONF EXP	0123100000000000	581	368.80
02/14/17	631058	79148	AMY J STEWART	MILEAGE	0123600000035000	580	109.52
02/14/17	631059	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	15.27
02/14/17	631060	79290	HEATHER A STOVER	MILEAGE	0112000002200000	580	22.55
02/14/17	631061	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	115.58
02/14/17	631061	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	68.97
02/14/17	631061	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	125.90
02/14/17	631061	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	10.79
02/14/17	631061	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	265.48
02/14/17	631061	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	265.48
02/14/17	631061	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	760	100.00
02/14/17	631061	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	760	65.80
02/14/17	631061	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	760	63.34
02/14/17	631061	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	760	396.00
02/14/17	631061	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	760	41.30
02/14/17	631061	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	760	17.39
02/14/17	631062	80180	JILL E SUMNER	MILEAGE	0121118002100432	580	36.70
02/14/17	631063	80503	SUNGARD PUBLIC SECT	MAINT CONTRACT/1250	0128180000035000	435	4,310.10
02/14/17	631063	80503	SUNGARD PUBLIC SECT	MAINT CONTRACT/1250	0128180000035000	435	160.00
02/14/17	631063	80503	SUNGARD PUBLIC SECT	SOFTWARE RENEWALS	0128180000035000	435	2,850.94
02/14/17	631063	80503	SUNGARD PUBLIC SECT	SOFTWARE RENEWALS	0128180000035000	435	866.00
02/14/17	631063	80503	SUNGARD PUBLIC SECT	SOFTWARE RENEWALS	0128180000035000	435	7,127.36
02/14/17	631063	80503	SUNGARD PUBLIC SECT	SOFTWARE RENEWALS	0128180000035000	435	1,995.66
02/14/17	631063	80503	SUNGARD PUBLIC SECT	SOFTWARE RENEWALS	0128180000035000	435	2,154.06
02/14/17	631063	80503	SUNGARD PUBLIC SECT	SOFTWARE RENEWALS	0128180000035000	435	3,088.52
02/14/17	631063	80503	SUNGARD PUBLIC SECT	SOFTWARE RENEWALS	0128180000035000	435	4,395.20
02/14/17	631063	80503	SUNGARD PUBLIC SECT	SOFTWARE RENEWALS	0128180000035000	435	6,145.36
02/14/17	631063	80503	SUNGARD PUBLIC SECT	SOFTWARE RENEWALS	0128180000035000	435	866.00
02/14/17	631063	80503	SUNGARD PUBLIC SECT	SOFTWARE RENEWALS	0128180000035000	435	855.28
02/14/17	631063	80503	SUNGARD PUBLIC SECT	SOFTWARE RENEWALS	0128180000035000	435	570.20
02/14/17	631063	80503	SUNGARD PUBLIC SECT	SOFTWARE RENEWALS	0128180000035000	435	879.72
02/14/17	631063	80503	SUNGARD PUBLIC SECT	SOFTWARE RENEWALS	0128180000035000	435	41,362.39
02/14/17	631063	80503	SUNGARD PUBLIC SECT	SOFTWARE RENEWALS	0128180000035000	435	2,732.16
02/14/17	631064	80910	TANYA M SWANSON	MILEAGE	0111100001100000	580	21.40
02/14/17	631065	80998	MARK E SWEET	MILEAGE	0112000002200000	580	228.26
02/14/17	631066	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	735.05
02/14/17	631066	81310	21ST CENTURY CYBER	TUITION/SP ED	0112000000000563	562	1,786.30
02/14/17	631067	81325	TSA TEAMS	REGISTRATIONS/YHS	0111100000000350	610	300.00
02/14/17	631068	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	63.83
02/14/17	631069	84170	SHELBY N THOMPSON	TUITION REIMBURSEME	0111100001100000	240	2,898.00

02/14/17	631070	84300	THYSSENKRUPP ELEVAT	MAINT CONTRACT/BWMS	0126200002106000	435	348.31
02/14/17	631070	84300	THYSSENKRUPP ELEVAT	MAINT CONTRACT/AV	0126200000060000	435	348.31
02/14/17	631070	84300	THYSSENKRUPP ELEVAT	MAINT CONTRACT/YHS	0126200002105000	435	348.31
02/14/17	631070	84300	THYSSENKRUPP ELEVAT	MAINT CONTRACT/YEMS	0126200001132000	435	348.31
02/14/17	631070	84300	THYSSENKRUPP ELEVAT	MAINT CONTRACT/WAHS	0126200002104000	435	366.00
02/14/17	631071	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	82,169.80
02/14/17	631071	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	147,010.00
02/14/17	631072	85250	TONAS GRAPHICS, INC	INSTR SUP/WAEC	0111100001110000	610	159.90
02/14/17	631072	85250	TONAS GRAPHICS, INC	INSTR SUP/WAEC	0111100001110000	610	79.95
02/14/17	631072	85250	TONAS GRAPHICS, INC	INSTR SUP/WAEC	0111100001110000	610	23.98
02/14/17	631072	85250	TONAS GRAPHICS, INC	INSTR SUP/WAEC	0111100001110000	610	794.85
02/14/17	631072	85250	TONAS GRAPHICS, INC	INSTR SUP/WAEC	0111100001110000	610	40.00
02/14/17	631073	85257	TOOLING UNIVERSITY	INSTR SUP/CC	0113800002407657	760	297.00
02/14/17	631074	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	44.34
02/14/17	631074	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	15.66
02/14/17	631074	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	134.73
02/14/17	631074	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	28.70
02/14/17	631074	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	8.98
02/14/17	631074	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	126.09
02/14/17	631074	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	56.00
02/14/17	631074	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	66.34
02/14/17	631074	85278	TOPS MARKETS LLC	GEN SUP/YEMS	0123800001132000	610	331.65
02/14/17	631074	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	44.91
02/14/17	631074	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	94.14
02/14/17	631074	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	34.10
02/14/17	631074	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	39.51
02/14/17	631074	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	48.48
02/14/17	631074	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	42.08
02/14/17	631074	85278	TOPS MARKETS LLC	21ST CENTURY SUP/11	0111928002100432	610	46.29
02/14/17	631074	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	59.55
02/14/17	631074	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	50.30
02/14/17	631074	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	79.59
02/14/17	631074	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	23.24
02/14/17	631074	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	34.50
02/14/17	631075	85800	TRI-ED, INC.	COMMUNICATIONS	0128180000035000	530	137.90
02/14/17	631075	85800	TRI-ED, INC.	COMMUNICATIONS	0128180000035000	530	369.64
02/14/17	631076	85901	TRIUMPH LEARNING	INSTR SUP/SAHS	0111100002102000	610	299.75
02/14/17	631076	85901	TRIUMPH LEARNING	INSTR SUP/SAHS	0111100002102000	610	14.99
02/14/17	631076	85901	TRIUMPH LEARNING	INSTR SUP/SAHS	0111100002102000	610	37.77
02/14/17	631077	85942	DORIS TRUMBULL	TAX COLLECTOR EXP	0123300000000000	311	73.82
02/14/17	631078	86000	ROGER A TUBBS	MILEAGE	0128180000035000	580	16.69
02/14/17	631079	86062	JENNA R TURNER	MILEAGE	0111100002100000	580	173.29
02/14/17	631080	86180	U.S. GAMES	INSTR SUP/WAEC	0111100001110000	610	77.97
02/14/17	631081	86324	US POSTAL SERVICE	POSTAGE/CC	0123800002407000	535	500.00
02/14/17	631082	88261	ADAM M VANORD	TUITION REIMBURSEME	0111100002100000	240	2,898.00
02/14/17	631083	89120	VOLLAND ELECTRIC EQ	P&H SUP/SAHS	0126200002102000	614	137.48
02/14/17	631084	89380	WAGNER MOWER & PLOW	VEHICLE MAINT/BG	0126500000000000	433	199.00
02/14/17	631085	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	26.62
02/14/17	631086	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	103.54
02/14/17	631086	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	103.54
02/14/17	631086	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	222.09

02/14/17	631087	90915	WARREN COUNTY SCHOO	21ST CENTURY SUP	0111100000000000	610	70.84
02/14/17	631087	90915	WARREN COUNTY SCHOO	ALT ED SUP/WAHS	0111100002100550	610	11.27
02/14/17	631087	90915	WARREN COUNTY SCHOO	BUSINESS DINNER/CC	0121200002407000	610	1,413.50
02/14/17	631087	90915	WARREN COUNTY SCHOO	21ST CENTURY SUP	0111100000000000	610	51.24
02/14/17	631088	91795	WARREN FOREST EOC H	SUB COVERAGE	0114900000000079	610	120.00
02/14/17	631088	91795	WARREN FOREST EOC H	SUB COVERAGE	0114900000000079	610	120.00
02/14/17	631089	92000	WARREN MEDICAL GROU	MEDICAL SVCS	0124400000055000	332	26.00
02/14/17	631090	92598	WARREN TIMES OBSERV	STUDENT/WK/NOV 16	0111100002100000	810	50.00
02/14/17	631090	92598	WARREN TIMES OBSERV	SPECIAL MTG 12/22/1	0123100000000000	540	72.51
02/14/17	631090	92598	WARREN TIMES OBSERV	CELLULAR VOICE SVC	0126200000035000	540	212.16
02/14/17	631091	92664	WARREN TIRE CENTER	UPS CHG	0123800002104000	535	24.70
02/14/17	631091	92664	WARREN TIRE CENTER	VEHICLE REP/BG	0126500000000000	433	25.00
02/14/17	631091	92664	WARREN TIRE CENTER	UPS CHG	0128180000035000	650	33.00
02/14/17	631092	92796	WARREN COUNTY CAREE	BOARD SVCS	0123100000000000	630	54.00
02/14/17	631092	92796	WARREN COUNTY CAREE	SKILLSUSA/DECA/FBLA	0123900002407000	610	306.00
02/14/17	631092	92796	WARREN COUNTY CAREE	SP ED TOURS	0112000002200000	610	162.00
02/14/17	631093	93271	GARY L WEBER	MILEAGE	0128310000035000	580	48.68
02/14/17	631094	94020	WESTPA.NET, INC.	WAN/AV	0128180000035000	530	166.84
02/14/17	631095	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	158.91
02/14/17	631096	94290	WHITLOCK	INSTR SUP/EES	0111100001111000	432	140.00
02/14/17	631096	94290	WHITLOCK	EQUIP REPLACE/BWMS	0111100002106000	432	82.50
02/14/17	631096	94290	WHITLOCK	EQUIP REPLACE/CO	0128180000035000	650	82.50
02/14/17	631097	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	15.78
02/14/17	631098	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	19.00
02/14/17	631098	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	8.00
02/14/17	631098	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	27.00
02/14/17	631098	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	27.00
02/14/17	631098	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	23.00
02/14/17	631098	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	8.00
02/14/17	631099	94980	SAVANNAH M WINKELS	TUITION REIMBURSEME	0111100001100000	240	1,449.00
02/14/17	631100	95309	BARBARA D WOODS	MILEAGE	0113900002407000	580	25.63
02/14/17	631101	96190	SHANNON L YEAGER	MILEAGE	0123800001100000	580	4.86
02/14/17	631102	96360	YOUNG MENS CHRISTIA	21ST CENTURY PROF S	0111928001100432	329	440.00
02/14/17	631102	96360	YOUNG MENS CHRISTIA	21ST CENTURY PROF S	0111928102100432	329	827.00
02/14/17	631102	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	322	97.50
02/14/17	631103	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	26.00
02/14/17	631104	97031	KIMBERLY M YOURCHIS	CONF EXP	0112900000000112	581	67.80
02/14/17	631104	97031	KIMBERLY M YOURCHIS	MILEAGE	0112000002200000	580	50.34
02/14/17	631105	97046	ZAHM & MATSON, INC.	VEHICLE MAINT/BG	0126500002101000	433	317.66
02/14/17	631106	97208	ZITO MEDIA COMMUNIC	INTERNET SVCS	0128180000035000	530	4,650.00
01/18/17	830855	04585	APPLICATIONS2U LLC	TECH SUP/DIST	0128180000035000	650	3,956.00
01/18/17	830856	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	2,089.82
01/18/17	830857	35275	GREAT LAKES CUSTOM	INSTR SUP/DISTRICT	0111100000000000	610	2,529.60
01/18/17	830858	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	43.78
01/18/17	830858	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,470.07
01/18/17	830859	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0123800002101000	535	81.00
01/18/17	830860	68795	RECEIVABLES PERFORM	CO	0128180000035000	530	422.46
01/18/17	830861	86062	JENNA R TURNER	REFUND	01	0493	102.00
01/18/17	830862	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,203.73
01/18/17	830863	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	435	697.71
01/18/17	830863	87610	USHERWOOD OFFICE TE	CREDIT	0128180000035000	435	(465.38)

02/14/17	644	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.11	338.69
02/14/17	644	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.07	600.00
02/14/17	645	22610	DIAMOND GROUND PROD	INSTR EQUIP/CC	01	0199.07	320.85
02/14/17	646	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	01	0199.04	496.89
02/14/17	647	90800	WARREN BUS LINES IN	TRANSPORTATION	01	0199.10	103.54
02/14/17	648	91006	WARREN COUNTY SCHOO	TRANSFER	01	0199.02	1,055.00
02/14/17	648	91006	WARREN COUNTY SCHOO	TRANSFER	01	0199.01	2,365.00
02/14/17	648	91006	WARREN COUNTY SCHOO	TRANSFER	01	0199.04	4,300.00
02/14/17	649	92796	WARREN COUNTY CAREE	DECA/CC	01	0199.07	421.46
01/05/17	103639	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	199.87
01/05/17	103639	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	566.73
01/05/17	103640	60530	NUTRITION, INC	FS MGT	0231000000000000	571	22,445.61
01/10/17	103641	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,846.85
01/24/17	103642	60530	NUTRITION, INC	FS MGT	0231000000000000	571	28,507.06
01/25/17	103643	60530	NUTRITION, INC	FS MGT	0231000000000000	571	28,434.12
01/30/17	103644	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	388.48
01/30/17	103644	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	325.64
02/02/17	103645	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,418.24
02/14/17	103646	00345	AIS	EQUIP REPAIR/EHS	0231000002101000	432	985.28
02/14/17	103646	00345	AIS	EQUIP REPAIR/YHS	0231000002105000	432	385.82
02/14/17	103646	00345	AIS	EQUIP REPAIR/SAHS	0231000002102000	432	149.80
02/14/17	103646	00345	AIS	EQUIP REPAIR/SAHS	0231000002102000	432	218.80
02/14/17	103647	54714	R E MICHEL COMPANY	EQUIP REPAIR/BWMS	0231000002106000	432	1,121.76
02/14/17	103648	61410	OSTERBERG REFRIGERA	EQUIP REPAIR/WAEC	0231000001110000	432	292.00
01/04/17	505678	75438	SHEFFIELD AREA MIDD	SUPPLIES	0332000005002000	610	15.00
01/04/17	505678	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	1,084.00
01/04/17	505678	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,549.00
01/10/17	505679	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,492.00
01/10/17	505680	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	450.00
01/10/17	505680	96888	YOUNGSVILLE HIGH SC	REF/ASSIGNOR FEES	0332000005005000	394	1,477.00
01/13/17	505681	07194	BEATY-WARREN MIDDLE	SUP	0332000005006000	610	128.00
01/13/17	505681	07194	BEATY-WARREN MIDDLE	REF/ASSIGNOR/CLOCK	0332000005006000	394	868.00
01/16/17	505682	90156	WARREN AREA HIGH SC	SUPPLIES	0332000005004000	610	57.00
01/16/17	505682	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005004000	519	84.02
01/16/17	505682	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,221.00
01/24/17	505683	75438	SHEFFIELD AREA MIDD	REF/ASSIGNOR FEES	0332000005002000	394	2,286.00
01/24/17	505684	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	590.00
01/24/17	505684	96888	YOUNGSVILLE HIGH SC	REF/ASSIGNOR FEES	0332000005005000	394	2,242.00
01/27/17	505685	90156	WARREN AREA HIGH SC	SUPPLIES	0332000005004000	610	11.12
01/27/17	505685	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,279.00
01/31/17	505686	27456	EISENHOWER MIDDLE/H	AWARDS	0332000005001000	610	229.58
01/31/17	505686	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	3,700.00
02/14/17	505687	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	306.43
02/14/17	505687	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	298.01
02/14/17	505687	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	516.99
02/14/17	505687	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,446.73
02/14/17	505687	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,601.46
02/14/17	505687	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	384.70
02/14/17	505687	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	618.15
02/14/17	505688	22242	DEMANS	ATH FIRST AID/SAHS	0332000005002000	612	48.00
02/14/17	505688	22242	DEMANS	ATH FIRST AID/SAHS	0332000005002000	612	122.00

02/14/17	505688	22242	DEMANS	ATH FIRST AID/SAHS	0332000005002000	612	26.00
02/14/17	505688	22242	DEMANS	ATH FIRST AID/SAHS	0332000005002000	612	19.60
02/14/17	505688	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	7.95
02/14/17	505689	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005001000	519	207.94
02/14/17	505689	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	623.82
02/14/17	505689	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	623.82
02/14/17	505689	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005005000	519	207.94
02/14/17	505689	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	415.88
02/14/17	505690	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,122.49
02/14/17	505690	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	411.94
02/14/17	505691	58311	THE NEFF COMPANY	ATH SUP/SAHS	0332000005002000	610	197.50
02/14/17	505691	58311	THE NEFF COMPANY	ATH SUP/SAHS	0332000005002000	610	266.40
02/14/17	505691	58311	THE NEFF COMPANY	ATH SUP/SAHS	0332000005002000	610	160.00
02/14/17	505692	68863	RED LINE TOURS LLC	TRANSPORTATION	0332000005006000	519	443.83
02/14/17	505692	68863	RED LINE TOURS LLC	TRANSPORTATION	0332000005006000	519	331.74
02/14/17	505693	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	383.12
02/14/17	505693	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	1,504.91
02/14/17	505693	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	732.91
02/14/17	505694	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	538.43
02/14/17	505694	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	988.91
02/14/17	505694	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	818.19
02/14/17	505694	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	625.61
02/14/17	505694	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	555.15
02/14/17	505694	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,865.12
02/14/17	505694	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,880.33
02/14/17	505694	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	266.61
02/14/17	505694	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	1,194.83
02/14/17	505694	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,886.27
02/14/17	505695	96360	YOUNG MENS CHRISTIA	POOL RENTAL/WAHS	0332000005004000	441	1,450.00
01/13/17	1301	21930	DEISS & HALMI ENGIN	EHS SEWER TRTNT STU	0646000000000000	450	638.75
01/13/17	1302	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	8,527.50
01/13/17	1302	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	1,360.00
01/13/17	1302	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	2,328.75
01/16/17	1303	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	5,060.00
01/16/17	1303	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	1,653.75
01/25/17	1304	56650	E JOSEPH MRACNA	PERMIT PREP/ANDERSO	0646000000000000	450	2,100.00
02/02/17	1305	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	2,643.75
02/02/17	1305	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	440.00
1/10/2017	PURCHASE	CARD	Amy Stewart	AS-PA ED TECH EXPO	01227080000000057	581	484.00
1/10/2017	PURCHASE	CARD	Boyd Freeborough	BF-DAV'ES AUTO	01265000000000000	613	451.48
1/10/2017	PURCHASE	CARD	Boyd Freeborough	BF-TILEPRODEPOT	0126200002104000	611	260.46
1/10/2017	PURCHASE	CARD	Boyd Freeborough	BF-TRACTOR SUPPLY	01262000000000000	613	32.94
1/10/2017	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUE BOOK	0126200002101000	628	70.79
1/10/2017	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUE BOOK	0126200002101000	628	70.18
1/10/2017	PURCHASE	CARD	Dennis O'Toole	DO-JON DON	0126200002104000	610	932.30
1/10/2017	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	01262000000000000	610	16.97
1/10/2017	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	01262000000000000	616	31.90
1/10/2017	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	614	74.85
1/10/2017	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200001110000	627	85.96
1/10/2017	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200001110000	627	16.99
1/10/2017	PURCHASE	CARD	David Undercoffer	DU-ANGELO	01264000000000000	432	101.72

1/10/2017	PURCHASE	CARD	David Undercoffer	DU-DAVE'S AUTO	0126500000000000	433	576.64
1/10/2017	PURCHASE	CARD	David Undercoffer	DU-EREPLACEMENTPARTS.COM	0126400002104000	432	69.77
1/10/2017	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	69.88
1/10/2017	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	28.89
1/10/2017	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	16.25
1/10/2017	PURCHASE	CARD	David Undercoffer	DU-NORTHERN TOOL	0126300000035000	610	391.71
1/10/2017	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	70.25
1/10/2017	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	627	51.44
1/10/2017	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126200000060000	610	117.57
1/10/2017	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126200001132000	614	8.18
1/10/2017	PURCHASE	CARD	Gerald Parker	GP-HULL ELECTRIC	0126200002105000	614	78.16
1/10/2017	PURCHASE	CARD	Gerald Parker	GP-JANUARY CREDIT CARD	02	0105	-
1/10/2017	PURCHASE	CARD	Gerald Parker	GP-LOWES	0231000002102000	432	26.20
1/10/2017	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	623	44.63
1/10/2017	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	623	32.73
1/10/2017	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200001110000	623	55.33
1/10/2017	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002104000	623	29.92
1/10/2017	PURCHASE	CARD	Jeff Arford	JANUARY CREDIT CARD	01	0105	-
1/10/2017	PURCHASE	CARD	Jeff Arford	JA-RADIO SHACK	0126200001112000	623	6.98
1/10/2017	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200002102000	623	20.33
1/10/2017	PURCHASE	CARD	Jeff Arford	JA-TRI-ED DISTRIBUTION	0126200000035000	623	273.81
1/10/2017	PURCHASE	CARD	Jeff Turner	JT-HULL ELECTRIC	0126200000000000	616	56.20
1/10/2017	PURCHASE	CARD	Jeff Turner	JT-HULL ELECTRIC	0126200002106000	623	21.00
1/10/2017	PURCHASE	CARD	Jeff Turner	JT-MCMASTER CARR	0126200000000000	617	163.74
1/10/2017	PURCHASE	CARD	Misty Weber	MW-BEST WESTERN	0112430002200000	581	266.30
1/10/2017	PURCHASE	CARD	Misty Weber	MW-BEST WESTERN	0112430002200000	581	266.30
1/10/2017	PURCHASE	CARD	Misty Weber	MW-FUNCK'S RESTAURANT	0112430002200000	581	63.00
1/10/2017	PURCHASE	CARD	Misty Weber	MW-O'REILLY'S/BEST WESTER	0112430002200000	581	62.00
1/10/2017	PURCHASE	CARD	Misty Weber	MW-O'REILLY'S/BEST WESTER	0112430002200000	581	31.65
1/10/2017	PURCHASE	CARD	Misty Weber	MW-PA ED TECH EXPO	0122708000000057	581	242.00
1/10/2017	PURCHASE	CARD	Misty Weber	MW-SARINA'S	0112430002200000	581	54.19
1/10/2017	PURCHASE	CARD	Misty Weber	MW-SHEETZ	0112430002200000	581	12.14
1/10/2017	PURCHASE	CARD	Misty Weber	MW-TEXAS ROADHOUSE	0112430002200000	581	74.00
1/10/2017	PURCHASE	CARD	Misty Weber	MW-WAFFLE HOUSE	0112430002200000	581	28.05
1/10/2017	PURCHASE	CARD	Norbert Kennerknecht	NK-LOWES	0126200002104000	627	23.88
1/10/2017	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200002104000	431	16.77
1/10/2017	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200001132000	431	33.40
1/10/2017	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	431	29.96
1/10/2017	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	431	15.95
1/10/2017	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002105000	431	49.92
1/10/2017	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002105000	431	43.92
1/10/2017	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	431	16.54
1/10/2017	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	431	14.32
1/10/2017	PURCHASE	CARD	Nick Odonish	NO-ONEIDA LUMBER	0126200002102000	431	37.93
1/10/2017	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002105000	431	121.50
1/10/2017	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002105000	431	89.97
1/10/2017	PURCHASE	CARD	Purchasing Office	PO-AMAZON PRIME	0125110000035000	610	99.00
1/10/2017	PURCHASE	CARD	Purchasing Office	PO-WALMART	0114900000000079	610	1,702.82
1/10/2017	PURCHASE	CARD	Purchasing Office	PO-WALMART	0125110000035000	610	55.98
1/10/2017	PURCHASE	CARD	Rhonda Decker	RD-CANDLEWOOD SUITES	0122708000000057	581	219.78
1/10/2017	PURCHASE	CARD	Rhonda Decker	RD-CANDLEWOOD SUITES	0122708000000057	581	219.78

1/10/2017	PURCHASE	CARD	Rhonda Decker	RD-GORDONS FAMILY RESTAUR	0122708000000057	581	22.58
1/10/2017	PURCHASE	CARD	Rhonda Decker	RD-GORDONS FAMILY RESTAUR	0122708000000057	581	21.57
1/10/2017	PURCHASE	CARD	Rhonda Decker	RD-NORTHWEST TRI COUNTY I	0122708000000057	581	200.00
1/10/2017	PURCHASE	CARD	Rhonda Decker	RD-NORTHWEST TRI COUNTY I	0122708000000057	581	200.00
1/10/2017	PURCHASE	CARD	Rhonda Decker	RD-NORTHWEST TRI COUNTY I	0122708000000057	581	200.00
1/10/2017	PURCHASE	CARD	Rhonda Decker	RD-NORTHWEST TRI COUNTY I	0122708000000057	581	200.00
1/10/2017	PURCHASE	CARD	Rhonda Decker	RD-OLIVE GARDEN	0122708000000057	581	36.39
1/10/2017	PURCHASE	CARD	Rhonda Decker	RD-SHEETZ	0122708000000057	581	21.26
1/10/2017	PURCHASE	CARD	Rhonda Decker	RD-TONINOS PIZZA	0122708000000057	581	26.74
1/10/2017	PURCHASE	CARD	Rhonda Decker	RD-TONINOS PIZZA	0122708000000057	581	19.03
1/10/2017	PURCHASE	CARD	Special Education	SE-BURGER KING	0112900000000173	581	12.06
1/10/2017	PURCHASE	CARD	Special Education	SE-MARRIOTT PITTSBURGH	0112900000000173	581	27.56
1/10/2017	PURCHASE	CARD	Special Education	SE-MARRIOTT PITTSBURGH CR	0112900000000173	581	321.80
1/10/2017	PURCHASE	CARD	Special Education	SE-MARRIOTT PITTSBURGH ST	0112900000000173	581	10.54
1/10/2017	PURCHASE	CARD	Special Education	SE-MAX & ERMA'S	0112900000000173	581	30.01
1/10/2017	PURCHASE	CARD	Special Education	SE-MCDONALDS	0112900000000173	581	13.53
1/10/2017	PURCHASE	CARD	Special Education	SE-SMOKEY BONES	0112900000000173	581	38.37
1/10/2017	PURCHASE	CARD	Thomas Cappello	TC-BARNHART DAVIS	0126200002104000	614	111.29
1/10/2017	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002104000	623	64.00
1/10/2017	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002105000	623	133.50
1/10/2017	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200000035000	623	6.56
1/10/2017	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200002104000	623	59.94
1/10/2017	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001112000	623	131.78
1/10/2017	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001112000	623	59.13
1/10/2017	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002104000	623	59.46
1/10/2017	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002104000	623	14.06
1/10/2017	PURCHASE	CARD	Thomas Cappello	TC-WARREN TRUE VALUE	0126200002105000	610	20.86
1/10/2017	PURCHASE	CARD	Thomas Cappello	TC-YOUNGSHVILLE HARDWARE	0126200002105000	623	16.81
1/6/2017			GENERAL FUND	Payroll	01-0106		1,128,036.26
1/7/2017			CAFETERIA FUND	Payroll	02-0106		23,099.27
1/8/2017			ATHLETIC FUND	Payroll	03-0106		1,078.08
1/9/2017			SOCIAL SECURITY	Payroll	0470.11		69,731.13
1/10/2017			MEDICARE	Payroll	0470.14		16,308.20
01/20/17			GENERAL FUND	Payroll	01-0106		1,103,183.23
01/20/17			CAFETERIA FUND	Payroll	02-0106		18,167.74
01/20/17			ATHLETIC FUND	Payroll	03-0106		1,231.58
01/20/17			SOCIAL SECURITY	Payroll	0470.11		67,891.02
01/20/17			MEDICARE	Payroll	0470.14		15,877.83
2/1/2017			GENERAL FUND	Payroll	01-0106		1,130,096.89
2/1/2017			CAFETERIA FUND	Payroll	02-0106		24,918.04
2/1/2017			ATHLETIC FUND	Payroll	03-0106		1,111.08
2/1/2017			SOCIAL SECURITY	Payroll	0470.11		69,969.04
2/1/2017			MEDICARE	Payroll	0470.14		16,363.84

Summary

6,271,270.42