

List of Bills Report: Jun 29, 2015

Check Date	Check No	Vendor No	Vendor Name	Transaction Description	Budget Unit	Account	Amount
06/18/2015	100539	52126	KELLY MARTIN	FSC SUP/EMHS	0111000002101000	610	172.29
06/18/2015	100540	52126	KELLY MARTIN	FSC SUP/EMHS	0111000002101000	610	60.89
06/18/2015	100541	93274	MISTY WEBER	CULINARY ARTS/LEC	0112430002200000	610	48.75
06/19/2015	100542	21843	RHONDA DECKER	FCS SUP/BWMS	0123800002106000	610	49.19
06/19/2015	100543	55525	ERIC MINEWEASER	FCS SUP/YEMS	0111000002132000	610	97.30
06/05/2015	103515	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	830.43
06/05/2015	103515	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	878.28
06/17/2015	103516	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	675.60
06/17/2015	103516	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	709.38
06/30/2015	103517	00345	AIS	EQUIP MAINT/BG	0231000000000000	430	169.84
06/30/2015	103518	71553	DEBORAH A SALAPEK	MILEAGE	0231000000000000	580	20.93
06/30/2015	505402	06870	L JEFFREY BARTSCH	MILEAGE	0332000005000000	519	273.70
06/30/2015	505403	08850	BOLLINGER SPECIALTY GROUP	FOOTBALL INS/15-16	0332000005000000	816	5,782.00
06/30/2015	505404	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005005000	519	304.99
06/30/2015	505405	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	410.54
06/30/2015	505405	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	490.58
06/30/2015	505405	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	541.36
06/30/2015	505405	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005004000	519	617.64
06/30/2015	505405	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	746.58
06/30/2015	505405	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,196.81
06/30/2015	505405	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	2,117.88
06/30/2015	505405	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005000000	519	2,438.84
06/30/2015	505405	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005000000	519	1,647.99
06/30/2015	505406	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	944.85
06/30/2015	505407	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	447.40
06/30/2015	505408	28842	ERIE SPORT STORE INC	ATH SUP/YHS	0332000005005000	610	2,020.00
06/30/2015	505408	28842	ERIE SPORT STORE INC	ATH SUP/YHS	0332000005005000	610	175.00
06/30/2015	505408	28842	ERIE SPORT STORE INC	ATH SUP/YHS	0332000005005000	610	174.00
06/30/2015	505408	28842	ERIE SPORT STORE INC	ATH SUP/YHS	0332000005005000	610	236.90
06/30/2015	505409	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	416.33
06/30/2015	505410	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	407.83
06/30/2015	505410	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,255.13
06/30/2015	505410	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,511.57
06/30/2015	505410	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	385.75
06/30/2015	505410	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,476.34
06/30/2015	505411	72655	SCHEDULE STAR	SUBSCRIPTION RENEWAL	0332000005000000	610	1,200.00
06/30/2015	505411	72655	SCHEDULE STAR	SUBSCRIPTION RENEWAL	0332000005000000	610	100.00
06/30/2015	505412	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	102.00
06/30/2015	505412	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	145.58
06/30/2015	505412	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	176.52
06/30/2015	505412	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	256.22
06/30/2015	505412	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	385.16
06/30/2015	505413	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	228.86
06/30/2015	505413	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005000000	519	632.44
06/30/2015	505413	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005000000	519	898.21
06/30/2015	505413	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005000000	519	1,021.51
06/30/2015	505413	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005000000	519	1,360.50
06/30/2015	556	00351	AP EXAMINATIONS	AP EXAMS/YHS	01	0199.05	246.00

06/30/2015	557	07830	EMILIA BEUGER	ROBERT KOLESAR FUND	01	0199.04	250.00
06/30/2015	558	18007	CORRY TRAVEL	REIMBURSEMENT	01	0199.05	100.00
06/30/2015	559	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	01	0199.07	555.03
06/30/2015	560	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.11	108.39
06/30/2015	560	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.11	152.78
06/30/2015	560	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.11	810.83
06/30/2015	560	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.11	1,733.06
06/30/2015	560	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.05	243.59
06/30/2015	560	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.08	364.91
06/30/2015	560	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.10	1,577.73
06/30/2015	560	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.10	1,726.50
06/30/2015	561	23143	BAILEY DILKS	HARRIET BORG FUND	01	0199.04	250.00
06/30/2015	562	31087	FOLLETT SCHOOL SOLUTIONS INC	MEMORIAL BOOKS/EMHS	01	0199.01	11.61
06/30/2015	562	31087	FOLLETT SCHOOL SOLUTIONS INC	MEMORIAL BOOKS/EMHS	01	0199.01	6.84
06/30/2015	562	31087	FOLLETT SCHOOL SOLUTIONS INC	MEMORIAL BOOKS/EMHS	01	0199.01	6.84
06/30/2015	562	31087	FOLLETT SCHOOL SOLUTIONS INC	MEMORIAL BOOKS/EMHS	01	0199.01	38.20
06/30/2015	562	31087	FOLLETT SCHOOL SOLUTIONS INC	MEMORIAL BOOKS/EMHS	01	0199.01	11.94
06/30/2015	562	31087	FOLLETT SCHOOL SOLUTIONS INC	MEMORIAL BOOKS/EMHS	01	0199.01	19.81
06/30/2015	562	31087	FOLLETT SCHOOL SOLUTIONS INC	MEMORIAL BOOKS/EMHS	01	0199.01	3.08
06/30/2015	562	31087	FOLLETT SCHOOL SOLUTIONS INC	MEMORIAL BOOKS/EMHS	01	0199.01	19.10
06/30/2015	562	31087	FOLLETT SCHOOL SOLUTIONS INC	MEMORIAL BOOKS/EMHS	01	0199.01	21.82
06/30/2015	562	31087	FOLLETT SCHOOL SOLUTIONS INC	MEMORIAL BOOKS/EMHS	01	0199.01	17.04
06/30/2015	562	31087	FOLLETT SCHOOL SOLUTIONS INC	MEMORIAL BOOKS/EMHS	01	0199.01	11.09
06/30/2015	562	31087	FOLLETT SCHOOL SOLUTIONS INC	MEMORIAL BOOKS/EMHS	01	0199.01	12.51
06/30/2015	562	31087	FOLLETT SCHOOL SOLUTIONS INC	MEMORIAL BOOKS/EMHS	01	0199.01	11.61
06/30/2015	563	31743	JENNIFER R FRANKLIN	REIMBURSEMENT	01	0199.04	120.22
06/30/2015	564	49236	LEWIS BUSING	TRANSPORTATION	01	0199.40	143.10
06/30/2015	564	49236	LEWIS BUSING	TRANSPORTATION	01	0199.40	207.32
06/30/2015	564	49236	LEWIS BUSING	TRANSPORTATION	01	0199.07	531.68
06/30/2015	564	49236	LEWIS BUSING	TRANSPORTATION	01	0199.08	548.22
06/30/2015	564	49236	LEWIS BUSING	TRANSPORTATION	01	0199.05	254.22
06/30/2015	564	49236	LEWIS BUSING	TRANSPORTATION	01	0199.40	284.09
06/30/2015	564	49236	LEWIS BUSING	TRANSPORTATION	01	0199.40	342.65
06/30/2015	564	49236	LEWIS BUSING	TRANSPORTATION	01	0199.40	537.12
06/30/2015	565	51691	TIFFANY L MANDEVILLE	REIMBURSEMENT	01	0199.04	329.67
06/30/2015	565	51691	TIFFANY L MANDEVILLE	REIMBURSEMENT	01	0199.04	207.44
06/30/2015	565	51691	TIFFANY L MANDEVILLE	REIMBURSEMENT	01	0199.04	88.45
06/30/2015	566	55260	MARIA MILLER	JAMES MORRISON FUND	01	0199.04	250.00
06/30/2015	567	60890	JUDITH O'KEEFE	REIMBURSEMENT	01	0199.04	57.00
06/30/2015	568	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.06	139.89
06/30/2015	568	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.07	1,400.54
06/30/2015	568	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.07	229.75
06/30/2015	568	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.07	300.00
06/30/2015	568	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.10	306.00
06/30/2015	568	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.10	728.79
06/30/2015	568	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.10	806.00
06/30/2015	568	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.10	1,168.24
06/30/2015	568	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.10	1,409.70
06/30/2015	568	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.06	2,170.20
06/05/2015	622292	00373	AT&T	CO	0122200000035000	530	35.25
06/05/2015	622293	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	248.78
06/05/2015	622293	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	715.22

06/05/2015	622293	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	950.71
06/05/2015	622293	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,233.35
06/05/2015	622294	21846	DECKER TRANSPORTATION, INC.	GASOLINE/BULK	0127200000035000	513	6,179.00
06/05/2015	622295	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	30,000.00
06/05/2015	622296	45110	KELLY SERVICES INC	ADJ	0111000001100000	325	(58.02)
06/05/2015	622296	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	197.05
06/05/2015	622296	45110	KELLY SERVICES INC	CONTRACTED SVC	0123800000000000	325	236.46
06/05/2015	622296	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	298.37
06/05/2015	622296	45110	KELLY SERVICES INC	CONTRACTED SVC	0113800002407000	325	522.14
06/05/2015	622296	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	580.15
06/05/2015	622296	45110	KELLY SERVICES INC	CONTRACTED SVC	0126200000000000	325	622.14
06/05/2015	622296	45110	KELLY SERVICES INC	CONTRACTED SVC	0124400000000000	325	702.22
06/05/2015	622296	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	1,370.96
06/05/2015	622296	45110	KELLY SERVICES INC	CONTRACTED SVC	0112000001200000	325	1,897.32
06/05/2015	622296	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	2,208.75
06/05/2015	622296	45110	KELLY SERVICES INC	CONTRACTED SVC	0112000002200000	325	2,227.16
06/05/2015	622296	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	2,590.58
06/05/2015	622296	45110	KELLY SERVICES INC	CONTRACTED SVC	0111000001100000	325	5,310.06
06/05/2015	622296	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	6,207.64
06/05/2015	622296	45110	KELLY SERVICES INC	CONTRACTED SVC	0111000002100000	325	9,282.49
06/05/2015	622296	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	9,340.54
06/05/2015	622297	57816	NATIONAL FUEL GAS CO.	BWMS	0126200002106000	621	118.11
06/05/2015	622298	84500	TIDIOUTE OIL COMPANY	GASOLINE/BULK	0127200000035000	513	1,130.35
06/05/2015	622299	94976	WINDSTREAM	SAMHS	0122200002102000	530	94.36
06/09/2015	622300	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	122.19
06/09/2015	622300	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	136.29
06/09/2015	622300	57816	NATIONAL FUEL GAS CO.	SG	0126200001129000	621	143.59
06/09/2015	622300	57816	NATIONAL FUEL GAS CO.	SE	0126200000060000	621	145.12
06/09/2015	622300	57816	NATIONAL FUEL GAS CO.	RE	0126200001123000	621	200.02
06/09/2015	622300	57816	NATIONAL FUEL GAS CO.	YEMS	0126200001132000	621	203.54
06/09/2015	622300	57816	NATIONAL FUEL GAS CO.	YHS	0126200002105000	621	205.22
06/09/2015	622300	57816	NATIONAL FUEL GAS CO.	AV	0126200001140000	621	205.22
06/09/2015	622300	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	211.49
06/09/2015	622300	57816	NATIONAL FUEL GAS CO.	SAMHS	0126200002102000	621	350.66
06/09/2015	622300	57816	NATIONAL FUEL GAS CO.	EMHS	0126200002101000	621	526.99
06/09/2015	622301	63250	PENNSYLVANIA AMERICAN WATER C	BWMS	0126100002106000	424	863.84
06/09/2015	622302	70650	CAROL ROSBOROUGH	ACM	0132000000000234	610	100.00
06/09/2015	622303	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	256.81
06/09/2015	622303	88540	ADVANCED DISPOSAL	WAHS/CC	0126200002104000	411	256.81
06/09/2015	622303	88540	ADVANCED DISPOSAL	WAHS/CC	0126200002104000	411	256.81
06/09/2015	622303	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	256.81
06/09/2015	622303	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	256.81
06/09/2015	622303	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	363.06
06/09/2015	622303	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	463.69
06/09/2015	622303	88540	ADVANCED DISPOSAL	EMHS	0126200002101000	411	571.36
06/09/2015	622303	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	769.14
06/09/2015	622303	88540	ADVANCED DISPOSAL	B&G	0126100000000000	610	1,654.87
06/09/2015	622303	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	238.79
06/09/2015	622303	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	256.81
06/10/2015	622304	86324	US POSTAL SERVICE	POSTAGE/EMHS	0123800002101000	535	1,400.00
06/10/2015	622305	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	28,591.61
06/10/2015	622306	87610	USHERWOOD OFFICE TECHNOLOGY	MAINT CONTRACT	0122200000035000	530	5,660.20

06/11/2015	622307	00373	AT&T	SE	0122200001126000	530	49.03
06/11/2015	622308	46144	KINZUA/WARREN COUNTY JOINT	AV	0126100001140000	424	301.00
06/11/2015	622309	63250	PENNSYLVANIA AMERICAN WATER C	WAHS	0126100002104000	424	2,632.52
06/11/2015	622310	80050	SUGAR GROVE AREA SEWAGE AUTHC	SG	0126100001129000	424	350.00
06/11/2015	622311	97208	ZITO MEDIA COMMUNICATIONS LLC	LEC	0122200000050000	530	12.32
06/11/2015	622311	97208	ZITO MEDIA COMMUNICATIONS LLC	SAMHS	0122200002102000	530	236.00
06/11/2015	622311	97208	ZITO MEDIA COMMUNICATIONS LLC	EMHS	0122200002101000	530	237.50
06/11/2015	622311	97208	ZITO MEDIA COMMUNICATIONS LLC	BWMS	0122200002106000	530	528.00
06/11/2015	622311	97208	ZITO MEDIA COMMUNICATIONS LLC	WAN/INTERNET SVCS	0122200000035000	530	12,070.18
06/16/2015	622312	16683	COMMONWEALTH OF PA	RENT/TAB/JUNE 15	0126200000035000	441	4,459.04
06/16/2015	622313	39567	HUNTINGTON TECHNOLOGY FINANC	EQUIP LEASES	0122200000035000	435	1,447.72
06/16/2015	622314	57817	NATIONAL FUEL RESOURCES, INC.	SG	0126200001129000	621	31.49
06/16/2015	622314	57817	NATIONAL FUEL RESOURCES, INC.	RUSSELL	0126200001123000	621	98.95
06/16/2015	622314	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0126200001132000	621	103.03
06/16/2015	622314	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0126200002105000	621	105.17
06/16/2015	622314	57817	NATIONAL FUEL RESOURCES, INC.	AV	0126200001140000	621	105.17
06/16/2015	622314	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0126200001110000	621	108.26
06/16/2015	622314	57817	NATIONAL FUEL RESOURCES, INC.	WAHS	0126200002104000	621	120.76
06/16/2015	622314	57817	NATIONAL FUEL RESOURCES, INC.	CC	0126200002407000	621	187.38
06/16/2015	622314	57817	NATIONAL FUEL RESOURCES, INC.	SAMHS	0126200002102000	621	278.38
06/16/2015	622314	57817	NATIONAL FUEL RESOURCES, INC.	EMHS	0126200002101000	621	488.72
06/16/2015	622314	57817	NATIONAL FUEL RESOURCES, INC.	SE	0126200000060000	621	29.35
06/16/2015	622315	62888	PENELEC	EMHS	0126100002101000	422	39.06
06/16/2015	622315	62888	PENELEC	WAEC	0126100001110000	422	40.83
06/16/2015	622315	62888	PENELEC	YHS	0126100002105000	422	75.76
06/16/2015	622315	62888	PENELEC	SAMHS	0126100002102000	422	96.17
06/16/2015	622315	62888	PENELEC	SE	0126100000060000	422	155.81
06/16/2015	622315	62888	PENELEC	WAHS/CC	0126100002104000	422	575.46
06/16/2015	622315	62888	PENELEC	SG	0126100001129000	422	1,288.84
06/16/2015	622315	62888	PENELEC	RUSSELL	0126100001123000	422	2,338.02
06/16/2015	622315	62888	PENELEC	YHS	0126100002105000	422	4,183.24
06/16/2015	622315	62888	PENELEC	YEMS	0126100001132000	422	4,369.10
06/16/2015	622315	62888	PENELEC	WAEC	0126100001110000	422	5,265.84
06/16/2015	622315	62888	PENELEC	SAMHS	0126100002102000	422	5,840.27
06/16/2015	622315	62888	PENELEC	BWMS	0126100002106000	422	6,982.12
06/16/2015	622315	62888	PENELEC	WAHS/CC	0126100002104000	422	10,730.32
06/16/2015	622315	62888	PENELEC	EMHS	0126100002101000	422	28,325.55
06/16/2015	622315	62888	PENELEC	AV	0126100001140000	422	(593.57)
06/16/2015	622315	62888	PENELEC	YHS	0126100002105000	422	9.60
06/16/2015	622315	62888	PENELEC	WAHS/CC	0126100002104000	422	10.26
06/16/2015	622315	62888	PENELEC	RUSSELL	0126100001123000	422	10.28
06/16/2015	622315	62888	PENELEC	RUSSELL	0126100001123000	422	10.28
06/16/2015	622315	62888	PENELEC	WAHS/CC	0126100002104000	422	10.35
06/16/2015	622315	62888	PENELEC	PT	0126100000060000	422	13.94
06/16/2015	622316	63250	PENNSYLVANIA AMERICAN WATER C	PT	0126100000060000	424	60.75
06/16/2015	622317	64840	PINE GROVE TWP SEWER PROJECT	RUSSELL	0126100001123000	424	252.00
06/17/2015	622318	45110	KELLY SERVICES INC	ADJ	0111000001100000	325	(58.02)
06/17/2015	622318	45110	KELLY SERVICES INC	CONTRACTED SVCS	0122718001100432	325	116.03
06/17/2015	622318	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	119.13
06/17/2015	622318	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	241.03
06/17/2015	622318	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	395.00
06/17/2015	622318	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	424.22

06/17/2015	622318	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	579.92
06/17/2015	622318	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	696.18
06/17/2015	622318	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	754.20
06/17/2015	622318	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	785.43
06/17/2015	622318	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,761.15
06/17/2015	622318	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,780.18
06/17/2015	622318	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	2,088.54
06/17/2015	622318	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	2,279.85
06/17/2015	622318	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	5,163.43
06/17/2015	622318	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	5,743.54
06/17/2015	622318	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	8,880.62
06/17/2015	622318	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	10,326.74
06/17/2015	622319	65150	PITNEY BOWES	EQUIP RENTAL/CO	0126100000000000	435	1,314.15
06/17/2015	622320	65152	PITNEY BOWES GLOBAL FINANCIAL	EQUIP LEASE/YEMS	0123800001132000	535	117.00
06/17/2015	622321	86986	UNITED REFINING CO.	GASOLINE/BULK	0126100000000000	626	3,145.75
06/18/2015	622322	21846	DECKER TRANSPORTATION, INC.	GASOLINE/BULK	0127200000035000	513	2,065.35
06/19/2015	622323	04591	AQUA PENNSYLVANIA INC	AV	0126100001140000	424	77.21
06/19/2015	622324	16566	COLUMBIA GAS OF PA., INC.	BWMS	0126200002106000	621	1,368.10
06/19/2015	622325	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0126200002106000	621	847.97
06/19/2015	622326	77700	VIRGIL E SPICER	REFUND	01	0493	15.61
06/22/2015	622327	00373	AT&T	SG	0122200001129000	530	0.26
06/22/2015	622327	00373	AT&T	EES	0122200001123000	530	0.78
06/22/2015	622327	00373	AT&T	B&G	0122200000035000	530	0.97
06/22/2015	622327	00373	AT&T	BWMS	0122200002106000	530	5.76
06/22/2015	622327	00373	AT&T	CO	0122200000035000	530	6.81
06/22/2015	622327	00373	AT&T	CC	0122200002407000	530	13.08
06/22/2015	622327	00373	AT&T	SAMHS	0122200002102000	530	15.53
06/22/2015	622327	00373	AT&T	EMHS	0122200002101000	530	19.40
06/22/2015	622327	00373	AT&T	WAEC	0122200001110000	530	35.70
06/22/2015	622327	00373	AT&T	WAHS	0122200002104000	530	52.87
06/22/2015	622327	00373	AT&T	YHS	0122200002105000	530	75.62
06/22/2015	622327	00373	AT&T	YEMS	0122200001132000	530	130.36
06/22/2015	622328	62888	PENELEC	BWMS	0126100002106000	422	173.94
06/22/2015	622329	88570	VERIZON	EES	0122200001111000	530	37.64
06/22/2015	622329	88570	VERIZON	SG	0122200001129000	530	108.96
06/22/2015	622329	88570	VERIZON	EMHS	0122200002101000	530	114.81
06/22/2015	622329	88570	VERIZON	EMHS	0122200002101000	530	152.54
06/22/2015	622329	88570	VERIZON	CO	0122200000035000	530	314.34
06/22/2015	622329	88570	VERIZON	YHS	0122200002105000	530	325.63
06/22/2015	622329	88570	VERIZON	YEMS	0122200001132000	530	364.65
06/22/2015	622330	88575	VERIZON WIRELESS	21ST CENTURY	0121108001100432	531	27.19
06/22/2015	622330	88575	VERIZON WIRELESS	B&G	0126100000000000	610	107.98
06/22/2015	622330	88575	VERIZON WIRELESS	TECHNOLOGY	0122200000035000	531	1,192.83
06/22/2015	622331	94976	WINDSTREAM	SAMHS	0122200002102000	530	158.62
06/23/2015	622332	19595	CROWN BENEFITS ADMINISTRATION	GROUP MEDICAL INS	01	0470.220	755,343.86
06/30/2015	622333	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0122200000035000	530	82.50
06/30/2015	622333	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0122200000035000	530	82.50
06/30/2015	622334	01110	AGORA CYBER CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	6,847.29
06/30/2015	622334	01110	AGORA CYBER CHARTER SCHOOL	TUITION/REG	0111000000000563	562	16,237.76
06/30/2015	622335	02347	AMATEUR ELECTRONICS	INSTR SUP/CC	0113800002407000	610	439.90
06/30/2015	622336	02350	AMAZON.COM	INSTR SUP/SAMHS	0114900000000079	610	9.18
06/30/2015	622336	02350	AMAZON.COM	INSTR SUP/CC	0113600002407000	610	51.04

06/30/2015	622336	02350	AMAZON.COM	TITLE I SUP/YEMS	0111908000032085	610	39.95
06/30/2015	622336	02350	AMAZON.COM	TITLE I SUP/YEMS	0111908000032085	610	65.33
06/30/2015	622336	02350	AMAZON.COM	TITLE I SUP/YEMS	0111908000032085	610	11.59
06/30/2015	622336	02350	AMAZON.COM	TITLE I SUP/YEMS	0111908000032085	610	49.35
06/30/2015	622336	02350	AMAZON.COM	OFFICE SUP/CO	0127100000035000	750	49.95
06/30/2015	622336	02350	AMAZON.COM	EQUIP REP/YEMS	0111000001132000	760	38.59
06/30/2015	622336	02350	AMAZON.COM	OFFICE SUP/LEC	0112430002200000	610	25.99
06/30/2015	622336	02350	AMAZON.COM	OFFICE SUP/LEC	0112430002200000	610	17.97
06/30/2015	622336	02350	AMAZON.COM	OFFICE SUP/CC	0123800002407000	610	5.48
06/30/2015	622336	02350	AMAZON.COM	OFFICE SUP/CC	0123800002407000	610	28.20
06/30/2015	622336	02350	AMAZON.COM	OFFICE SUP/CC	0123800002407000	610	206.00
06/30/2015	622336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	760	18.99
06/30/2015	622336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	760	12.00
06/30/2015	622336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	760	8.32
06/30/2015	622336	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	179.98
06/30/2015	622336	02350	AMAZON.COM	21ST CENT SUMMER ART	0111928001100432	610	23.97
06/30/2015	622336	02350	AMAZON.COM	21ST CENT SUMMER ART	0111928001100432	610	19.44
06/30/2015	622336	02350	AMAZON.COM	NEF SUP/LEC	0111000000000000	610	396.00
06/30/2015	622336	02350	AMAZON.COM	NEF SUP/LEC	0111000000000000	610	278.00
06/30/2015	622336	02350	AMAZON.COM	NEF SUP/LEC	0111000000000000	610	195.00
06/30/2015	622336	02350	AMAZON.COM	NEF SUP/LEC	0111000000000000	610	975.00
06/30/2015	622336	02350	AMAZON.COM	NEF SUP/LEC	0111000000000000	610	1,199.94
06/30/2015	622336	02350	AMAZON.COM	INSTR SUP/CC/0555	0113800002407654	610	80.67
06/30/2015	622336	02350	AMAZON.COM	GEN SUP/CO	0125000000035000	610	124.10
06/30/2015	622336	02350	AMAZON.COM	OFFICE SUP/CO	0123900002135000	610	69.95
06/30/2015	622336	02350	AMAZON.COM	ADJ TAX	0123900002135000	610	(3.96)
06/30/2015	622337	05545	B & H PHOTO	INSTR SUP/CC	0113200002407000	610	239.00
06/30/2015	622337	05545	B & H PHOTO	INSTR SUP/CC	0113200002407000	610	19.99
06/30/2015	622338	05742	B & N TROPHIES & AWARDS	COMMENCEMT SUP/SAMH	0123800002102600	610	123.75
06/30/2015	622338	05742	B & N TROPHIES & AWARDS	GEN SUP/YHS	0111000002105000	610	95.20
06/30/2015	622338	05742	B & N TROPHIES & AWARDS	COMMENCEMT SUP/SAMH	0123800002102600	610	5.00
06/30/2015	622338	05742	B & N TROPHIES & AWARDS	COMMENCEMT SUP/SAMH	0123800002102600	610	15.00
06/30/2015	622339	06540	MARCI M BARKER	MILEAGE	0111000002100000	580	253.00
06/30/2015	622340	06732	BARNHART DAVIS CO	VEHICLE REPAIR/BG	0126100000000000	431	150.89
06/30/2015	622340	06732	BARNHART DAVIS CO	CREDIT	0113800002407659	760	(31.80)
06/30/2015	622340	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	760	6.61
06/30/2015	622340	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	760	7.41
06/30/2015	622340	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	760	8.46
06/30/2015	622340	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	760	13.42
06/30/2015	622340	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	760	24.07
06/30/2015	622340	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	760	52.46
06/30/2015	622340	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	760	55.10
06/30/2015	622340	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	760	205.62
06/30/2015	622341	07399	KRISTIE J BEDNEZ	MILEAGE	0125000000035000	580	35.65
06/30/2015	622342	07440	AMY M BEERS	TUITION REIMBURSEMEN	0123600000000000	240	2,724.00
06/30/2015	622342	07440	AMY M BEERS	GEN SUP/YHS	0123800002105000	610	78.78
06/30/2015	622342	07440	AMY M BEERS	MILEAGE	0123800002100000	580	109.59
06/30/2015	622343	07760	KATHLEEN M BERTOLINI	MILEAGE	0112000002200000	580	57.79
06/30/2015	622343	07760	KATHLEEN M BERTOLINI	MILEAGE	0112000002200000	580	84.70
06/30/2015	622344	07885	LAURA J BIERBOWER	CONF EXP	0112900000000173	581	641.49
06/30/2015	622345	08410	KELLIE K BLASCO	MILEAGE	0112430002200000	580	116.03
06/30/2015	622346	08603	BLUMLING & GUSKY	TAX REFUND	0161110000000000	R6009	25,458.40

06/30/2015	622347	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323	541.80
06/30/2015	622347	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323	421.40
06/30/2015	622348	09740	BRADFORD AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	11,558.75
06/30/2015	622349	09970	AMANDA R MCBRIAR	MILEAGE	01227080000000057	580	178.94
06/30/2015	622350	10012	BELINDA A BROHN	21ST CENTURY PROF SVC	0111928001100432	329	135.00
06/30/2015	622350	10012	BELINDA A BROHN	21ST CENTURY PROF SVC	0111928001100432	329	621.00
06/30/2015	622351	11400	LOIS BURKEY	REIMBURSEMENT	0112000002200000	610	211.84
06/30/2015	622352	12286	CAMERON COUNTY SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	51,915.52
06/30/2015	622353	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	218.96
06/30/2015	622353	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	162.74
06/30/2015	622353	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	334.50
06/30/2015	622354	13124	EUGENE P CASASANTA	MILEAGE	0111000002100000	580	59.80
06/30/2015	622355	13600	CENTRAL SUSQUEHANNA IU	PROF SVCS	0123500000035000	330	469.30
06/30/2015	622355	13600	CENTRAL SUSQUEHANNA IU	PROF SVCS	0123500000035000	330	400.00
06/30/2015	622355	13600	CENTRAL SUSQUEHANNA IU	PROF SVCS	0123500000035000	330	480.50
06/30/2015	622356	14108	ELLEN S CHAPMAN	MILEAGE	0112000001200000	580	36.34
06/30/2015	622357	14112	NICOLE P CHAPMAN	TUITION REIMBURSEMENT	0111000001100000	240	1,950.00
06/30/2015	622358	14193	CHAUTAUQUA METAL FINISHING SUP	SEWAGE TREATMT SUP/B	0126100000000000	628	111.50
06/30/2015	622359	14225	JOHN CHECK MEMORIAL SCHOLARSH	ACM DONATION	0132000000000234	610	3,152.16
06/30/2015	622360	14409	CARYN L RYAN	MILEAGE	0111000001100000	580	545.79
06/30/2015	622361	14667	CHILDREN'S CENTER FOR	TUITION/SP ED	0112000000000000	563	1,000.00
06/30/2015	622361	14667	CHILDREN'S CENTER FOR	SP ED PROF SVCS	0112900000000173	322	5,408.37
06/30/2015	622362	14700	NAOMI & ROBERT E CHISHOLM	REFUND	0161110000000000	R6014	253.03
06/30/2015	622363	16373	BRIAN J COLLOPY	MILEAGE	0122200000035000	580	33.41
06/30/2015	622364	18270	MARLA B COX	MILEAGE	0112000002200000	580	116.96
06/30/2015	622365	19460	JEREMY D CRISWELL	MAC GRANT	01149000000000079	610	246.53
06/30/2015	622366	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	0126100000000000	610	70.00
06/30/2015	622367	20069	CATHIE M CUMMINGS	CONF EXP	0121200002407000	610	43.73
06/30/2015	622367	20069	CATHIE M CUMMINGS	CONF EXP	0113908002407189	586	112.12
06/30/2015	622368	20765	D & H DISTRIBUTING COMPANY	INSTR SUP/EMHS	0111000002101000	610	1,335.60
06/30/2015	622368	20765	D & H DISTRIBUTING COMPANY	INSTR SUP/EMHS	0111000002101000	610	544.70
06/30/2015	622369	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0132000000005000	519	102.00
06/30/2015	622370	21242	RONDA R DARLING	CONF EXP	0112900000000173	581	88.26
06/30/2015	622371	21845	RHONDA F DECKER	MILEAGE	0123800002100000	580	172.34
06/30/2015	622372	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000001000	519	102.00
06/30/2015	622372	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000001000	519	102.00
06/30/2015	622372	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01110298900000098	580	171.67
06/30/2015	622372	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01110298900000098	580	191.34
06/30/2015	622372	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0112430001150000	610	419.40
06/30/2015	622372	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0112430002200000	515	478.14
06/30/2015	622372	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111000000000000	610	560.12
06/30/2015	622372	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000011000	519	121.61
06/30/2015	622372	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01110298900000098	580	188.92
06/30/2015	622372	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01110298900000098	580	223.16
06/30/2015	622372	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111000000000000	581	324.23
06/30/2015	622372	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111000000000000	581	335.67
06/30/2015	622372	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000001000	519	344.31
06/30/2015	622372	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000011000	519	408.00
06/30/2015	622372	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000001000	519	415.87
06/30/2015	622372	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01110298900000098	580	191.34
06/30/2015	622373	22320	LAURA DEMERS	CONF EXP	01227080000000057	581	15.00
06/30/2015	622374	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126100000000000	611	1,914.00

06/30/2015	622375	23150	JENNIFER T DILKS	ACM	0132000000000234	610	68.75
06/30/2015	622375	23150	JENNIFER T DILKS	MILEAGE	01227080000000057	580	340.06
06/30/2015	622376	23900	ROSE M DORE'	MILEAGE	01233000000000000	800	19.67
06/30/2015	622377	24741	EAN SERVICES, LLC	CAR RENTALS	01320000000005000	519	223.70
06/30/2015	622378	25450	JULIE M ECKSTROM	MILEAGE	01244000000055000	580	203.67
06/30/2015	622379	28847	ERIE TIMES-NEWS	BIDS/CUSTODIAL SUP	0126100000035000	540	191.50
06/30/2015	622379	28847	ERIE TIMES-NEWS	SM ENG REP INSTRUCTOR	0123900000035000	540	380.00
06/30/2015	622380	29260	FAIRMONT SUPPLY OIL & GAS LLC	GEN SUP/BG	01261000000000000	610	88.20
06/30/2015	622381	29288	JOSHUA M FALCONER	MILEAGE	0122200000035000	580	131.45
06/30/2015	622382	29403	FAMILY SERVICES OF WARREN	21ST CENTURY PROF SVC	0111928001100432	329	1,320.00
06/30/2015	622383	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	01235000000000000	330	139.50
06/30/2015	622383	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	01235000000000000	330	279.00
06/30/2015	622383	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	01235000000000000	330	341.00
06/30/2015	622383	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	01235000000000000	330	682.00
06/30/2015	622383	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	01235000000000000	330	1,545.50
06/30/2015	622384	29610	JESSICA L FAUNCE	CONF EXP	01129000000000173	581	337.12
06/30/2015	622385	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	53.99
06/30/2015	622386	30060	MARY E FERRY	REIMBURSEMENT	0112000001200000	610	149.00
06/30/2015	622387	30793	FITNESS FINDERS	21ST CENTURY SUP	0111928001100432	610	59.95
06/30/2015	622387	30793	FITNESS FINDERS	21ST CENTURY SUP	0111928001100432	610	25.50
06/30/2015	622387	30793	FITNESS FINDERS	21ST CENTURY SUP	0111928001100432	610	11.00
06/30/2015	622388	31087	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS/YHS	0122500002105000	640	1,096.98
06/30/2015	622389	31309	FORT LEOEUF FOOD SERVICE	TRAINING EXP	0122600000035000	581	400.00
06/30/2015	622390	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	760	68.25
06/30/2015	622390	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	760	142.80
06/30/2015	622390	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	760	236.45
06/30/2015	622390	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	760	98.38
06/30/2015	622390	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	760	59.99
06/30/2015	622390	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	760	35.98
06/30/2015	622390	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	760	5.48
06/30/2015	622390	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	760	45.98
06/30/2015	622390	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	760	45.98
06/30/2015	622390	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	760	45.98
06/30/2015	622390	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	760	22.99
06/30/2015	622390	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	760	22.99
06/30/2015	622390	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	760	81.87
06/30/2015	622390	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	760	54.58
06/30/2015	622390	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	760	31.94
06/30/2015	622391	33605	RENEE M GETNER	CONF EXP	01129000000000173	581	197.46
06/30/2015	622392	33750	RICHARD M GIGNAC	MILEAGE	0111000002100000	580	77.86
06/30/2015	622393	34886	GOVCONNECTION, INC	INSTR SUP/WAEC	0111000001110000	610	270.00
06/30/2015	622393	34886	GOVCONNECTION, INC	INSTR SUP/WAEC	0111000001110000	610	140.00
06/30/2015	622393	34886	GOVCONNECTION, INC	INSTR SUP/WAEC	0111000001110000	610	283.60
06/30/2015	622393	34886	GOVCONNECTION, INC	SP ED SUP/CO	0112000001200000	610	56.00
06/30/2015	622393	34886	GOVCONNECTION, INC	MAINT CONTRACT	0122200000035000	435	1,617.00
06/30/2015	622393	34886	GOVCONNECTION, INC	MAINT CONTRACT	0122200000035000	435	4,835.40
06/30/2015	622393	34886	GOVCONNECTION, INC	MAINT CONTRACT	0122200000035000	435	2,791.00
06/30/2015	622393	34886	GOVCONNECTION, INC	MAINT CONTRACT	0122200000035000	435	29,929.35
06/30/2015	622393	34886	GOVCONNECTION, INC	MAINT CONTRACT	0122200000035000	435	179.52
06/30/2015	622393	34886	GOVCONNECTION, INC	MAINT CONTRACT	0122200000035000	435	1,575.00
06/30/2015	622393	34886	GOVCONNECTION, INC	OFFICE SUP/YEMS	0111000001132000	760	145.00
06/30/2015	622393	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618	79.55

06/30/2015	622393	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618	59.00
06/30/2015	622393	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928001100432	610	90.00
06/30/2015	622393	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928001100432	610	90.00
06/30/2015	622394	34920	W W GRAINGER INC	ELEC SUP/BG	0126100000000000	623	369.90
06/30/2015	622395	35720	GROVE CITY AREA SCHOOL DISTRICT	TUITION/REG	0111000000000000	563	1,723.05
06/30/2015	622395	35720	GROVE CITY AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	3,720.00
06/30/2015	622396	35975	THERESA K GUSTAFSON	MILEAGE	0122200000035000	581	69.00
06/30/2015	622397	37310	DARLENE S HART	MILEAGE	0123800002100000	580	72.21
06/30/2015	622398	37370	CHRISTINE M HASLETT	MILEAGE	0121108001100432	580	189.75
06/30/2015	622399	38125	THE HITE COMPANY	ELEC SUP/BG	0126100000000000	623	347.86
06/30/2015	622399	38125	THE HITE COMPANY	ELEC SUP/BG	0126100000000000	623	425.60
06/30/2015	622399	38125	THE HITE COMPANY	ELEC SUP/BG	0126100000000000	623	374.01
06/30/2015	622399	38125	THE HITE COMPANY	ELEC SUP/BG	0126100000000000	623	891.37
06/30/2015	622400	38200	HODEN ELECTRIC	ELEC REPAIRS/BG	0126100000000000	434	640.00
06/30/2015	622401	38797	SUZANNE E HORNICK	CONF EXP	0121200002407000	610	80.21
06/30/2015	622401	38797	SUZANNE E HORNICK	CONF EXP	0113908002407189	515	222.29
06/30/2015	622402	38950	HOUSE OF PRINTING	COMMENCEMENT SUP/SAMH	0123800002102600	610	380.00
06/30/2015	622402	38950	HOUSE OF PRINTING	PRINTING SVC/CO	0125000000035000	610	90.00
06/30/2015	622402	38950	HOUSE OF PRINTING	GEN SUP/YHS	0123800002105000	610	350.00
06/30/2015	622403	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126100000000000	610	119.89
06/30/2015	622403	39000	HOWE'S TRUE VALUE HARDWARE	INSTR SUP/CC	0113800002407653	610	200.00
06/30/2015	622403	39000	HOWE'S TRUE VALUE HARDWARE	INSTR SUP/CC	0113800002407653	610	293.74
06/30/2015	622403	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126100000000000	610	213.94
06/30/2015	622404	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	125.00
06/30/2015	622404	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	147.29
06/30/2015	622404	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	250.00
06/30/2015	622404	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	310.02
06/30/2015	622404	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	341.25
06/30/2015	622404	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	1,374.04
06/30/2015	622404	39270	HULL ELECTRIC INC	GEN SUP/BG	0126100000000000	623	103.60
06/30/2015	622404	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	277.60
06/30/2015	622404	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	1,159.73
06/30/2015	622405	39600	HANNAH M HUTLEY	REIMBURSEMENT	0112900000000112	610	160.00
06/30/2015	622406	40225	INNOVATED SOLUTIONS	ADD'L EQUIP/EMHS	0114900000000079	610	4,000.00
06/30/2015	622407	42295	AUDUBON NATURE CENTER	FIELD TRIPS	0114900000000079	610	1,200.00
06/30/2015	622408	42420	JAMESTOWN MACADAM	GEN SUP/BG	0126100000000000	610	290.56
06/30/2015	622409	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0132000000032000	519	408.00
06/30/2015	622409	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0112000001200000	515	204.38
06/30/2015	622409	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0132000000005000	519	152.00
06/30/2015	622409	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0111000000000350	610	208.28
06/30/2015	622409	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0132000000005000	519	272.04
06/30/2015	622410	44157	MATTHEW J JONES	TUITION REIMBURSEMENT	0123600000000000	240	1,269.00
06/30/2015	622411	44351	JOSTENS	COMMENCEMENT SUP/SAMH	0123800002102600	610	329.88
06/30/2015	622412	44910	KAITLYN E WILSON	REIMBURSEMENT	0112900000000112	610	156.73
06/30/2015	622413	45230	NORBERT J KENNERKNECHT	MILEAGE	0126100000035000	580	119.89
06/30/2015	622413	45230	NORBERT J KENNERKNECHT	CONF EXP	0126100000035000	581	128.51
06/30/2015	622413	45230	NORBERT J KENNERKNECHT	CONF EXP	0126100000035000	581	128.51
06/30/2015	622414	45232	NEAL W KENT	MILEAGE	0111000002100000	580	161.52
06/30/2015	622415	45480	KEYSTONE RESEARCH CORP	21ST CENT PROF ED SVC	0111928001100432	329	1,666.67
06/30/2015	622415	45480	KEYSTONE RESEARCH CORP	21ST CENTURY PROF SVC	0111928001100432	329	1,666.67
06/30/2015	622416	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	17.25
06/30/2015	622417	45620	KRISTINE A KIFER	MILEAGE	0121600000035000	580	348.28

06/30/2015	622418	46185	MATTHEW R KISER	MILEAGE	0111000002100000	580	146.74
06/30/2015	622419	46730	KONDAKS MARKET	HONOR ROLL/SAMHS	0123800002102000	610	678.40
06/30/2015	622420	46745	ELLEN C KOONTZ	MILEAGE	0112000001200000	580	20.87
06/30/2015	622421	47555	LAKESHORE	INSTR SUP/SAE	0111000001140000	610	89.97
06/30/2015	622421	47555	LAKESHORE	INSTR SUP/SAE	0111000001140000	610	13.50
06/30/2015	622422	48894	STEPHEN P LEONHARDT	MILEAGE	0111000002100000	580	148.52
06/30/2015	622422	48894	STEPHEN P LEONHARDT	MILEAGE	0111000002100000	580	141.45
06/30/2015	622423	49233	PAMELA L LEWIS	MILEAGE	0112000002200000	580	62.45
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	0132000000001000	519	141.93
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	0132000000006000	519	116.60
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	102.00
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	116.60
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	0132000000001000	519	116.60
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	0132000000032000	519	116.60
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	133.42
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	144.41
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	204.00
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	01110298900000098	580	1,262.93
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	01110298900000098	580	102.00
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	0111000000000000	610	194.47
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	0132000002100000	519	204.00
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	01110298900000098	580	207.34
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	272.44
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	204.03
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	253.03
06/30/2015	622424	49236	LEWIS BUSING	TRANSPORTATION	0111000000000000	610	210.52
06/30/2015	622425	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAEC	0122500001110000	610	57.22
06/30/2015	622425	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAEC	0122500001110000	610	59.56
06/30/2015	622425	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAEC	0122500001110000	610	12.57
06/30/2015	622426	49650	CRISTIN C LILLEY	MILEAGE	0112000001200000	580	234.89
06/30/2015	622427	50417	ANNA L BIELAWSKI	MILEAGE	0111000002100000	580	136.56
06/30/2015	622428	50440	WILLIAM J LORENZO	MILEAGE	0122200000035000	580	138.00
06/30/2015	622429	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	50.20
06/30/2015	622429	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	46.44
06/30/2015	622429	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	184.04
06/30/2015	622429	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	41.58
06/30/2015	622429	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	49.98
06/30/2015	622429	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	204.40
06/30/2015	622429	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	359.12
06/30/2015	622429	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	496.28
06/30/2015	622429	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	973.70
06/30/2015	622430	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	164.00
06/30/2015	622430	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	246.00
06/30/2015	622430	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	246.00
06/30/2015	622430	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	164.00
06/30/2015	622430	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	149.50
06/30/2015	622430	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	149.76
06/30/2015	622430	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	396.27
06/30/2015	622430	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	1,237.50
06/30/2015	622431	51457	MICHAEL A MADIGAN	MILEAGE	0126100000035000	580	281.41
06/30/2015	622432	52107	MARSHALL, DENNEHEY, WARNER, CO	PROF SVCS	0123500000035000	330	25,000.00
06/30/2015	622433	52125	KELLY M MARTIN	MILEAGE	0123800002100000	580	100.63

06/30/2015	622434	52560	JENNIFER R MAZE	MILEAGE	0112000001200000	580	8.17
06/30/2015	622435	52745	BARBARA L MCCLUSKEY	CONF EXP	0112900000000173	581	382.49
06/30/2015	622436	53148	MCIU 23/PATTAN	REGISTRATION/LEAMON	0112900000000173	581	125.00
06/30/2015	622437	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	77.64
06/30/2015	622437	53408	MCMaster-CARR SUPPLY CO.	P&H SUP/BG	0126100000000000	614	412.18
06/30/2015	622437	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	145.27
06/30/2015	622438	53500	MARYANN MEAD	MILEAGE	0123800002100000	580	362.42
06/30/2015	622439	53840	MEIER SUPPLY CO., INC.	P&H SUP/BG	0126100000000000	614	360.43
06/30/2015	622440	54714	R E MICHEL COMPANY, INC	P&H SUP/BG	0126100000000000	614	2,362.89
06/30/2015	622441	55521	JULIE M MINEO	MILEAGE	0112000001200000	580	54.17
06/30/2015	622442	55690	MOBILE COMMUNICATION SERVICE	COMMUNICATIONS	0122200000035000	530	39.50
06/30/2015	622443	57170	MY BINDING.COM	INSTR SUP/CC	0113600002407000	610	86.59
06/30/2015	622444	57354	NASCO INC	21ST CENT SUMMER PGRI	0111928001100432	610	148.00
06/30/2015	622445	58321	LINDA A NEISWONGER	MILEAGE	0113900002407000	580	77.17
06/30/2015	622446	58335	RUTH A NELSON	MILEAGE	0111000001100000	580	134.21
06/30/2015	622447	60258	NORTHWEST TRI COUNTY UNIT	TUITION/REG	0111000000000000	563	72.93
06/30/2015	622447	60258	NORTHWEST TRI COUNTY UNIT	TUITION/SP ED	0112000000000000	563	1,385.67
06/30/2015	622447	60258	NORTHWEST TRI COUNTY UNIT	TUITION/SP ED	0112000000000000	563	2,031.67
06/30/2015	622447	60258	NORTHWEST TRI COUNTY UNIT	EMERG CLOSINGS 14-15	0122200000035000	530	49.05
06/30/2015	622447	60258	NORTHWEST TRI COUNTY UNIT	TITLE I IU CONTRACT	0115008000000085	322	6,413.78
06/30/2015	622447	60258	NORTHWEST TRI COUNTY UNIT	WAN SVCS/JUN 15	0126100000000000	530	800.00
06/30/2015	622448	60275	NORTHWESTERN ROOFING CO., INC	GEN SUP/BG	0126100000000000	610	3,364.64
06/30/2015	622449	60865	OFFICE DEPOT	INSTR SUP/CC	0113600002407000	610	24.99
06/30/2015	622450	60885	OIL CITY AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	900.00
06/30/2015	622451	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	641.87
06/30/2015	622451	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126100000000000	610	499.00
06/30/2015	622451	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	408.39
06/30/2015	622451	61314	ONEIDA LUMBER & ACE HARDWARE	CREDIT PER STMT	0126100000000000	610	(59.85)
06/30/2015	622451	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	44.00
06/30/2015	622451	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	232.01
06/30/2015	622452	61725	PSBA	MEMBERSHIP/POL MAINT	0123100000000000	810	11,954.74
06/30/2015	622453	61728	PASBO	MEMBERSHIP/B COLLOPY	0122200000035000	810	171.45
06/30/2015	622454	61732	PTM DOCUMENT SYSTEMS	PAYROLL SUP/CO	0125000000035000	610	630.00
06/30/2015	622454	61732	PTM DOCUMENT SYSTEMS	PAYROLL SUP/CO	0125000000035000	610	86.00
06/30/2015	622455	62481	PARTS EXPRESS	GEN SUP/BG	0126100000000000	610	135.34
06/30/2015	622456	62499	DANIEL K PASSMORE	MILEAGE	0113900002407000	580	129.26
06/30/2015	622457	63114	PENN STATE GREATER ALLEGHENY	GEN SUP/CC	0121200002407000	610	48.00
06/30/2015	622458	63305	PA DISTANCE LEARNING CHARTER S	TUITION/REG	0111000000000563	562	738.08
06/30/2015	622459	63310	THE PENNSYLVANIA CYBER	TUITION/SP ED	0112000000000563	562	12,383.95
06/30/2015	622459	63310	THE PENNSYLVANIA CYBER	TUITION/REG	0111000000000563	562	27,315.82
06/30/2015	622460	63336	PENNSYLVANIA LEADERSHIP	TUITION/SP ED	0112000000000563	562	1,711.82
06/30/2015	622460	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111000000000563	562	2,214.24
06/30/2015	622461	63446	PENNSYLVANIA ONE CALL SYSTEM	COMMUNICATIONS	0122200000035000	530	34.56
06/30/2015	622462	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/SP ED	0112000000000563	562	1,711.82
06/30/2015	622462	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111000000000563	562	7,380.75
06/30/2015	622463	65867	ANDREW W POLLARD	MILEAGE	0122708000000057	580	102.58
06/30/2015	622464	66198	THE POST JOURNAL	BID/CUSTODIAL SUP	0126100000035000	540	25.74
06/30/2015	622465	66671	PRESQUE ISLE BRASS AND	EQUIP REPAIR/YHS	0111000002105000	430	154.00
06/30/2015	622466	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	1,065.02
06/30/2015	622466	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	104.92
06/30/2015	622466	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	32.79
06/30/2015	622466	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	931.80

06/30/2015	622466	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	2,275.80
06/30/2015	622466	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	2,941.92
06/30/2015	622467	67690	QUILL CORPORATION	OFFICE SUP/CO	0125000000035000	610	2.47
06/30/2015	622467	67690	QUILL CORPORATION	OFFICE SUP/CO	0125000000035000	610	1.91
06/30/2015	622467	67690	QUILL CORPORATION	CREDIT RETURN	0125000000035000	610	(75.19)
06/30/2015	622467	67690	QUILL CORPORATION	OFFICE SUP/CO	0125000000035000	610	75.19
06/30/2015	622467	67690	QUILL CORPORATION	OFFICE SUP/CO	0125000000035000	610	56.99
06/30/2015	622468	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	63.00
06/30/2015	622468	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	105.00
06/30/2015	622468	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	189.00
06/30/2015	622468	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	226.94
06/30/2015	622469	67906	RABE ENVIRONMENTAL SYSTEMS INC	MAINT CONTRACT	0126100000035000	435	747.00
06/30/2015	622470	70000	STACEY C ROBINAUT	CONF EXP	0112900000000173	581	87.71
06/30/2015	622471	70400	RACHEL L ROLLMAN	MILEAGE	0112000001200000	580	48.24
06/30/2015	622472	70730	AMY L ROSSMAN	REIMBURSEMENT	0112900000000112	610	154.43
06/30/2015	622473	71555	CLINTON A SALAPEK	MILEAGE	0113900002407000	580	29.21
06/30/2015	622474	71610	SAM'S CLUB/GECRB	STEM SUP	0111000000000000	610	1,031.75
06/30/2015	622474	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	399.88
06/30/2015	622474	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	199.94
06/30/2015	622474	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	90.00
06/30/2015	622474	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	150.00
06/30/2015	622474	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	90.00
06/30/2015	622474	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	150.00
06/30/2015	622474	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	90.00
06/30/2015	622474	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	698.00
06/30/2015	622475	71617	CHRISTINE M SAMONSKY	MILEAGE	0111000002100000	580	231.84
06/30/2015	622476	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126100000000000	614	1,771.29
06/30/2015	622477	72640	CYNTHIA L SCHEID	CONF EXP	0111000000000000	581	195.43
06/30/2015	622477	72640	CYNTHIA L SCHEID	CONF EXP	0111000000000000	581	216.94
06/30/2015	622477	72640	CYNTHIA L SCHEID	CONF EXP	0111000000000000	581	381.74
06/30/2015	622478	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	640	2,875.20
06/30/2015	622478	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	640	258.77
06/30/2015	622479	73397	SCHOOL SPECIALTY	SUP/STOCK	01	0172	90.50
06/30/2015	622479	73397	SCHOOL SPECIALTY	CREDIT	01	0172	(53.50)
06/30/2015	622480	73870	SCOBELL CO INC	B&G REPAIRS	0126100000000000	432	4,581.43
06/30/2015	622481	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	123.57
06/30/2015	622481	74115	SCOTT ELECTRIC	CR PER STMT	0126100000000000	623	(54.52)
06/30/2015	622481	74115	SCOTT ELECTRIC	CR PER STMT	0126100000000000	623	(20.89)
06/30/2015	622481	74115	SCOTT ELECTRIC	CR RETURN	0126100000000000	623	(0.62)
06/30/2015	622481	74115	SCOTT ELECTRIC	CR PER STMT	0126100000000000	623	(0.40)
06/30/2015	622481	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	199.85
06/30/2015	622482	75877	ERIC L SHOTTS	TUITION REIMBURSEMENT	0111000002100000	240	2,724.00
06/30/2015	622483	76217	SIMO'S WELDING	GEN SUP/BG	0126100000000000	610	495.44
06/30/2015	622484	76621	KIMBERLEE SMITH	REIMBURSEMENT	0112900000000112	610	122.10
06/30/2015	622485	76625	LISA A SMITH	MILEAGE	0112000001200000	580	21.39
06/30/2015	622486	76631	MATTHEW J SMITH	MILEAGE	0122200000035000	580	332.81
06/30/2015	622487	76638	STEPHANIE SMITH	CONF EXP	0112900000000173	581	77.03
06/30/2015	622488	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/MAY 15	0111000007600000	330	1,085.00
06/30/2015	622489	78750	STAPLES BUSINESS ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	18.62
06/30/2015	622489	78750	STAPLES BUSINESS ADVANTAGE	TITLE I OFFICE SUP/CO	0128508000000057	610	29.58
06/30/2015	622489	78750	STAPLES BUSINESS ADVANTAGE	TITLE I OFFICE SUP/CO	0128508000000057	610	5.60
06/30/2015	622489	78750	STAPLES BUSINESS ADVANTAGE	TITLE I OFFICE SUP/CO	0128508000000057	610	20.47

06/30/2015	622489	78750	STAPLES BUSINESS ADVANTAGE	TITLE I OFFICE SUP/CO	0128508000000057	610	16.57
06/30/2015	622489	78750	STAPLES BUSINESS ADVANTAGE	TITLE I OFFICE SUP/CO	0128508000000057	610	14.33
06/30/2015	622489	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0122200000035000	618	46.90
06/30/2015	622489	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/EMHS	0111000002101000	610	88.28
06/30/2015	622489	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/CC	0113600002407000	610	36.55
06/30/2015	622489	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/CC	0113600002407000	610	34.63
06/30/2015	622489	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/CC	0113600002407000	610	7.55
06/30/2015	622489	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/CC	0113600002407000	610	3.25
06/30/2015	622490	79153	STEWART LABORATORIES, INC	TECH SVCS/BG	0126100000035000	340	2,252.00
06/30/2015	622491	79155	SHELLY R WAGNER	CONF EXP	0112900000000173	581	384.34
06/30/2015	622492	79189	AMY S STIMMELL	CONF EXP	0122708000000057	581	69.00
06/30/2015	622493	79290	HEATHER A STOVER	MILEAGE	0112000001200000	580	127.02
06/30/2015	622493	79290	HEATHER A STOVER	CONF EXP	0112900000000173	581	329.70
06/30/2015	622494	79464	STRATE WELDING SUPPLY CO INC	P&H SUP/BG	0126100000000000	614	44.94
06/30/2015	622494	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	66.07
06/30/2015	622494	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	62.33
06/30/2015	622494	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	175.39
06/30/2015	622495	80503	SUNGARD PUBLIC SECTOR PENTAMA	WEBINAR/FISCAL YR END	0125000000035000	581	262.50
06/30/2015	622495	80503	SUNGARD PUBLIC SECTOR PENTAMA	SP ED TRAINING EXP	0112000002200000	581	746.30
06/30/2015	622495	80503	SUNGARD PUBLIC SECTOR PENTAMA	WEBINAR/CO	0125000000035000	581	175.00
06/30/2015	622496	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0114900000000079	610	217.60
06/30/2015	622496	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000005000	519	102.00
06/30/2015	622496	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000005000	519	204.00
06/30/2015	622496	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000005000	519	426.26
06/30/2015	622497	80895	CHRISTINA L SWANSON	REIMBURSEMENT	0112900000000112	610	121.15
06/30/2015	622498	80998	MARK E SWEET	MILEAGE	0112000001200000	580	324.76
06/30/2015	622499	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0112000002200000	610	6.99
06/30/2015	622499	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	38.43
06/30/2015	622499	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	48.10
06/30/2015	622499	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	3.18
06/30/2015	622499	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	11.77
06/30/2015	622499	84240	THORNE'S MARKET #707	FCS SUP/EMHS	0111000002101000	610	178.26
06/30/2015	622499	84240	THORNE'S MARKET #707	FCS SUP/SAMHS	0123800002102000	610	185.24
06/30/2015	622499	84240	THORNE'S MARKET #707	FCS SUP/WAHS	0111000002104000	610	101.15
06/30/2015	622499	84240	THORNE'S MARKET #707	FCS SUP/YHS	0111000002105000	610	117.06
06/30/2015	622500	85210	HEATHER L TOME	CONF EXP	0112900000000173	581	363.59
06/30/2015	622501	85250	TONAS GRAPHICS, INC.	OFFICE SUP/CC	0123800002407000	610	159.00
06/30/2015	622501	85250	TONAS GRAPHICS, INC.	OFFICE SUP/CC	0123800002407000	610	21.76
06/30/2015	622502	85800	TRI-ED, INC.	ELEC SUP/BG	0126100000000000	623	61.80
06/30/2015	622502	85800	TRI-ED, INC.	ELEC SUP/BG	0126100000000000	623	359.26
06/30/2015	622503	86000	ROGER A TUBBS	MILEAGE	0122200000035000	580	41.23
06/30/2015	622504	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	62.79
06/30/2015	622505	86324	US POSTAL SERVICE	POSTAGE/YHS	0123800002105000	535	1,870.21
06/30/2015	622506	86580	ULINE	GEN SUP/BG	0126100000000000	610	694.58
06/30/2015	622507	86992	UNITED STATES TREASURY	QTRLY FED EXCISE TAX	01	0470.220	2,660.00
06/30/2015	622508	87052	UNIVERSITY OF OREGON	TITLE I SUP/SES	0111908000012085	610	2.00
06/30/2015	622508	87052	UNIVERSITY OF OREGON	TITLE I SUP/YEMS	0111908000032085	610	2.00
06/30/2015	622508	87052	UNIVERSITY OF OREGON	TITLE I SUP/EES	0111908000011085	610	5.00
06/30/2015	622508	87052	UNIVERSITY OF OREGON	TITLE I SUP/WAEC	0111908000010085	610	7.00
06/30/2015	622509	88150	WILLIAM D VANATTA	MILEAGE	0111000002100000	580	422.74
06/30/2015	622509	88150	WILLIAM D VANATTA	MILEAGE	0111000002100000	580	241.50
06/30/2015	622510	88261	ADAM M VANORD	REIMBURSEMENT	0112900000000112	610	160.00

06/30/2015	622511	88803	ADAM J VINCENT	MILEAGE	0111000002100000	580	44.85
06/30/2015	622512	88807	VISERV INC	SUBSCRIPTION/TURNER	0123900000035000	810	219.00
06/30/2015	622513	90095	NANCY J WARNER	MILEAGE	0112430002200000	580	238.23
06/30/2015	622513	90095	NANCY J WARNER	MILEAGE	0112430002200000	580	120.69
06/30/2015	622514	90800	WARREN BUS LINES INC.	TRANSPORTATION	0111029890000098	580	583.28
06/30/2015	622514	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.78
06/30/2015	622514	90800	WARREN BUS LINES INC.	TRANSPORTATION	0114900000000000	610	483.64
06/30/2015	622514	90800	WARREN BUS LINES INC.	TRANSPORTATION	0111000000000000	610	115.31
06/30/2015	622514	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	152.00
06/30/2015	622514	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	204.00
06/30/2015	622514	90800	WARREN BUS LINES INC.	TRANSPORTATION	0121200002407000	610	207.80
06/30/2015	622514	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
06/30/2015	622514	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
06/30/2015	622514	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
06/30/2015	622514	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000010000	519	1,168.24
06/30/2015	622514	90800	WARREN BUS LINES INC.	TRANSPORTATION	0111029890000098	580	102.00
06/30/2015	622515	90814	WARREN COUNTY 4-H	21ST CENTURY PROF SVC	0111928001100432	329	468.36
06/30/2015	622516	92000	WARREN MEDICAL GROUP	MEDICAL SVCS	0124400000055000	332	1,200.00
06/30/2015	622516	92000	WARREN MEDICAL GROUP	MEDICAL SVCS	0124400000055000	332	150.00
06/30/2015	622517	92271	WARREN PLAYERS	ACM DONATION	0132000000000234	610	1,000.00
06/30/2015	622518	92279	WARREN RADIATOR & GAS TANK RE	VEHICLE REPAIR/BG	0126100000000000	431	1,348.00
06/30/2015	622519	92290	WARREN SHEET METAL INC	P&H SUP/BG	0126100000000000	614	30.00
06/30/2015	622520	92598	WARREN TIMES OBSERVER	SPECIAL MTG 5/28/15	0123100000000000	540	72.51
06/30/2015	622520	92598	WARREN TIMES OBSERVER	SPECIAL MTG 5/28/15	0123100000000000	540	113.58
06/30/2015	622520	92598	WARREN TIMES OBSERVER	BID/CUSTODIAL SUP	0126100000035000	540	187.52
06/30/2015	622520	92598	WARREN TIMES OBSERVER	STUDENT/ WK/MAY 15	0111000002100000	810	37.50
06/30/2015	622520	92598	WARREN TIMES OBSERVER	PROPOSED BUDGET 15-16	0123100000000000	540	105.37
06/30/2015	622521	92796	WARREN COUNTY CAREER CENTER	GEN SUP/CC	0121200002407000	610	65.00
06/30/2015	622522	93271	GARY L WEBER	MILEAGE	0123900002135000	580	394.34
06/30/2015	622523	93272	MISTY D WEBER	MILEAGE	0111000002100000	580	301.42
06/30/2015	622524	93720	WESTBURGH ELECTRIC	ELEC SUP/BG	0126100000000000	623	166.00
06/30/2015	622524	93720	WESTBURGH ELECTRIC	P&H SUP/BG	0126100000000000	614	807.90
06/30/2015	622524	93720	WESTBURGH ELECTRIC	P&H SUP/BG	0126100000000000	614	996.00
06/30/2015	622524	93720	WESTBURGH ELECTRIC	P&H SUP/BG	0126100000000000	614	1,060.50
06/30/2015	622525	94235	JEFFREY F WHITE	MILEAGE	0111000002100000	580	362.37
06/30/2015	622526	94300	JUDY R WHITMIRE	MILEAGE	0125000000035000	580	45.02
06/30/2015	622527	94794	SANDRA L WILKS	MILEAGE	0112000001200000	580	125.81
06/30/2015	622528	94802	STEPHANIE C SCUTELLA	MILEAGE	0112430002200000	580	65.49
06/30/2015	622529	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	119.60
06/30/2015	622530	95309	BARBARA D WOODS	MILEAGE	0113900002407000	580	58.78
06/30/2015	622531	96165	REBECCA L YEAGER	CONF EXP	0112900000000173	581	308.95
06/30/2015	622531	96165	REBECCA L YEAGER	MILEAGE	0111000002100000	580	420.33
06/30/2015	622532	96190	SHANNON L YEAGER	MILEAGE	0123800002100000	580	38.24
06/30/2015	622533	96360	YOUNG MENS CHRISTIAN ASSN	21ST CENT PROF ED SVC	0111928001100432	329	1,205.00
06/30/2015	622533	96360	YOUNG MENS CHRISTIAN ASSN	SWIMMING SESSIONS	0112900000000173	322	195.00
06/30/2015	622534	96400	ERIC E YOUNG	MILEAGE	0122200000035000	580	132.19
06/30/2015	622535	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	249.60
06/30/2015	622536	96653	YOUNGSVILLE EAGLE SPORTS BOOST	REIMBURSEMENT	0111000002105000	610	14,588.19
06/30/2015	622537	97046	ZAHM & MATSON, INC.	EQUIP REP PARTS/BG	0126100000000000	617	254.92
06/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-CCTV SECURITY	0126100000000000	623	809.99
06/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-CPS OHIO	0126100000000000	614	255.00
06/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-DAVE'S AUTO	0126100000000000	610	206.72

06/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126100000000000	614	12.72
06/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-THE WEBSTAURANT S	0126100000000000	611	404.07
06/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUE BOOK	0126100000000000	628	165.47
06/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-BUFFALO AIRPORT L	0121200002407000	610	46.50
06/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-CHILI'S I DRIVE	0121200002407000	610	58.62
06/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-HARD ROCK CAFE	0121200002407000	610	82.59
06/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-HERSHEY LODGE	0113908002407189	515	250.00
06/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-HERSHEY LODGE	0113908002407189	515	1,167.00
06/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-HILTON DAVIDS CLUB	0121200002407000	610	44.87
06/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-HILTON MARKET PLAC	0121200002407000	610	5.43
06/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-HILTON MARKETPLACE	0121200002407000	610	12.90
06/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-HILTON THE BISTRO	0121200002407000	610	29.12
06/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-IHOP	0121200002407000	610	40.49
06/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-IHOP	0121200002407000	610	22.58
06/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-MATTIES TEXAS HOTS	0121200002407000	610	6.85
06/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-MCDONALDS	0121200002407000	610	15.01
06/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-STARBUCKS	0121200002407000	610	17.45
06/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-TGI FRIDAYS	0121200002407000	610	33.39
06/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-TURKEY HILL	0121200002407000	610	33.00
06/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-YOUR PLACE RESTAUR	0121200002407000	610	50.00
06/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-BARNHART DAVIS	0126100000000000	610	79.07
06/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-BYERLY TIRE	0126100000000000	431	38.83
06/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-FISHER FLOORING	0126100000000000	610	399.60
06/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	431	68.80
06/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	18.32
06/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	92.98
06/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	12.38
06/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	94.64
06/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	184.90
06/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	47.95
06/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	125.86
06/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	47.93
06/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	311.98
06/10/2015	PURCHASE	CARD	David Undercoffer	DU-BOSS LASER	0126100000000000	610	1,587.15
06/10/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	157.32
06/10/2015	PURCHASE	CARD	Gerald Parker	GP-CAR-GO AUTO PARTS	0126100000000000	614	13.25
06/10/2015	PURCHASE	CARD	Gerald Parker	GP-CAR-GO AUTO PARTS	0126100000000000	614	10.30
06/10/2015	PURCHASE	CARD	Gerald Parker	GP-HOWE'S TRUE VALUE	0126100000000000	614	32.99
06/10/2015	PURCHASE	CARD	Gerald Parker	GP-HULL ELECTRIC	0126100000000000	614	12.15
06/10/2015	PURCHASE	CARD	Gerald Parker	GP-METALICO	0126100000000000	614	108.00
06/10/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	11.92
06/10/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	30.60
06/10/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	3.15
06/10/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	87.99
06/10/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	(29.40)
06/10/2015	PURCHASE	CARD	Gerald Parker	GP-SCOTT ELECTRIC	0126100000000000	614	12.41
06/10/2015	PURCHASE	CARD	Gerald Parker	GP-WARREN GLASS	0126100000000000	614	26.66
06/10/2015	PURCHASE	CARD	Gerald Parker	GP-WARREN GLASS	0126100000000000	614	13.33
06/10/2015	PURCHASE	CARD	Gerald Parker	GP-WARREN GLASS	0126100000000000	614	31.15
06/10/2015	PURCHASE	CARD	Gerald Parker	GP-WARREN GLASS	0126100000000000	614	18.69
06/10/2015	PURCHASE	CARD	Gerald Parker	GP-YOUNGSVILLE HARDW	0126100000000000	614	4.97
06/10/2015	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126100000000000	617	66.96

06/10/2015	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126100000000000	623	90.00
06/10/2015	PURCHASE	CARD	James Grosch	JG-SEVEN SPRINGS LODG	0128508000000085	581	472.00
06/10/2015	PURCHASE	CARD	Jeff Turner	JT-ACE HARDWARE/ONEI	0126100000000000	614	8.48
06/10/2015	PURCHASE	CARD	Jeff Turner	JT-FASTENAL	0126100000000000	610	4.02
06/10/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	614	13.96
06/10/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	614	108.34
06/10/2015	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126100000000000	623	10.85
06/10/2015	PURCHASE	CARD	Matthew Jones	MJ-SEVEN SPRINGS LODG	0128508000000085	581	472.00
06/10/2015	PURCHASE	CARD	Matthew Jones	MJ-SEVEN SPRINGS LODG	0128508000000085	581	472.00
06/10/2015	PURCHASE	CARD	Matthew Jones	MJ-SEVENS SPRINGS LOD	0128508000000085	581	472.00
06/10/2015	PURCHASE	CARD	Misy Weber	MW-COMFORT INN RIVER	0112430002200000	581	144.29
06/10/2015	PURCHASE	CARD	Misy Weber	MW-COMFORT INN RIVER	0112430002200000	581	144.29
06/10/2015	PURCHASE	CARD	Misy Weber	MW-COMFORT INN RIVER	0112430002200000	581	144.29
06/10/2015	PURCHASE	CARD	Misy Weber	MW-HOTELS.COM/HOLIDA	0111000002100550	610	135.66
06/10/2015	PURCHASE	CARD	Misy Weber	MW-PRIMANTI BROS	0112430002200000	581	22.41
06/10/2015	PURCHASE	CARD	Misy Weber	MW-STEAK 'N SHAKE	0111000002100550	610	21.18
06/10/2015	PURCHASE	CARD	Misy Weber	MW-UNO PIZZERIA &am	0111000002100550	610	36.57
06/10/2015	PURCHASE	CARD	Misy Weber	MW-WYDHAM GRAND PIT	0112430002200000	581	405.77
06/10/2015	PURCHASE	CARD	Nick Odonish	NO-EREPLACEMENTPARTS	0126100000000000	617	(2.48)
06/10/2015	PURCHASE	CARD	Nick Odonish	NO-HOWE'S TRUE VALUE	0126100000000000	617	12.98
06/10/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	7.92
06/10/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	12.73
06/10/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	38.66
06/10/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	58.29
06/10/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	34.32
06/10/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	43.47
06/10/2015	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126100000000000	617	37.63
06/10/2015	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126100000000000	617	77.12
06/10/2015	PURCHASE	CARD	Purchasing Office	PO-LOWES	0111000002102000	750	399.00
06/10/2015	PURCHASE	CARD	Purchasing Office	PO-LOWES	0114900000000079	610	44.96
06/10/2015	PURCHASE	CARD	Purchasing Office	PO-NASSP-NHS	0123800002104000	610	82.68
06/10/2015	PURCHASE	CARD	Purchasing Office	PO-NATIONAL ART HONO	0123800002104000	610	156.99
06/10/2015	PURCHASE	CARD	Purchasing Office	PO-WEB NETWORK SOLUT	0122200000035000	435	184.95
06/10/2015	PURCHASE	CARD	Ruth Nelson	RN-AMERICAN AIRLINES	0122718001100432	580	514.20
06/10/2015	PURCHASE	CARD	Ruth Nelson	RN-AMERICAN AIRLINES	0122718001100432	580	514.20
06/10/2015	PURCHASE	CARD	Ruth Nelson	RN-HAFBRAUHAUS	0122718001100432	580	12.69
06/10/2015	PURCHASE	CARD	Ruth Nelson	RN-HOFBRAUHAUS	0122718001100432	580	14.09
06/10/2015	PURCHASE	CARD	Ruth Nelson	RN-SPRINHILL SUITES BY	0122718001100432	580	158.46
06/10/2015	PURCHASE	CARD	Ruth Nelson	RN-SPRINHILL SUITES BY	0122718001100432	580	14.00
06/10/2015	PURCHASE	CARD	Thomas Cappello	TC-BARNHART DAVIS	0126100000000000	623	15.62
06/10/2015	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126100000000000	616	22.82
06/10/2015	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126100000000000	611	19.99
06/10/2015	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126100000000000	610	32.48
06/10/2015	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126100000000000	623	45.32
06/10/2015	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126100000000000	623	113.38
06/10/2015	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126100000000000	623	133.38
06/10/2015	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126100000000000	623	2.76
06/10/2015	PURCHASE	CARD	Thomas Srnka	TS-FASTENAL	0126100000000000	617	53.71
06/10/2015	PURCHASE	CARD	Thomas Srnka	TS-FASTENAL	0126100000000000	617	81.89
06/10/2015	PURCHASE	CARD	Thomas Srnka	TS-HOWE'S TRUE VALUE	0126100000000000	617	117.11
06/10/2015	PURCHASE	CARD	Thomas Srnka	TS-HOWE'S TRUE VALUE	0126100000000000	623	13.47
06/10/2015	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126100000000000	617	8.94

06/10/2015	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126100000000000	623	35.79
06/10/2015	PURCHASE	CARD	Thomas Srnka	TS-RADIO SHACK	0126100000000000	623	37.98
06/10/2015	PURCHASE	CARD	Thomas Srnka	TS-SCOTT ELECTRIC	0126100000000000	614	35.00
06/10/2015	PURCHASE	CARD	Thomas Srnka	TS-TRACTOR SUPPLY	0126100000000000	627	4.99
06/10/2015	PURCHASE	CARD	Thomas Srnka	TS-VALU HOME CENTER	0126100000000000	617	27.63
06/10/2015	PURCHASE	CARD	William Clark	WC-HOME D PIZZERIA012	0123600000035000	581	42.84
06/10/2015	PURCHASE	CARD	William Clark	WC-RAMADA INN, STATE	0123600000035000	581	175.78
06.12.2015				GENERAL FUND	01-0106		2,139,639.95
06.12.2015				CAFETERIA FUND	02-0106		25,024.01
06.12.2015				ATHLETIC FUND	03-0106		3,342.83
06.12.2015				SOCIAL SECURITY	0470.11		131,470.71
06.12.2015				MEDICARE	0470.14		30,747.58
Summary							3,859,579.28