

List of Bills Report: April 10, 2017

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	TRANSACTION	AMOUNT
03/21/17	100593	45229	ELIZABETH KENT	FCS SUP/YEMS	0111100002132000	610		148.22
03/07/17	631417	00373	AT&T	CO	0128180000035000	530		42.88
03/07/17	631418	12205	CALVERT PEARSON INS	ADD'L PREMIUM/AUTO	0126200000000000	521		953.00
03/07/17	631419	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212		33,000.00
03/07/17	631420	25045	EARTHLINK BUSINESS	AV	0128180001140000	530		211.75
03/07/17	631421	51000	MCI COMM SERVICE	CO	0128180000035000	530		51.94
03/07/17	631422	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621		262.15
03/07/17	631422	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621		8.11
03/07/17	631423	64840	PINE GROVE TWP SEWE	RUSSELL	0126200001123000	424		264.00
03/07/17	631424	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424		35.00
03/08/17	631425	89120	VOLLAND ELECTRIC EQ	SEWAGE TREATMT EXP/	0126200002101000	491		548.46
03/08/17	631425	89120	VOLLAND ELECTRIC EQ	P&H SUP/BG	0126200000000000	614		752.00
03/08/17	631425	89120	VOLLAND ELECTRIC EQ	P&H SUP/EHS	0126200002101000	614		1,997.31
03/08/17	631426	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611		53.13
03/10/17	631427	00373	AT&T	SE	0128180001126000	530		49.94
03/10/17	631428	16683	COMMONWEALTH OF PA	RENT/TAB/MAR 17	0126200000035000	441		4,943.47
03/10/17	631429	25150	EASTERN ALLIANCE IN	WORKERS COMP/#10	0111100000000000	260		19,758.00
03/10/17	631430	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424		2,668.00
03/10/17	631431	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424		315.00
03/10/17	631432	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621		508.34
03/10/17	631432	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621		582.89
03/10/17	631432	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621		670.04
03/10/17	631432	57816	NATIONAL FUEL GAS C	RUSSELL	0126200001123000	621		680.53
03/10/17	631432	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621		731.80
03/10/17	631432	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621		850.28
03/10/17	631432	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621		997.90
03/10/17	631432	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621		1,151.25
03/10/17	631432	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621		1,160.00
03/10/17	631432	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621		1,596.65
03/10/17	631432	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621		1,994.69
03/10/17	631433	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424		778.21
03/10/17	631434	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424		385.00
03/10/17	631435	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411		390.55
03/10/17	631435	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411		490.88
03/10/17	631435	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411		368.16
03/10/17	631435	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411		380.39
03/10/17	631435	88540	ADVANCED DISPOSAL	CC	0126200002407000	411		382.89
03/10/17	631435	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411		1,127.99
03/10/17	631435	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411		685.23
03/10/17	631435	88540	ADVANCED DISPOSAL	AV	0126200001140000	411		95.72
03/10/17	631435	88540	ADVANCED DISPOSAL	PT	0126200000060000	411		99.77
03/10/17	631435	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411		184.08
03/10/17	631435	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411		1,369.23
03/13/17	631436	10624	THOMAS BROWN	REFUND	01	0493		78.12
03/13/17	631437	50427	MARTY LOOMIS	LITERACY EVENT	01149000000000079	610		100.00
03/13/17	631438	66050	PORT ALLEGANY HIGH	PMEA REGION II BAND	01111000000000000	581		700.00
03/13/17	631439	88383	VELOCITY NETWORK IN	INTERNET SVCS	0128180000035000	530		5,850.00

03/13/17	631440	93440	BRENDA WELDON	REFUND	01	0493	78.12
03/13/17	631441	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	750.00
03/14/17	631442	29920	FELIX & GLOEKLER PC	AUDIT SVCS	0123100000000000	310	2,500.00
03/14/17	631443	62888	PENELEC	YHS	0126200002105000	622	2,896.39
03/14/17	631443	62888	PENELEC	WAEC	0126200001110000	622	4,451.09
03/14/17	631443	62888	PENELEC	YEMS	0126200001132000	622	4,498.48
03/14/17	631443	62888	PENELEC	SAHS	0126200002102000	622	5,443.18
03/14/17	631443	62888	PENELEC	BWMS	0126200002106000	622	5,755.95
03/14/17	631443	62888	PENELEC	EHS	0126200002101000	622	7,052.47
03/14/17	631443	62888	PENELEC	WAHS	0126200002104000	622	9,964.22
03/14/17	631443	62888	PENELEC	YHS	0126200002105000	622	17.53
03/14/17	631443	62888	PENELEC	RUSSELL	0126200001123000	622	17.90
03/14/17	631443	62888	PENELEC	WAHS	0126200002104000	622	17.95
03/14/17	631443	62888	PENELEC	RUSSELL	0126200001123000	622	17.98
03/14/17	631443	62888	PENELEC	WAHS	0126200002104000	622	18.59
03/14/17	631443	62888	PENELEC	PT/SE	0126200000060000	622	19.37
03/14/17	631443	62888	PENELEC	YHS	0126200002105000	622	32.70
03/14/17	631443	62888	PENELEC	EHS	0126200002101000	622	58.18
03/14/17	631443	62888	PENELEC	SG	0126200001129000	622	92.98
03/14/17	631443	62888	PENELEC	PT/SE	0126200000060000	622	236.51
03/14/17	631443	62888	PENELEC	SAHS	0126200002102000	622	358.45
03/14/17	631443	62888	PENELEC	WAHS	0126200002104000	622	494.31
03/14/17	631443	62888	PENELEC	PT/SE	0126200000060000	622	737.53
03/14/17	631443	62888	PENELEC	WAEC	0126200001110000	622	1,239.87
03/14/17	631443	62888	PENELEC	AV	0126200001140000	622	1,429.04
03/14/17	631443	62888	PENELEC	RUSSELL	0126200001123000	622	1,865.15
03/14/17	631444	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	24,528.61
03/14/17	631445	89640	WALMART COMMUNITY/R	INSTR SUP/YHS	0114900000000079	610	538.00
03/14/17	631445	89640	WALMART COMMUNITY/R	INSTR SUP/YEMS	0114900000000079	610	44.88
03/14/17	631445	89640	WALMART COMMUNITY/R	INSTR SUP/YEMS	0114900000000079	610	6.82
03/14/17	631445	89640	WALMART COMMUNITY/R	INSTR SUP/YEMS	0114900000000079	610	10.94
03/14/17	631446	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	72.35
03/14/17	631446	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	119.80
03/14/17	631446	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	133.69
03/16/17	631447	86324	US POSTAL SERVICE	POSTAGE/EHS	0123800002101000	535	2,000.00
03/16/17	631448	88570	VERIZON	YEMS	0128180001132000	530	79.77
03/16/17	631449	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	104.67
03/16/17	631449	88575	VERIZON WIRELESS	BG	0126200000035000	531	149.35
03/16/17	631449	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	200.05
03/16/17	631449	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	531	1,385.88
03/16/17	631449	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	531	19.42
03/16/17	631449	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	531	19.42
03/17/17	631450	00373	AT&T	SG	0128180001129000	530	0.47
03/17/17	631450	00373	AT&T	EES	0128180001123000	530	0.68
03/17/17	631450	00373	AT&T	BWMS	0128180002106000	530	1.10
03/17/17	631450	00373	AT&T	CC	0128180002407000	530	1.58
03/17/17	631450	00373	AT&T	BG/CO	0128180000035000	530	1.67
03/17/17	631450	00373	AT&T	WAHS	0128180002104000	530	2.33
03/17/17	631450	00373	AT&T	YHS	0128180002105000	530	6.66
03/17/17	631450	00373	AT&T	WAEC	0128180001110000	530	15.56
03/17/17	631450	00373	AT&T	SAHS	0128180002102000	530	19.67

03/17/17	631450	00373	AT&T	EHS	0128180002101000	530	22.77
03/17/17	631450	00373	AT&T	YEMS	0128180001132000	530	50.70
03/17/17	631451	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,298.97
03/17/17	631452	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,566.91
03/17/17	631452	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	42.70
03/17/17	631453	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,836.31
03/17/17	631454	88570	VERIZON	YHS	0128180002105000	530	71.90
03/17/17	631454	88570	VERIZON	SG	0128180001129000	530	115.02
03/17/17	631454	88570	VERIZON	WAHS	0128180002104000	530	116.06
03/17/17	631454	88570	VERIZON	EHS	0128180002101000	530	166.87
03/17/17	631454	88570	VERIZON	CO	0128180000035000	530	331.04
03/17/17	631454	88570	VERIZON	EES	0128180001111000	530	39.05
03/20/17	631455	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,011.11
03/20/17	631455	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	4,445.19
03/20/17	631456	33730	BRENDA GIBSON NOTAR	MUNICIPAL PLATES/BG	0126500000000000	760	(222.00)
03/20/17	631456	33730	BRENDA GIBSON NOTAR	MUNICIPAL PLATES/BG	0126500000000000	760	222.00
03/20/17	631457	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	309.25
03/20/17	631457	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	705.00
03/20/17	631457	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	782.42
03/20/17	631457	57817	NATIONAL FUEL RESOU	RUSSELL	0126200001123000	621	956.95
03/20/17	631457	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	967.83
03/20/17	631457	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	1,261.08
03/20/17	631457	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	1,288.31
03/20/17	631457	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	1,719.65
03/20/17	631457	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	1,798.97
03/20/17	631457	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	1,852.38
03/20/17	631457	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	2,751.45
03/20/17	631457	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	3,251.36
03/21/17	631458	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	84.42
03/21/17	631459	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,650.48
03/21/17	631460	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	742,702.24
03/21/17	631461	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,801.55
03/21/17	631461	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	10,135.68
03/21/17	631461	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,705.08
03/21/17	631461	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	2,051.83
03/21/17	631461	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,459.96
03/21/17	631461	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,726.74
03/21/17	631461	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,467.24
03/21/17	631461	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	87.51
03/21/17	631461	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	195.00
03/21/17	631461	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	394.10
03/21/17	631461	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	464.12
03/21/17	631461	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	472.92
03/21/17	631461	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	522.15
03/21/17	631461	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,072.73
03/21/17	631461	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,078.98
03/21/17	631461	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,152.71
03/21/17	631462	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	398.05
03/21/17	631462	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	18.51
03/21/17	631463	62888	PENELEC	BWMS	0126200002106000	622	656.73
03/21/17	631464	72333	ELIN SCALISE	EDUC REIMBURSEMENT	0123100000000000	820	240.92

03/21/17	631465	78295	STAFF DEVELOPMENT F	PROF DEVELOPMENT	0111100000000000	610	10,600.00
03/21/17	631466	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	435	1,161.14
03/21/17	631467	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	435	706.06
03/21/17	631467	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	435	5,351.44
03/21/17	631468	94912	WILSON LANGUAGE TRA	PROF DEVELOPMENT	0111100000000000	610	11,125.00
03/23/17	631469	00373	AT&T	WAHS	0128180002104000	530	57.05
03/23/17	631470	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	237.00
03/23/17	631471	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	324.90
03/23/17	631471	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	464.12
03/23/17	631471	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	715.08
03/23/17	631471	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	785.28
03/23/17	631471	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	789.11
03/23/17	631471	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	835.04
03/23/17	631471	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	922.61
03/23/17	631471	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,022.73
03/23/17	631471	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,420.64
03/23/17	631471	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,039.88
03/23/17	631471	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,080.00
03/23/17	631471	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,409.26
03/23/17	631471	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,514.90
03/23/17	631471	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,706.01
03/23/17	631471	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	116.04
03/23/17	631471	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	172.52
03/23/17	631472	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YEMS	0123800002132000	535	123.00
03/23/17	631473	88570	VERIZON	WAHS	0128180002104000	530	181.33
03/23/17	631473	88570	VERIZON	WAEC	0128180001110000	530	36.14
03/23/17	631473	88570	VERIZON	BWMS	0128180002106000	530	43.92
03/23/17	631474	89640	WALMART COMMUNITY/R	ACM	0132000000000234	610	42.72
03/23/17	631474	89640	WALMART COMMUNITY/R	ACM	0132000000000234	610	30.19
03/23/17	631475	92670	WARREN TRUE VALUE H	ACM	0132000000000234	610	19.99
03/23/17	631475	92670	WARREN TRUE VALUE H	ACM	0132000000000234	610	204.82
03/23/17	631475	92670	WARREN TRUE VALUE H	ACM	0132000000000234	610	52.53
03/23/17	631476	94976	WINDSTREAM	SAHS	0128180002102000	530	87.64
03/24/17	631477	33787	GIRARD MUSIC BOOSTE	PMEA IU5 JR DIST BA	0111100000000000	324	874.00
03/24/17	631478	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	435	1,447.72
03/24/17	631479	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	2,573.51
03/28/17	631480	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	211.75
03/28/17	631481	45280	KEY BANK	BOND PAYMENT	0151100000000000	830	54,339.15
03/28/17	631482	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,232.37
03/28/17	631483	88570	VERIZON	CC	0128180002407000	530	36.75
03/28/17	631483	88570	VERIZON	WAEC	0128180001110000	530	36.78
03/28/17	631483	88570	VERIZON	CO	0128180000035000	530	38.87
03/30/17	631484	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	83,340.33
03/30/17	631484	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	25,654.35
03/30/17	631484	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,485.68
03/30/17	631484	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,231.52
03/30/17	631485	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	22,493.23
03/30/17	631485	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,349.06
03/30/17	631486	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	57,450.00
03/30/17	631487	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	55,430.59
03/30/17	631487	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	5,475.58

03/30/17	631488	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	10,684.83
03/30/17	631488	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	46,087.59
03/30/17	631489	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	134,232.98
03/30/17	631489	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	7,041.59
03/29/17	631490	68805	RECORDER OF DEEDS	BOND/NOTARY FEES	0125110000035000	810	36.00
03/30/17	631491	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	8,476.23
03/30/17	631491	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	10,667.40
03/30/17	631491	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	10,919.50
03/30/17	631491	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	12,041.39
03/30/17	631492	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	435	8,655.11
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928002100432	329	116.03
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	224.90
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	232.06
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	348.09
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	377.36
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	394.10
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	399.73
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928002100432	329	580.15
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	781.87
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,094.09
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,125.90
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,190.27
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,761.92
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	1,781.45
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	2,805.50
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,863.82
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	6,405.56
03/30/17	631493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	6,603.54
04/11/17	631494	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	86.50
04/11/17	631495	00352	APG	ACM	0132000000000234	610	507.50
04/11/17	631496	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0121600000000000	323	4,730.00
04/11/17	631496	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	5,692.50
04/11/17	631496	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000808	323	4,125.00
04/11/17	631497	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000112	610	17.99
04/11/17	631497	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000112	610	46.95
04/11/17	631497	00571	ACHIEVEMENT PRODUCT	SP ED SUP/CO	0112900000000112	610	39.99
04/11/17	631498	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	11,025.75
04/11/17	631498	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	4,307.65
04/11/17	631499	01160	ALARMAX DISTRIBUTOR	ELEC SUP/WAEC	0126200001110000	623	193.90
04/11/17	631499	01160	ALARMAX DISTRIBUTOR	ELEC SUP/WAEC	0126200001110000	623	935.40
04/11/17	631500	01295	LEWANN M ALEXANDER	MILEAGE	0111100002100000	580	74.37
04/11/17	631501	01505	ALL IMAGE GRAPHICS	ACM	0132000000000234	610	118.34
04/11/17	631502	01848	ALLEN FIRE EQUIPMEN	SAFETY SVCS/EHS	0126600002101000	350	264.00
04/11/17	631502	01848	ALLEN FIRE EQUIPMEN	SAFETY SVCS/CO	0126600000000000	350	152.00
04/11/17	631502	01848	ALLEN FIRE EQUIPMEN	SAFETY SVCS/BG	0126600000000000	350	222.00
04/11/17	631502	01848	ALLEN FIRE EQUIPMEN	SAFETY SVCS/BG	0126600000000000	350	242.00
04/11/17	631506	02350	AMAZON.COM	OFFICE EQUIP/CC	0123800002407000	760	252.98
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	5.14
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	5.15
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	42.57
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	25.13

04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	16.45
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	60.95
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	79.95
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	31.44
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	261.51
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	56.16
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	51.60
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	47.37
04/11/17	631506	02350	AMAZON.COM	OFFICE EQUIP/CO	0123600000035000	760	524.70
04/11/17	631506	02350	AMAZON.COM	CR TAX	0123600000035000	760	(29.70)
04/11/17	631506	02350	AMAZON.COM	INSTR EQUIP/CC	0123800002407000	760	2,449.92
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	13.99
04/11/17	631506	02350	AMAZON.COM	CR TAX	0113800002407659	610	(1.84)
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	32.36
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	35.64
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	31.20
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	204.58
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	6.00
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	77.33
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	79.33
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	79.99
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	67.80
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	3.99
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	3.99
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	3.99
04/11/17	631506	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	7.90
04/11/17	631506	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	750	17.99
04/11/17	631506	02350	AMAZON.COM	SCHEDULING SUP/CO	0111100000000000	610	824.00
04/11/17	631506	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	72.62
04/11/17	631506	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	176.64
04/11/17	631506	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	142.35
04/11/17	631506	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	65.49
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0123800002407000	760	359.88
04/11/17	631506	02350	AMAZON.COM	TITLE I SUP/WAEC	0111908000010085	610	75.16
04/11/17	631506	02350	AMAZON.COM	TITLE I SUP/WAEC	0111908000010085	610	103.92
04/11/17	631506	02350	AMAZON.COM	TITLE I SUP/WAEC	0111908000010085	610	39.98
04/11/17	631506	02350	AMAZON.COM	TITLE I SUP/EES	0111908000011085	610	18.79
04/11/17	631506	02350	AMAZON.COM	TITLE I SUP/EES	0111908000011085	610	34.49
04/11/17	631506	02350	AMAZON.COM	TITLE I SUP/EES	0111908000011085	610	25.98
04/11/17	631506	02350	AMAZON.COM	TITLE I SUP/SAES	0111908000012085	610	37.58
04/11/17	631506	02350	AMAZON.COM	TITLE I SUP/SAES	0111908000012085	610	51.96
04/11/17	631506	02350	AMAZON.COM	TITLE I SUP/YEMS	0111908000032085	610	56.49
04/11/17	631506	02350	AMAZON.COM	TITLE I SUP/YEMS	0111908000032085	610	77.94
04/11/17	631506	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	750	39.95
04/11/17	631506	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	183.30
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	23.94
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	10.96
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	9.50
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	6.35
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	6.03
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	14.32

04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	16.00
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	83.96
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	31.99
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	17.08
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	14.07
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	697.99
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	12.56
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	62.00
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	62.00
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	62.00
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	248.00
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	62.00
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	14.99
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	46.83
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	125.00
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	1,299.95
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	49.95
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	12.99
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	76.80
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	124.95
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	15.57
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	10.95
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	9.95
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	11.95
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	29.98
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	36.47
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	134.97
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	47.99
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	103.20
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	12.50
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	8.44
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	11.95
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	94.45
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	111.52
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	115.00
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	75.00
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	9.35
04/11/17	631506	02350	AMAZON.COM	ACM	0132000000000234	610	31.19
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	22.68
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	14.74
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	14.92
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	5.44
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	94.16
04/11/17	631506	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	750	23.61
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	21.62
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	32.97
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	7.99
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	15.88
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	29.95
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	85.16
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	760	499.99

04/11/17	631506	02350	AMAZON.COM	OFFICE SUP/CO	0128310000035000	610	16.19
04/11/17	631506	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	139.08
04/11/17	631506	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	9.99
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	83.97
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	38.22
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	53.64
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	60.96
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	98.40
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	60.48
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	43.44
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	54.72
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	109.95
04/11/17	631506	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	119.95
04/11/17	631506	02350	AMAZON.COM	SUP/LEC	0112430002200000	610	13.01
04/11/17	631507	04580	APPLE INC.	SP ED SUP/CO	0112000000000000	750	879.00
04/11/17	631507	04580	APPLE INC.	TECH SUP/CO	0128180000035000	650	380.00
04/11/17	631507	04580	APPLE INC.	INSTR EQUIP/CC	0113300002407661	610	8,790.00
04/11/17	631507	04580	APPLE INC.	SP ED EQUIP/CO	0112900000000173	750	12,009.11
04/11/17	631507	04580	APPLE INC.	SP ED EQUIP/CO	0112900000000112	750	14,950.89
04/11/17	631507	04580	APPLE INC.	VOLUME PURCHASE PRO	0113300002407661	610	2,000.00
04/11/17	631507	04580	APPLE INC.	INSTR EQUIP/CC	0113800002407654	610	1,958.00
04/11/17	631507	04580	APPLE INC.	SP ED EQUIP/CO	0112000000000000	750	879.00
04/11/17	631508	05271	AUTOBODY COLLISION	VEHICLE REP/BG	0126500000000000	433	2,658.56
04/11/17	631509	05742	B & N TROPHIES & AW	BOARD SUP/CO	0123100000035000	610	40.00
04/11/17	631510	06400	DR GERTRUDE A BARBE	TUITION/SP ED	0112000000000000	563	750.00
04/11/17	631511	06550	AMANDA E C BARKO	CONF EXP	0112900000000173	580	40.00
04/11/17	631511	06550	AMANDA E C BARKO	CONF EXP	0112900000000173	580	199.01
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	115.39
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	50.76
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	11.27
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	127.99
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	117.99
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	25.96
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	23.36
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	9.69
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	91.49
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	84.62
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	269.00
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	199.99
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	338.53
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	28.98
04/11/17	631512	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	74.79
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	760	719.04
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	760	399.00
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	760	398.00
04/11/17	631512	06732	BARNHART DAVIS CO	CREDIT	0113800002407659	610	(13.07)
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	8.34
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	65.07
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	61.46
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	41.62
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	36.98

04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	19.69
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	13.58
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	11.96
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	39.99
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	18.99
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	240.00
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	18.99
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	6.49
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	6.49
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	31.04
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	9.99
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	109.00
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	8.49
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	19.98
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	116.28
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	29.99
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	234.00
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	234.00
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	39.99
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	11.65
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	11.65
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	11.65
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	139.50
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	139.50
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	239.94
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	4.99
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	59.99
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	65.88
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	14.78
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	20.94
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	4.99
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	39.98
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	5.97
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	16.10
04/11/17	631512	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	75.95
04/11/17	631513	06733	BARNHART DAVIS CO	BG REPAIRS/YHS	0126200002105000	431	94.93
04/11/17	631514	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	6.36
04/11/17	631514	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	6.36
04/11/17	631514	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	6.36
04/11/17	631514	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	7.96
04/11/17	631514	06739	BARNES & NOBLE	INSTR SUP/BWMS	0114900000000079	610	19.96
04/11/17	631514	06739	BARNES & NOBLE	INSTR SUP/BWMS	0114900000000079	610	44.88
04/11/17	631514	06739	BARNES & NOBLE	INSTR SUP/BWMS	0114900000000079	610	51.63
04/11/17	631515	06980	BAUDVILLE INC	INSTR SUP/WAEC	0123800001110000	610	63.90
04/11/17	631515	06980	BAUDVILLE INC	INSTR SUP/WAEC	0123800001110000	610	119.80
04/11/17	631515	06980	BAUDVILLE INC	INSTR SUP/WAEC	0123800001110000	610	11.50
04/11/17	631516	06995	JORDAN J BAUGHMAN	MILEAGE	0111100002100000	580	483.64
04/11/17	631517	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	31.00
04/11/17	631517	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	180.00
04/11/17	631517	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	168.00
04/11/17	631517	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	26.00

04/11/17	631517	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	91.90
04/11/17	631517	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	53.00
04/11/17	631517	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	21.00
04/11/17	631517	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	23.00
04/11/17	631517	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	13.00
04/11/17	631517	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	48.00
04/11/17	631517	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	31.00
04/11/17	631518	07760	KATHLEEN M BERTOLIN	MILEAGE	0112000001200000	580	139.05
04/11/17	631519	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/AV	0126300001140000	412	300.00
04/11/17	631519	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/SAHS	0126300002102000	412	525.00
04/11/17	631519	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/WAEC	0126300001110000	412	600.00
04/11/17	631519	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/BWMS	0126300002106000	412	600.00
04/11/17	631519	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/WAHS/C	0126300002104000	412	600.00
04/11/17	631519	08230	JACK BLACK EXCAVATI	SNOW REMOVAL WAHS/C	0126300002104000	412	700.00
04/11/17	631519	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/YEMS	0126300001132000	412	700.00
04/11/17	631519	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/YHS	0126300002105000	412	700.00
04/11/17	631519	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/EHS	0126300002101000	412	1,125.00
04/11/17	631519	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/SG	0126300001129000	412	200.00
04/11/17	631520	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112000000000000	563	2,533.46
04/11/17	631521	09970	AMANDA R MCBRIAR	MILEAGE	0111100002100000	580	22.79
04/11/17	631522	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	113.10
04/11/17	631523	11220	BUILDERS' HARDWARE	BG REPAIRS/BWMS	0126200002106000	431	142.42
04/11/17	631524	11225	BUILDING SPECIALTIE	GEN SUP/BWMS	0126200002106000	610	424.70
04/11/17	631525	11759	CNA SURETY	BOND/GROSCH	0125110000035000	810	350.00
04/11/17	631526	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112000000000000	563	1,938.00
04/11/17	631527	13124	EUGENE P CASASANTA	MILEAGE	0111100002100000	580	29.53
04/11/17	631528	13598	CENTRAL RESTAURANT	INSTR EQUIP/CC	0123800002407000	760	2,658.27
04/11/17	631529	14409	CARYN L RYAN	MILEAGE	0111100001100000	580	592.46
04/11/17	631530	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	30.71
04/11/17	631531	16380	HEIDI G COLOSIMO	CONF EXP	0121600000000052	580	199.02
04/11/17	631532	16570	PAMELA J COLVIN	MILEAGE	01244000000055000	580	36.54
04/11/17	631533	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112000000000563	562	1,786.30
04/11/17	631533	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	7,350.50
04/11/17	631534	17365	S.A. COMUNALE CO.,	BG REPAIRS/BWMS	0126200002106000	431	630.00
04/11/17	631535	17406	THE CONEWANGO CLUB	ACM	0132000000000234	610	1,926.00
04/11/17	631536	17420	CONNECTIONS EDUCATI	GEN SUP/VIRT ACAD	0111100000000564	610	1,690.00
04/11/17	631537	18100	COSTUME WORLD CONSO	ACM	0132000000000234	610	12,890.00
04/11/17	631538	19382	CREST/GOOD MFG CO I	P&H SUP/SAHS	0126200002102000	614	133.75
04/11/17	631539	19475	CRONE'S DRUG STORE	ACM	0132000000000234	610	37.96
04/11/17	631540	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	230.94
04/11/17	631540	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	440.75
04/11/17	631540	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	1,768.42
04/11/17	631540	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100002100000	515	226.72
04/11/17	631540	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000350	610	455.28
04/11/17	631540	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	561.03
04/11/17	631540	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000350	610	144.10
04/11/17	631540	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	581	103.54
04/11/17	631541	22242	DEMANS	BG REPAIRS/YHS	0126200002105000	432	228.75
04/11/17	631542	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	580	73.32
04/11/17	631542	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	180.13
04/11/17	631543	24741	EAN SERVICES, LLC	CAR RENTALS	0111100000000350	610	103.97

04/11/17	631543	24741	EAN SERVICES, LLC	CAR RENTALS	0113900002407000	519	379.02
04/11/17	631543	24741	EAN SERVICES, LLC	CAR RENTALS	0111100000000350	610	112.93
04/11/17	631544	28847	ERIE TIMES-NEWS	BWMS ROOF REPL BID	0126200000035000	540	412.90
04/11/17	631544	28847	ERIE TIMES-NEWS	MEDICAL ASSIST AIDE	0128310000035000	540	1,005.00
04/11/17	631544	28847	ERIE TIMES-NEWS	BWMS ROOF REPL BID	0126200000035000	540	462.10
04/11/17	631545	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	55.75
04/11/17	631546	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	46.50
04/11/17	631546	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	186.00
04/11/17	631546	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	821.50
04/11/17	631547	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	110.32
04/11/17	631548	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0111100001110000	610	5.49
04/11/17	631548	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0111100001110000	610	5.75
04/11/17	631548	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0111100001110000	610	5.49
04/11/17	631548	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0111100001110000	610	8.00
04/11/17	631549	30888	FLAGHOUSE INC	SP ED EQUIP/CO	0112900000000112	750	678.00
04/11/17	631549	30888	FLAGHOUSE INC	SP ED EQUIP/CO	0112900000000112	750	158.48
04/11/17	631550	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/EHS	0122500002101000	640	169.76
04/11/17	631550	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/EES	0111100001111000	610	575.67
04/11/17	631550	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/EHS	0122500002101000	640	116.92
04/11/17	631551	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	50.08
04/11/17	631552	31765	FRANTZ & RUSSELL SA	SEWAGE TREATMNT/EHS	0126200002101000	628	2,695.00
04/11/17	631553	32123	FUN AND FUNCTION	SP ED SUP/CO/0849	0112000001200000	610	40.94
04/11/17	631554	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	78.43
04/11/17	631555	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0123900002135000	610	25.00
04/11/17	631555	34886	GOVCONNECTION, INC	INSTR SUP/YEMS	0111100001132000	610	166.00
04/11/17	631555	34886	GOVCONNECTION, INC	SP ED SUP/CO	0112000000000000	750	430.50
04/11/17	631555	34886	GOVCONNECTION, INC	SP ED SUP/CO	0112000000000000	750	861.00
04/11/17	631555	34886	GOVCONNECTION, INC	INSTR SUP/SAHS	0111100002102000	610	166.00
04/11/17	631555	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0125110000035000	610	140.00
04/11/17	631555	34886	GOVCONNECTION, INC	21ST CENTURY SUP/08	0111928001100432	610	342.00
04/11/17	631555	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	84.00
04/11/17	631555	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	83.00
04/11/17	631555	34886	GOVCONNECTION, INC	GEN SUP/YEMS	0111100001132000	610	100.00
04/11/17	631555	34886	GOVCONNECTION, INC	CREDIT	0123800002407000	760	(95.86)
04/11/17	631555	34886	GOVCONNECTION, INC	INSTR SUP/CC	0123800002407000	760	555.57
04/11/17	631555	34886	GOVCONNECTION, INC	INSTR SUP/CO	0111100000000000	610	102.00
04/11/17	631555	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	3,090.00
04/11/17	631555	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	25.95
04/11/17	631555	34886	GOVCONNECTION, INC	INSTR SUP/WAHS	0123800002104000	610	55.95
04/11/17	631556	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	635.85
04/11/17	631556	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	152.67
04/11/17	631556	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	33.52
04/11/17	631556	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	37.86
04/11/17	631557	35169	WENDY A GRAY	CONF EXP	0122600000035000	580	17.49
04/11/17	631557	35169	WENDY A GRAY	CONF EXP	0122600000035000	324	225.00
04/11/17	631558	35655	GROSH SCENIC RENTAL	ACM	0132000000000234	610	395.00
04/11/17	631558	35655	GROSH SCENIC RENTAL	ACM	0132000000000234	610	59.25
04/11/17	631558	35655	GROSH SCENIC RENTAL	ACM	0132000000000234	610	81.95
04/11/17	631559	36250	LORI HAHN	CONF EXP	0122600000035000	324	225.00
04/11/17	631559	36250	LORI HAHN	CONF EXP	0122600000035000	580	124.91
04/11/17	631560	37310	DARLENE S HART	TAX COLLECTOR EXP	0123300000000000	311	6.35

04/11/17	631561	37370	CHRISTINE M HASLETT	CONF EXP	0122718001100432	580	122.17
04/11/17	631561	37370	CHRISTINE M HASLETT	CONF EXP	0122718002100432	580	122.17
04/11/17	631561	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	150.76
04/11/17	631562	38940	HOUGHTON-MIFFLIN CO	SP ED TEXTBOOKS/CO	0112900000000112	640	12,750.00
04/11/17	631562	38940	HOUGHTON-MIFFLIN CO	SP ED TEXTBOOKS/CO	0112900000000112	640	1,338.75
04/11/17	631563	39187	RUTH A HUCK	MILEAGE	0123100000000000	580	18.19
04/11/17	631564	39270	HULL ELECTRIC INC	ELEC SUP/SAHS	0126200002102000	623	335.00
04/11/17	631564	39270	HULL ELECTRIC INC	BG REPAIRS/SAHS	0126200002102000	431	351.86
04/11/17	631564	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	750.00
04/11/17	631564	39270	HULL ELECTRIC INC	BG REPAIRS/CC	0126200002407000	431	394.83
04/11/17	631565	39857	ISCET	CET EXAM VOUCHER/CC	0121200002407000	610	385.00
04/11/17	631566	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	90.00
04/11/17	631567	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	232.04
04/11/17	631568	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	128.50
04/11/17	631568	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,190.24
04/11/17	631569	44170	TRACEY L JOSEPHSON	CONF EXP	0112900000000173	580	59.87
04/11/17	631570	44351	JOSTENS INC	COMMENCEMNT SUP/EHS	0123800002101600	610	360.02
04/11/17	631571	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	166.00
04/11/17	631572	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	287.40
04/11/17	631573	45232	NEAL W KENT	MILEAGE	0111100002100000	580	155.52
04/11/17	631574	45234	ELIZABETH KENT	CONF EXP	0122710000000000	580	136.96
04/11/17	631575	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	85.60
04/11/17	631575	45615	MICHAEL R KIEHL	CONF EXP	0127110000035000	580	155.69
04/11/17	631576	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	1,387.00
04/11/17	631577	47124	KURTZ BROTHERS INC	WAREHOUSE SUP	01	0172	152.00
04/11/17	631578	47195	L&L KILN MFG, INC	INSTR SUP/WAEC	0111100001110000	610	79.00
04/11/17	631578	47195	L&L KILN MFG, INC	INSTR SUP/WAEC	0111100001110000	610	40.00
04/11/17	631578	47195	L&L KILN MFG, INC	INSTR SUP/WAEC	0111100001110000	610	8.20
04/11/17	631578	47195	L&L KILN MFG, INC	INSTR SUP/WAEC	0111100001110000	610	4.50
04/11/17	631578	47195	L&L KILN MFG, INC	INSTR SUP/WAEC	0111100001110000	610	5.50
04/11/17	631578	47195	L&L KILN MFG, INC	INSTR SUP/WAEC	0111100001110000	610	31.90
04/11/17	631579	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	13.90
04/11/17	631579	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	25.94
04/11/17	631579	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	1,017.00
04/11/17	631579	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	51.24
04/11/17	631579	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	68.32
04/11/17	631579	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	23.58
04/11/17	631579	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	13.95
04/11/17	631579	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	29.25
04/11/17	631579	47245	LAKE CITY PAINT & S	INSTR EQUIP/CC	0123800002407000	760	3,668.29
04/11/17	631580	47555	LAKESHORE	INSTR SUP/YEMS	0114900000000079	610	59.98
04/11/17	631580	47555	LAKESHORE	INSTR SUP/YEMS	0114900000000079	610	9.00
04/11/17	631581	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	138.08
04/11/17	631582	49236	LEWIS BUSING	TRANSPORTATION	0127200000000513	513	4,452.22
04/11/17	631582	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	169.17
04/11/17	631582	49236	LEWIS BUSING	TRANSPORTATION	0111100000000350	610	240.82
04/11/17	631582	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	270.14
04/11/17	631582	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	103.54
04/11/17	631582	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	103.54
04/11/17	631582	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	263.29
04/11/17	631582	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	263.29

04/11/17	631582	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	583.43
04/11/17	631582	49236	LEWIS BUSING	TRANSPORTATION	0111100000000350	610	658.65
04/11/17	631583	49909	LIVESCHOOL INC	SUBSCRIPTION/WAHS	0114900000000079	610	495.00
04/11/17	631583	49909	LIVESCHOOL INC	SUBSCRIPTION/WAHS	0114900000000079	610	1,980.00
04/11/17	631584	49943	EMMA LOBDELL	CONF EXP	0122708000000057	580	14.52
04/11/17	631585	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	73.13
04/11/17	631585	50417	ANNA L BIELAWSKI	CONF EXP	0132000000005000	519	147.66
04/11/17	631585	50417	ANNA L BIELAWSKI	CONF EXP	0111100000000000	580	300.53
04/11/17	631586	50550	LOWE'S	ACM	0132000000000234	610	6.15
04/11/17	631586	50550	LOWE'S	ACM	0132000000000234	610	30.18
04/11/17	631586	50550	LOWE'S	ACM	0132000000000234	610	30.39
04/11/17	631586	50550	LOWE'S	ACM	0132000000000234	610	(51.24)
04/11/17	631586	50550	LOWE'S	ACM	0132000000000234	610	188.96
04/11/17	631586	50550	LOWE'S	ACM	0132000000000234	610	33.07
04/11/17	631586	50550	LOWE'S	ACM	0132000000000234	610	107.76
04/11/17	631587	51457	MICHAEL A MADIGAN	MILEAGE	0126200000035000	580	473.15
04/11/17	631588	51750	AMANDA M MARCU	CONF EXP	0122600000035000	580	185.11
04/11/17	631589	52137	W.B. MASON CO INC	PAPER/STOCK	01	0172	13,081.60
04/11/17	631590	52440	MATSMATSMATS.COM	SP ED SUP/CO	0112900000000112	610	710.00
04/11/17	631590	52440	MATSMATSMATS.COM	SP ED SUP/CO	0112900000000112	610	355.00
04/11/17	631591	52472	ROBERT L MATTERN II	MILEAGE	0123800002100000	580	87.74
04/11/17	631592	52560	JENNIFER R MAZE	CONF EXP	0112900000000173	580	250.38
04/11/17	631592	52560	JENNIFER R MAZE	MILEAGE	0112000001200000	580	15.30
04/11/17	631593	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	195.86
04/11/17	631594	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	8,878.50
04/11/17	631594	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	451.50
04/11/17	631594	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	1,676.22
04/11/17	631594	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	526.74
04/11/17	631594	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	138.90
04/11/17	631594	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	375.36
04/11/17	631594	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	1,876.86
04/11/17	631594	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	1,876.86
04/11/17	631594	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	445.74
04/11/17	631594	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	741.86
04/11/17	631595	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	24.43
04/11/17	631596	53530	THE MEADOWS	TUITION/SP ED	0112000000000000	563	420.00
04/11/17	631597	54714	R E MICHEL COMPANY	P&H SUP/SAHS	0126400002102000	614	371.65
04/11/17	631598	55165	MILLCREEK TWP. SCHO	TUITION/SP ED	0112000000000000	563	10,530.00
04/11/17	631599	55524	ERIC E MINEWEASER	CONF EXP	0123900002135000	580	15.00
04/11/17	631600	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
04/11/17	631601	56330	FLOYD MOORE PIANO S	ACM	0132000000000234	610	95.00
04/11/17	631602	57327	MARK A NAPOLITAN	CONF EXP	0111100000000000	580	38.70
04/11/17	631602	57327	MARK A NAPOLITAN	CONF EXP	0132000000001000	519	96.84
04/11/17	631603	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	25.46
04/11/17	631603	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	39.00
04/11/17	631603	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	95.80
04/11/17	631603	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	47.80
04/11/17	631603	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	16.59
04/11/17	631603	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	6.76
04/11/17	631603	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	4.84
04/11/17	631603	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	13.00

04/11/17	631604	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000808	322	17,082.45
04/11/17	631604	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112000000000000	563	1,137.47
04/11/17	631604	60258	NORTHWEST TRI COUNT	TUITION/REG	0111100000000000	563	1,204.38
04/11/17	631604	60258	NORTHWEST TRI COUNT	SAP TRAINING	0121600000000052	324	990.00
04/11/17	631604	60258	NORTHWEST TRI COUNT	ESL SVCS/FEB 17	0112000000000808	322	2,645.35
04/11/17	631605	60275	NORTHWESTERN ROOFIN	GEN SUP/SAHS	0126200002102000	610	767.70
04/11/17	631606	60865	OFFICE DEPOT	WAREHOUSE SUP	01	0172	99.00
04/11/17	631606	60865	OFFICE DEPOT	WAREHOUSE SUP	01	0172	56.70
04/11/17	631606	60865	OFFICE DEPOT	WAREHOUSE SUP	01	0172	151.68
04/11/17	631607	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	1,850.00
04/11/17	631607	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112000000000000	563	1,100.00
04/11/17	631607	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	100.00
04/11/17	631608	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	2.37
04/11/17	631608	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	14.83
04/11/17	631608	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	16.42
04/11/17	631608	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	20.20
04/11/17	631608	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	28.78
04/11/17	631608	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	44.97
04/11/17	631608	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	49.89
04/11/17	631608	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	136.86
04/11/17	631608	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	244.68
04/11/17	631608	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	12.52
04/11/17	631608	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	106.86
04/11/17	631608	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	67.44
04/11/17	631609	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112000000000563	562	5,358.90
04/11/17	631610	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	10,717.80
04/11/17	631610	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	19,846.41
04/11/17	631611	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	2,205.15
04/11/17	631611	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	1,786.30
04/11/17	631612	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	22.12
04/11/17	631613	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	3,572.60
04/11/17	631613	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,675.26
04/11/17	631613	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	6,203.56
04/11/17	631613	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	10,249.05
04/11/17	631614	63823	J. W. PEPPER & SON,	INSTR SUP/SAHS/0823	0111100002102000	610	65.99
04/11/17	631615	64558	NICOLE M PHILLIPS	CONF EXP	0112900000000173	580	63.13
04/11/17	631616	65867	ANDREW W POLLARD	MILEAGE	0112430002200000	580	63.88
04/11/17	631617	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	58.00
04/11/17	631617	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	5.80
04/11/17	631617	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	114.95
04/11/17	631617	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	147.80
04/11/17	631617	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	26.28
04/11/17	631617	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	12.95
04/11/17	631617	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	43.95
04/11/17	631617	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	19.95
04/11/17	631617	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	19.95
04/11/17	631617	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	13.95
04/11/17	631617	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	43.95
04/11/17	631617	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	43.95
04/11/17	631617	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	43.95
04/11/17	631617	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	43.95

04/11/17	631617	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	59.90
04/11/17	631617	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	34.65
04/11/17	631618	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	24.00
04/11/17	631618	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	126.44
04/11/17	631618	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	271.80
04/11/17	631619	67600	QUICK SOLUTIONS	ACM	0132000000000234	610	2,384.60
04/11/17	631619	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000000000	610	39.97
04/11/17	631619	67600	QUICK SOLUTIONS	OFFICE SUP/CO	0125110000035000	610	111.96
04/11/17	631619	67600	QUICK SOLUTIONS	OFFICE SUP/CO	0125110000035000	610	159.43
04/11/17	631620	67690	QUILL CORPORATION	INSTR SUP/SAHS	0111100002102000	610	10.39
04/11/17	631620	67690	QUILL CORPORATION	INSTR SUP/SAHS	0111100002102000	610	3.83
04/11/17	631620	67690	QUILL CORPORATION	INSTR SUP/SAHS	0111100002102000	610	15.78
04/11/17	631620	67690	QUILL CORPORATION	INSTR SUP/SAHS	0111100002102000	610	49.99
04/11/17	631621	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	735.06
04/11/17	631622	68939	LAURA E REHE	CONF EXP	0121600000000052	580	155.69
04/11/17	631623	69102	MEDINA M REYNOLDS	MILEAGE	0122708000000057	580	187.52
04/11/17	631623	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	580	58.85
04/11/17	631623	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	580	9.96
04/11/17	631624	71352	SJB SERVICES, INC.	BG REPAIRS/WAHS	0126200002104000	432	640.00
04/11/17	631624	71352	SJB SERVICES, INC.	BG REPAIRS/WAHS	0126200002104000	432	320.00
04/11/17	631625	71400	SADDLEBACK EDUCATIO	SP ED SUP/CO	0112000000000000	640	64.75
04/11/17	631625	71400	SADDLEBACK EDUCATIO	SP ED SUP/CO	0112000000000000	640	8.00
04/11/17	631626	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	18.62
04/11/17	631627	72550	SCHAEFER PLUMBING S	BG REPAIRS/SE	0126400000006000	432	1,084.00
04/11/17	631628	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	120.00
04/11/17	631628	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	140.00
04/11/17	631628	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	140.00
04/11/17	631628	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	50.00
04/11/17	631628	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	50.00
04/11/17	631628	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	30.00
04/11/17	631628	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	40.00
04/11/17	631628	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	50.00
04/11/17	631628	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	150.00
04/11/17	631628	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	300.00
04/11/17	631628	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	30.00
04/11/17	631629	73128	SCHOOL HEALTH CORPO	SP ED SUP/CO	0112000002200000	610	15.78
04/11/17	631629	73128	SCHOOL HEALTH CORPO	SP ED SUP/CO	0112000002200000	610	29.40
04/11/17	631629	73128	SCHOOL HEALTH CORPO	SP ED SUP/CO	0112000002200000	610	5.65
04/11/17	631629	73128	SCHOOL HEALTH CORPO	SP ED SUP/CO	0112000002200000	610	3.95
04/11/17	631630	73396	SCHOOL SPECIALTY/CL	21ST CENTURY SUP	0111928002100432	610	56.16
04/11/17	631630	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112900000000112	610	91.94
04/11/17	631630	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112900000000112	610	6.97
04/11/17	631630	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112900000000112	610	15.27
04/11/17	631630	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112900000000112	610	23.97
04/11/17	631630	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112900000000112	610	108.95
04/11/17	631631	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	43.60
04/11/17	631631	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	222.02
04/11/17	631632	75359	SHARON CITY SCHOOL	TUITION/SP ED	0112000000000000	563	165.48
04/11/17	631633	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	384.02
04/11/17	631634	75900	LYNN A SHULTZ	CONF EXP	0122600000035000	324	225.00
04/11/17	631634	75900	LYNN A SHULTZ	CONF EXP	0122600000035000	580	308.61

04/11/17	631635	76508	SKILLS USA PENNSYLV	SKILLSUSA COMPETITI	0113900002407000	519	2,200.00
04/11/17	631636	76625	LISA A SMITH	MILEAGE	0112000001200000	580	79.07
04/11/17	631637	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	219.14
04/11/17	631638	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407652	610	4,496.25
04/11/17	631638	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407652	610	69.95
04/11/17	631639	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	37.82
04/11/17	631640	77650	ASHLEY L PETERSON	CONF EXP	0122708000000057	580	11.66
04/11/17	631641	78163	ASHLEE E SPRANDLE	MILEAGE	0111100001100000	580	431.53
04/11/17	631642	78460	STAIRWAYS BEHAVIORA	EAP/FEB 17	0111100007600000	330	1,312.00
04/11/17	631643	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0127100000035000	610	119.96
04/11/17	631643	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928001100432	610	24.36
04/11/17	631643	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928001100432	610	9.42
04/11/17	631643	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928001100432	610	6.99
04/11/17	631643	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	31.02
04/11/17	631643	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	33.98
04/11/17	631643	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928001100432	610	12.78
04/11/17	631643	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928001100432	610	12.78
04/11/17	631643	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928001100432	610	12.48
04/11/17	631643	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000002200000	610	20.99
04/11/17	631643	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000002200000	610	7.52
04/11/17	631643	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000002200000	610	10.79
04/11/17	631644	79148	AMY J STEWART	CONF EXP	0123100000000000	324	248.64
04/11/17	631645	79155	SHELLY R WAGNER	CONF EXP	0122708000000057	580	15.00
04/11/17	631646	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	34.13
04/11/17	631647	79290	HEATHER A STOVER	MILEAGE	0112000002200000	580	81.11
04/11/17	631648	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	265.48
04/11/17	631648	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	118.29
04/11/17	631648	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	265.48
04/11/17	631648	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	338.14
04/11/17	631648	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	10.76
04/11/17	631648	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	213.05
04/11/17	631648	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	138.75
04/11/17	631649	79700	STRUTHERS LIBRARY T	ACM	0132000000000234	610	3,990.00
04/11/17	631650	79812	STUDENTTREASURES PUB	INSTR SUP/SAHS	0114900000000079	610	119.70
04/11/17	631651	79880	STURDEVANT SIGNS	GEN SUP/BG	0126200000035000	610	2,048.00
04/11/17	631652	80180	JILL E SUMNER	MILEAGE	0121118002100432	580	48.15
04/11/17	631653	80503	SUNGARD PUBLIC SECT	PROF SVCS/0876	0128180000035000	324	960.00
04/11/17	631653	80503	SUNGARD PUBLIC SECT	PROF SVCS/0876	0128180000035000	324	5,840.00
04/11/17	631653	80503	SUNGARD PUBLIC SECT	MAINT CONTRACT	0128180000035000	435	1,500.00
04/11/17	631654	80998	MARK E SWEET	MILEAGE	0112000002200000	580	247.82
04/11/17	631655	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	735.05
04/11/17	631655	81310	21ST CENTURY CYBER	TUITION/SP ED	0112000000000563	562	1,786.30
04/11/17	631656	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	51.96
04/11/17	631656	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	9.78
04/11/17	631656	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	236.32
04/11/17	631656	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	135.04
04/11/17	631656	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	236.32
04/11/17	631657	84300	THYSSENKRUPP ELEVAT	BG REPAIRS/WAHS	0126200002104000	432	1,000.00
04/11/17	631658	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	97,445.32
04/11/17	631658	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	170,941.16
04/11/17	631659	85250	TONAS GRAPHICS, INC	INSTR SUP/WAHS	0123800002104000	610	1,059.80

04/11/17	631659	85250	TONAS GRAPHICS, INC	INSTR SUP/WAHS	0123800002104000	610	59.82
04/11/17	631659	85250	TONAS GRAPHICS, INC	OFFICE SUP/WAHS	0123800002104000	610	419.70
04/11/17	631659	85250	TONAS GRAPHICS, INC	OFFICE SUP/WAHS	0123800002104000	610	41.97
04/11/17	631660	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	1.28
04/11/17	631660	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	18.95
04/11/17	631660	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	22.43
04/11/17	631660	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	28.52
04/11/17	631660	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	37.52
04/11/17	631660	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	40.04
04/11/17	631660	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	44.71
04/11/17	631660	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	58.73
04/11/17	631660	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	59.94
04/11/17	631660	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	77.92
04/11/17	631660	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	101.00
04/11/17	631660	85278	TOPS MARKETS LLC	GEN SUP/YEMS	0123800001132000	610	341.23
04/11/17	631660	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	13.85
04/11/17	631660	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	9.46
04/11/17	631660	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	16.34
04/11/17	631660	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	21.52
04/11/17	631660	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	34.19
04/11/17	631660	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	53.42
04/11/17	631660	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	74.63
04/11/17	631660	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	3.43
04/11/17	631661	85950	ANNA E TRYNIAK	MILEAGE	0112000001200000	580	19.37
04/11/17	631662	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	89.78
04/11/17	631663	86147	U. S. SCHOOL SUPPLY	INSTR SUP/WAEC	0111100001110000	610	69.95
04/11/17	631663	86147	U. S. SCHOOL SUPPLY	INSTR SUP/WAEC	0111100001110000	610	74.85
04/11/17	631663	86147	U. S. SCHOOL SUPPLY	INSTR SUP/WAEC	0111100001110000	610	12.95
04/11/17	631664	86160	USCUTTER INC	INSTR SUP/CC	0113800002407651	610	96.83
04/11/17	631664	86160	USCUTTER INC	INSTR SUP/CC	0123900002407000	610	74.40
04/11/17	631664	86160	USCUTTER INC	INSTR SUP/CC	0123900002407000	610	37.20
04/11/17	631664	86160	USCUTTER INC	INSTR SUP/CC	0123900002407000	610	37.20
04/11/17	631664	86160	USCUTTER INC	INSTR SUP/CC	0123900002407000	610	462.00
04/11/17	631664	86160	USCUTTER INC	INSTR SUP/CC	0123900002407000	610	35.96
04/11/17	631664	86160	USCUTTER INC	INSTR SUP/CC	0123900002407000	610	47.19
04/11/17	631664	86160	USCUTTER INC	INSTR SUP/CC	0123900002407000	610	71.30
04/11/17	631664	86160	USCUTTER INC	INSTR SUP/CC	0123900002407000	610	37.20
04/11/17	631664	86160	USCUTTER INC	INSTR SUP/CC	0123900002407000	610	71.30
04/11/17	631664	86160	USCUTTER INC	INSTR SUP/CC	0123900002407000	610	74.40
04/11/17	631664	86160	USCUTTER INC	INSTR SUP/CC	0123900002407000	610	74.40
04/11/17	631664	86160	USCUTTER INC	INSTR SUP/CC	0123900002407000	610	74.40
04/11/17	631664	86160	USCUTTER INC	INSTR SUP/CC	0123900002407000	610	37.20
04/11/17	631664	86160	USCUTTER INC	INSTR SUP/CC	0123900002407000	610	148.80
04/11/17	631665	86180	U.S. GAMES	INSTR SUP/SAHS	0111100002102000	610	51.99
04/11/17	631665	86180	U.S. GAMES	INSTR SUP/SAHS	0111100002102000	610	15.00
04/11/17	631666	86324	US POSTAL SERVICE	POSTAGE/SAES	0123800001112000	535	100.00
04/11/17	631667	87610	USHERWOOD OFFICE TE	GEN SUP/BWMS	0111100002106000	610	194.34
04/11/17	631668	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	610	479.55
04/11/17	631668	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	344.78
04/11/17	631668	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	11.46
04/11/17	631669	90156	WARREN AREA HIGH SC	SPANISH CLUB ACT A/	0114900000000079	610	1,250.00

04/11/17	631670	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000350	610	541.97
04/11/17	631670	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000006000	519	166.05
04/11/17	631670	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	222.09
04/11/17	631670	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	103.54
04/11/17	631670	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	222.09
04/11/17	631670	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	103.54
04/11/17	631670	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000010000	519	946.87
04/11/17	631670	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,346.02
04/11/17	631670	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,656.64
04/11/17	631670	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,863.72
04/11/17	631670	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	638.16
04/11/17	631670	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,035.40
04/11/17	631670	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	103.54
04/11/17	631670	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000002000	519	149.76
04/11/17	631670	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	222.09
04/11/17	631670	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	222.09
04/11/17	631670	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	222.09
04/11/17	631671	90915	WARREN COUNTY SCHOO	RH JACKSON LUNCHEON	0123900002135000	324	192.69
04/11/17	631672	92000	WARREN MEDICAL GROU	STUDENT PHYSICAL/DI	0124200000000000	330	2,600.00
04/11/17	631672	92000	WARREN MEDICAL GROU	EMP PHYSICALS/DIST	0128350000000000	330	151.00
04/11/17	631673	92268	WARREN OVERHEAD DOO	BG REPAIRS/CC	0126200002407000	431	418.00
04/11/17	631674	92598	WARREN TIMES OBSERV	ADVERTISING/CC	0121200002407000	610	265.56
04/11/17	631674	92598	WARREN TIMES OBSERV	PSYCHOLOGIST SUB	0128310000035000	540	562.60
04/11/17	631674	92598	WARREN TIMES OBSERV	STUDENT/WK/FEB 17	0111100002100000	810	50.00
04/11/17	631675	92796	WARREN COUNTY CAREE	NTHS LUNCHEON	0121200002407000	610	130.00
04/11/17	631676	92799	WARREN WEBSTER CORP	BG REPAIRS/WAHS	0126200002104000	431	2,870.00
04/11/17	631676	92799	WARREN WEBSTER CORP	BG REPAIRS/BWMS	0126200002106000	435	90.00
04/11/17	631676	92799	WARREN WEBSTER CORP	BG REPAIRS	0126200000000000	432	90.00
04/11/17	631677	93130	JENNIFER J WATT	CONF EXP	0122600000035000	580	153.40
04/11/17	631678	93271	GARY L WEBER	MILEAGE	0128310000035000	580	53.55
04/11/17	631679	93272	MISTY D WEBER	MILEAGE	0111100002100000	580	88.28
04/11/17	631680	93680	WEST MUSIC	SP ED SUP/CO	0112000002200000	610	30.00
04/11/17	631680	93680	WEST MUSIC	SP ED SUP/CO	0112000002200000	610	51.80
04/11/17	631680	93680	WEST MUSIC	SP ED SUP/CO	0112000002200000	610	60.10
04/11/17	631680	93680	WEST MUSIC	SP ED SUP/CO	0112000002200000	610	6.65
04/11/17	631680	93680	WEST MUSIC	SP ED SUP/CO	0112000002200000	610	7.50
04/11/17	631681	94290	WHITLOCK	TECH SUP/CO	0128180000035000	650	1,200.00
04/11/17	631681	94290	WHITLOCK	TECH SUP/CO	0128180000035000	650	36.00
04/11/17	631682	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	24.88
04/11/17	631683	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	710.00
04/11/17	631683	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	978.00
04/11/17	631683	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	3,240.00
04/11/17	631683	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	3,600.00
04/11/17	631683	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	950.00
04/11/17	631683	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	3,920.00
04/11/17	631683	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	803.88
04/11/17	631684	95376	WORLD BOOK, INC.	CREDIT	0122500002101000	610	(249.40)
04/11/17	631684	95376	WORLD BOOK, INC.	LIBRARY BOOKS/EHS	0122500002101000	610	999.00
04/11/17	631684	95376	WORLD BOOK, INC.	CREDIT	0122500002101000	610	(100.00)
04/11/17	631684	95376	WORLD BOOK, INC.	LIBRARY BOOKS/EHS	0122500002101000	610	149.00
04/11/17	631684	95376	WORLD BOOK, INC.	LIBRARY BOOKS/EHS	0122500002101000	610	99.00

04/11/17	631684	95376	WORLD BOOK, INC.	LIBRARY BOOKS/EHS	0122500002101000	610	150.00
04/11/17	631684	95376	WORLD BOOK, INC.	LIBRARY BOOKS/EHS	0122500002101000	610	200.00
04/11/17	631684	95376	WORLD BOOK, INC.	LIBRARY BOOKS/EHS	0122500002101000	610	150.00
04/11/17	631685	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	322	195.00
04/11/17	631685	96360	YOUNG MENS CHRISTIA	21ST CENTURY PROF S	0111928001100432	329	548.00
04/11/17	631685	96360	YOUNG MENS CHRISTIA	21ST CENTURY PROF S	0111928102100432	329	701.00
04/11/17	631686	96625	YOUNGSHIRE BOROUGH	REAL ESTATE	0123300000000000	310	23.40
04/11/17	631687	97130	DONNA ZARICZNY	CONF EXP	0123100000000000	324	73.94
04/11/17	631688	97208	ZITO MEDIA COMMUNIC	INTERNET SVCS	0128180000035000	530	4,650.00
04/11/17	652	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.08	440.00
04/11/17	653	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	01	0199.06	19.95
04/11/17	653	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	01	0199.06	10.45
04/11/17	653	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	01	0199.06	23.64
03/08/17	103657	60530	NUTRITION, INC	FS MGT	0231000000000000	571	16,842.41
03/16/17	103658	60530	NUTRITION, INC	FS MGT	0231000000000000	571	17,972.29
03/21/17	103659	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	593.98
03/21/17	103659	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	816.38
03/23/17	103660	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	602.43
03/23/17	103660	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	951.48
03/24/17	103661	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,472.15
03/30/17	103662	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	605.24
03/30/17	103662	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	247.73
03/30/17	103663	60530	NUTRITION, INC	FS MGT	0231000000000000	571	22,625.75
04/11/17	103664	17852	LORIE L CORBIN	REFUND	0266140000000000	R6202	20.60
04/11/17	103665	92664	WARREN TIRE CENTER	UPS CHG	0231000002102000	432	15.95
03/17/17	505712	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005004000	519	133.58
03/17/17	505712	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005000000	519	485.00
03/17/17	505712	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	2,860.00
04/11/17	505713	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	786.46
04/11/17	505713	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	112.57
04/11/17	505713	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	218.40
04/11/17	505713	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	435.52
04/11/17	505713	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	149.91
04/11/17	505713	20774	D & R TRANSPORTATIO	CAR RENTALS	0332000005000000	519	207.94
04/11/17	505713	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005000000	519	948.08
04/11/17	505714	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	185.85
04/11/17	505714	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	83.90
04/11/17	505715	24741	EEAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	903.44
04/11/17	505715	24741	EEAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	386.28
04/11/17	505715	24741	EEAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	415.88
04/11/17	505716	73599	SCHUTT RECONDITIONI	ATH EQUIP RECOND/SA	0332000005002000	432	1,335.36
04/11/17	505716	73599	SCHUTT RECONDITIONI	ATH EQUIP RECOND/WA	0332000005004000	432	936.45
04/11/17	505716	73599	SCHUTT RECONDITIONI	ATH EQUIP RECOND/EH	0332000005001000	432	3,367.24
04/11/17	505717	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	286.34
04/11/17	505718	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	545.64
04/11/17	505718	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,694.82
04/11/17	505718	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	660.28
04/11/17	505718	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	110.89
04/11/17	505718	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	125.21
04/11/17	505719	96360	YOUNG MENS CHRISTIA	POOL RENTAL/WAHS	0332000005004000	441	1,450.00
03/28/17	1309	21930	DEISS & HALMI ENGIN	EHS SEWER TRTMT STU	0646000000000000	450	113.10

03/28/17	1310	55695	MOBILEASE MODULAR S	RENTAL FEE/WAHS	0646000000000000	450	1,731.00
03/28/17	1311	77425	WILLIAM T SPAEDER C	EHS SEWER TRTMNT	0646000000000000	450	6,836.07
03/10/17	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	200.00
03/10/17	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	200.00
03/10/17	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126900002106000	611	171.63
03/10/17	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126900002106000	611	91.50
03/10/17	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUE BOOK	0126200002101000	628	301.29
03/10/17	PURCHASE	CARD	Boyd Freeborough	BF-WALMART	0126900002106000	611	12.05
03/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	140.14
03/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	91.88
03/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	89.00
03/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	37.77
03/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	616	99.96
03/10/17	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER	0126200002104000	623	16.48
03/10/17	PURCHASE	CARD	Dennis O'Toole	DO-RANDALL BEARINGS	0126200002407000	614	72.88
03/10/17	PURCHASE	CARD	David Undercoffer	DU-EREPLACEMENTPARTS.	0126300000000000	610	36.80
03/10/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	495.29
03/10/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	259.46
03/10/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	233.01
03/10/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	45.59
03/10/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	37.97
03/10/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	31.56
03/10/17	PURCHASE	CARD	David Undercoffer	DU-NORTHERN TOOL	0126300000000000	616	126.94
03/10/17	PURCHASE	CARD	David Undercoffer	DU-SOHARS RCPW, INC	0126500000000000	613	39.16
03/10/17	PURCHASE	CARD	David Undercoffer	DU-TRUCK N TOW	0126500000000000	613	48.97
03/10/17	PURCHASE	CARD	Eric Mineweaser	EM-HOTEL IRVINE JAMBOR	0122710000000000	581	18.72
03/10/17	PURCHASE	CARD	Eric Mineweaser	EM-OTG MANAGEMENT	0122710000000000	581	33.52
03/10/17	PURCHASE	CARD	Eric Mineweaser	EM-RUBY'S DINE	0122710000000000	581	36.00
03/10/17	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126200000060000	614	5.98
03/10/17	PURCHASE	CARD	Gerald Parker	GP-CARGO AUTO PARTS	0126200000035000	614	13.53
03/10/17	PURCHASE	CARD	Gerald Parker	GP-HULL ELECTRIC	0126200000000000	614	7.34
03/10/17	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200000060000	614	33.37
03/10/17	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200002101000	614	99.72
03/10/17	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200002106000	614	99.54
03/10/17	PURCHASE	CARD	Gerald Parker	GP-WILCOX BROS.	0126200000060000	614	10.99
03/10/17	PURCHASE	CARD	Gerald Parker	GP-YOUNGSVILLE HARDWA	0126200002105000	614	8.32
03/10/17	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002105000	610	50.98
03/10/17	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200002101000	610	93.18
03/10/17	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200002101000	610	53.51
03/10/17	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200002101000	616	44.94
03/10/17	PURCHASE	CARD	Jeff Arford	JA-WILCOX BROS.	0126200002101000	610	73.56
03/10/17	PURCHASE	CARD	Jeff Arford	JA-YOUNGSVILLE HARDWA	0126200002105000	610	46.62
03/10/17	PURCHASE	CARD	James Grosch	JG-PASBO	0125110000035000	581	80.00
03/10/17	PURCHASE	CARD	Jeff Turner	JT-DAVE'S AUTO	0126500000000000	433	38.83
03/10/17	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200002104000	614	29.94
03/10/17	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200002105000	623	43.43
03/10/17	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200002104000	617	22.20
03/10/17	PURCHASE	CARD	Jeff Turner	JT-WARREN GLASS	0126200002105000	610	225.00
03/10/17	PURCHASE	CARD	Jeff Turner	JT-WARREN GLASS	0126200002105000	610	19.93
03/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200001110000	610	14.36
03/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	610	13.18

03/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002105000	610	24.36
03/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002105000	623	27.80
03/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	610	19.85
03/10/17	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200001132000	623	74.48
03/10/17	PURCHASE	CARD	Purchasing Office	PO-APPLE	0128180000035000	650	99.00
03/10/17	PURCHASE	CARD	Purchasing Office	PO-APPLE	0128180000035000	650	5.94
03/10/17	PURCHASE	CARD	Purchasing Office	PO-DISCOUNT DANCE	0132000000000234	610	189.40
03/10/17	PURCHASE	CARD	Purchasing Office	PO-GOOGLE PLAY	0128180000035000	650	25.00
03/10/17	PURCHASE	CARD	Purchasing Office	PO-HERSHEY LODGE	0111100000000564	610	401.20
03/10/17	PURCHASE	CARD	Purchasing Office	PO-HERSHEY LODGE	0111100000000564	610	212.00
03/10/17	PURCHASE	CARD	Purchasing Office	PO-HERSHEY LODGE	0111100000000564	610	(32.40)
03/10/17	PURCHASE	CARD	Purchasing Office	PO-NETRONIX	0111100000000564	610	325.00
03/10/17	PURCHASE	CARD	Purchasing Office	PO-PA ASSOC OF NOTARIES	0125150000035000	610	441.65
03/10/17	PURCHASE	CARD	Purchasing Office	PO-POST OFFICE	0123800001110000	535	188.00
03/10/17	PURCHASE	CARD	Purchasing Office	PO-POST OFFICE	0123800001111000	535	94.00
03/10/17	PURCHASE	CARD	Purchasing Office	PO-WALMART	0132000000000234	610	23.87
03/10/17	PURCHASE	CARD	Rhonda Decker	RD-7 SPRINGS LODGING	01227080000000057	581	960.00
03/10/17	PURCHASE	CARD	Rhonda Decker	RD-ABM PARKING STATION	01227080000000057	581	46.00
03/10/17	PURCHASE	CARD	Rhonda Decker	RD-ABM PARKING STATION	01227080000000057	581	23.00
03/10/17	PURCHASE	CARD	Rhonda Decker	RD-GIANT EAGLE PITTSBURGH	01227080000000057	581	16.62
03/10/17	PURCHASE	CARD	Rhonda Decker	RD-GIANT EAGLE PITTSBURGH	01227080000000057	581	16.29
03/10/17	PURCHASE	CARD	Rhonda Decker	RD-HARD ROCK PITTSBURGH	01227080000000057	581	37.33
03/10/17	PURCHASE	CARD	Rhonda Decker	RD-HOLIDAY INN EXPRESS	01227080000000057	581	147.06
03/10/17	PURCHASE	CARD	Rhonda Decker	RD-HOULIHANS PITTSBURGH	01227080000000057	581	47.62
03/10/17	PURCHASE	CARD	Rhonda Decker	RD-MOES SOUTHWEST GRIFFIN	01227080000000057	581	10.49
03/10/17	PURCHASE	CARD	Rhonda Decker	RD-STATION SQUARE HOTEL	01227080000000057	581	441.18
03/10/17	PURCHASE	CARD	Rhonda Decker	RD-STATION SQUARE HOTEL	01227080000000057	581	441.18
03/10/17	PURCHASE	CARD	Rhonda Decker	RD-STATION SQUARE HOTEL	01227080000000057	581	35.96
03/10/17	PURCHASE	CARD	Special Education	SE-BB TEAM FOUNDATION	0112900000000173	581	300.00
03/10/17	PURCHASE	CARD	Special Education	SE-HERSHEY LODGE	0112900000000173	581	143.19
03/10/17	PURCHASE	CARD	Special Education	SE-HOLIDAY INN EXPRESS	0112900000000173	581	533.52
03/10/17	PURCHASE	CARD	Special Education	SE-HOLIDAY INN EXPRESS	0112900000000173	581	533.52
03/10/17	PURCHASE	CARD	Thomas Cappello	TC-BARNHART DAVIS	0126200000000000	613	8.75
03/10/17	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002105000	623	15.08
03/10/17	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200000000000	613	15.88
03/10/17	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200002105000	623	429.00
03/10/17	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002104000	623	26.08
03/10/17	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	623	55.04
03/10/17	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	623	46.59
03/10/17	PURCHASE	CARD	Thomas Cappello	TC-YOUNGSVILLE HARDWARE	0126200002105000	623	6.69
3/17/2017			GENERAL FUND	Payroll	01-0106		1,128,125.47
3/17/2017			CAFETERIA FUND	Payroll	02-0106		25,649.21
3/17/2017			ATHLETIC FUND	Payroll	03-0106		121,801.58
3/17/2017			SOCIAL SECURITY	Payroll	0470.11		77,373.48
3/17/2017			MEDICARE	Payroll	0470.14		18,095.58
42825			GENERAL FUND	Payroll	01-0106		1,116,919.91
42825			CAFETERIA FUND	Payroll	02-0106		23,105.83
42825			ATHLETIC FUND	Payroll	03-0106		1,309.08
42825			SOCIAL SECURITY	Payroll	0470.11		70,480.26
42825			MEDICARE	Payroll	0470.14		16,483.33

Summary

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