

List of Bills Report June 30, 2014

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Transaction Amount
06/23/2014	100511	21843	RHONDA DECKER	SUP/BWMS	0123800002106000	610	36.15
06/30/2014	103445	31823	ROSE A FREEBOROUGH	MILEAGE	0231000000000000	580	7.73
06/30/2014	103446	34886	GOVCONNECTION, INC	CAFE TECH HARDWARE	0231000000000000	760	125.00
06/30/2014	103446	34886	GOVCONNECTION, INC	CAFE TECH HARDWARE	0231000000000000	760	192.00
06/30/2014	103446	34886	GOVCONNECTION, INC	CAFE TECH HARDWARE	0231000000000000	760	238.80
06/30/2014	103446	34886	GOVCONNECTION, INC	CAFE TECH HARDWARE	0231000000000000	760	644.00
06/30/2014	103446	34886	GOVCONNECTION, INC	CAFE TECH HARDWARE	0231000000000000	760	5,320.00
06/30/2014	103446	34886	GOVCONNECTION, INC	CAFE TECH HARDWARE	0231000000000000	760	14,300.00
06/30/2014	103447	53401	COLLEEN M MCLAUGHLIN	MILEAGE	0231000000000000	580	23.86
06/30/2014	103448	60530	NUTRITION, INC	FS MGT	0231000000000000	571	26,266.62
06/30/2014	103448	60530	NUTRITION, INC	FS MGT	0231000000000000	571	27,207.60
06/30/2014	103448	60530	NUTRITION, INC	FS MGT	0231000000000000	571	26,874.98
06/30/2014	103448	60530	NUTRITION, INC	FS MGT	0231000000000000	571	27,908.51
06/30/2014	103449	93720	WESTBURGH ELECTRIC	EQUIP REPAIR/EMHS	0231000000000000	430	206.00
06/16/2014	499	00351	AP EXAMINATIONS	AP EXAMS/WAHS	01	0199.04	4,573.00
06/30/2014	500	00351	AP EXAMINATIONS	AP EXAMS/YHS	01	0199.05	540.00
06/30/2014	501	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	01	0199.32	69.79
06/30/2014	502	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.06	45.15
06/30/2014	502	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.01	100.00
06/30/2014	502	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.01	188.58
06/30/2014	502	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.23	198.07
06/30/2014	502	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.01	200.96
06/30/2014	502	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.29	213.00
06/30/2014	502	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.29	216.01
06/30/2014	502	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.29	300.00
06/30/2014	502	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.29	342.05
06/30/2014	502	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.23	500.00
06/30/2014	502	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.29	1,032.60
06/30/2014	502	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.07	300.00
06/30/2014	503	31087	FOLLETT SCHOOL SOLUTIONS INC	BOOK/YHS	01	0199.05	28.13
06/30/2014	504	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	01	0199.32	145.86
06/30/2014	504	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	01	0199.32	947.40
06/30/2014	505	49236	LEWIS BUSING	TRANSPORTATION	01	0199.02	270.78
06/30/2014	506	52450	DAKOTA MATSON	2014 SALUTATORIAN	01	0199.04	250.00
06/30/2014	507	64285	ROGER TORY PETERSON INSTITUTE	FIELD TRIP/RE	01	0199.23	170.00
06/30/2014	508	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	01	0199.05	1,403.22
06/30/2014	508	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	01	0199.05	1,403.22
06/30/2014	509	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.06	270.08
06/30/2014	509	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.10	414.50
06/30/2014	509	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.10	884.60
06/30/2014	509	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.10	159.87
06/30/2014	509	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.10	200.00
06/30/2014	509	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.07	579.13
06/30/2014	509	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.10	691.80
06/30/2014	509	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.10	714.50
06/30/2014	509	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.07	911.63

06/30/2014	509	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.01	2,566.27
06/30/2014	509	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.06	130.28
06/30/2014	509	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.10	2,285.45
06/30/2014	510	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	01	0199.05	1,403.22
06/17/2014	508217	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	531	31.51
06/30/2014	508218	06870	L JEFFREY BARTSCH	MILEAGE	0332000005000000	519	150.08
06/30/2014	508218	06870	L JEFFREY BARTSCH	MILEAGE	0332000005004000	519	455.84
06/30/2014	508219	20064	CULLIGAN WATER CONDITIONING	ATH SUP/SAHS	0332000005004000	610	9.50
06/30/2014	508220	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005001000	519	1,058.56
06/30/2014	508221	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005000000	519	1,103.14
06/30/2014	508222	22242	DEMANS	ATH SUP/EMHS	0332000005001000	610	65.90
06/30/2014	508222	22242	DEMANS	ATH SUP/EMHS	0332000005001000	610	314.55
06/30/2014	508222	22242	DEMANS	ATH SUP/EMHS	0332000005001000	610	312.50
06/30/2014	508222	22242	DEMANS	ATH SUP/EMHS	0332000005001000	610	399.00
06/30/2014	508222	22242	DEMANS	ATH SUP/EMHS	0332000005001000	610	35.00
06/30/2014	508222	22242	DEMANS	ATH SUP/EMHS	0332000005001000	610	119.70
06/30/2014	508223	31765	FRANTZ & RUSSELL SANITARY SERVICE	RENTALS	0332000005005000	395	425.00
06/30/2014	508224	43390	ZANE R JOHNSON	MILEAGE	0332000005000000	519	53.76
06/30/2014	508225	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	142.05
06/30/2014	508225	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	298.66
06/30/2014	508225	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	1,158.36
06/30/2014	508226	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	429.20
06/30/2014	508226	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	584.50
06/30/2014	508226	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	751.89
06/30/2014	508226	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,009.37
06/30/2014	508226	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,279.90
06/30/2014	508226	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,413.93
06/30/2014	508226	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	454.03
06/30/2014	508227	56070	BRIAN MOLDOVAN	MILEAGE	0332000005000000	519	280.00
06/30/2014	508228	59668	JUSTIN W NORRIS	MILEAGE	0332000005000000	519	221.76
06/30/2014	508229	59670	STEVEN J NORRIS	MILEAGE	0332000005000000	519	221.76
06/30/2014	508230	62460	JOHN PARROCCINI	MILEAGE	0332000005000000	519	75.04
06/30/2014	508230	62460	JOHN PARROCCINI	MILEAGE	0332000005004000	519	264.32
06/30/2014	508231	71650	TIMOTHY W SANDBERG	MILEAGE	0332000005000000	519	225.12
06/30/2014	508231	71650	TIMOTHY W SANDBERG	MILEAGE	0332000005004000	519	437.92
06/30/2014	508232	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	152.11
06/30/2014	508232	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	188.35
06/30/2014	508232	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	191.24
06/30/2014	508232	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	245.65
06/30/2014	508232	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	260.70
06/30/2014	508232	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	349.60
06/30/2014	508232	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	413.98
06/30/2014	508232	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	464.10
06/30/2014	508232	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	50.00
06/30/2014	508232	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	430.76
06/30/2014	508233	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005000000	519	603.83
06/30/2014	508233	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005000000	519	431.60
06/30/2014	508233	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005000000	519	487.38
06/30/2014	508234	92300	WARREN SPORTS BOOSTERS	GATE RECEIPTS	0367100005004000	R520	1,410.00

06/05/2014	619006	21700	DE LAGE LANDEN FINANCIAL SERV.	EQUIP LEASES	0122200000035000	435	1,932.70
06/05/2014	619007	51440	MACQUARIE EQUIPMENT FINANCE	EQUIP LEASES	0122200000035000	435	1,447.72
06/05/2014	619008	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0122200000035000	435	330.31
06/09/2014	619009	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,205.31
06/09/2014	619009	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	2,462.81
06/09/2014	619010	16683	COMMONWEALTH OF PA	RENT/STONE/JUN 14	0126200000035000	441	1,467.15
06/09/2014	619010	16683	COMMONWEALTH OF PA	RENT/TAB/JUN 14	0126200000035000	441	3,787.66
06/09/2014	619010	16683	COMMONWEALTH OF PA	RENT/CURWEN/JUN 14	0126200000035000	441	8,551.14
06/09/2014	619011	21846	DECKER TRANSPORTATION, INC.	GASOLINE/BULK	0127200000035000	513	10,661.10
06/09/2014	619012	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	31,200.00
06/09/2014	619013	80149	SUMMIT CONSTRUCTION SUPPLY CO, INC	B&G REPAIRS	0126100000000000	432	391.00
06/09/2014	619014	84500	TIDIOUTE OIL COMPANY	GASOLINE/BULK	0127200000035000	513	1,360.80
06/11/2014	619015	36380	DAVE HALLMAN CHEVROLET	PAYMENT PER CONTRACT	0126100000000000	760	2,516.87
06/11/2014	619016	86327	US POSTMASTER	POSTAGE DUE/EIT	0123300000000000	535	7.89
06/12/2014	619017	00373	AT&T	CO	0122200000035000	530	0.08
06/12/2014	619018	57816	NATIONAL FUEL GAS CO.	BWMS	0126200002106000	621	170.72
06/12/2014	619018	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	173.57
06/12/2014	619018	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	186.92
06/12/2014	619018	57816	NATIONAL FUEL GAS CO.	RE	0126200001123000	621	213.05
06/12/2014	619018	57816	NATIONAL FUEL GAS CO.	SG	0126200001129000	621	235.55
06/12/2014	619018	57816	NATIONAL FUEL GAS CO.	YEMS	0126200001132000	621	240.78
06/12/2014	619018	57816	NATIONAL FUEL GAS CO.	AV	0126200001140000	621	244.33
06/12/2014	619018	57816	NATIONAL FUEL GAS CO.	SE/SSELC	0126200000060000	621	270.00
06/12/2014	619018	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	307.09
06/12/2014	619018	57816	NATIONAL FUEL GAS CO.	YHS	0126200002105000	621	327.87
06/12/2014	619018	57816	NATIONAL FUEL GAS CO.	SAMHS	0126200002102000	621	516.07
06/12/2014	619018	57816	NATIONAL FUEL GAS CO.	EMHS	0126200002101000	621	550.90
06/12/2014	619019	62888	PENELEC	YHS	0126100002105000	422	9.52
06/12/2014	619019	62888	PENELEC	RE	0126100001123000	422	9.61
06/12/2014	619019	62888	PENELEC	EMHS	0126100002101000	422	16.03
06/12/2014	619019	62888	PENELEC	WAEC	0126100001110000	422	67.71
06/12/2014	619019	62888	PENELEC	YHS	0126100002105000	422	100.14
06/12/2014	619019	62888	PENELEC	SAMHS	0126100002102000	422	419.05
06/12/2014	619019	62888	PENELEC	SG	0126100001129000	422	1,365.16
06/12/2014	619019	62888	PENELEC	PT/SE/SSELC	0126100000060000	422	2,045.82
06/12/2014	619019	62888	PENELEC	RE	0126100001123000	422	2,505.55
06/12/2014	619019	62888	PENELEC	YHS	0126100002105000	422	2,931.78
06/12/2014	619019	62888	PENELEC	AV	0126100001140000	422	3,506.27
06/12/2014	619019	62888	PENELEC	YEMS	0126100001132000	422	5,132.49
06/12/2014	619019	62888	PENELEC	EMHS	0126100002101000	422	5,258.76
06/12/2014	619019	62888	PENELEC	WAEC	0126100001110000	422	6,043.63
06/12/2014	619019	62888	PENELEC	BWMS	0126100002106000	422	7,295.51
06/12/2014	619019	62888	PENELEC	WAHS/CC	0126100002104000	422	18,324.74
06/12/2014	619020	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	51.67
06/12/2014	619021	64840	PINE GROVE TWP SEWER PROJECT	RE	0126100001123000	424	240.00
06/12/2014	619022	63250	PENNSYLVANIA AMERICAN WATER CO	WAHS	0126100002104000	424	2,671.06
06/17/2014	619023	00373	AT&T	BG	0122200000035000	530	0.85
06/17/2014	619023	00373	AT&T	BWMS	0122200002106000	530	2.16
06/17/2014	619023	00373	AT&T	EMHS	0122200002101000	530	3.78

06/17/2014	619023	00373	AT&T	LEC	0122200000050000	530	6.60
06/17/2014	619023	00373	AT&T	SAMHS	0122200002102000	530	9.71
06/17/2014	619023	00373	AT&T	CC	0122200002407000	530	12.43
06/17/2014	619023	00373	AT&T	SG	0122200001129000	530	22.91
06/17/2014	619023	00373	AT&T	RE	0122200001123000	530	29.50
06/17/2014	619023	00373	AT&T	WAHS	0122200002104000	530	36.74
06/17/2014	619023	00373	AT&T	WAEC	0122200001110000	530	37.57
06/17/2014	619023	00373	AT&T	CO	0122200000035000	530	51.56
06/17/2014	619023	00373	AT&T	YHS	0122200002105000	530	70.79
06/17/2014	619023	00373	AT&T	YEMS	0122200001132000	530	121.52
06/17/2014	619024	04591	AQUA PENNSYLVANIA INC	AV	0126100001140000	424	307.86
06/17/2014	619025	16566	COLUMBIA GAS OF PA., INC.	BWMS	0126200002106000	621	6,938.03
06/17/2014	619026	57817	NATIONAL FUEL RESOURCES, INC.	SE/SSELC	0126200000060000	621	81.49
06/17/2014	619026	57817	NATIONAL FUEL RESOURCES, INC.	RE	0126200001123000	621	247.41
06/17/2014	619026	57817	NATIONAL FUEL RESOURCES, INC.	SG	0126200001129000	621	306.10
06/17/2014	619026	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0126200001132000	621	319.61
06/17/2014	619026	57817	NATIONAL FUEL RESOURCES, INC.	AV	0126200001140000	621	328.47
06/17/2014	619026	57817	NATIONAL FUEL RESOURCES, INC.	CC	0126200002407000	621	367.30
06/17/2014	619026	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0126200001110000	621	395.55
06/17/2014	619026	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0126200002105000	621	544.22
06/17/2014	619026	57817	NATIONAL FUEL RESOURCES, INC.	WAHS	0126200002104000	621	649.83
06/17/2014	619026	57817	NATIONAL FUEL RESOURCES, INC.	SAMHS	0126200002102000	621	1,030.17
06/17/2014	619026	57817	NATIONAL FUEL RESOURCES, INC.	EMHS	0126200002101000	621	1,120.10
06/17/2014	619027	63250	PENNSYLVANIA AMERICAN WATER CO	PT	0126100000060000	424	42.76
06/17/2014	619028	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	238.79
06/17/2014	619028	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	256.38
06/17/2014	619028	88540	ADVANCED DISPOSAL	RE	0126200001123000	411	256.81
06/17/2014	619028	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	256.81
06/17/2014	619028	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	256.81
06/17/2014	619028	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	256.81
06/17/2014	619028	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	363.06
06/17/2014	619028	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	463.69
06/17/2014	619028	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	512.76
06/17/2014	619028	88540	ADVANCED DISPOSAL	WAHS/CC	0126200002104000	411	513.62
06/17/2014	619028	88540	ADVANCED DISPOSAL	EMHS	0126200002101000	411	571.36
06/17/2014	619029	88575	VERIZON WIRELESS	21ST CENTURY	0111928001100432	531	27.20
06/17/2014	619029	88575	VERIZON WIRELESS	SCHOOLS	0122200000000000	531	92.05
06/17/2014	619029	88575	VERIZON WIRELESS	CO	0122200000035000	531	1,146.46
06/17/2014	619030	63250	PENNSYLVANIA AMERICAN WATER CO	SSELC	0126100000060000	424	366.20
06/17/2014	619031	86986	UNITED REFINING CO.	GASOLINE/BG	0126100000000000	626	2,690.90
06/19/2014	619032	11400	LOIS BURKEY	REIMBURSEMENT	0112000002200000	610	312.32
06/19/2014	619033	19595	CROWN BENEFITS ADMINISTRATION	GROUP MEDICAL INS	01	0470.220	766,086.28
06/19/2014	619034	21846	DECKER TRANSPORTATION, INC.	GASOLINE/BULK	0127200000035000	513	2,590.40
06/19/2014	619035	36715	WILLIAM & JESSICA HANN	REIMBURSEMENT	0121600000000052	581	216.73
06/19/2014	619036	65150	PITNEY BOWES	EQUIP RENTAL/CO	0126100000000000	435	1,314.15
06/19/2014	619037	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0122200000035000	435	190.80
06/19/2014	619038	86327	US POSTMASTER	RE	0123800001123000	535	4.32
06/19/2014	619038	86327	US POSTMASTER	TITLE I	0128508000000085	535	18.24
06/19/2014	619038	86327	US POSTMASTER	YHS	0123800002105000	535	24.90

06/19/2014	619038	86327	US POSTMASTER	21ST CENTURY	0111928001100432	531	47.98
06/19/2014	619038	86327	US POSTMASTER	CYBER	0111000000000564	610	60.28
06/19/2014	619038	86327	US POSTMASTER	GRANTS/SP ED	0125000000035000	535	70.67
06/19/2014	619038	86327	US POSTMASTER	EMHS	0123800002101000	535	151.68
06/19/2014	619038	86327	US POSTMASTER	BWMS	0123800001106000	535	432.30
06/19/2014	619038	86327	US POSTMASTER	WAHS	0123800002104000	535	552.91
06/19/2014	619038	86327	US POSTMASTER	LEC	0123800001150000	535	737.55
06/19/2014	619038	86327	US POSTMASTER	WAEC	0123800001110000	535	834.12
06/19/2014	619038	86327	US POSTMASTER	EIT	0123300000000000	535	1,837.39
06/19/2014	619038	86327	US POSTMASTER	ADMIN	0125000000035000	535	2,933.56
06/19/2014	619039	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	46,323.53
06/23/2014	619040	44910	KAITLYN E KAUS	REIMBURSEMENT	0112900000000112	610	160.15
06/23/2014	619041	70730	AMY L ROSSMAN	REIMBURSEMENT	0112900000000112	610	106.23
06/23/2014	619042	76621	KIMBERLEE SMITH	REIMBURSEMENT	0112900000000112	610	146.58
06/23/2014	619043	80895	CHRISTINA L SWANSON	REIMBURSEMENT	0112900000000112	610	160.93
06/30/2014	619044	06601	SUSAN BARNES	TRANSPORTATION	0127500000000000	513	1,788.86
06/30/2014	619045	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0127200000000000	513	28,188.39
06/30/2014	619046	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000000000	513	88,974.89
06/30/2014	619047	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000000000	513	21,074.83
06/30/2014	619048	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	57,769.78
06/30/2014	619049	58316	NEHEMIAH RESTORATIONS LLC	TRANSPORTATION	0127500000000000	513	3,271.84
06/30/2014	619050	71285	KEVIN RUTSKY	TRANSPORTATION	0127200000000000	513	3,452.73
06/30/2014	619051	75768	KENNETH SHELLHOUSE	TRANSPORTATION	0127200000000000	513	5,924.45
06/30/2014	619052	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127200000000000	513	58,425.15
06/30/2014	619053	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	54,620.40
06/30/2014	619054	90800	WARREN BUS LINES INC.	TRANSPORTATION	0127200000000000	513	134,498.57
06/30/2014	619055	94950	PAMELA WIMER	TRANSPORTATION	0127500000000000	513	1,833.06
06/30/2014	619056	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0122200000035000	530	82.50
06/30/2014	619057	00366	ASCD	MEMBERSHIP/DECKER	0111000002106000	810	89.00
06/30/2014	619058	00569	ACHIEVEMENT HOUSE CYBER	TUITION/REG	0111000000000000	563	702.88
06/30/2014	619059	01110	AGORA CYBER CHARTER SCHOOL	TUITION/REG	0111000000000563	562	9,137.50
06/30/2014	619059	01110	AGORA CYBER CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	12,738.40
06/30/2014	619060	01280	ALEX ROOFING	B&G REPAIRS	0126100000000000	432	851.00
06/30/2014	619061	01730	ALLEGHENY FOREST ALLIANCE	AFA REMITTANCE	0161140000000000	R6114	3,793.00
06/30/2014	619062	02350	AMAZON.COM	LIBRARY SUP/EMHS	0122500002101000	610	40.40
06/30/2014	619062	02350	AMAZON.COM	LIBRARY SUP/EMHS	0122500002101000	610	89.91
06/30/2014	619062	02350	AMAZON.COM	INSTR SUP/WAHS	0114900000000079	610	11.61
06/30/2014	619062	02350	AMAZON.COM	INSTR SUP/WAHS	0114900000000079	610	11.66
06/30/2014	619062	02350	AMAZON.COM	INSTR SUP/WAHS	0114900000000079	610	16.19
06/30/2014	619062	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	292.60
06/30/2014	619062	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	114.45
06/30/2014	619062	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	349.95
06/30/2014	619062	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	27.03
06/30/2014	619062	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	24.99
06/30/2014	619062	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	68.48
06/30/2014	619062	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	119.97
06/30/2014	619062	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	68.48
06/30/2014	619062	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	115.62
06/30/2014	619062	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	10.99

06/30/2014	619062	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	61.20
06/30/2014	619062	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	7.99
06/30/2014	619062	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	89.94
06/30/2014	619063	04130	ARTHUR T ANDERSON	MILEAGE	0111000002100000	580	240.80
06/30/2014	619064	04585	APPLICATIONS 2U	MAINT CONTRACT	0122200000035000	320	6,000.00
06/30/2014	619065	05742	B & N TROPHIES & AWARDS	COMMENCEMT SUP/WAHS	0123800002104600	610	61.50
06/30/2014	619065	05742	B & N TROPHIES & AWARDS	GEN SUP/YHS	0111000002105000	610	47.60
06/30/2014	619065	05742	B & N TROPHIES & AWARDS	GEN SUP/WAHS	0123800002104000	610	87.50
06/30/2014	619066	06204	R E BAKER & SONS	GEN SUP/BG	0126100000000000	610	724.79
06/30/2014	619067	06400	DR GERTRUDE A BARBER CENTER INC	SP ED PROF SVCS	0112900000000112	323	4,000.00
06/30/2014	619068	07650	SUSAN E KLAPEC	MILEAGE	0111000001100000	580	67.54
06/30/2014	619069	07767	BEST PLUMBING SPECIALTIES,INC.	P&H SUP/BG	0126100000000000	614	118.50
06/30/2014	619070	07885	LAURA J BIERBOWER	CONF EXP	0112900000000112	581	36.91
06/30/2014	619071	08840	KRISTINA L BOKULICH	CONF EXP	0112900000000112	581	411.32
06/30/2014	619071	08840	KRISTINA L BOKULICH	CONF EXP	0112900000000112	581	29.57
06/30/2014	619071	08840	KRISTINA L BOKULICH	MILEAGE	0112000001200000	580	202.89
06/30/2014	619072	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	329	1,083.60
06/30/2014	619072	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	329	662.20
06/30/2014	619073	09740	BRADFORD AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	16,518.20
06/30/2014	619074	10012	BELINDA A BROHN	21ST CENTURY PROF SVC	0111928001100432	324	162.00
06/30/2014	619075	11600	PATRICIA E BUSH	MILEAGE	0111000001100000	580	234.75
06/30/2014	619076	13110	CARTER LUMBER	INSTR SUP/CC/0158	0113800002407653	610	6.05
06/30/2014	619077	13124	EUGENE P CASASANTA	MILEAGE	0111000002100000	580	52.19
06/30/2014	619078	13335	RHONDA K CAUDILL	MILEAGE	0128508000000057	610	4.15
06/30/2014	619078	13335	RHONDA K CAUDILL	MILEAGE	0123800001100000	580	17.92
06/30/2014	619079	14409	CARYN L RYAN	MILEAGE	0111000001100000	580	29.79
06/30/2014	619080	15263	WILLIAM A CLARK	MILEAGE	0123600000035000	580	204.62
06/30/2014	619080	15263	WILLIAM A CLARK	REIMBURSEMENT	0123100000000000	630	19.46
06/30/2014	619081	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/SP ED	0112000000000563	562	4,776.90
06/30/2014	619081	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/REG	0111000000000563	562	5,623.12
06/30/2014	619082	16685	COMMONWEALTH OF PA, DEP	ANNUAL FEE/BG	0126100000000000	628	250.00
06/30/2014	619083	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	21.39
06/30/2014	619084	18270	MARLA B COX	MILEAGE	0112000001200000	580	152.83
06/30/2014	619085	19382	CREST/GOOD MFG CO INC	P&H SUP/BG	0126100000000000	614	271.69
06/30/2014	619086	19441	CRISIS PREVENTION INSTITUTE	MEMBERSHIP/YOURCHISIN	0112900000000112	581	150.00
06/30/2014	619086	19441	CRISIS PREVENTION INSTITUTE	MEMBERSHIP/BOKULICH	0112900000000112	581	150.00
06/30/2014	619086	19441	CRISIS PREVENTION INSTITUTE	MEMBERSHIP/GETNER	0112900000000112	581	150.00
06/30/2014	619086	19441	CRISIS PREVENTION INSTITUTE	MEMBERSHIP/STOVER	0112900000000112	581	150.00
06/30/2014	619087	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	0126100000000000	610	52.50
06/30/2014	619088	20200	CURRICULUM DESIGNERS, INC	PROF DEV	0122700007200000	581	3,592.22
06/30/2014	619089	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0114900000000079	610	400.00
06/30/2014	619089	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0112000001200000	515	100.00
06/30/2014	619090	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111000000000000	581	135.45
06/30/2014	619090	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111000001100000	515	100.00
06/30/2014	619090	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111029890000098	580	170.17
06/30/2014	619090	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0113908002407189	515	256.26
06/30/2014	619090	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111000000000000	610	395.90
06/30/2014	619091	22575	BARBARA E DERR	REFUND	01	0493	50.00
06/30/2014	619092	22610	DIAMOND GROUND PRODUCTS	INSTR SUP/CC	0113800002407658	610	1,036.00

06/30/2014	619092	22610	DIAMOND GROUND PRODUCTS	INSTR SUP/CC	0113800002407658	610	63.54
06/30/2014	619093	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	118.78
06/30/2014	619094	25012	ETA INTERNATIONAL	EXAMS/CC	0121200002407000	610	180.00
06/30/2014	619095	25346	JEFFREY D EATON	MILEAGE	0111000001100000	580	6.44
06/30/2014	619096	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	53.54
06/30/2014	619096	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	53.54
06/30/2014	619097	28205	OLIVIA J ZAPEL	MILEAGE	0111000002100000	580	128.02
06/30/2014	619098	29403	FAMILY SERVICES OF WARREN	21ST CENTURY PROF SVC	0111928001100432	324	1,000.00
06/30/2014	619099	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	77.50
06/30/2014	619099	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	171.00
06/30/2014	619099	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	232.50
06/30/2014	619099	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	232.50
06/30/2014	619099	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	620.00
06/30/2014	619099	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	1,038.50
06/30/2014	619100	29610	JESSICA L FAUNCE	CONF EXP	0112900000000112	581	18.29
06/30/2014	619101	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111000001110000	610	170.00
06/30/2014	619101	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111000001110000	610	108.00
06/30/2014	619101	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111000001110000	610	115.00
06/30/2014	619101	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111000001110000	610	108.00
06/30/2014	619101	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111000001110000	610	108.00
06/30/2014	619101	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111000001110000	610	108.00
06/30/2014	619101	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111000001110000	610	108.00
06/30/2014	619101	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111000001110000	610	108.00
06/30/2014	619101	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111000001110000	610	130.00
06/30/2014	619101	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111000001110000	610	37.90
06/30/2014	619101	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111000001110000	610	108.00
06/30/2014	619101	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111000001110000	610	52.68
06/30/2014	619102	30910	JEFFREY R FLICKNER	MILEAGE	0123800002100000	580	76.05
06/30/2014	619103	32504	GARDENING WITH KIDS	INSTR SUP/WAEC	0111000001110000	610	199.90
06/30/2014	619103	32504	GARDENING WITH KIDS	INSTR SUP/WAEC	0111000001110000	610	23.99
06/30/2014	619104	33800	SUSAN T GIZZIE	CONF EXP	0112900000000112	581	42.50
06/30/2014	619105	34101	SUSAN L GOBBEL	MILEAGE	0111000002100000	580	23.52
06/30/2014	619105	34101	SUSAN L GOBBEL	MILEAGE	0111000002100000	580	84.68
06/30/2014	619106	34886	GOVCONNECTION, INC	TECH EQUIP/SG	0111000001129000	430	152.00
06/30/2014	619106	34886	GOVCONNECTION, INC	INSTR SUP/LEC	0112430001150000	610	1,178.00
06/30/2014	619106	34886	GOVCONNECTION, INC	INSTR SUP/LEC	0112430001150000	610	39.00
06/30/2014	619106	34886	GOVCONNECTION, INC	INSTR SUP/LEC	0112430001150000	610	230.00
06/30/2014	619106	34886	GOVCONNECTION, INC	INSTR SUP/LEC	0112430001150000	610	18.00
06/30/2014	619106	34886	GOVCONNECTION, INC	INSTR SUP/LEC	0112430001150000	610	28.65
06/30/2014	619107	34916	JUDY M GRAHAM	REFUND	01	0493	21.50
06/30/2014	619108	34920	W W GRAINGER INC	ELEC SUP/BG	0126100000000000	623	299.79
06/30/2014	619109	35720	GROVE CITY AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	2,205.00
06/30/2014	619110	35950	DIXIE L GURDAK	CONF EXP	0122708000000057	581	87.80
06/30/2014	619111	35967	SARAH M GUSTAFSON	TUITION REIMBURSEMENT	0123600000000000	240	1,656.00
06/30/2014	619112	36665	MARLENE S HAMRICK	CONF EXP	0128508000000085	581	79.84
06/30/2014	619113	36810	HARBORCREEK YOUTH SERVICES	TUITION/SP ED	0112000000000000	563	1,442.40
06/30/2014	619113	36810	HARBORCREEK YOUTH SERVICES	TUITION/SP ED	0112000000000000	563	288.48
06/30/2014	619114	37370	CHRISTINE M HASLETT	MILEAGE	0111928001100432	580	262.86

06/30/2014	619115	38950	HOUSE OF PRINTING	OFFICE SUP/EIT	0123300000000000	610	365.00
06/30/2014	619115	38950	HOUSE OF PRINTING	OFFICE SUP/EIT	0123300000000000	610	365.00
06/30/2014	619115	38950	HOUSE OF PRINTING	PRINTING SVC/CO	0127100000035000	610	310.00
06/30/2014	619115	38950	HOUSE OF PRINTING	COMMENCEMT SUP/EMHS	0123800002101600	610	450.00
06/30/2014	619116	39000	HOWE'S TRUE VALUE HARDWARE	CUSTODIAL SUP	0126100000000000	611	19.99
06/30/2014	619116	39000	HOWE'S TRUE VALUE HARDWARE	P&H SUP/BG	0126100000000000	614	28.56
06/30/2014	619116	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126100000000000	610	313.94
06/30/2014	619116	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126100000000000	610	33.50
06/30/2014	619116	39000	HOWE'S TRUE VALUE HARDWARE	INSTR SUP/CC	0113800002407653	610	364.97
06/30/2014	619117	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	600.00
06/30/2014	619117	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	35.40
06/30/2014	619117	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	172.17
06/30/2014	619118	40250	INSIGHT MEDIA	INSTR SUP/CC	0113800002407656	610	219.00
06/30/2014	619118	40250	INSIGHT MEDIA	INSTR SUP/CC	0113800002407656	610	199.00
06/30/2014	619118	40250	INSIGHT MEDIA	INSTR SUP/CC	0113800002407656	610	129.00
06/30/2014	619118	40250	INSIGHT MEDIA	INSTR SUP/CC	0113800002407656	610	159.00
06/30/2014	619118	40250	INSIGHT MEDIA	INSTR SUP/CC	0113800002407656	610	189.00
06/30/2014	619118	40250	INSIGHT MEDIA	INSTR SUP/CC	0113800002407656	610	53.70
06/30/2014	619119	42295	JAMESTOWN AUDUBON SOCIETY, INC.	FIELD TRIP/RE	0114900000000079	610	210.00
06/30/2014	619120	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	279.40
06/30/2014	619121	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0111000000000000	581	153.51
06/30/2014	619121	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0111000000000000	581	200.00
06/30/2014	619121	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0111928001100432	580	340.59
06/30/2014	619121	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0132000000000500	519	100.00
06/30/2014	619121	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0111029890000098	580	100.00
06/30/2014	619122	44157	MATTHEW J JONES	MILEAGE	0123900002135000	580	67.09
06/30/2014	619123	44351	JOSTENS	COMMENCEMT SUP/EMHS	0111000002101000	610	11.00
06/30/2014	619124	45232	NEAL W KENT	MILEAGE	0111000002100000	580	88.42
06/30/2014	619125	45620	KRISTINE A KIFER	MILEAGE	0121600000035000	580	238.62
06/30/2014	619126	46185	MATTHEW R KISER	MILEAGE	0111000002100000	580	155.90
06/30/2014	619127	46675	KOEBLEY MOTORS	TOWING CHG/BG	0126100000000000	431	85.00
06/30/2014	619128	47124	KURTZ BROTHERS	ADD'L EQUIP/BWMS	0111000002106000	610	1,597.32
06/30/2014	619128	47124	KURTZ BROTHERS	ADD'L EQUIP/BWMS	0111000002106000	610	886.90
06/30/2014	619128	47124	KURTZ BROTHERS	ADD'L EQUIP/BWMS	0111000002106000	610	191.76
06/30/2014	619128	47124	KURTZ BROTHERS	ADD'L EQUIP/BWMS	0111000002106000	610	300.00
06/30/2014	619128	47124	KURTZ BROTHERS	GUIDANCE SUP/BWMS	0121200002106000	610	167.40
06/30/2014	619128	47124	KURTZ BROTHERS	GUIDANCE SUP/BWMS	0121200002106000	610	377.40
06/30/2014	619128	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111000002106000	610	2,336.88
06/30/2014	619128	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111000002106000	610	85.00
06/30/2014	619129	47693	LISA G LANDIN	MILEAGE	0124400000055000	580	34.94
06/30/2014	619130	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	47.77
06/30/2014	619130	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	99.79
06/30/2014	619131	48870	JERI ELLYN LEGGIERI	21ST CENTURY PROF SVC	0111928001100432	324	323.82
06/30/2014	619132	49233	PAMELA L LEWIS	MILEAGE	0112000001200000	580	60.37
06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0111000002100000	515	123.81
06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0132000000000200	519	138.69
06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0111000000000000	581	200.00
06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0111000000000000	610	326.92
06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0111000000000000	581	927.87

06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0111000002100000	515	123.81
06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0111928001100432	580	97.01
06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0111029890000098	580	182.33
06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	100.00
06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	100.00
06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0111000000000350	610	134.97
06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0111000000000000	610	244.94
06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	160.14
06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	270.78
06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0111000001140000	610	100.00
06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0111000001140000	610	100.00
06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	100.00
06/30/2014	619133	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	100.00
06/30/2014	619134	49650	CRISTIN C LILLEY	MILEAGE	0112000001200000	580	120.18
06/30/2014	619135	49859	SHANNON M LINKERHOF	MILEAGE	0111000001100000	580	103.04
06/30/2014	619136	50440	WILLIAM J LORENZO	MILEAGE	0122200000035000	580	383.15
06/30/2014	619137	51455	MARCIA A MADIGAN	CONF EXP	0122710000000000	581	383.24
06/30/2014	619138	51457	MICHAEL A MADIGAN	MILEAGE	0126100000035000	580	348.66
06/30/2014	619139	52125	KELLY M MARTIN	MILEAGE	0123800002100000	580	180.88
06/30/2014	619140	52560	JENNIFER R MAZE	MILEAGE	0112000001200000	580	12.49
06/30/2014	619141	52741	JOSEPH C MCCLELLAN	TUITION REIMBURSEMENT	0111000002100000	240	645.00
06/30/2014	619141	52741	JOSEPH C MCCLELLAN	REIMBURSEMENT	0132000000005000	519	18.52
06/30/2014	619142	52745	BARBARA L MCCLUSKEY	CONF EXP	0112900000000112	581	26.14
06/30/2014	619143	53408	MCMMASTER-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	80.82
06/30/2014	619143	53408	MCMMASTER-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	461.05
06/30/2014	619144	53500	MARYANN MEAD	CONF EXP	0112900000000112	581	322.17
06/30/2014	619145	55521	JULIE M MINEO	MILEAGE	0112000001200000	580	135.47
06/30/2014	619146	55524	ERIC E MINEWEASER	CONF EXP	0112900000000112	581	274.85
06/30/2014	619147	56223	MONTOUR SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	283.78
06/30/2014	619148	56750	PATRICK S MULLIGAN	CONF EXP	0122600000035000	581	87.17
06/30/2014	619149	57170	MY BINDING.COM	INSTR SUP/CC	0113600002407000	610	17.19
06/30/2014	619149	57170	MY BINDING.COM	INSTR SUP/CC	0113600002407000	610	64.99
06/30/2014	619149	57170	MY BINDING.COM	INSTR SUP/CC	0113600002407000	610	22.79
06/30/2014	619149	57170	MY BINDING.COM	INSTR SUP/CC	0113600002407000	610	36.49
06/30/2014	619149	57170	MY BINDING.COM	INSTR SUP/CC	0113600002407000	610	2.95
06/30/2014	619150	57327	MARK A NAPOLITAN	MILEAGE	0111000002100000	580	110.88
06/30/2014	619151	57486	NATIONAL ASSN OF SEC SCH PRINC	SURVEYS	0121200000000000	645	850.00
06/30/2014	619151	57486	NATIONAL ASSN OF SEC SCH PRINC	SURVEYS	0121200000000000	645	850.00
06/30/2014	619151	57486	NATIONAL ASSN OF SEC SCH PRINC	SURVEYS	0121200000000000	645	850.00
06/30/2014	619151	57486	NATIONAL ASSN OF SEC SCH PRINC	SURVEYS	0121200000000000	645	850.00
06/30/2014	619151	57486	NATIONAL ASSN OF SEC SCH PRINC	SURVEYS	0121200000000000	645	850.00
06/30/2014	619152	58321	LINDA A NEISWONGER	MILEAGE	0113900002407000	580	23.13
06/30/2014	619153	58335	RUTH A NELSON	MILEAGE	0112000001200000	580	199.53
06/30/2014	619154	60258	NORTHWEST TRI COUNTY UNIT	ST JOSEPH SVCS	0133908000000085	610	207.60
06/30/2014	619154	60258	NORTHWEST TRI COUNTY UNIT	ST JOSEPH SVCS	0122808000000085	329	956.28
06/30/2014	619154	60258	NORTHWEST TRI COUNTY UNIT	ST JOSEPH SVCS	0115008000000085	322	9,197.00
06/30/2014	619154	60258	NORTHWEST TRI COUNTY UNIT	SP ED PROF SVCS	0112900000000112	323	11,101.68
06/30/2014	619154	60258	NORTHWEST TRI COUNTY UNIT	EMERGENCY CLOSINGS	0122200000035000	530	47.78
06/30/2014	619154	60258	NORTHWEST TRI COUNTY UNIT	LEARNING OBJECTIVES	0122700000000000	581	500.00

06/30/2014	619154	60258	NORTHWEST TRI COUNTY UNIT	PURCH CONSORTIUM	0125000000035000	610	359.73
06/30/2014	619155	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	53.78
06/30/2014	619155	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	241.54
06/30/2014	619156	61590	PAESSP	MEMBERSHIP/MADIGAN	0123900000035000	810	500.00
06/30/2014	619156	61590	PAESSP	MEMBERSHIP/BOKULICH	0123900000035000	810	500.00
06/30/2014	619156	61590	PAESSP	MEMBERSHIP/MADIGAN	0122700000000000	610	25.00
06/30/2014	619156	61590	PAESSP	MEMBERSHIP/BOKULICH	0122700000000000	610	25.00
06/30/2014	619157	61594	PASA	DUES/DR CLARK	0123600000035000	810	1,441.00
06/30/2014	619158	61725	PSBA	COMPENSATION STUDIES	0123600000035000	810	1,900.00
06/30/2014	619159	62499	DANIEL K PASSMORE	MILEAGE	0113900002407000	580	119.00
06/30/2014	619160	62510	PATTERSON MEDICAL SUPPLY CO INC	SP ED SUP/WAHS	0112900000000112	610	49.45
06/30/2014	619160	62510	PATTERSON MEDICAL SUPPLY CO INC	SP ED SUP/WAHS	0112900000000112	610	9.95
06/30/2014	619161	62825	DENISE A PEARSON	CONF EXP	0111000000000000	581	31.36
06/30/2014	619161	62825	DENISE A PEARSON	MILEAGE	0111000002100000	580	63.84
06/30/2014	619162	62880	CAREN S PENCE	MILEAGE	0122708000000057	580	157.25
06/30/2014	619163	62968	PENN STATE MAINTENANCE AND SUPPLY	CUSTODIAL SUP	0126100000000000	611	966.00
06/30/2014	619164	63305	PA DISTANCE LEARNING CHARTER SCHOOL	TUITION/REG	0111000000000563	562	702.89
06/30/2014	619165	63446	PENNSYLVANIA ONE CALL SYSTEM	COMMUNICATIONS	0122200000035000	530	70.37
06/30/2014	619166	63450	THE PENNSYLVANIA PERSONNEL ADVISOR	REF MANUAL/HR	0123900000035000	810	219.00
06/30/2014	619167	63823	J. W. PEPPER MUSIC	GEN SUP/EMHS	0111000002101000	610	70.99
06/30/2014	619168	63994	PERRY PROPERTIES, INC.	REFUND	0161530000000000	R6153	350.59
06/30/2014	619169	64285	ROGER TORY PETERSON INSTITUTE	FIELD TRIP	0114900000000079	610	40.00
06/30/2014	619170	65149	PITNEY BOWES	POSTAGE SUP/CO	0125000000035000	610	169.99
06/30/2014	619171	65152	PITNEY BOWES GLOBAL FINANCIAL	EQUIP LEASE/YEMS	0123800001132000	535	117.00
06/30/2014	619172	66785	PRINTS & MORE BY HOLLY	B&G REPAIRS	0126100000000000	432	86.40
06/30/2014	619173	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	479.60
06/30/2014	619173	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	781.96
06/30/2014	619173	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	1,884.98
06/30/2014	619173	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	3,513.90
06/30/2014	619174	67600	QUICK SOLUTIONS	GEN SUP/BG	0126100000000000	610	43.47
06/30/2014	619175	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	156.00
06/30/2014	619175	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	358.26
06/30/2014	619176	67982	CAROL RAFALSKI	REIMBURSEMENT	0111000000000564	322	45.00
06/30/2014	619177	68983	ALLISON M KITCHEL	CONF EXP	0112900000000112	581	49.51
06/30/2014	619178	69107	PENNY J REX	MILEAGE	01244000000055000	580	82.66
06/30/2014	619179	70000	STACEY C ROBINAULT	CONF EXP	0112900000000112	581	26.11
06/30/2014	619180	70400	RACHEL L ROLLMAN	MILEAGE	0112000001200000	580	12.43
06/30/2014	619181	71555	CLINTON A SALAPEK	MILEAGE	0113900002407000	580	53.76
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	458.00
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	249.00
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	274.00
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	99.95
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	188.00
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	249.40
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	239.84
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	100.00
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	30.00
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	10.00
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	100.00

06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	500.00
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	500.00
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	500.00
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	500.00
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	500.00
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	500.00
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	500.00
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	125.00
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	250.00
06/30/2014	619182	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	1,000.00
06/30/2014	619182	71610	SAM'S CLUB/GECRB	SUP/CO	0123100000035000	610	41.72
06/30/2014	619183	71617	CHRISTINE M SAMONSKY	MILEAGE	0111000002100000	580	129.92
06/30/2014	619184	71685	SANFORD CO.	EQUIP REP PARTS/BG	0126100000000000	617	318.66
06/30/2014	619184	71685	SANFORD CO.	EQUIP REP PARTS/BG	0126100000000000	617	461.95
06/30/2014	619185	72640	CYNTHIA L SCHEID	CONF EXP	0111000000000000	581	266.43
06/30/2014	619185	72640	CYNTHIA L SCHEID	CONF EXP	0111000000000000	581	426.66
06/30/2014	619185	72640	CYNTHIA L SCHEID	CONF EXP	0111000000000000	581	435.94
06/30/2014	619185	72640	CYNTHIA L SCHEID	CONF EXP	0111000000000000	581	831.73
06/30/2014	619186	73722	JAMES B. SCHWAB CO. INC.	MAINT CONTRACT	0122200000035000	435	36.50
06/30/2014	619186	73722	JAMES B. SCHWAB CO. INC.	MAINT CONTRACT	0122200000035000	435	78.75
06/30/2014	619186	73722	JAMES B. SCHWAB CO. INC.	MAINT CONTRACT	0122200000035000	435	480.00
06/30/2014	619186	73722	JAMES B. SCHWAB CO. INC.	MAINT CONTRACT	0122200000035000	435	528.00
06/30/2014	619186	73722	JAMES B. SCHWAB CO. INC.	MAINT CONTRACT	0122200000035000	435	630.00
06/30/2014	619186	73722	JAMES B. SCHWAB CO. INC.	MAINT CONTRACT	0122200000035000	435	630.00
06/30/2014	619186	73722	JAMES B. SCHWAB CO. INC.	MAINT CONTRACT	0122200000035000	435	4,776.50
06/30/2014	619187	73870	SCOBELL CO INC	B&G REPAIRS	0126100000000000	432	13,832.57
06/30/2014	619188	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	4.75
06/30/2014	619188	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	195.12
06/30/2014	619188	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	58.54
06/30/2014	619188	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	69.44
06/30/2014	619188	74115	SCOTT ELECTRIC	GEN SUP/BG	0126100000000000	610	109.07
06/30/2014	619188	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	335.00
06/30/2014	619188	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	6.40
06/30/2014	619189	75125	SERVPRO OF WEST ERIE COUNTY	REPAIR PIPE/YEMS	0126100000000000	523	5,000.00
06/30/2014	619190	75432	SHEFFIELD CONTAINER CORP	GEN SUP/BG	0126100000000000	610	790.24
06/30/2014	619191	75870	JESSICA L MCELHANEY	MILEAGE	0111000002100000	580	210.39
06/30/2014	619192	76625	LISA A SMITH	MILEAGE	0112000001200000	580	15.06
06/30/2014	619192	76625	LISA A SMITH	MILEAGE	0112000001200000	580	17.75
06/30/2014	619193	76631	MATTHEW J SMITH	MILEAGE	0122200000035000	580	177.74
06/30/2014	619194	77550	SPEED SKIN LLC	INSTR SUP/CC	0113600002407000	610	142.35
06/30/2014	619194	77550	SPEED SKIN LLC	INSTR SUP/CC	0113600002407000	610	10.75
06/30/2014	619195	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/MAY 14	0111000007600000	330	1,146.25
06/30/2014	619196	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	49.44
06/30/2014	619196	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125000000035000	610	13.30
06/30/2014	619196	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125000000035000	610	18.87
06/30/2014	619196	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/CC	0113600002407000	610	12.78
06/30/2014	619196	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/CC	0113600002407000	610	12.78
06/30/2014	619197	79005	DAVID M STEFFAN	REFUND	01	0493	51.00
06/30/2014	619198	79153	STEWART LABORATORIES, INC	TECH SVCS/BG	0126100000035000	340	1,155.00

06/30/2014	619199	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	159.65
06/30/2014	619199	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	78.30
06/30/2014	619200	79880	STURDEVANT SIGNS	GEN SUP/BG	0126100000000000	610	167.95
06/30/2014	619201	80503	SUNGARD PUBLIC SECTOR PENTAMATION	FIN PLUS TRAINING SVC	0125000000035000	581	175.00
06/30/2014	619202	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000032000	519	100.00
06/30/2014	619202	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000032000	519	100.00
06/30/2014	619203	80998	MARK E SWEET	MILEAGE	0112000001200000	580	271.94
06/30/2014	619204	81387	JAMIE L TAGBA	MILEAGE	0111000002100000	580	128.02
06/30/2014	619205	84240	THORNE'S MARKET #707	FCS SUP/EMHS	0111000002101000	610	141.87
06/30/2014	619205	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	4.00
06/30/2014	619205	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	7.17
06/30/2014	619205	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	10.12
06/30/2014	619205	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	11.97
06/30/2014	619205	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	16.81
06/30/2014	619205	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	19.74
06/30/2014	619205	84240	THORNE'S MARKET #707	FCS SUP/WAHS	0111000002104000	610	303.62
06/30/2014	619205	84240	THORNE'S MARKET #707	FCS SUP/SAMHS	0123800002102000	610	341.22
06/30/2014	619206	85290	B.J. TERRONI CO., INCL	P&H SUPPLIES/BG	0126100000000000	614	1,393.03
06/30/2014	619207	85545	AMBER L TRASK	MILEAGE	0112000001200000	580	111.66
06/30/2014	619208	85940	DONNA K TRUBIC	CONF EXP	0122600000035000	581	87.45
06/30/2014	619209	86062	JENNA R TURNER	CONF EXP	0112900000000112	581	33.92
06/30/2014	619210	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	40.88
06/30/2014	619211	86580	ULINE	GEN SUP/BG	0126100000000000	610	1,008.25
06/30/2014	619211	86580	ULINE	GEN SUP/BG	0126100000000000	610	1,008.25
06/30/2014	619212	86659	UNION CITY AREA SCHOOL DIST	TUITION/REG	0111000000000000	563	12,004.20
06/30/2014	619213	86992	UNITED STATES TREASURY	QTRLY PMT FORM 720	01	0470.220	1,403.00
06/30/2014	619214	88150	WILLIAM D VANATTA	MILEAGE	0111000002100000	580	123.20
06/30/2014	619215	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	100.00
06/30/2014	619215	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	214.50
06/30/2014	619215	90800	WARREN BUS LINES INC.	TRANSPORTATION	0111029890000098	580	600.66
06/30/2014	619215	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	100.00
06/30/2014	619215	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	114.50
06/30/2014	619215	90800	WARREN BUS LINES INC.	TRANSPORTATION	0111000000000000	610	2,000.00
06/30/2014	619215	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	114.50
06/30/2014	619215	90800	WARREN BUS LINES INC.	TRANSPORTATION	0111928001100432	580	100.00
06/30/2014	619216	90915	WARREN COUNTY SCHOOL DISTRICT	HONOR BREAKFST/SG	0111000001129000	610	85.89
06/30/2014	619216	90915	WARREN COUNTY SCHOOL DISTRICT	CPI TRAINING	0112000002200000	610	117.99
06/30/2014	619216	90915	WARREN COUNTY SCHOOL DISTRICT	21ST CENTURY SUP	0111928001100432	610	152.15
06/30/2014	619216	90915	WARREN COUNTY SCHOOL DISTRICT	SONGFEST	0111000000000000	581	496.44
06/30/2014	619216	90915	WARREN COUNTY SCHOOL DISTRICT	21ST CENTURY SUP	0111928001100432	610	891.50
06/30/2014	619216	90915	WARREN COUNTY SCHOOL DISTRICT	FAMILY NIGHT TITLE I	01339080000000085	610	206.64
06/30/2014	619217	91872	WARREN GLASS & PARTS	VEHICLE REP/BG	0126100000000000	431	295.50
06/30/2014	619218	92598	WARREN TIMES OBSERVER	STUDENT/WK/MAY 14	0111000002100000	810	50.00
06/30/2014	619218	92598	WARREN TIMES OBSERVER	FINAL BUDGET APPROVAL	0123100000000000	540	105.37
06/30/2014	619219	92664	WARREN TIRE CENTER	UPS CHG	0122200000035000	618	55.00
06/30/2014	619220	93476	WELLS FARGO CORPORATE TRUST SERV	ADMIN CHGS	0151100000000000	910	1,500.00
06/30/2014	619221	93590	LAURIE G WEST	MILEAGE	0112000001200000	580	74.64
06/30/2014	619222	93720	WESTBURGH ELECTRIC	P&H SUP/BG	0126100000000000	614	510.00
06/30/2014	619223	94235	JEFFREY F WHITE	MILEAGE	0111000002100000	580	346.64

06/30/2014	619224	94314	WHITMIRE'S BLOCK CO	GEN SUP/BG	0126100000000000	610		96.00
06/30/2014	619225	94794	SANDRA L WILKS	MILEAGE	0112000001200000	580		105.50
06/30/2014	619226	94802	STEPHANIE C SCUTELLA	MILEAGE	0112430002200000	580		150.02
06/30/2014	619227	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580		120.62
06/30/2014	619228	95601	WRIGHTS MUSIC SHED	GEN SUP/YHS	0111000002105000	610		51.18
06/30/2014	619228	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP	0111000001132000	610		22.00
06/30/2014	619228	95601	WRIGHTS MUSIC SHED	GEN SUP/YHS	0111000002105000	610		51.18
06/30/2014	619229	96165	REBECCA L YEAGER	CONF EXP	0112900000000112	581		321.66
06/30/2014	619230	96190	SHANNON L YEAGER	CONF EXP	0112900000000112	581		249.76
06/30/2014	619231	96360	YOUNG MENS CHRISTIAN ASSN	SP ED PROF SVCS/0025	0112900000000112	329		243.75
06/30/2014	619232	96400	ERIC E YOUNG	MILEAGE	0122200000035000	580		82.15
06/30/2014	619233	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310		234.00
06/30/2014	619234	97046	ZAHM & MATSON, INC.	EQUIP REP PARTS/BG	0126100000000000	617		616.46
06/30/2014	619234	97046	ZAHM & MATSON, INC.	EQUIP REP PARTS/BG	0126100000000000	617		1,015.57
06/26/2014	619235	00375	AT&T MOBILITY	CYBER PROGRAM	0111000000000564	610		38.74
06/26/2014	619236	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621		41.63
06/26/2014	619237	25045	EARTHLINK BUSINESS	AV	0122200001140000	530		360.64
06/26/2014	619238	46144	KINZUA/WARREN COUNTY JOINT	AV	0126100001140000	424		301.00
06/26/2014	619239	57816	NATIONAL FUEL GAS CO.	SSELC FINAL BILL	0126200000060000	621		44.21
06/26/2014	619240	61490	PA MUNICIPAL SERVICE CO	BWMS	0126100002106000	424		36.00
06/26/2014	619240	61490	PA MUNICIPAL SERVICE CO	SSELC	0126100000060000	424		356.73
06/26/2014	619241	62888	PENELEC	BWMS	0126100002106000	422		20.94
06/26/2014	619242	88570	VERIZON	EMHS	0122200002101000	530		27.60
06/26/2014	619242	88570	VERIZON	WAEC	0122200001110000	530		34.43
06/26/2014	619242	88570	VERIZON	LEC	0122200000050000	530		34.71
06/26/2014	619242	88570	VERIZON	SSELC	0122200001127000	530		42.35
06/26/2014	619242	88570	VERIZON	BWMS	0122200002106000	530		43.93
06/26/2014	619242	88570	VERIZON	CC	0122200002407000	530		45.99
06/26/2014	619242	88570	VERIZON	BG	0122200000035000	530		124.46
06/26/2014	619242	88570	VERIZON	CC	0122200002407000	530		164.19
06/26/2014	619242	88570	VERIZON	RE	0122200001123000	530		179.06
06/26/2014	619242	88570	VERIZON	EMHS	0122200002101000	530		191.96
06/26/2014	619242	88570	VERIZON	SG	0122200001129000	530		193.77
06/26/2014	619242	88570	VERIZON	WAEC	0122200001110000	530		270.93
06/26/2014	619242	88570	VERIZON	CO	0122200000035000	530		298.55
06/26/2014	619242	88570	VERIZON	YHS	0122200002105000	530		323.20
06/26/2014	619242	88570	VERIZON	WAHS	0122200002104000	530		354.41
06/26/2014	619242	88570	VERIZON	YEMS	0122200001132000	530		371.61
06/26/2014	619243	94976	WINDSTREAM	SAMHS	0122200002102000	530		117.46
06/30/2014	619244	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580		53.54
06/30/2014	619245	58316	NEHEMIAH RESTORATIONS LLC	TRANSPORTATION	0127500000000000	513		2,999.39
06/30/2014	619246	95601	WRIGHTS MUSIC SHED	INSTR SUP/YEMS	0111000001132000	610		22.00
06/30/2014	619246	95601	WRIGHTS MUSIC SHED	INSTR SUP/YHS	0111000002105000	610		51.18
06/10/2014	PURCHASE	CARD	Amy Stewart	AS-CENTRA SUSQUEHANNA IU	0122200000035000	581		200.00
06/10/2014	PURCHASE	CARD	Amy Stewart	AS-CENTRA SUSQUEHANNA IU	0122200000035000	581		200.00
06/10/2014	PURCHASE	CARD	Amy Stewart	AS-CENTRA SUSQUEHANNA IU	0122200000035000	581		200.00
06/10/2014	PURCHASE	CARD	Amy Stewart	AS-CENTRA SUSQUEHANNA IU	0122200000035000	581		200.00
06/10/2014	PURCHASE	CARD	Amy Stewart	AS-CENTRA SUSQUEHANNA IU	0122200000035000	581		200.00
06/10/2014	PURCHASE	CARD	Amy Stewart	AS-CENTRA SUSQUEHANNA IU	0122200000035000	581		200.00

06/10/2014	PURCHASE	CARD	Amy Stewart	AS-CENTRA SUSQUEHANNA IU	0122200000035000	581	200.00
06/10/2014	PURCHASE	CARD	Amy Stewart	AS-PDE	0123900000035000	810	125.00
06/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-DAVE'S AUTO	0126100000000000	613	99.75
06/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-VOLZ ENVIRONMENTAL	0126100000000000	810	160.00
06/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-FAIRFIELD INN & SUITES	0113908002407189	515	97.90
06/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-FAIRFIELD INN & SUITES	0113908002407189	515	97.90
06/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-GOLDEN CORRAL	0121200002407000	610	41.38
06/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-MCDONALDS	0121200002407000	610	19.55
06/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-MCDONALDS	0121200002407000	610	3.60
06/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-SKILLS USA	0113900002407000	810	11.95
06/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-B&L WHOLESALE	0126100000000000	610	145.76
06/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-HULL ELECTRIC	0126100000000000	623	70.00
06/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-INTERNATIONAL TRANS FE	0126100000000000	614	1.98
06/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	519.00
06/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	24.98
06/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	8.26
06/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	611	20.93
06/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	623	46.96
06/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HARD	0126100000000000	616	22.48
06/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-PROMAG ENVIRO SYSTEMS	0126100000000000	614	247.22
06/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-SCOTT ELECTRIC	0126100000000000	623	49.80
06/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-UHAUL SUPPAS SERVICE C	0126100000000000	610	109.95
06/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-UHAUL SUPPAS SERVICE C	0126100000000000	610	5.53
06/10/2014	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126100000000000	610	239.97
06/10/2014	PURCHASE	CARD	Erik Leamon	EL-RYAN'S RESTAURANT	0112000002200000	515	424.00
06/10/2014	PURCHASE	CARD	Gerald Parker	GP-DAVE'S AUTO	0126100000000000	613	357.81
06/10/2014	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126100000000000	614	18.30
06/10/2014	PURCHASE	CARD	Gerald Parker	GP-NAPA AUTO PARTS	0126100000000000	614	7.09
06/10/2014	PURCHASE	CARD	Gerald Parker	GP-NAPA AUTO PARTS	0126100000000000	614	11.73
06/10/2014	PURCHASE	CARD	Gerald Parker	GP-NAPA AUTO PARTS	0126100000000000	614	19.20
06/10/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	269.28
06/10/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	10.98
06/10/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	45.12
06/10/2014	PURCHASE	CARD	Gerald Parker	GP-V&V APPLIANCE	0231000000000000	430	69.30
06/10/2014	PURCHASE	CARD	Gary Weber	GW-7 SPRINGS LODGING	0128508000000085	581	(236.00)
06/10/2014	PURCHASE	CARD	Gary Weber	GW-7 SPRINGS LODGING	0128508000000085	581	472.00
06/10/2014	PURCHASE	CARD	Gary Weber	GW-7 SPRINGS LODGING	0128508000000085	581	472.00
06/10/2014	PURCHASE	CARD	Gary Weber	GW-7 SPRINGS LODGING	0128508000000085	581	(1.00)
06/10/2014	PURCHASE	CARD	Gary Weber	GW-7 SPRINGS LODGING	0128508000000085	581	472.00
06/10/2014	PURCHASE	CARD	Gary Weber	GW-7 SPRINGS LODGING	0128508000000085	581	472.00
06/10/2014	PURCHASE	CARD	Gary Weber	GW-7 SPRINGS LODGING	0128508000000085	581	236.00
06/10/2014	PURCHASE	CARD	Gary Weber	GW-7 SPRINGS LODGING	0128508000000085	581	236.00
06/10/2014	PURCHASE	CARD	Gary Weber	GW-7 SPRINGS LODGING	0128508000000085	581	236.00
06/10/2014	PURCHASE	CARD	Gary Weber	GW-BANK CHARGE	0123600000000000	891	(12.72)
06/10/2014	PURCHASE	CARD	Gary Weber	GW-FBI NATIONAL ACADEMY	0122710000000000	581	215.00
06/10/2014	PURCHASE	CARD	Gary Weber	GW-FBI NATIONAL ACADEMY	0123900002135000	581	215.00
06/10/2014	PURCHASE	CARD	Gary Weber	GW-WILSON LODGE FOOD SERV	0122710000000000	581	21.00
06/10/2014	PURCHASE	CARD	Gary Weber	GW-WILSON LODGE FOOD SERV	0123900002135000	581	11.00
06/10/2014	PURCHASE	CARD	Gary Weber	GW-WILSON LODGE FOOD SERV	0123900002135000	581	21.00

06/10/2014	PURCHASE	CARD	Gary Weber	GW-WILSON LODGE OGLEBAY	0123900002135000	581	110.88
06/10/2014	PURCHASE	CARD	Jeff Arford	JA-HOWE'S TRUE VALUE	0126100000000000	617	15.95
06/10/2014	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126100000000000	623	166.68
06/10/2014	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126100000000000	623	52.86
06/10/2014	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126100000000000	617	55.20
06/10/2014	PURCHASE	CARD	Jeff Arford	JA-YOUNGSVILLE HARDWARE	0126100000000000	617	12.15
06/10/2014	PURCHASE	CARD	James Riggle	JR-ONEIDA LUMBER/ACE HARD	0126100000000000	614	3.59
06/10/2014	PURCHASE	CARD	James Riggle	JR-UNIVAR USA INC	0126100000000000	614	126.58
06/10/2014	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	610	14.06
06/10/2014	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	610	36.33
06/10/2014	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	614	76.90
06/10/2014	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126100000000000	610	6.27
06/10/2014	PURCHASE	CARD	Misty Weber	MW-BELLA VITA	0111000000000000	610	28.79
06/10/2014	PURCHASE	CARD	Misty Weber	MW-FRIENDLY ICE CREAM	0111000000000000	610	29.53
06/10/2014	PURCHASE	CARD	Misty Weber	MW-HOURLASS TAVERN	0111000000000000	610	66.18
06/10/2014	PURCHASE	CARD	Misty Weber	MW-LINDY'S NEW YORK	0111000000000000	610	16.15
06/10/2014	PURCHASE	CARD	Misty Weber	MW-MCHALES BAR & GRILL	0111000000000000	610	48.00
06/10/2014	PURCHASE	CARD	Misty Weber	MW-PARK SERV., INC.	0111000000000000	610	51.00
06/10/2014	PURCHASE	CARD	Misty Weber	MW-ROSIE O'GRADY'S	0111000000000000	610	43.86
06/10/2014	PURCHASE	CARD	Misty Weber	MW-SHERATON, NEW YORK	0111000000000000	610	1,184.44
06/10/2014	PURCHASE	CARD	Misty Weber	MW-THE HOUSE OF BREWS	0111000000000000	610	46.00
06/10/2014	PURCHASE	CARD	Misty Weber	MW-THE OLIVE GARDEN	0111000000000000	610	36.00
06/10/2014	PURCHASE	CARD	Nick Odonish	NO-FASTENAL	0126100000000000	617	2.78
06/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	36.57
06/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	67.93
06/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	7.60
06/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	11.97
06/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	27.90
06/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	6.98
06/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	168.98
06/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	49.03
06/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	11.97
06/10/2014	PURCHASE	CARD	Nick Odonish	NO-ONEIDA LUMBER	0126100000000000	617	4.50
06/10/2014	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126100000000000	617	27.30
06/10/2014	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126100000000000	617	20.30
06/10/2014	PURCHASE	CARD	Purchasing Office	PO-US POST OFFICE	0123800001110000	535	245.00
06/10/2014	PURCHASE	CARD	Thomas Cappello	TC-HOWE'S TRUE VALUE	0126100000000000	614	6.46
06/10/2014	PURCHASE	CARD	Thomas Cappello	TC-NAPA AUTO PARTS	0126100000000000	617	60.80
06/10/2014	PURCHASE	CARD	Thomas Cappello	TC-ONEIDA LUMBER/ACE HARD	0126100000000000	614	10.59
06/10/2014	PURCHASE	CARD	Thomas Cappello	TC-ONEIDA LUMBER/ACE HARD	0126100000000000	627	44.50
06/10/2014	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126100000000000	623	68.03
06/10/2014	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126100000000000	623	5.11
06/10/2014	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126100000000000	623	37.09
06/10/2014	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126100000000000	623	18.75
06/10/2014	PURCHASE	CARD	Thomas Srnka	TS-DAVE'S AUTO	0126100000000000	613	170.28
06/10/2014	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126100000000000	616	115.97
06/10/2014	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126100000000000	617	22.59
06/10/2014	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126100000000000	617	54.09
06/10/2014	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126100000000000	623	6.22

[illegible]