

List of Bills Report: January 9, 2017

CHECK DATE	CHECK NO	VENDOR NO	VENDOR NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
12/20/16	100592	45229	ELIZABETH KENT	SUPPLIES	0111100002132000	610	152.97
11/30/16	630526	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,148.24
11/30/16	630526	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,116.65
11/30/16	630527	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,178.19
12/01/16	630528	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	435	8,258.92
12/01/16	630529	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
12/01/16	630530	31821	BRIAN K FREEBOROUGH	REFUND	01	0493	21.50
12/05/16	630531	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	202.03
12/05/16	630532	51000	MCI COMM SERVICE	CO	0128180000035000	530	53.81
12/05/16	630533	62888	PENELEC	WAHS	0126200002104000	422	957.62
12/05/16	630534	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	88.00
12/05/16	630534	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	88.00
12/05/16	630535	76605	AARON J SMITH	REFUND	01	0493	68.00
12/05/16	630536	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	80,383.50
12/05/16	630536	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	146,274.95
12/05/16	630537	88570	VERIZON	WAHS	0128180002104000	530	217.13
12/05/16	630537	88570	VERIZON	WAEC	0128180001110000	530	34.50
12/05/16	630537	88570	VERIZON	CC	0128180002407000	530	34.85
12/05/16	630537	88570	VERIZON	WAEC	0128180001110000	530	36.59
12/05/16	630537	88570	VERIZON	CO	0128180000035000	530	39.06
12/05/16	630537	88570	VERIZON	BWMS	0128180002106000	530	44.67
12/05/16	630538	17000	COMMUNITY FOUNDATIO	BACK PACK PRGM	0114900000000079	610	1,700.00
12/08/16	630539	00373	AT&T	CO	0128180000035000	530	46.72
12/08/16	630540	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	5,073.50
12/08/16	630541	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
12/08/16	630542	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
12/08/16	630543	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	349.83
12/08/16	630543	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	351.12
12/08/16	630544	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	707.56
12/08/16	630544	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	43.75
12/08/16	630545	64840	PINE GROVE TWP SEWE	RUSSELL	0126200001123000	424	252.00
12/08/16	630546	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	30.00
12/08/16	630547	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00
12/08/16	630548	94976	WINDSTREAM	SE	0128180001126000	530	103.66
12/09/16	630549	16683	COMMONWEALTH OF PA	RENT/TAB/DEC 16	0126200000035000	441	4,943.47
12/09/16	630550	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	435	1,447.72
12/09/16	630551	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100000000000	325	5,696.10
12/09/16	630551	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100000000000	325	10,051.19
12/09/16	630551	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100000000000	325	10,073.77
12/09/16	630551	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100000000000	325	10,407.45
12/09/16	630551	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100000000000	325	10,634.23
12/09/16	630552	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	257.36
12/09/16	630552	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	272.58
12/09/16	630552	57816	NATIONAL FUEL GAS C	RUSSELL	0126200001123000	621	503.70
12/09/16	630552	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	585.92
12/09/16	630552	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	585.92
12/09/16	630552	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	913.09

12/09/16	630552	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	991.82
12/09/16	630552	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,432.69
12/09/16	630553	73126	SCHOOLDUDE.COM INC	RENEWAL 2017	0128180000035000	435	5,992.56
12/09/16	630554	88383	VELOCITY.NET COMMUN	INTERNET SVCS	0128180000035000	530	5,850.00
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,382.16
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,611.79
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	1,798.50
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,884.15
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	2,085.17
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	2,486.44
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	2,552.71
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	2,561.59
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	2,583.44
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	2,782.11
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	3,385.39
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	3,422.93
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100001100000	325	4,620.12
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	6,207.71
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	6,890.22
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111100002100000	325	7,869.72
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	101.34
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	115.42
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111928102100432	325	116.03
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113908002407189	325	116.04
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	118.23
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	143.57
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	155.73
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	157.64
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	232.06
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113908002407189	325	232.06
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	406.11
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	506.70
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	522.14
12/13/16	630556	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	522.15
12/13/16	630557	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	549.40
12/13/16	630557	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
12/13/16	630557	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
12/13/16	630557	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	1,358.24
12/13/16	630557	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
12/13/16	630557	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
12/13/16	630557	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	381.15
12/13/16	630557	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
12/13/16	630557	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
12/13/16	630557	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
12/13/16	630557	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
12/13/16	630558	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,664.62
12/13/16	630558	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,695.89
12/13/16	630558	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	23,055.23
12/15/16	630559	00373	AT&T	SE	0128180001126000	530	50.09
12/15/16	630560	09739	BAHS CHOIRS	REG/DIST II CHORUS	0111100000000000	581	1,482.00
12/15/16	630561	25150	EASTERN ALLIANCE IN	WORKERS COMP/#7	0111100000000000	260	19,758.00

12/15/16	630562	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	814.00
12/15/16	630562	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	4,902.50
12/15/16	630562	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	1,591.00
12/15/16	630563	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	778.84
12/15/16	630563	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	493.26
12/15/16	630563	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,324.03
12/15/16	630563	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	53.98
12/15/16	630564	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	43.75
12/15/16	630564	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,450.28
12/15/16	630565	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	435	668.62
12/15/16	630565	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	435	5,820.94
12/15/16	630567	88383	VELOCITY.NET COMMUN	BWMS	0128180002106000	530	63.59
12/15/16	630567	88383	VELOCITY.NET COMMUN	SAHS	0128180002102000	530	63.59
12/15/16	630567	88383	VELOCITY.NET COMMUN	SAES	0128180001112000	530	63.59
12/15/16	630567	88383	VELOCITY.NET COMMUN	WAEC	0128180001110000	530	63.59
12/15/16	630567	88383	VELOCITY.NET COMMUN	CC	0128180002407000	530	63.59
12/15/16	630567	88383	VELOCITY.NET COMMUN	WAHS	0128180002104000	530	79.45
12/15/16	630567	88383	VELOCITY.NET COMMUN	WAHS	0128180002104000	530	79.45
12/15/16	630567	88383	VELOCITY.NET COMMUN	CO	0128180000035000	530	79.50
12/15/16	630567	88383	VELOCITY.NET COMMUN	CO	0128180000035000	530	79.50
12/15/16	630567	88383	VELOCITY.NET COMMUN	CO	0128180000035000	530	47.69
12/15/16	630567	88383	VELOCITY.NET COMMUN	CO	0128180000035000	530	47.70
12/15/16	630567	88383	VELOCITY.NET COMMUN	LEC	0128180000050000	530	15.89
12/15/16	630567	88383	VELOCITY.NET COMMUN	LEC	0128180000050000	530	15.89
12/15/16	630567	88383	VELOCITY.NET COMMUN	EES	0128180000035000	530	63.58
12/15/16	630567	88383	VELOCITY.NET COMMUN	EHS	0128180002101000	530	63.58
12/15/16	630567	88383	VELOCITY.NET COMMUN	SAHS	0128180002102000	530	63.58
12/15/16	630567	88383	VELOCITY.NET COMMUN	SAES	0128180001112000	530	63.58
12/15/16	630567	88383	VELOCITY.NET COMMUN	WAEC	0128180001110000	530	63.58
12/15/16	630567	88383	VELOCITY.NET COMMUN	CC	0128180002407000	530	63.58
12/15/16	630567	88383	VELOCITY.NET COMMUN	YEMS	0128180001132000	530	63.58
12/15/16	630567	88383	VELOCITY.NET COMMUN	YHS	0128180002105000	530	63.58
12/15/16	630567	88383	VELOCITY.NET COMMUN	BWMS	0128180002106000	530	63.58
12/15/16	630567	88383	VELOCITY.NET COMMUN	EES	0128180001111000	530	63.59
12/15/16	630567	88383	VELOCITY.NET COMMUN	EHS	0128180002101000	530	63.59
12/15/16	630567	88383	VELOCITY.NET COMMUN	YEMS	0128180001132000	530	63.59
12/15/16	630567	88383	VELOCITY.NET COMMUN	YHS	0128180002105000	530	63.59
12/15/16	630568	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	221.09
12/15/16	630568	89640	WALMART COMMUNITY/R	OFFICE SUP/CO	0125110000035000	610	104.91
12/15/16	630568	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928102100432	610	14.88
12/15/16	630568	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	2,497.69
12/15/16	630569	97208	ZITO MEDIA COMMUNIC	INTERNET SVCS	0128180000035000	530	4,650.00
12/16/16	630570	00373	AT&T	SAHS	0128180002102000	530	19.74
12/16/16	630570	00373	AT&T	YEMS	0128180001132000	530	23.47
12/16/16	630570	00373	AT&T	EHS	0128180002101000	530	27.38
12/16/16	630570	00373	AT&T	SG	0128180001129000	530	0.38
12/16/16	630570	00373	AT&T	EES	0128180001111000	530	0.46
12/16/16	630570	00373	AT&T	BG	0128180000035000	530	0.60
12/16/16	630570	00373	AT&T	CC	0128180002407000	530	1.03
12/16/16	630570	00373	AT&T	WAHS	0128180002104000	530	3.14
12/16/16	630570	00373	AT&T	BWMS	0128180002106000	530	3.40

12/16/16	630570	00373	AT&T	YHS	0128180002105000	530	5.59
12/16/16	630570	00373	AT&T	WAEC	0128180001110000	530	15.60
12/16/16	630571	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	574.49
12/16/16	630572	62888	PENELEC	SAHS	0126200002102000	422	246.58
12/16/16	630572	62888	PENELEC	SG	0126200001129000	422	445.67
12/16/16	630572	62888	PENELEC	WAHS/CC	0126200002104000	422	533.19
12/16/16	630572	62888	PENELEC	AV	0126200001140000	422	1,702.94
12/16/16	630572	62888	PENELEC	RUSSELL	0126200001123000	422	1,727.69
12/16/16	630572	62888	PENELEC	YHS	0126200002105000	422	3,030.60
12/16/16	630572	62888	PENELEC	YEMS	0126200001132000	422	4,190.10
12/16/16	630572	62888	PENELEC	SAHS	0126200002102000	422	4,241.42
12/16/16	630572	62888	PENELEC	WAEC	0126200001110000	422	4,349.36
12/16/16	630572	62888	PENELEC	BWMS	0126200002106000	422	5,194.86
12/16/16	630572	62888	PENELEC	EHS	0126200002101000	422	6,425.65
12/16/16	630572	62888	PENELEC	WAHS/CC	0126200002104000	422	7,589.70
12/16/16	630572	62888	PENELEC	WAEC	0126200001110000	422	62.45
12/16/16	630572	62888	PENELEC	YHS	0126200002105000	422	72.86
12/16/16	630572	62888	PENELEC	YHS	0126200002105000	422	124.50
12/16/16	630572	62888	PENELEC	EHS	0126200002101000	422	23.79
12/16/16	630572	62888	PENELEC	PT/SE	0126200000060000	422	17.43
12/16/16	630572	62888	PENELEC	PT/SE	0126200000060000	422	(287.31)
12/16/16	630572	62888	PENELEC	RUSSELL	0126200001123000	422	11.70
12/16/16	630572	62888	PENELEC	RUSSELL	0126200001123000	422	11.70
12/16/16	630572	62888	PENELEC	WAHS/CC	0126200002104000	422	11.99
12/16/16	630572	62888	PENELEC	WAHS/CC	0126200002104000	422	12.31
12/16/16	630573	88570	VERIZON	YEMS	0128180001132000	530	79.35
12/16/16	630574	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	104.73
12/16/16	630574	88575	VERIZON WIRELESS	BG	0126200000035000	531	149.47
12/16/16	630574	88575	VERIZON WIRELESS	VIRT ACADEMY	0111100000000564	610	200.07
12/16/16	630574	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	531	19.44
12/16/16	630574	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	531	19.44
12/16/16	630574	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	531	1,003.23
12/19/16	630575	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,136.10
12/19/16	630575	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,788.66
12/19/16	630576	88570	VERIZON	EHS	0128180002101000	530	44.02
12/19/16	630576	88570	VERIZON	WAHS	0128180002104000	530	116.50
12/19/16	630576	88570	VERIZON	EHS	0128180002101000	530	123.27
12/23/16	630577	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	85,188.13
12/23/16	630577	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,231.52
12/23/16	630577	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	24,568.86
12/23/16	630577	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,485.68
12/23/16	630578	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	22,493.23
12/23/16	630578	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,349.06
12/23/16	630579	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	57,043.31
12/23/16	630580	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	54,989.27
12/23/16	630580	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	5,475.58
12/23/16	630581	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	10,806.88
12/23/16	630581	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	49,366.47
12/23/16	630582	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	7,041.59
12/23/16	630582	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	127,632.26
12/20/16	630583	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	89.42

12/20/16	630584	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,103.23
12/20/16	630585	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	707,030.32
12/20/16	630586	22597	HEIDI S DEWALD	REFUND	0111100000000000	120	12.00
12/20/16	630587	23860	KAREN D DONOVALL	REFUND	0111100000000000	120	36.00
12/20/16	630588	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	3,977.50
12/20/16	630589	56547	JEANA M MORRISON	REFUND	0111100000000000	120	65.00
12/20/16	630590	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	226.53
12/20/16	630590	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	257.03
12/20/16	630590	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	1,135.37
12/20/16	630590	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	1,806.40
12/20/16	630590	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	1,880.41
12/20/16	630590	57817	NATIONAL FUEL RESOU	RUSSELL	0126200001123000	621	500.74
12/20/16	630590	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	617.44
12/20/16	630590	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	619.39
12/20/16	630590	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	645.14
12/20/16	630590	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	774.17
12/20/16	630590	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	1,033.50
12/20/16	630591	60466	SHARON A NOWACKI	REFUND	0111100000000000	120	27.80
12/20/16	630592	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	260.45
12/20/16	630592	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	24.15
12/20/16	630593	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YEMS	0123800001132000	610	123.00
12/20/16	630594	57145	MUSIC THEATER INTER	RENTAL/ACM	0132000000000234	610	100.00
12/21/16	630595	00373	AT&T	WAHS	0128180002104000	530	57.17
12/21/16	630596	88570	VERIZON	YHS	0128180002105000	530	68.46
12/21/16	630596	88570	VERIZON	EES	0128180001111000	530	38.84
12/21/16	630596	88570	VERIZON	SG	0128180001129000	530	111.68
12/21/16	630596	88570	VERIZON	CO	0128180000035000	530	330.47
12/21/16	630597	94976	WINDSTREAM	SAHS	0128180002102000	530	87.82
01/10/17	630598	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	86.50
01/10/17	630598	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	86.50
01/10/17	630599	00328	ABCO FIRE PROTECTIO	MAINT CONTRACT/WAEC	0126200001110000	435	175.00
01/10/17	630599	00328	ABCO FIRE PROTECTIO	MAINT CONTRACT/YEMS	0126200001132000	435	235.00
01/10/17	630599	00328	ABCO FIRE PROTECTIO	MAINT CONTRACT	0126200000060000	435	175.00
01/10/17	630600	00364	ASHA	MEMBERSHIP/ANDERSON	0112900000000173	810	250.00
01/10/17	630600	00364	ASHA	MEMBERSHIP/COX	0112900000000173	810	250.00
01/10/17	630600	00364	ASHA	MEMBERSHIP/KONTOR	0112900000000173	810	250.00
01/10/17	630601	00380	AVAS	INSTALLATION LABOR	0128180000035000	435	3,780.00
01/10/17	630602	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000173	610	4.67
01/10/17	630602	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000173	610	291.96
01/10/17	630602	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000173	610	18.68
01/10/17	630602	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000173	610	37.36
01/10/17	630602	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000173	610	18.68
01/10/17	630602	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000173	610	14.01
01/10/17	630602	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000173	610	40.95
01/10/17	630602	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000173	610	79.98
01/10/17	630602	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000173	610	14.99
01/10/17	630602	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000173	610	37.95
01/10/17	630602	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000173	610	41.89
01/10/17	630602	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000173	610	39.80
01/10/17	630602	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000173	610	31.95
01/10/17	630602	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000173	610	34.95

01/10/17	630603	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	5,358.90
01/10/17	630603	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	10,290.70
01/10/17	630603	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	9,555.65
01/10/17	630603	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	3,572.60
01/10/17	630604	01848	ALLEN FIRE EQUIPMEN	SAFETY SVCS/YHS	0126600002105000	350	365.00
01/10/17	630605	02160	ERICKA L ALM	CONF EXP	0122710000000000	581	286.81
01/10/17	630605	02160	ERICKA L ALM	CONF EXP	0122710000000000	581	130.20
01/10/17	630605	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	140.40
01/10/17	630606	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	29.78
01/10/17	630606	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	750	29.99
01/10/17	630606	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	22.12
01/10/17	630606	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	6.99
01/10/17	630606	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	39.96
01/10/17	630606	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	18.76
01/10/17	630606	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	18.99
01/10/17	630606	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	12.74
01/10/17	630606	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	6.85
01/10/17	630606	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	8.95
01/10/17	630606	02350	AMAZON.COM	GEN SUP/LEC	0112430001150000	610	27.93
01/10/17	630606	02350	AMAZON.COM	INSTR EQUIP/BWMS	0111100002106000	750	139.80
01/10/17	630606	02350	AMAZON.COM	INSTR EQUIP/BWMS	0111100002106000	750	139.80
01/10/17	630606	02350	AMAZON.COM	INSTR EQUIP/BWMS	0111100002106000	750	159.80
01/10/17	630606	02350	AMAZON.COM	INSTR EQUIP/BWMS	0111100002106000	750	139.80
01/10/17	630606	02350	AMAZON.COM	INSTR EQUIP/BWMS	0111100002106000	750	139.80
01/10/17	630606	02350	AMAZON.COM	CREDIT	0113300002407661	610	(27.99)
01/10/17	630606	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	49.99
01/10/17	630606	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	23.99
01/10/17	630606	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	183.29
01/10/17	630606	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	37.14
01/10/17	630606	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	35.98
01/10/17	630606	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	20.36
01/10/17	630606	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	86.62
01/10/17	630606	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	79.94
01/10/17	630606	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	46.24
01/10/17	630606	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	750	15.98
01/10/17	630606	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	618	17.50
01/10/17	630606	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	618	99.00
01/10/17	630606	02350	AMAZON.COM	GEN SUP/WAHS	0111100002104000	610	181.99
01/10/17	630606	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	53.99
01/10/17	630606	02350	AMAZON.COM	GEN SUP/WAHS	0121200002104000	610	23.97
01/10/17	630606	02350	AMAZON.COM	GEN SUP/WAHS	0121200002104000	610	7.83
01/10/17	630606	02350	AMAZON.COM	GEN SUP/WAHS	0121200002104000	610	287.98
01/10/17	630607	03570	AMERICAN ROCK SALT	GEN SUP/BG	0126200000000000	610	1,232.66
01/10/17	630607	03570	AMERICAN ROCK SALT	GEN SUP/BG	0126200000000000	610	1,253.13
01/10/17	630607	03570	AMERICAN ROCK SALT	GEN SUP/BG	0126200000000000	610	1,253.13
01/10/17	630608	03645	AMERICAN TECHNICAL	INSTR SUP/CC	0113908002407189	610	432.00
01/10/17	630608	03645	AMERICAN TECHNICAL	INSTR SUP/CC	0113908002407189	610	180.00
01/10/17	630608	03645	AMERICAN TECHNICAL	INSTR SUP/CC	0113908002407189	610	340.00
01/10/17	630608	03645	AMERICAN TECHNICAL	INSTR SUP/CC	0113908002407189	610	18.73
01/10/17	630609	04580	APPLE INC.	SP ED SUP/CO	0112000000000000	750	879.00
01/10/17	630610	04598	GLADYS ARCHER	TUITION REIMBURSEME	0111100002100000	240	1,455.00

01/10/17	630611	06732	BARNHART DAVIS CO	VEHICLE REP/BG	0126500000000000	433	133.46
01/10/17	630611	06732	BARNHART DAVIS CO	VEHICLE REP/BG	0126500000000000	433	171.96
01/10/17	630611	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	32.78
01/10/17	630611	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	38.99
01/10/17	630611	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	54.06
01/10/17	630611	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	200.97
01/10/17	630612	06733	BARNHART DAVIS CO	VEHICLE REP/BG	0126500000000000	433	108.99
01/10/17	630613	07440	AMY M BEERS	MILEAGE	0123800002100000	580	63.72
01/10/17	630613	07440	AMY M BEERS	REIMBURSEMENT	0123800002105000	610	230.49
01/10/17	630614	07885	LAURA J BIERBOWER	MILEAGE	0121200000000000	580	14.15
01/10/17	630615	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112000000000000	563	2,692.67
01/10/17	630615	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112000000000000	563	7,606.30
01/10/17	630616	09970	AMANDA R MCBRIAR	MILEAGE	0111100002100000	580	66.47
01/10/17	630617	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	92.83
01/10/17	630617	10623	PAMELA J BROWN	CONF EXP	0112430002200000	581	8.36
01/10/17	630618	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	264.00
01/10/17	630618	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	855.00
01/10/17	630618	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610	390.85
01/10/17	630619	11225	BUILDING SPECIALTIE	GEN SUP/WAHS	0126200002104000	610	530.24
01/10/17	630620	11398	STEVEN C BURICK	CONF EXP	0122708000000057	581	67.81
01/10/17	630621	11788	CWM ENVIRONMENTAL	MAINT CONTRACT	0126200000000000	424	374.00
01/10/17	630622	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112000000000000	563	1,734.00
01/10/17	630623	12570	CAPSTONE PRESS INC	SP ED SUP/CO	0112900000000112	610	210.00
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	147.92
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	77.96
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	104.94
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	83.96
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	128.94
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	25.99
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	73.96
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	23.99
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	206.91
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	139.92
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	122.94
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	75.96
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	20.49
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	131.92
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	75.96
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	85.96
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	83.96
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	104.95
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	103.96
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	83.96
01/10/17	630623	12570	CAPSTONE PRESS INC	LIBRARY BOOKS/WAEC	0122500001110000	640	95.96
01/10/17	630624	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS/1229	0111100002104000	610	139.50
01/10/17	630625	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	23.94
01/10/17	630626	13145	JAMES R CASE	CONF EXP	0122710000000000	581	156.38
01/10/17	630627	13460	CENGAGE LEARNING	INSTR SUP/CC	0113600002407000	610	29.00
01/10/17	630627	13460	CENGAGE LEARNING	INSTR SUP/CC	0113600002407000	610	2.90
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	30.00
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	28.50

01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	35.00
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	110.85
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	94.50
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	85.50
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	152.25
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	89.25
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	32.70
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	73.50
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	330.00
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	37.50
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	287.00
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	65.10
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	66.95
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	76.30
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	105.00
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	65.10
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	143.50
01/10/17	630628	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	77.00
01/10/17	630629	14667	CHILDREN'S CENTER F	TUITION/SP ED	0112000000000000	563	200.00
01/10/17	630630	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	25.92
01/10/17	630631	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112000000000563	562	12,085.24
01/10/17	630631	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	9,555.71
01/10/17	630631	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112000000000563	562	4,307.65
01/10/17	630631	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	6,615.45
01/10/17	630632	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,138.76
01/10/17	630632	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000350	610	632.54
01/10/17	630632	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	207.08
01/10/17	630632	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	581	207.08
01/10/17	630632	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000011000	519	104.11
01/10/17	630632	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000011000	519	214.70
01/10/17	630633	21375	DAVE'S AUTO INC	VEHICLE SUP/BG	0126500000000000	433	141.28
01/10/17	630634	21845	RHONDA F DECKER	MILEAGE	0123900002135000	580	45.74
01/10/17	630634	21845	RHONDA F DECKER	CONF EXP	0122708000000057	581	70.20
01/10/17	630635	22308	DEMCO, INC	INSTR SUP/SAHS	0111100002102000	610	66.36
01/10/17	630635	22308	DEMCO, INC	INSTR SUP/SAHS	0111100002102000	610	7.95
01/10/17	630636	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/1347	0126200000000000	611	7,150.00
01/10/17	630637	22615	DICKINSON CENTER IN	TUITION/SP ED	0112000000000000	563	168.15
01/10/17	630637	22615	DICKINSON CENTER IN	TUITION/SP ED	0112000000000000	563	36.00
01/10/17	630638	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	581	64.80
01/10/17	630638	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	581	30.46
01/10/17	630638	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	581	7.62
01/10/17	630638	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	107.35
01/10/17	630639	23830	MARY DONAHUE	TAX COLLECTOR EXP	0123300000000000	311	11.98
01/10/17	630640	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	23.76
01/10/17	630641	24741	EAN SERVICES, LLC	CAR RENTALS	0113908002407189	515	215.92
01/10/17	630642	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	97.63
01/10/17	630643	27225	JUDIE L EGER	CONF EXP	0112900000000173	581	90.62
01/10/17	630644	28201	LINDSEY M PHILLIPS	REIMBURSEMENT	0111100002105000	610	145.99
01/10/17	630645	28847	ERIE TIMES-NEWS	SEWER TREATMT UPGRA	0126200000035000	540	474.40
01/10/17	630646	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	54.59
01/10/17	630647	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928001100432	329	220.00

01/10/17	630647	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928102100432	329	880.00
01/10/17	630648	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	635.50
01/10/17	630648	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	170.50
01/10/17	630648	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	62.00
01/10/17	630649	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	19.17
01/10/17	630650	31087	FOLLETT SCHOOL SOLU	SCANNERS/DIST LIBRA	0111100000000000	610	5,607.76
01/10/17	630651	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	91.48
01/10/17	630651	31745	LISA B FRANKLIN	CONF EXP	0122708000000057	581	11.13
01/10/17	630651	31745	LISA B FRANKLIN	CONF EXP	0122708000000057	581	6.26
01/10/17	630652	31765	FRANTZ & RUSSELL SA	SEWAGE TREATMT/EHS	0126200002101000	491	375.00
01/10/17	630653	32118	FULLER BUILDING MAI	MAINT CONTRACT	0126200000000000	435	1,475.00
01/10/17	630653	32118	FULLER BUILDING MAI	MAINT CONTRACT	0126200000000000	435	1,680.00
01/10/17	630653	32118	FULLER BUILDING MAI	MAINT CONTRACT	0126200000000000	435	1,925.00
01/10/17	630654	32274	G & S GRAPHICS	OFFICE SUP/WAHS	0121200002104000	610	192.00
01/10/17	630655	33050	SUSAN T GEER	TAX COLLECTOR EXP	0123300000000000	311	48.82
01/10/17	630656	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	64.75
01/10/17	630657	34886	GOVCONNECTION, INC	CREDIT	0111100002101000	610	(69.00)
01/10/17	630657	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100002101000	610	69.00
01/10/17	630657	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100002101000	610	69.00
01/10/17	630657	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100002101000	610	69.00
01/10/17	630657	34886	GOVCONNECTION, INC	READ 180 SUP/CO	0111100000000000	610	440.00
01/10/17	630657	34886	GOVCONNECTION, INC	INSTR SUP/WAEC	0111100001110000	610	296.00
01/10/17	630657	34886	GOVCONNECTION, INC	OFFICE SUP/EES	0111100001111000	432	21.45
01/10/17	630657	34886	GOVCONNECTION, INC	SP ED SUP/CO	0112900000000112	750	246.00
01/10/17	630657	34886	GOVCONNECTION, INC	GEN SUP/WAHS	0111100002104000	610	498.00
01/10/17	630657	34886	GOVCONNECTION, INC	INSTR SUP/SAHS	0111100002102000	610	39.00
01/10/17	630657	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	725.00
01/10/17	630657	34886	GOVCONNECTION, INC	INSTR SUP/CC	0123900002407000	610	2,496.00
01/10/17	630658	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	2,149.95
01/10/17	630658	34920	W W GRAINGER INC	ELEC SUP/WAHS	0126200002104000	623	482.63
01/10/17	630659	35165	LESLIE E COLLOPY	MILEAGE	0112000001200000	580	91.53
01/10/17	630660	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	48.38
01/10/17	630661	35950	DIXIE L GURDAK	CONF EXP	0122600000035000	581	64.80
01/10/17	630662	37310	DARLENE S HART	MILEAGE	0123800002100000	580	8.64
01/10/17	630663	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	139.81
01/10/17	630664	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126200000000000	610	375.77
01/10/17	630665	37868	HERITAGE-CRYSTAL CL	GEN SUP/CC	0113900002407000	610	951.38
01/10/17	630666	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000112	610	12,000.00
01/10/17	630666	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000112	610	6,165.00
01/10/17	630666	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000112	610	3,165.00
01/10/17	630666	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000112	610	598.50
01/10/17	630666	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000112	610	124.75
01/10/17	630666	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000112	610	6,165.00
01/10/17	630666	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000112	610	199.50
01/10/17	630666	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000112	610	3.69
01/10/17	630666	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000112	610	109.98
01/10/17	630667	38950	HOUSE OF PRINTING	OFFICE SUP/BWMS	0123800002106000	535	289.00
01/10/17	630668	39270	HULL ELECTRIC INC	TOOLS/BG	0126200000000000	616	25.20
01/10/17	630668	39270	HULL ELECTRIC INC	TOOLS/BG	0126200000000000	616	70.00
01/10/17	630669	39565	JAMES P. HUNTER ASS	GEN SUP/BG	0126200000000000	610	1,920.00
01/10/17	630670	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	884.99

01/10/17	630671	43357	JOLENE A JOHNSON-OL	CONF EXP	0122600000035000	581	75.26
01/10/17	630672	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	580	370.00
01/10/17	630672	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	3,201.12
01/10/17	630672	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,358.72
01/10/17	630672	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	103.54
01/10/17	630672	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	103.54
01/10/17	630673	43891	JOHNSON'S TIRE SERV	VEHICLE REP/BG	0126500000000000	433	208.03
01/10/17	630673	43891	JOHNSON'S TIRE SERV	VEHICLE SUP/BG	0126500000000000	433	779.40
01/10/17	630673	43891	JOHNSON'S TIRE SERV	VEHICLE SUP/BG	0126500000000000	433	79.50
01/10/17	630674	44170	TRACEY L JOSEPHSON	CONF EXP	0112900000000173	581	60.80
01/10/17	630675	44351	JOSTENS INC	COMMENCEMENT SUP/WAHS	0123800002104600	610	1,355.48
01/10/17	630676	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	166.00
01/10/17	630677	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	161.62
01/10/17	630678	45232	NEAL W KENT	MILEAGE	0111100002100000	580	79.43
01/10/17	630679	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928102100432	329	1,250.00
01/10/17	630679	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928001100432	329	1,666.67
01/10/17	630680	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	123.66
01/10/17	630681	45620	KRISTINE A KIFER	MILEAGE	0121600000035000	580	296.19
01/10/17	630682	45665	KIMBALL ENVIRONMENT	BG REPAIRS/SE	0126200000000000	432	1,000.00
01/10/17	630683	46675	KOEBLEY TOWING	VEHICLE SUP/BG	0126200000000000	613	150.00
01/10/17	630684	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	169.00
01/10/17	630684	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	8.15
01/10/17	630684	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	12.90
01/10/17	630684	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	33.00
01/10/17	630684	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	135.80
01/10/17	630684	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	77.14
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	18.45
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	18.45
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	75.81
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	84.00
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	24.95
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	34.95
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	12.95
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	119.95
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	60.84
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	69.54
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	115.74
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	364.62
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	189.78
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	169.56
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	42.39
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	44.11
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	18.40
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	19.20
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	20.43
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	23.95
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	22.56
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	98.00
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	152.10
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	67.66
01/10/17	630685	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	78.00

01/10/17	630686	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	230.74
01/10/17	630687	49236	LEWIS BUSING	TRANSPORTATION	0111100000000350	610	781.02
01/10/17	630687	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	580	128.27
01/10/17	630687	49236	LEWIS BUSING	TRANSPORTATION	0127200000000513	513	2,692.04
01/10/17	630687	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	207.08
01/10/17	630687	49236	LEWIS BUSING	TRANSPORTATION	0111100000000350	610	244.05
01/10/17	630687	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	358.22
01/10/17	630687	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	200.95
01/10/17	630687	49236	LEWIS BUSING	TRANSPORTATION	0127200000000513	513	1,656.64
01/10/17	630687	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	103.54
01/10/17	630687	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	581	103.54
01/10/17	630688	49591	THE LIBRARY STORE,	LIBRARY SUP/WAHS	0123800002104000	610	4.95
01/10/17	630688	49591	THE LIBRARY STORE,	LIBRARY SUP/WAHS	0123800002104000	610	11.77
01/10/17	630688	49591	THE LIBRARY STORE,	LIBRARY SUP/WAHS	0123800002104000	610	11.77
01/10/17	630688	49591	THE LIBRARY STORE,	LIBRARY SUP/WAHS	0123800002104000	610	11.77
01/10/17	630688	49591	THE LIBRARY STORE,	LIBRARY SUP/WAHS	0123800002104000	610	11.77
01/10/17	630688	49591	THE LIBRARY STORE,	LIBRARY SUP/WAHS	0123800002104000	610	11.77
01/10/17	630688	49591	THE LIBRARY STORE,	LIBRARY SUP/WAHS	0123800002104000	610	12.18
01/10/17	630688	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	5.37
01/10/17	630689	49949	STACEY L LOBDELL	MILEAGE	0125110000035000	580	4.86
01/10/17	630690	50417	ANNA L BIELAWSKI	MILEAGE	0111100001100000	580	100.82
01/10/17	630691	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	36.29
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	85.72
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	120.80
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	105.00
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	58.85
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	70.60
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	89.67
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	193.10
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	97.80
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	159.50
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	159.50
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	207.60
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	36.40
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	86.35
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	18.50
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	83.70
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	160.14
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	20.08
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	40.49
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	10.80
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	576.80
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	225.30
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	29.70
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	21.78
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	15.96
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	34.32
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	124.08
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	12.20
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	15.99
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	15.91

01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	17.80
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	14.97
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	16.91
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	17.99
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	19.18
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	46.82
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	25.98
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	30.34
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	38.84
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	81.60
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	88.80
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	237.48
01/10/17	630692	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	49.11
01/10/17	630693	51457	MICHAEL A MADIGAN	MILEAGE	0126200000035000	580	388.80
01/10/17	630694	52128	SHERRY N MARTIN TAX	TAX COLLECTOR SUP	0123300000000000	311	32.98
01/10/17	630695	52137	W.B. MASON CO INC	WAREHOUSE STOCK	01	0172	19,622.40
01/10/17	630696	52400	MATHCOUNTS FOUNDATI	REG/EHS/N37578	0112430002200000	610	165.00
01/10/17	630697	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	178.36
01/10/17	630698	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/EES/SAES	0111100000000000	610	111.45
01/10/17	630698	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/EES/SAES	0111100000000000	610	938.43
01/10/17	630698	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/EES/SAES	0111100000000000	610	938.43
01/10/17	630698	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/EES/SAES	0111100000000000	610	938.43
01/10/17	630698	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/EES/SAES	0111100000000000	610	938.43
01/10/17	630698	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/EES/SAES	0111100000000000	610	938.43
01/10/17	630698	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/EES/SAES	0111100000000000	610	233.16
01/10/17	630699	53530	THE MEADOWS	TUITION/SP ED	0112000000000000	563	420.00
01/10/17	630700	54714	R E MICHEL COMPANY	P&H SUP/YEMS	0126200001132000	614	105.76
01/10/17	630701	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
01/10/17	630702	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	343.55
01/10/17	630702	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	875.00
01/10/17	630702	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	60.93
01/10/17	630703	57354	NASCO INC	INSTR SUP/CC/0479	0113300002407661	610	35.50
01/10/17	630703	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	29.76
01/10/17	630703	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	36.40
01/10/17	630703	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	53.52
01/10/17	630703	57354	NASCO INC	21ST CENTURY SUP	0111928102100432	610	89.96
01/10/17	630703	57354	NASCO INC	21ST CENTURY SUP	0111928102100432	610	179.92
01/10/17	630704	58311	THE NEFF COMPANY	GEN SUP/WAHS	0123800002104000	610	542.25
01/10/17	630704	58311	THE NEFF COMPANY	GEN SUP/WAHS	0123800002104000	610	72.00
01/10/17	630704	58311	THE NEFF COMPANY	GEN SUP/WAHS	0123800002104000	610	18.00
01/10/17	630704	58311	THE NEFF COMPANY	GEN SUP/WAHS	0123800002104000	610	129.00
01/10/17	630704	58311	THE NEFF COMPANY	GEN SUP/WAHS	0123800002104000	610	43.20
01/10/17	630705	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000808	322	17,082.44
01/10/17	630706	60275	NORTHWESTERN ROOFIN	BG REPAIRS	0126200000000000	432	1,357.00
01/10/17	630707	60865	OFFICE DEPOT	GEN SUP/WAHS	0123800002104000	610	22.83
01/10/17	630707	60865	OFFICE DEPOT	GEN SUP/WAHS	0123800002104000	610	36.99
01/10/17	630707	60865	OFFICE DEPOT	GEN SUP/WAHS	0123800002104000	610	242.40
01/10/17	630707	60865	OFFICE DEPOT	21ST CENTURY SUP	0111928102100432	610	209.95
01/10/17	630708	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112000000000000	563	1,000.00
01/10/17	630708	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	1,050.00
01/10/17	630708	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	1,450.00

01/10/17	630709	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	26.43
01/10/17	630709	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	46.03
01/10/17	630709	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	56.95
01/10/17	630709	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	105.02
01/10/17	630709	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	222.35
01/10/17	630709	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	53.84
01/10/17	630709	61314	ONEIDA LUMBER & ACE	GEN SUP/SAHS	0126200002102000	610	145.15
01/10/17	630709	61314	ONEIDA LUMBER & ACE	GEN SUP/EHS	0126200002101000	610	247.70
01/10/17	630709	61314	ONEIDA LUMBER & ACE	P&H SUP/WAHS	0126200002104000	614	19.79
01/10/17	630709	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	219.80
01/10/17	630709	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	287.71
01/10/17	630709	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	275.92
01/10/17	630710	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/BEERS	0123800000000000	810	595.00
01/10/17	630711	61732	PTM DOCUMENT SYSTEM	EQUIP REP/CO/0542	0125110000035000	760	3,869.00
01/10/17	630711	61732	PTM DOCUMENT SYSTEM	SUP/CO/0542	0125110000035000	610	142.00
01/10/17	630711	61732	PTM DOCUMENT SYSTEM	EQUIP REP/CO/0542	0125110000035000	760	84.00
01/10/17	630711	61732	PTM DOCUMENT SYSTEM	SUP/CO/0542	0125110000035000	610	84.00
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	26.64
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	46.20
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	7.44
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	98.28
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	72.96
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	21.93
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	69.44
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	25.05
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	17.60
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	113.96
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	55.66
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	28.24
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	51.24
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	486.64
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	28.40
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	49.22
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	27.88
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	2.75
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	10.65
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	28.60
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	2.31
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	8.00
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	54.72
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	9.03
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	42.14
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	48.16
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	576.00
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	30.48
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	20.40
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	116.13
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	176.70
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	14.00
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	87.04
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	33.06

01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	216.45
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	10.95
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	13.08
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	13.08
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	176.55
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	15.84
01/10/17	630712	62510	PATTERSON MEDICAL S	NURSE SUP/WAHS	0124400000055000	610	127.86
01/10/17	630713	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	3,029.40
01/10/17	630713	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	227.21
01/10/17	630714	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	17,862.99
01/10/17	630714	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	26,461.90
01/10/17	630714	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	30,367.08
01/10/17	630714	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	52,188.72
01/10/17	630715	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	742.68
01/10/17	630715	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	1,786.29
01/10/17	630715	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	5,145.37
01/10/17	630716	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	16.94
01/10/17	630717	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	2,205.16
01/10/17	630717	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	1,786.30
01/10/17	630717	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,410.32
01/10/17	630717	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	3,572.59
01/10/17	630718	65867	ANDREW W POLLARD	MILEAGE	0112430002200000	580	49.84
01/10/17	630719	66198	THE POST JOURNAL	SEWER TREATMT UPGRA	0126200000035000	540	58.50
01/10/17	630720	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YHS	0111100000000000	439	605.00
01/10/17	630720	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/BWM	0111100000000000	439	192.00
01/10/17	630720	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/SAH	0111100000000000	439	208.00
01/10/17	630720	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YHS	0111100000000000	439	358.00
01/10/17	630721	66785	PRINTS & MORE BY HO	GEN SUP/EHS	0126200002101000	610	43.04
01/10/17	630721	66785	PRINTS & MORE BY HO	GEN SUP/BG	0126200000000000	610	152.16
01/10/17	630722	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	604.17
01/10/17	630722	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	662.87
01/10/17	630722	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	377.73
01/10/17	630722	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	415.28
01/10/17	630723	67600	QUICK SOLUTIONS	GEN SUP/CC	0113800002407652	610	227.17
01/10/17	630723	67600	QUICK SOLUTIONS	GEN SUP/CC	0123800002407000	610	115.58
01/10/17	630724	67982	CAROL RAFALSKI	REIMBURSEMENT	0111100000000564	610	80.00
01/10/17	630725	68044	RAMCO COMMUNICATION	INSTR SUP/YEMS	0111100001132000	610	210.00
01/10/17	630726	68075	RAPTOR TECHNOLOGY L	RENEWAL/DIST	0126200000000000	435	6,240.00
01/10/17	630727	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	735.05
01/10/17	630727	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	4,410.32
01/10/17	630728	68982	CHRISTINE M SNYDER	CONF EXP	0112900000000173	581	94.79
01/10/17	630729	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	581	68.42
01/10/17	630729	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	581	59.40
01/10/17	630729	69102	MEDINA M REYNOLDS	MILEAGE	0122708000000057	580	168.16
01/10/17	630730	71353	S/P2	GUIDANCE SUP/CC	0121200002407000	610	249.00
01/10/17	630731	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	18.79
01/10/17	630732	72550	SCHAEFER PLUMBING S	P&H SUP/CC	0126200002407000	614	289.97
01/10/17	630732	72550	SCHAEFER PLUMBING S	P&H SUP/WAHS	0126200002104000	614	219.07
01/10/17	630733	73135	SCHOOL NURSE SUPPLY	FIRST AID SUP/EES	0111100000000000	610	8.49
01/10/17	630733	73135	SCHOOL NURSE SUPPLY	FIRST AID SUP/EES	0111100000000000	610	8.49
01/10/17	630733	73135	SCHOOL NURSE SUPPLY	FIRST AID SUP/EES	0111100000000000	610	25.47

01/10/17	630733	73135	SCHOOL NURSE SUPPLY	FIRST AID SUP/EES	0111100000000000	610	19.75
01/10/17	630733	73135	SCHOOL NURSE SUPPLY	FIRST AID SUP/EES	0111100000000000	610	43.90
01/10/17	630733	73135	SCHOOL NURSE SUPPLY	FIRST AID SUP/EES	0111100000000000	610	62.50
01/10/17	630733	73135	SCHOOL NURSE SUPPLY	FIRST AID SUP/EES	0111100000000000	610	16.50
01/10/17	630734	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100002132000	610	117.50
01/10/17	630734	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100002132000	610	3.00
01/10/17	630734	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100002132000	610	6.25
01/10/17	630734	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100002132000	610	8.75
01/10/17	630735	73396	SCHOOL SPECIALTY/CL	GEN SUP/WAHS	0123800002104000	610	42.82
01/10/17	630735	73396	SCHOOL SPECIALTY/CL	GEN SUP/WAHS	0123800002104000	610	31.80
01/10/17	630735	73396	SCHOOL SPECIALTY/CL	GEN SUP/WAHS	0123800002104000	610	24.40
01/10/17	630735	73396	SCHOOL SPECIALTY/CL	GEN SUP/WAHS	0123800002104000	610	2.50
01/10/17	630735	73396	SCHOOL SPECIALTY/CL	GEN SUP/WAHS	0123800002104000	610	2.07
01/10/17	630735	73396	SCHOOL SPECIALTY/CL	GEN SUP/WAHS	0123800002104000	610	32.18
01/10/17	630735	73396	SCHOOL SPECIALTY/CL	GEN SUP/WAHS	0123800002104000	610	47.45
01/10/17	630735	73396	SCHOOL SPECIALTY/CL	GEN SUP/WAHS	0123800002104000	610	44.86
01/10/17	630735	73396	SCHOOL SPECIALTY/CL	GEN SUP/WAHS	0123800002104000	610	2.86
01/10/17	630735	73396	SCHOOL SPECIALTY/CL	GEN SUP/WAHS	0123800002104000	610	2.58
01/10/17	630735	73396	SCHOOL SPECIALTY/CL	GEN SUP/WAHS	0123800002104000	610	93.20
01/10/17	630735	73396	SCHOOL SPECIALTY/CL	GEN SUP/WAHS	0123800002104000	610	122.36
01/10/17	630736	73700	SCHUVER'S TRUCK AND	VEHICLE REP/BG	0126500000000000	433	850.00
01/10/17	630737	74115	SCOTT ELECTRIC	ELEC SUP/WAHS	0126200002104000	623	63.69
01/10/17	630737	74115	SCOTT ELECTRIC	ELEC SUP/CC	0126200002407000	623	1,120.00
01/10/17	630737	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	156.72
01/10/17	630737	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	313.44
01/10/17	630737	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	16.16
01/10/17	630738	75423	SHEET MUSIC PLUS	INSTR SUP/YEMS	0111100001132000	610	36.00
01/10/17	630738	75423	SHEET MUSIC PLUS	INSTR SUP/YEMS	0111100001132000	610	32.00
01/10/17	630738	75423	SHEET MUSIC PLUS	INSTR SUP/YEMS	0111100001132000	610	45.00
01/10/17	630738	75423	SHEET MUSIC PLUS	INSTR SUP/YEMS	0111100001132000	610	0.78
01/10/17	630739	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	199.75
01/10/17	630740	75880	SHRED-X OF ERIE	SHREDDING EXP	0125110000035000	610	328.88
01/10/17	630741	76229	SIMPLEXGRINNELL LP	ELEC SUP/BG	0126200000000000	623	4,049.70
01/10/17	630742	76615	GLENN F SMITH	CONF EXP	0122708000000057	581	243.00
01/10/17	630742	76615	GLENN F SMITH	CONF EXP	0122710000000000	581	130.03
01/10/17	630743	76625	LISA A SMITH	MILEAGE	0112000001200000	580	41.15
01/10/17	630744	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	81.11
01/10/17	630745	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	19.60
01/10/17	630746	77247	SOUTH ONE SUPPLY IN	BG REPAIRS/SAHS	0126200002102000	432	2,094.00
01/10/17	630747	78163	ASHLEE E SPRANDLE	MILEAGE	0111100001100000	580	200.12
01/10/17	630748	78460	STAIRWAYS BEHAVIORA	EAP/NOV 16	0111100007600000	330	1,312.00
01/10/17	630749	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	9.60
01/10/17	630749	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	46.00
01/10/17	630749	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	57.60
01/10/17	630749	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	235.44
01/10/17	630749	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	67.20
01/10/17	630749	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	84.00
01/10/17	630750	78750	STAPLES BUSINESS AD	OFFICE SUP/BG	0126200000000000	610	55.20
01/10/17	630750	78750	STAPLES BUSINESS AD	OFFICE SUP/BG	0126200000000000	610	14.10
01/10/17	630750	78750	STAPLES BUSINESS AD	OFFICE SUP/BG	0126200000000000	610	39.96
01/10/17	630750	78750	STAPLES BUSINESS AD	OFFICE SUP/BG	0126200000000000	610	27.98

01/10/17	630750	78750	STAPLES BUSINESS AD	OFFICE SUP/BG	0126200000000000	610	41.97
01/10/17	630750	78750	STAPLES BUSINESS AD	OFFICE SUP/BG	0126200000000000	610	41.97
01/10/17	630750	78750	STAPLES BUSINESS AD	EQUIP REPLACEMENT/Y	0111100002105000	760	96.18
01/10/17	630750	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	27.49
01/10/17	630750	78750	STAPLES BUSINESS AD	SP ED OFFICE SUP/CO	0112000002200000	610	38.97
01/10/17	630750	78750	STAPLES BUSINESS AD	SP ED OFFICE SUP/CO	0112000002200000	610	32.97
01/10/17	630750	78750	STAPLES BUSINESS AD	SP ED OFFICE SUP/CO	0112000002200000	610	8.55
01/10/17	630750	78750	STAPLES BUSINESS AD	SP ED OFFICE SUP/CO	0112000002200000	610	6.80
01/10/17	630750	78750	STAPLES BUSINESS AD	SP ED OFFICE SUP/CO	0112000002200000	610	23.96
01/10/17	630750	78750	STAPLES BUSINESS AD	INSTR SUP/YEMS	0111100001132000	610	34.96
01/10/17	630750	78750	STAPLES BUSINESS AD	INSTR SUP/YEMS	0111100001132000	610	14.85
01/10/17	630750	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0123600000035000	610	8.64
01/10/17	630750	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0123600000035000	610	10.99
01/10/17	630750	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0123600000035000	610	9.60
01/10/17	630751	79148	AMY J STEWART	MILEAGE	0123600000035000	580	196.24
01/10/17	630752	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	63.94
01/10/17	630752	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	28.67
01/10/17	630753	79189	AMY S STIMMELL	CONF EXP	0122708000000057	581	62.33
01/10/17	630754	79290	HEATHER A STOVER	MILEAGE	0112000002200000	580	157.47
01/10/17	630755	79464	STRATE WELDING SUPP	P&H SUP/BG	0126200000000000	614	10.80
01/10/17	630755	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407651	610	35.86
01/10/17	630755	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	142.38
01/10/17	630755	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	232.37
01/10/17	630755	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	127.98
01/10/17	630755	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407651	610	207.82
01/10/17	630756	79510	PAMELA A STRIKER	CONF EXP	0122708000000057	581	59.83
01/10/17	630757	80180	JILL E SUMNER	MILEAGE	0121118102100432	580	151.09
01/10/17	630758	80503	SUNGARD PUBLIC SECT	FINPLUS WEBINAR/CO	0125140000035000	581	87.50
01/10/17	630759	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000032000	519	596.71
01/10/17	630760	80998	MARK E SWEET	MILEAGE	0112000002200000	580	238.52
01/10/17	630761	81310	21ST CENTURY CYBER	TUITION/SP ED	0112000000000563	562	1,786.30
01/10/17	630761	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	735.05
01/10/17	630761	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	735.05
01/10/17	630761	81310	21ST CENTURY CYBER	TUITION/SP ED	0112000000000563	562	1,786.30
01/10/17	630762	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	83,956.10
01/10/17	630762	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	145,539.90
01/10/17	630763	85257	TOOLING UNIVERSITY	ONLINE SUBSCRIPT/CC	0113800002407657	760	1,980.00
01/10/17	630765	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	46.85
01/10/17	630765	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	15.45
01/10/17	630765	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	54.02
01/10/17	630765	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	103.62
01/10/17	630765	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	223.54
01/10/17	630765	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	9.98
01/10/17	630765	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	12.62
01/10/17	630765	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	16.19
01/10/17	630765	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	23.89
01/10/17	630765	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	25.98
01/10/17	630765	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	26.93
01/10/17	630765	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	34.32
01/10/17	630765	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	36.24
01/10/17	630765	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	36.92

01/10/17	630765	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	37.53
01/10/17	630765	85278	TOPS MARKETS LLC	21ST CENTURY SUP/11	0111928002100432	610	38.54
01/10/17	630765	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	39.15
01/10/17	630765	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	40.46
01/10/17	630765	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	61.73
01/10/17	630765	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	70.74
01/10/17	630765	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	74.11
01/10/17	630765	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	90.11
01/10/17	630766	85800	TRI-ED, INC.	ELEC SUP/YEMS	0126200001132000	623	602.54
01/10/17	630767	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111100001132000	640	46.24
01/10/17	630767	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111100001132000	640	335.72
01/10/17	630768	86000	ROGER A TUBBS	MILEAGE	0128180000035000	580	15.01
01/10/17	630769	86030	JESSICA N TUNDEL	CONF EXP	0113908002407189	515	82.67
01/10/17	630769	86030	JESSICA N TUNDEL	CONF EXP	0113908002407189	586	122.04
01/10/17	630770	86062	JENNA R TURNER	MILEAGE	0111100002100000	580	185.76
01/10/17	630771	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	17.98
01/10/17	630772	86580	ULINE INC	GEN SUP/WAHS	0126200002104000	610	2,081.09
01/10/17	630773	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0111100002104000	610	540.00
01/10/17	630773	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0111100002104000	610	15.34
01/10/17	630773	87610	USHERWOOD OFFICE TE	OFFICE SUP/EES	0111100001111000	432	73.59
01/10/17	630773	87610	USHERWOOD OFFICE TE	OFFICE SUP/EES	0111100001111000	432	56.00
01/10/17	630773	87610	USHERWOOD OFFICE TE	INSTR SUP/WAEC	0111100001110000	610	180.00
01/10/17	630773	87610	USHERWOOD OFFICE TE	INSTR SUP/WAEC	0111100001110000	610	14.31
01/10/17	630774	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	44.00
01/10/17	630774	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	11.00
01/10/17	630775	89380	WAGNER MOWER & PLOW	VEHICLE SUP/BG	0126500000000000	433	63.90
01/10/17	630775	89380	WAGNER MOWER & PLOW	EQUIP REPLACMT/BG	0126200000000000	760	5,998.50
01/10/17	630776	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	28.50
01/10/17	630777	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	50.00
01/10/17	630777	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	153.54
01/10/17	630777	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	103.54
01/10/17	630777	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	235.86
01/10/17	630777	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	222.09
01/10/17	630777	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	222.09
01/10/17	630777	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	166.71
01/10/17	630777	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	222.09
01/10/17	630777	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	222.09
01/10/17	630777	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	169.88
01/10/17	630777	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	580	207.08
01/10/17	630778	90818	WARREN CO. CHAMBER	MEMBERSHIP 2017	0123100000000000	810	550.00
01/10/17	630779	90915	WARREN COUNTY SCHOO	GEN SUP/EHS	0111100002101000	610	98.74
01/10/17	630779	90915	WARREN COUNTY SCHOO	LEC	0112430002200000	610	363.51
01/10/17	630779	90915	WARREN COUNTY SCHOO	21ST CENTURY	0111100000000000	610	106.68
01/10/17	630779	90915	WARREN COUNTY SCHOO	21ST CENTURY	0111100000000000	610	24.08
01/10/17	630779	90915	WARREN COUNTY SCHOO	21ST CENTURY	0111100000000000	610	38.08
01/10/17	630779	90915	WARREN COUNTY SCHOO	21ST CENTURY	0111100000000000	610	48.75
01/10/17	630779	90915	WARREN COUNTY SCHOO	21ST CENTURY	0111100000000000	610	58.52
01/10/17	630779	90915	WARREN COUNTY SCHOO	21ST CENTURY	0111100000000000	610	84.56
01/10/17	630780	91800	WARREN/FOREST HIGHE	STW CONTRACT/2 OF 2	0111100000000700	323	26,000.00
01/10/17	630780	91800	WARREN/FOREST HIGHE	DIPLOMA PROGRAM/16-	0111100000000700	323	7,150.00
01/10/17	630781	91872	WARREN GLASS & PART	GEN SUP/BWMS	0126200002106000	610	754.66

01/10/17	630782	92000	WARREN MEDICAL GROU	MEDICAL SVCS	0124400000055000	332	125.00
01/10/17	630782	92000	WARREN MEDICAL GROU	MEDICAL SVCS	0124400000055000	332	229.00
01/10/17	630783	92279	WARREN RADIATOR	VEHICLE REP/BG	0126500000000000	433	985.00
01/10/17	630783	92279	WARREN RADIATOR	VEHICLE REP/BG	0126500000000000	433	500.00
01/10/17	630784	92598	WARREN TIMES OBSERV	STUDENT/WK/NOV16	0111100002100000	810	32.50
01/10/17	630784	92598	WARREN TIMES OBSERV	SPECIAL MTG 11/30/1	0123100000000000	540	64.29
01/10/17	630785	92664	WARREN TIRE CENTER	UPS CHG	0125110000035000	535	41.75
01/10/17	630786	92670	WARREN TRUE VALUE H	TOOLS/SAHS	0126200002102000	616	151.98
01/10/17	630786	92670	WARREN TRUE VALUE H	TOOLS/BG	0126200000000000	616	230.00
01/10/17	630786	92670	WARREN TRUE VALUE H	P&H SUP/WAHS	0126200002104000	614	171.00
01/10/17	630787	92796	WARREN COUNTY CAREE	OTHER EXP/TRANSP	0127100000035000	800	54.00
01/10/17	630787	92796	WARREN COUNTY CAREE	MEETING	0121200002407000	610	24.00
01/10/17	630787	92796	WARREN COUNTY CAREE	STW BREAKFAST	0121200002407000	610	120.00
01/10/17	630788	93271	GARY L WEBER	CONF EXP	0122708000000057	581	70.20
01/10/17	630788	93271	GARY L WEBER	CONF EXP	0122708000000057	581	70.20
01/10/17	630788	93271	GARY L WEBER	MILEAGE	0128310000035000	580	58.10
01/10/17	630789	93272	MISTY D WEBER	CONF EXP	0112430002200000	581	245.16
01/10/17	630790	94290	WHITLOCK	TECH SUP/CO	0128180000035000	618	995.00
01/10/17	630790	94290	WHITLOCK	TECH SUP/CO	0128180000035000	618	50.00
01/10/17	630790	94290	WHITLOCK	EQUIP REP/EHS	0111100002101000	760	135.00
01/10/17	630790	94290	WHITLOCK	EQUIP REP/EHS	0111100002101000	760	25.00
01/10/17	630791	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	35.75
01/10/17	630792	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	82.30
01/10/17	630793	96190	SHANNON L YEAGER	MILEAGE	0123800001100000	580	34.29
01/10/17	630794	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	322	195.00
01/10/17	630794	96360	YOUNG MENS CHRISTIA	21ST CENTURY PROF S	0111928102100432	329	944.00
01/10/17	630794	96360	YOUNG MENS CHRISTIA	21ST CENTURY PROF S	0111928001100432	329	1,160.00
01/10/17	630795	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	182.00
01/10/17	630796	97031	KIMBERLY M YOURCHIS	MILEAGE	0123800002100000	580	58.10
01/10/17	630797	97046	ZAHM & MATSON, INC.	VEHICLE SUP/BG	0126500000000000	433	226.29
01/10/17	630797	97046	ZAHM & MATSON, INC.	VEHICLE SUP/BG	0126500000000000	433	133.52
01/10/17	630798	97206	ZOOM VIDEO COMMUNIC	RENEWAL/VIRT ACAD	0111100000000564	610	1,188.00
01/10/17	641	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.01	233.18
01/10/17	642	49236	LEWIS BUSING	TRANSPORTATION	01	0199.12	441.42
01/10/17	643	90800	WARREN BUS LINES IN	TRANSPORTATION	01	0199.07	421.46
12/09/16	103635	60530	NUTRITION, INC	FS MGT	0231000000000000	571	3,622.76
12/09/16	103635	60530	NUTRITION, INC	FS MGT	0231000000000000	571	17,267.30
12/09/16	103635	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,458.81
12/09/16	103635	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,732.02
12/13/16	103636	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	180.16
12/13/16	103636	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	253.35
12/13/16	103636	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	388.48
12/13/16	103636	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	455.25
12/16/16	103637	60530	NUTRITION, INC	FS MGT	0231000000000000	571	11,693.46
12/20/16	103638	60530	NUTRITION, INC	FS MGT	0231000000000000	571	27,694.43
12/05/16	505663	90156	WARREN AREA HIGH SC	SUPPLIES	0332000005004000	610	31.00
12/05/16	505663	90156	WARREN AREA HIGH SC	DUES & FEES	0332000005004000	810	100.00
12/05/16	505663	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005004000	519	118.58
12/05/16	505663	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	425.00
12/05/16	505664	96888	YOUNGSVILLE HIGH SC	TIMER/GATES	0332000005005000	395	545.00
12/05/16	505664	96888	YOUNGSVILLE HIGH SC	REF/ASSIGNOR FEES	0332000005005000	394	1,333.00

12/09/16	505665	33749	CHRISTINE B GIGNAC	MILEAGE	0332000005004000	519	156.60
01/10/17	505666	01153	AKURATE SOLUTIONS	ATH SUP/EHS	0332000005000000	610	214.64
01/10/17	505667	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	632.54
01/10/17	505668	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	286.50
01/10/17	505668	22242	DEMANS	ATH MED SUP/YHS	0332000005005000	612	199.95
01/10/17	505668	22242	DEMANS	ATH MED SUP/YHS	0332000005005000	612	128.00
01/10/17	505668	22242	DEMANS	ATH MED SUP/YHS	0332000005005000	612	260.00
01/10/17	505668	22242	DEMANS	ATH MED SUP/YHS	0332000005005000	612	54.50
01/10/17	505669	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	623.82
01/10/17	505670	38406	RYAN M HOFFMAN	MILEAGE	0332000005000000	519	135.00
01/10/17	505671	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,802.53
01/10/17	505671	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,269.80
01/10/17	505672	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,176.66
01/10/17	505672	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,502.55
01/10/17	505672	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,996.97
01/10/17	505672	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,462.54
01/10/17	505672	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	154.38
01/10/17	505672	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	251.08
01/10/17	505673	58311	THE NEFF COMPANY	ATH SUP/YHS	0332000005005000	610	430.00
01/10/17	505673	58311	THE NEFF COMPANY	ATH SUP/YHS	0332000005005000	610	21.50
01/10/17	505673	58311	THE NEFF COMPANY	ATH SUP/YHS	0332000005005000	610	21.50
01/10/17	505673	58311	THE NEFF COMPANY	ATH SUP/YHS	0332000005005000	610	43.00
01/10/17	505673	58311	THE NEFF COMPANY	ATH SUP/YHS	0332000005005000	610	29.39
01/10/17	505674	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	373.78
01/10/17	505675	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	887.80
01/10/17	505675	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	234.90
01/10/17	505675	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	1,149.79
01/10/17	505675	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	535.36
01/10/17	505675	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	788.52
01/10/17	505676	92300	WARREN SPORTS BOOST	GATE RECEIPTS/FALL	0367100005004000	R520	24,264.00
01/10/17	505677	96360	YOUNG MENS CHRISTIA	POOL RENTAL/WAHS	0332000005004000	441	1,450.00
12/16/16	1296	13155	JOHN CASEY	PLANCON J PREP/EHS	0646000000000000	450	2,500.00
12/16/16	1297	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	2,520.00
12/16/16	1297	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	660.00
12/16/16	1297	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	1,586.25
12/16/16	1297	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	1,822.50
12/16/16	1298	67180	ZENITH SYSTEMS LLC	OPEN-ENDED ELECTRIC	0646000000000000	450	10,354.24
12/22/16	1299	35392	GREGORY GENERAL CON	WINDOW KITS - WAHS	0646000000000000	450	1,070.00
12/22/16	1299	35392	GREGORY GENERAL CON	MOVING CREW	0646000000000000	450	2,610.00
12/22/16	1300	67180	ZENITH SYSTEMS LLC	KE2016.01	0646000000000000	450	7,964.80
12/12/16	PURCHASE	CARD	Amy Stewart	AS-HERSHEY LODGE	0123100000000000	581	662.67
12/12/16	PURCHASE	CARD	Amy Stewart	AS-HERSHEY LODGE	0123100000000000	581	662.67
12/12/16	PURCHASE	CARD	Amy Stewart	AS-HERSHEY LODGE	0123100000000000	581	662.67
12/12/16	PURCHASE	CARD	Boyd Freeborough	BF-AMAZON.COM	0126600000000000	350	361.19
12/12/16	PURCHASE	CARD	Boyd Freeborough	BF-AUTOZONE	0126200000000000	610	11.99
12/12/16	PURCHASE	CARD	Boyd Freeborough	BF-DAVE'S AUTO	0126500000000000	613	464.62
12/12/16	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200002104000	610	115.54
12/12/16	PURCHASE	CARD	Boyd Freeborough	BF-PARTSTOWN	0126500000000000	613	57.16
12/12/16	PURCHASE	CARD	Boyd Freeborough	BF-PAYPAL PTA	0126200000035000	581	150.00
12/12/16	PURCHASE	CARD	Boyd Freeborough	BF-SERVPRO OF JAMESTOWN	0126200002104000	611	426.70
12/12/16	PURCHASE	CARD	Boyd Freeborough	BF-SMARTSIGN	0126300000000000	610	77.11

12/12/16	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUE BOOK	0126200002101000	628	134.58
12/12/16	PURCHASE	CARD	Boyd Freeborough	BF-V&V APPLIANCE	0126200002102000	614	330.29
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-EASY KEYS	0126200001132000	610	18.00
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	43.92
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	616	14.98
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200001112000	623	29.41
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002101000	623	22.70
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	274.34
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	97.85
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	623	96.95
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	623	76.94
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	623	35.77
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HARD	0126200002104000	610	8.99
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HARD	0126200002104000	623	33.27
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-PA RURAL WATER	0126200002101000	491	85.00
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-WALMART	0126200001112000	623	41.76
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000000000	616	68.55
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200001111000	610	37.55
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200001111000	610	31.10
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-WILCOX BROS	0126200002101000	623	14.56
12/12/16	PURCHASE	CARD	Dennis O'Toole	DO-ZORO TOOLS	0126200002106000	610	48.80
12/12/16	PURCHASE	CARD	David Undercoffer	DU-BARNHART DAVIS	0126500000000000	433	170.78
12/12/16	PURCHASE	CARD	David Undercoffer	DU-DF SUPPLY	0126200002104000	610	41.95
12/12/16	PURCHASE	CARD	David Undercoffer	DU-DOMYOWNPESTCONTROL.COM	0126200000000000	610	104.31
12/12/16	PURCHASE	CARD	David Undercoffer	DU-EREPLACEMENTPARTS.COM	0126500000000000	433	120.79
12/12/16	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	610	433.22
12/12/16	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	610	29.12
12/12/16	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	610	21.98
12/12/16	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126500000000000	433	148.52
12/12/16	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126500000000000	433	134.99
12/12/16	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400002102000	614	67.90
12/12/16	PURCHASE	CARD	Gerald Parker	GP-LOWES	0231000002101000	432	7.52
12/12/16	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200000000000	610	91.30
12/12/16	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0231000001132000	617	46.41
12/12/16	PURCHASE	CARD	Gerald Parker	GP-V&V APPLIANCE	0231000002102000	617	198.40
12/12/16	PURCHASE	CARD	Gerald Parker	GP-V&V APPLIANCE	0231000002102000	617	144.94
12/12/16	PURCHASE	CARD	Gary Weber	GW-MARRIOTT SAN ANTONIO	0111100000000000	610	1,249.25
12/12/16	PURCHASE	CARD	Gary Weber	GW-MARRIOTT SAN ANTONIO	0111100000000000	610	1,249.25
12/12/16	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	623	258.24
12/12/16	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	623	17.92
12/12/16	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200002105000	431	53.78
12/12/16	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200002104000	431	71.20
12/12/16	PURCHASE	CARD	James Evers	JE-NITTANY LION INN LODGI	0113908002407189	586	141.05
12/12/16	PURCHASE	CARD	James Grosch	JG-PASBO	0125110000035000	581	309.05
12/12/16	PURCHASE	CARD	James Grosch	JG-PASBO	0127110000035000	581	309.05
12/12/16	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200002106000	610	78.16
12/12/16	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126200002104000	610	46.22
12/12/16	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126200002104000	610	5.48
12/12/16	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126200002105000	610	26.48
12/12/16	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126200002106000	610	7.64
12/12/16	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126200002407000	610	31.86

12/12/16	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200000000000	610	15.24
12/12/16	PURCHASE	CARD	Jeff Turner	JT-WARREN GLASS	0126200002101000	610	20.45
12/12/16	PURCHASE	CARD	Jeff Turner	JT-WARREN GLASS	0126200002105000	431	84.80
12/12/16	PURCHASE	CARD	Jeff Turner	JT-WARREN TRUE VALUE	0126200002407000	610	32.47
12/12/16	PURCHASE	CARD	Matthew Jones	MJ-LIBERTY CRAFT HOUSE	0128500000035160	581	20.00
12/12/16	PURCHASE	CARD	Matthew Jones	MJ-MCDONALDS	0128500000035160	581	4.20
12/12/16	PURCHASE	CARD	Matthew Jones	MJ-PASBO	0128500000035160	581	309.05
12/12/16	PURCHASE	CARD	Matthew Jones	MJ-PB HARMAR PITTSBURGH	0122718001100432	580	13.61
12/12/16	PURCHASE	CARD	Matthew Jones	MJ-PB HARMAR PITTSBURGH	0122718001100432	580	13.10
12/12/16	PURCHASE	CARD	Matthew Jones	MJ-PB HARMAR PITTSBURGH	0122718102100432	580	10.33
12/12/16	PURCHASE	CARD	Matthew Jones	MJ-PB HARMAR PITTSBURGH	0122718102100432	580	9.20
12/12/16	PURCHASE	CARD	Matthew Jones	MJ-PENN STATR CONFERENCE	0128500000035160	581	14.67
12/12/16	PURCHASE	CARD	Misty Weber	MW-BUFFALO AIRPORT	0111100000000000	610	48.94
12/12/16	PURCHASE	CARD	Misty Weber	MW-CASA RIO MEXICAN FOODS	0111100000000000	610	27.83
12/12/16	PURCHASE	CARD	Misty Weber	MW-COUNTRY FAIR	0111100000000000	610	7.44
12/12/16	PURCHASE	CARD	Misty Weber	MW-DAVE & BUSTER'S	0111100000000000	610	51.16
12/12/16	PURCHASE	CARD	Misty Weber	MW-DAVE & BUSTER'S	0111100000000000	610	36.27
12/12/16	PURCHASE	CARD	Misty Weber	MW-DAVE & BUSTER'S	0111100000000000	610	35.00
12/12/16	PURCHASE	CARD	Misty Weber	MW-DELTA AIRLINE	0111100000000000	610	25.00
12/12/16	PURCHASE	CARD	Misty Weber	MW-DELTA AIRLINE	0111100000000000	610	25.00
12/12/16	PURCHASE	CARD	Misty Weber	MW-DELTA AIRLINE	0111100000000000	610	25.00
12/12/16	PURCHASE	CARD	Misty Weber	MW-DELTA AIRLINE	0111100000000000	610	25.00
12/12/16	PURCHASE	CARD	Misty Weber	MW-DUNKIN DONUTS	0111100000000000	610	15.87
12/12/16	PURCHASE	CARD	Misty Weber	MW-IHOP	0111100000000000	610	20.20
12/12/16	PURCHASE	CARD	Misty Weber	MW-LONE STARE CAFE	0111100000000000	610	48.57
12/12/16	PURCHASE	CARD	Misty Weber	MW-LUCIANO'S ON THE RIVER	0111100000000000	610	44.86
12/12/16	PURCHASE	CARD	Misty Weber	MW-MADDOGS BRITISH PUB	0111100000000000	610	51.46
12/12/16	PURCHASE	CARD	Misty Weber	MW-MATTIE'S TEXAS HOTS	0111100000000000	610	19.85
12/12/16	PURCHASE	CARD	Misty Weber	MW-POTBELLY	0111100000000000	610	14.29
12/12/16	PURCHASE	CARD	Misty Weber	MW-POTBELLY	0111100000000000	610	10.12
12/12/16	PURCHASE	CARD	Misty Weber	MW-RIBS N BONES	0112430002200000	610	43.32
12/12/16	PURCHASE	CARD	Misty Weber	MW-SHAKE SHACK	0111100000000000	610	27.67
12/12/16	PURCHASE	CARD	Misty Weber	MW-SQ HAMDY ELAWAD	0111100000000000	610	31.27
12/12/16	PURCHASE	CARD	Misty Weber	MW-SQ YELLOW CAB TAXI	0111100000000000	610	30.78
12/12/16	PURCHASE	CARD	Misty Weber	MW-SUBWAY	0111100000000000	610	13.71
12/12/16	PURCHASE	CARD	Misty Weber	MW-THE REPUBLIC OF TEXAS	0111100000000000	610	41.61
12/12/16	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200002102000	431	29.81
12/12/16	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002101000	431	74.64
12/12/16	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002101000	431	14.51
12/12/16	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	431	73.89
12/12/16	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	431	35.94
12/12/16	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002105000	431	42.82
12/12/16	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002105000	431	26.78
12/12/16	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200001110000	431	16.74
12/12/16	PURCHASE	CARD	Purchasing Office	PO-HOTEL HERSHEY	0121700000035000	581	512.00
12/12/16	PURCHASE	CARD	Purchasing Office	PO-NETWORK SOLUTION	0128180000035000	435	1,537.00
12/12/16	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0111928102100432	610	534.88
12/12/16	PURCHASE	CARD	Richard Gignac	RG-COMFORT INN	0332000005000000	587	98.79
12/12/16	PURCHASE	CARD	Richard Gignac	RG-COMFORT INN	0332000005000000	587	98.79
12/12/16	PURCHASE	CARD	Richard Gignac	RG-COMFORT INN	0332000005000000	587	98.79
12/12/16	PURCHASE	CARD	Richard Gignac	RG-COMFORT INN	0332000005000000	587	98.79

[illegible]