

List of Bills Report: May 8, 2017

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
04/05/17	631689	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	5,952.25
04/05/17	631690	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
04/05/17	631691	41710	INTERSTATE TAX SERV	UC COSTS/2ND QTR 17	0111100000000000	250	437.82
04/05/17	631692	51000	MCI COMM SERVICE	CO	0128180000035000	530	61.38
04/05/17	631693	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	56.63
04/05/17	631693	57816	NATIONAL FUEL GAS C	BWMS	0126200002101000	621	87.10
04/05/17	631693	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	225.94
04/05/17	631694	61714	PMEA	REGISTRATION	0111100000000000	324	375.00
04/05/17	631695	62888	PENELEC	WAHS	0126200002104000	622	1,235.95
04/05/17	631696	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0123800002101000	535	81.00
04/05/17	631696	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YHS	0123800002105000	535	84.00
04/05/17	631697	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
04/05/17	631698	84500	TIDIOUTE OIL COMPAN	GASOLINE/BULK	0127200000035000	513	945.00
04/05/17	631699	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928002100432	610	31.72
04/05/17	631699	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928002100432	610	15.86
04/05/17	631699	89640	WALMART COMMUNITY/R	STUDENT PANTRY/EHS	0114900000000079	610	200.25
04/05/17	631699	89640	WALMART COMMUNITY/R	GEN SUP/CO	0125110000035000	610	4.96
04/05/17	631700	96624	YOUNGSVILLE BOROUGH	YHS	0126200002105000	424	1,386.80
04/05/17	631700	96624	YOUNGSVILLE BOROUGH	YEMS	0126200001132000	424	2,448.25
04/07/17	631701	00373	AT&T	CO	0128180000035000	530	46.85
04/07/17	631701	00373	AT&T	SE	0128180001126000	530	49.94
04/07/17	631702	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	435	1,447.72
04/07/17	631703	64840	PINE GROVE TWP SEWE	RUSSELL	0126200001123000	424	264.00
04/07/17	631704	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	535	81.00
04/07/17	631705	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
04/07/17	631705	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	582.25
04/07/17	631706	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.50
04/07/17	631706	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.80
04/07/17	631706	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.70
04/07/17	631706	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	63.70
04/07/17	631706	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	63.70
04/07/17	631706	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	63.70
04/07/17	631706	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	63.70
04/07/17	631706	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	63.70
04/07/17	631706	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	63.70
04/07/17	631706	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	63.70
04/07/17	631706	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	63.70
04/07/17	631706	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	79.45
04/07/17	631706	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	79.50
04/07/17	631707	89640	WALMART COMMUNITY/R	STUDENT PANTRY/YHS	0114900000000079	610	200.36
04/07/17	631707	89640	WALMART COMMUNITY/R	STUDENT PANTRY/WAHS	0114900000000079	610	168.77
04/07/17	631707	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	29.77
04/07/17	631708	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	31.01
04/07/17	631709	94976	WINDSTREAM	SE	0128180001126000	530	103.75
04/12/17	631710	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,152.91
04/12/17	631710	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	1,160.00
04/12/17	631710	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	1,329.74

04/12/17	631710	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	2,027.54
04/12/17	631710	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	2,124.19
04/12/17	631710	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	508.52
04/12/17	631710	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	551.22
04/12/17	631710	57816	NATIONAL FUEL GAS C	RUSSELL	0126200001123000	621	642.04
04/12/17	631710	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	768.03
04/12/17	631710	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	795.11
04/12/17	631710	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	839.78
04/12/17	631711	62888	PENELEC	YHS	0126200002105000	622	110.73
04/12/17	631711	62888	PENELEC	SAHS	0126200002102000	622	138.13
04/12/17	631711	62888	PENELEC	PT/SE	0126200000060000	622	148.28
04/12/17	631711	62888	PENELEC	SG	0126200001129000	622	369.08
04/12/17	631711	62888	PENELEC	WAEC	0126200001110000	622	532.23
04/12/17	631711	62888	PENELEC	WAHS/CC	0126200002104000	622	547.83
04/12/17	631711	62888	PENELEC	AV	0126200001140000	622	1,146.79
04/12/17	631711	62888	PENELEC	RUSSELL	0126200001123000	622	2,008.45
04/12/17	631711	62888	PENELEC	YHS	0126200002105000	622	3,145.96
04/12/17	631711	62888	PENELEC	SAHS	0126200002102000	622	4,400.00
04/12/17	631711	62888	PENELEC	YEMS	0126200001132000	622	4,410.73
04/12/17	631711	62888	PENELEC	WAEC	0126200001110000	622	4,736.01
04/12/17	631711	62888	PENELEC	BWMS	0126200002106000	622	5,873.60
04/12/17	631711	62888	PENELEC	EHS	0126200002101000	622	7,015.43
04/12/17	631711	62888	PENELEC	WAHS/CC	0126200002104000	622	8,792.33
04/12/17	631711	62888	PENELEC	YHS	0126200002105000	622	21.52
04/12/17	631711	62888	PENELEC	EHS	0126200002101000	622	46.83
04/12/17	631711	62888	PENELEC	PT/SE	0126200000060000	622	(16.23)
04/12/17	631711	62888	PENELEC	RUSSELL	0126200001123000	622	18.33
04/12/17	631711	62888	PENELEC	RUSSELL	0126200001123000	622	18.66
04/12/17	631711	62888	PENELEC	WAHS/CC	0126200002104000	622	18.75
04/12/17	631711	62888	PENELEC	WAHS/CC	0126200002104000	622	18.94
04/12/17	631711	62888	PENELEC	PT/SE	0126200000060000	622	21.39
04/12/17	631712	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	33.51
04/12/17	631712	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	819.11
04/12/17	631713	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	79.45
04/12/17	631713	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	63.60
04/12/17	631713	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	63.60
04/12/17	631713	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	63.60
04/12/17	631713	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.60
04/12/17	631713	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	63.60
04/12/17	631713	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	63.60
04/12/17	631713	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	63.60
04/12/17	631713	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	79.45
04/12/17	631713	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.70
04/12/17	631713	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	63.55
04/12/17	631713	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	63.60
04/12/17	631713	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.50
04/12/17	631714	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	1,427.24
04/12/17	631714	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
04/12/17	631714	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
04/12/17	631714	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
04/12/17	631714	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	381.17

04/12/17	631714	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
04/12/17	631714	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
04/12/17	631714	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
04/12/17	631714	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	492.08
04/12/17	631714	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
04/12/17	631714	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
04/13/17	631715	25150	EASTERN ALLIANCE IN	WORKERS COMP/#11	0111100000000000	260	19,758.00
04/13/17	631716	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	27,829.56
04/13/17	631717	90818	WARREN CO. CHAMBER	JOB FAIR	0128310000035000	324	50.00
04/13/17	631718	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	485,041.50
04/13/17	631718	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	(485,041.50)
04/17/17	631719	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
04/17/17	631720	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
04/17/17	631721	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00
04/17/17	631722	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	104.73
04/17/17	631722	88575	VERIZON WIRELESS	VIRT ACADEMY	0111100000000564	610	200.09
04/17/17	631722	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	531	19.44
04/17/17	631722	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	531	21.63
04/17/17	631722	88575	VERIZON WIRELESS	BG	0126200000035000	531	149.47
04/17/17	631722	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	531	1,380.94
04/17/17	631723	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	831,340.25
04/20/17	631724	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	84.42
04/20/17	631725	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	566.11
04/20/17	631725	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,057.34
04/20/17	631726	47330	KAREN L LAKE	TRANSPORTATION	0112000000000000	513	1,557.92
04/20/17	631727	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	355.05
04/20/17	631727	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	22.27
04/20/17	631728	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	44.82
04/20/17	631728	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,914.75
04/20/17	631729	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	435	890.90
04/20/17	631729	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	435	6,612.76
04/20/17	631730	88383	VELOCITY NETWORK IN	INTERNET SVCS	0128180000035000	530	5,850.00
04/20/17	631731	88570	VERIZON	EES	0128180001111000	530	39.20
04/20/17	631731	88570	VERIZON	EHS	0128180002101000	530	44.28
04/20/17	631731	88570	VERIZON	YHS	0128180002105000	530	71.51
04/20/17	631731	88570	VERIZON	YEMS	0128180001132000	530	80.38
04/20/17	631731	88570	VERIZON	SG	0128180001129000	530	115.21
04/20/17	631731	88570	VERIZON	WAHS	0128180002104000	530	116.50
04/20/17	631731	88570	VERIZON	EHS	0128180002101000	530	122.57
04/20/17	631731	88570	VERIZON	CO	0128180000035000	530	337.09
04/20/17	631732	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	58.16
04/20/17	631732	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	12.56
04/20/17	631732	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	47.36
04/20/17	631732	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	51.94
04/24/17	631733	00373	AT&T	SG	0128180001129000	530	0.27
04/24/17	631733	00373	AT&T	CC	0128180002407000	530	0.76
04/24/17	631733	00373	AT&T	CO/BG	0128180000035000	530	0.88
04/24/17	631733	00373	AT&T	EES	0128180001123000	530	1.08
04/24/17	631733	00373	AT&T	BWMS	0128180002106000	530	2.41
04/24/17	631733	00373	AT&T	YHS	0128180002105000	530	4.83
04/24/17	631733	00373	AT&T	WAEC	0128180001110000	530	16.84

04/24/17	631733	00373	AT&T	SAHS	0128180002102000	530	31.98
04/24/17	631733	00373	AT&T	EHS	0128180002101000	530	36.88
04/24/17	631733	00373	AT&T	YEMS	0128180001132000	530	52.95
04/24/17	631733	00373	AT&T	WAHS	0128180002104000	530	59.35
04/24/17	631734	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	237.00
04/24/17	631735	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	746,492.07
04/24/17	631736	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	477.78
04/24/17	631736	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	524.41
04/24/17	631736	57817	NATIONAL FUEL RESOU	RUSSELL	0126200001123000	621	680.59
04/24/17	631736	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	853.71
04/24/17	631736	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	904.54
04/24/17	631736	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	1,038.65
04/24/17	631736	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	1,309.99
04/24/17	631736	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	1,506.04
04/24/17	631736	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	1,561.66
04/24/17	631736	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	1,937.27
04/24/17	631736	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	2,648.56
04/24/17	631736	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	2,706.61
04/24/17	631737	62888	PENELEC	BWMS	0126200002106000	622	726.61
04/24/17	631738	63500	PENNSYLVANIA UNEMP	UC BENEFIT/1ST QTR	0111100000000000	250	520.56
04/24/17	631739	89640	WALMART COMMUNITY/R	INSTR SUP/EHS	0111100002101000	610	36.96
04/24/17	631739	89640	WALMART COMMUNITY/R	KIN	0114900000000079	610	49.14
04/24/17	631740	94976	WINDSTREAM	SAHS	0128180002102000	530	87.83
04/28/17	631741	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	81,929.32
04/28/17	631741	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	24,096.02
04/28/17	631741	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,425.28
04/28/17	631741	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,500.81
04/28/17	631742	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,349.06
04/28/17	631742	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	22,493.23
04/28/17	631743	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	57,470.02
04/28/17	631744	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	55,430.64
04/28/17	631744	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	5,475.58
04/28/17	631745	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	10,949.21
04/28/17	631745	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	45,556.35
04/28/17	631746	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	134,182.40
04/28/17	631746	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	7,041.59
04/25/17	631747	16683	COMMONWEALTH OF PA	RENT/TAB/APR 17	0126200000035000	441	4,943.47
04/25/17	631748	59793	NORTH EAST MUSIC BO	PMEA IU5 BAND FEST	0111100000000000	324	120.00
04/25/17	631749	60530	NUTRITION, INC	LITERACY NIGHT/YEMS	0114900000000079	610	425.00
04/25/17	631749	60530	NUTRITION, INC	LITERACY NIGHT/YEMS	0114900000000079	610	(425.00)
04/26/17	631750	29198	F.N.B. EQUIPMENT FI	EQUIP LEASE	0126200000000000	762	2,516.87
04/26/17	631751	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,229.79
04/26/17	631752	68995	RESCHINI AGENCY INC	1095 REPORTING 2016	0125900000000000	330	4,000.00
04/26/17	631753	88570	VERIZON	WAEC	0128180001110000	530	36.28
04/26/17	631753	88570	VERIZON	CC	0128180002407000	530	36.74
04/26/17	631753	88570	VERIZON	WAEC	0128180001110000	530	37.28
04/26/17	631753	88570	VERIZON	CO	0128180000035000	530	38.97
04/26/17	631753	88570	VERIZON	BWMS	0128180002106000	530	43.98
04/26/17	631753	88570	VERIZON	WAHS	0128180002104000	530	179.98
04/26/17	631754	90915	WARREN COUNTY SCHOO	LITERACY NIGHT/YEMS	0114900000000079	610	425.00
05/01/17	631755	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	212.06

05/01/17	631756	62888	PENELEC	WAHS	0126200002104000	622	680.92
05/01/17	631757	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	8,573.05
05/01/17	631757	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	9,000.82
05/01/17	631757	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	11,265.47
05/01/17	631757	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	11,511.17
05/01/17	631758	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	435	8,655.11
05/01/17	631759	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	532.41
05/01/17	631759	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	638.19
05/01/17	631759	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	696.18
05/01/17	631759	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,016.45
05/01/17	631759	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,062.15
05/01/17	631759	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,488.72
05/01/17	631759	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,263.49
05/01/17	631759	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,392.12
05/01/17	631759	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,651.67
05/01/17	631759	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,376.99
05/01/17	631759	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	7,217.84
05/01/17	631759	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,135.86
05/01/17	631759	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	174.05
05/01/17	631759	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	233.65
05/01/17	631759	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	247.50
05/01/17	631759	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	315.28
05/01/17	631760	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	435	1,161.14
05/01/17	631761	92670	WARREN TRUE VALUE H	GEN SUP/CC	0113800002407653	610	31.97
05/09/17	631762	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	86.50
05/09/17	631763	00380	AVAS	MAINT CONTRACT	0128180000035000	435	4,550.00
05/09/17	631764	00567	ACHIEVEMENT CENTER	EDUC PROF SVCS	0121600000000000	323	4,757.50
05/09/17	631765	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	17,637.56
05/09/17	631765	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	27,062.00
05/09/17	631766	01160	ALARMAX DISTRIBUTOR	SECURITY SVCS/BG	0126200000035000	350	1,017.91
05/09/17	631767	01295	LEWANN M ALEXANDER	CONF EXP	0122600000035000	324	49.00
05/09/17	631767	01295	LEWANN M ALEXANDER	CONF EXP	0122600000035000	580	367.24
05/09/17	631768	01848	ALLEN FIRE EQUIPMEN	SAFETY SVCS/WAHS	0126600002104000	350	105.00
05/09/17	631771	02350	AMAZON.COM	GEN SUP/BWMS	0111100002106000	432	139.90
05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	48.39
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407651	610	14.63
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/WAHS	0114900000000079	610	59.96
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/WAHS	0114900000000079	610	54.71
05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	140.44
05/09/17	631771	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	101.53
05/09/17	631771	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	105.90
05/09/17	631771	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	165.77
05/09/17	631771	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	189.75
05/09/17	631771	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	109.90
05/09/17	631771	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	4.26
05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	40.62
05/09/17	631771	02350	AMAZON.COM	CREDIT TAX	0112000002200000	610	(1.46)
05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	77.60
05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	32.40
05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	27.98
05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	29.99

05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	19.98
05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	24.25
05/09/17	631771	02350	AMAZON.COM	TITLE I SUP/WAEC	0111908000010085	610	78.00
05/09/17	631771	02350	AMAZON.COM	TITLE I SUP/SAES	0111908000012085	610	42.00
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	119.95
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	87.96
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	21.99
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	967.80
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	899.99
05/09/17	631771	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	25.90
05/09/17	631771	02350	AMAZON.COM	CREDIT TAX	0112900000000112	610	(0.69)
05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	0.69
05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	6.20
05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	4.90
05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	11.45
05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	19.99
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	760	1,099.99
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	760	249.99
05/09/17	631771	02350	AMAZON.COM	CREDIT TAX	0112000000000000	750	(1.33)
05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	750	23.51
05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	750	13.77
05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	750	26.95
05/09/17	631771	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	52.82
05/09/17	631771	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	19.97
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	19.98
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	11.99
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	18.99
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	389.85
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	38.97
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407651	610	199.99
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407651	610	45.99
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407651	610	30.11
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407651	610	10.80
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407651	610	9.95
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407651	610	159.00
05/09/17	631771	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	72.77
05/09/17	631771	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	176.97
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/WAHS	0114900000000079	610	69.00
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/WAHS	0114900000000079	610	23.00
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/WAHS	0114900000000079	610	33.90
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/WAHS	0114900000000079	610	33.66
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/WAHS	0114900000000079	610	50.00
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/WAHS	0114900000000079	610	18.91
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/WAHS	0114900000000079	610	39.95
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/WAHS	0114900000000079	610	29.95
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/WAHS	0114900000000079	610	29.95
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/WAHS	0114900000000079	610	19.95
05/09/17	631771	02350	AMAZON.COM	GEN SUP/WAHS	0123800002104000	610	19.20
05/09/17	631771	02350	AMAZON.COM	GEN SUP/WAHS	0123800002104000	610	8.45
05/09/17	631771	02350	AMAZON.COM	GEN SUP/BWMS	0111100001106000	610	259.50
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	88.62

05/09/17	631771	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	134.68
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	89.99
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	88.78
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	33.65
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	52.78
05/09/17	631771	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	74.93
05/09/17	631771	02350	AMAZON.COM	GEN SUP/YEMS	0114900000000079	610	9.35
05/09/17	631771	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	186.89
05/09/17	631771	02350	AMAZON.COM	GEN SUP/BWMS	0123800001106000	535	28.78
05/09/17	631771	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	750	29.99
05/09/17	631771	02350	AMAZON.COM	TITLE I SUP/YEMS	0111908000032085	610	38.00
05/09/17	631771	02350	AMAZON.COM	TITLE I SUP/YEMS	0111908000032085	610	39.56
05/09/17	631772	03541	AMERICAN RED CROSS	INSTR SUP	0111100000000000	610	456.00
05/09/17	631773	04580	APPLE INC.	SP ED EQUIP/CO	0111100000000000	750	2,500.00
05/09/17	631773	04580	APPLE INC.	SP ED EQUIP/CO	01129000000000173	750	5,000.00
05/09/17	631773	04580	APPLE INC.	SP ED SUP/CO	0128180000035000	650	6,740.00
05/09/17	631774	06400	DR GERTRUDE A BARBE	TUITION/SP ED	0112000000000000	563	225.00
05/09/17	631775	06732	BARNHART DAVIS CO	CUSTODIAL SUP	0126200000000000	611	104.66
05/09/17	631776	07440	AMY M BEERS	MILEAGE	0123800002100000	580	106.58
05/09/17	631777	07760	KATHLEEN M BERTOLIN	MILEAGE	0112000001200000	580	106.14
05/09/17	631778	08885	JANE W STROHMEYER	ACM	0132000000000234	610	200.00
05/09/17	631779	09715	KLAHRE BRACKEN	ACM	0132000000000234	610	100.00
05/09/17	631780	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112000000000000	563	2,533.46
05/09/17	631781	09970	AMANDA R MCBRIAR	CONF EXP	0111100002100000	580	55.64
05/09/17	631781	09970	AMANDA R MCBRIAR	MILEAGE	0111100002100000	580	55.05
05/09/17	631782	10011	BELINDA BROHN	ACM	0132000000000234	610	100.00
05/09/17	631783	10612	ELISA BROWN	ACM	0132000000000234	610	400.00
05/09/17	631784	10621	JEFF BROWN	ACM	0132000000000234	610	200.00
05/09/17	631785	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	109.14
05/09/17	631786	10648	DIXIE BRUMAGIN	ACM	0132000000000234	610	202.15
05/09/17	631787	12280	PATRICIA A. CAMERON	TAX COLLECTOR EXP	0123300000000000	311	65.63
05/09/17	631788	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	1,101.81
05/09/17	631789	13124	EUGENE P CASASANTA	MILEAGE	0111100002100000	580	29.53
05/09/17	631790	13598	CENTRAL RESTAURANT	INSTR EQUIP/CC	0123800002407000	760	8,929.84
05/09/17	631790	13598	CENTRAL RESTAURANT	INSTR EQUIP/CC	0123800002407000	760	198.40
05/09/17	631791	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	10.70
05/09/17	631792	14193	CHAUTAUQUA METAL FI	SEWAGE TREATMT/EHS	0126200002101000	491	175.00
05/09/17	631793	14220	CHARMAINE CHECK	ACM	0132000000000234	610	400.00
05/09/17	631794	14225	JOHN CHECK MEMORIAL	DONATION	0132000000000234	610	663.45
05/09/17	631795	15010	CITY OF WARREN	COSTS/1ST QTR 17	0123300000000000	311	5,712.66
05/09/17	631796	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	38.95
05/09/17	631797	16380	HEIDI G COLOSIMO	CONF EXP	0122600000035000	580	695.69
05/09/17	631797	16380	HEIDI G COLOSIMO	CONF EXP	0122600000035000	324	245.00
05/09/17	631798	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	22,396.74
05/09/17	631798	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112000000000563	562	4,619.62
05/09/17	631799	17420	CONNECTIONS EDUCATI	CREDIT	0111100000000564	610	(11,250.00)
05/09/17	631799	17420	CONNECTIONS EDUCATI	CREDIT	0111100000000564	610	(5,500.00)
05/09/17	631799	17420	CONNECTIONS EDUCATI	VIRT ACAD	0111100000000564	610	650.00
05/09/17	631799	17420	CONNECTIONS EDUCATI	VIRT ACAD	0111100000000564	610	1,950.00
05/09/17	631799	17420	CONNECTIONS EDUCATI	VIRT ACAD	0111100000000564	610	17,010.00
05/09/17	631800	18235	THE COUNCIL FOR EXC	MEMBERSHIP/SMITH	0123900000035000	810	65.00

05/09/17	631801	18270	MARLA B COX	MILEAGE	0112000002200000	580	115.03
05/09/17	631802	18869	ELAINE CRANDALL	ACM	0132000000000234	610	100.00
05/09/17	631803	19382	CREST/GOOD MFG CO I	P&H SUP/YEMS	0126200001132000	614	140.94
05/09/17	631803	19382	CREST/GOOD MFG CO I	P&H SUP/YEMS	0126200001132000	614	282.45
05/09/17	631804	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200000000000	628	70.00
05/09/17	631804	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	610	120.30
05/09/17	631805	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	795.94
05/09/17	631805	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	181.18
05/09/17	631805	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000032000	519	250.80
05/09/17	631805	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	140.40
05/09/17	631805	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,856.67
05/09/17	631805	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000011000	519	639.96
05/09/17	631806	21118	JUDI DANIELSON	ACM	0132000000000234	610	100.00
05/09/17	631807	21400	ELISSA DAVIS	ACM	0132000000000234	610	100.00
05/09/17	631808	21890	MARY DEFABIO	ACM	0132000000000234	610	100.00
05/09/17	631809	23145	BOB DILKS	ACM	0132000000000234	610	100.00
05/09/17	631810	23150	JENNIFER T DILKS	MILEAGE	01227080000000057	580	204.05
05/09/17	631811	24741	EAN SERVICES, LLC	CAR RENTALS	0113900002407000	519	1,039.70
05/09/17	631811	24741	EAN SERVICES, LLC	CAR RENTALS	0121700000035000	580	79.45
05/09/17	631812	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	107.16
05/09/17	631813	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	435	1,294.00
05/09/17	631814	28161	EMERGYCARE EDUCATIO	SP ED PROF SVCS	0124400000055000	324	25.00
05/09/17	631815	28847	ERIE TIMES-NEWS	YHS FIRE ALARM BID	0126200000035000	540	425.20
05/09/17	631815	28847	ERIE TIMES-NEWS	YHS SWITCHGEAR BID	0126200000035000	540	437.50
05/09/17	631815	28847	ERIE TIMES-NEWS	YEMS GEN RELOC BID	0126200000035000	540	462.10
05/09/17	631815	28847	ERIE TIMES-NEWS	WAHS MOVING CREW BI	0126200000035000	540	585.10
05/09/17	631815	28847	ERIE TIMES-NEWS	OPEN-ENDED LABOR BI	0126200000035000	540	634.30
05/09/17	631815	28847	ERIE TIMES-NEWS	CUSTODIAL SUP BID	0126200000035000	540	277.60
05/09/17	631816	29173	4IMPRINT	INSTR SUP/YEMS	01149000000000079	610	112.50
05/09/17	631816	29173	4IMPRINT	INSTR SUP/YEMS	01149000000000079	610	45.00
05/09/17	631816	29173	4IMPRINT	INSTR SUP/YEMS	01149000000000079	610	7.59
05/09/17	631817	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	171.52
05/09/17	631817	29288	JOSHUA M FALCONER	ACM	0132000000000234	610	200.00
05/09/17	631818	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928002100432	329	550.00
05/09/17	631818	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928001100432	329	550.00
05/09/17	631819	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,054.00
05/09/17	631820	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	157.24
05/09/17	631821	29831	FEDEX	ACM	0132000000000234	610	102.21
05/09/17	631822	31745	LISA B FRANKLIN	MILEAGE	01227080000000057	580	63.02
05/09/17	631823	31765	FRANTZ & RUSSELL SA	SEWAGE TREATMT EXP/	0126200002101000	491	770.00
05/09/17	631824	33220	GENERATIONS FORESTR	GEN SUP/BG	0126200000000000	610	2,100.55
05/09/17	631825	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	83.14
05/09/17	631826	34886	GOVCONNECTION, INC	INSTR SUP/CO	0111100000000000	610	98.00
05/09/17	631826	34886	GOVCONNECTION, INC	INSTR EQUIP/WAHS	01149000000000079	610	12,220.00
05/09/17	631826	34886	GOVCONNECTION, INC	INSTR EQUIP/WAHS	01149000000000079	610	1,560.00
05/09/17	631826	34886	GOVCONNECTION, INC	INSTR EQUIP/WAHS	01149000000000079	610	929.00
05/09/17	631826	34886	GOVCONNECTION, INC	INSTR EQUIP/WAHS	01149000000000079	610	520.00
05/09/17	631826	34886	GOVCONNECTION, INC	TITLE IIA SUP/CO	01285080000000057	610	168.00
05/09/17	631826	34886	GOVCONNECTION, INC	TITLE IIA SUP/CO	01285080000000057	610	110.00
05/09/17	631826	34886	GOVCONNECTION, INC	TITLE IIA SUP/CO	01285080000000057	610	110.00
05/09/17	631826	34886	GOVCONNECTION, INC	TITLE IIA SUP/CO	01285080000000057	610	110.00

05/09/17	631826	34886	GOVCONNECTION, INC	TITLE IIA SUP/CO	0128508000000057	610	100.00
05/09/17	631826	34886	GOVCONNECTION, INC	TITLE IIA SUP/CO	0128508000000057	610	102.00
05/09/17	631826	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	2,328.00
05/09/17	631826	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	606.00
05/09/17	631826	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	606.00
05/09/17	631826	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	606.00
05/09/17	631826	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	474.00
05/09/17	631826	34886	GOVCONNECTION, INC	SP ED SUP/CO	0112900000000173	610	273.00
05/09/17	631826	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	15.99
05/09/17	631826	34886	GOVCONNECTION, INC	TRAINING/DISTRICT	0128180000035000	324	6,000.00
05/09/17	631826	34886	GOVCONNECTION, INC	MAINT CONTRACT	0128180000035000	435	9,415.20
05/09/17	631826	34886	GOVCONNECTION, INC	MAINT CONTRACT	0128180000035000	435	43.60
05/09/17	631826	34886	GOVCONNECTION, INC	MAINT CONTRACT	0128180000035000	435	4,732.00
05/09/17	631826	34886	GOVCONNECTION, INC	MAINT CONTRACT	0128180000035000	435	29,929.35
05/09/17	631826	34886	GOVCONNECTION, INC	MAINT CONTRACT	0128180000035000	435	2,075.70
05/09/17	631826	34886	GOVCONNECTION, INC	MAINT CONTRACT	0128180000035000	435	1,380.00
05/09/17	631826	34886	GOVCONNECTION, INC	MAINT CONTRACT	0128180000035000	435	3,040.00
05/09/17	631827	34890	GRACE UNITED METHOD	REFUND	0161110000000000	R6001	78.60
05/09/17	631828	34920	W W GRAINGER INC	CREDIT	0126200002407000	614	(95.00)
05/09/17	631828	34920	W W GRAINGER INC	P&H SUP/CC	0126200002407000	614	84.87
05/09/17	631828	34920	W W GRAINGER INC	P&H SUP/CC	0126200002407000	614	95.00
05/09/17	631828	34920	W W GRAINGER INC	P&H SUP/CC	0126200002407000	614	84.87
05/09/17	631828	34920	W W GRAINGER INC	P&H SUP/CC	0126200002407000	614	138.18
05/09/17	631828	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	162.40
05/09/17	631829	35285	GREAT POTENTIAL PRE	INSTR SUP/LEC	0112430002200000	610	249.95
05/09/17	631829	35285	GREAT POTENTIAL PRE	INSTR SUP/LEC	0112430002200000	610	25.00
05/09/17	631830	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	47.94
05/09/17	631831	35975	THERESA K GUSTAFSON	CONF EXP	0121700000035000	580	20.48
05/09/17	631832	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	127.76
05/09/17	631833	37648	HEARTLAND COSTUMES	ACM	0132000000000234	610	250.00
05/09/17	631833	37648	HEARTLAND COSTUMES	ACM	0132000000000234	610	30.00
05/09/17	631833	37648	HEARTLAND COSTUMES	ACM	0132000000000234	610	130.00
05/09/17	631834	38797	SUZANNE E HORNICK	CONF EXP	0113900002407000	519	261.89
05/09/17	631835	38799	PATRICIA A HAWLEY	MILEAGE	0112000001200000	580	418.32
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	13,500.00
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	54,450.00
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	25,200.00
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	36,300.00
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	25,200.00
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	5,900.00
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	10,800.00
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	774.16
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	7,498.34
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0111108000000080	435	17,600.00
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0111108000000080	435	15,900.00
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0111108000000080	435	2,010.00
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0111108000000080	435	189.50
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0111108000000080	435	6,165.00
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0111108000000080	435	17,600.00
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0111108000000080	435	249.50
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0111108000000080	435	15,900.00

05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0111108000000080	435	2,595.89
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0111108000000080	610	2,919.15
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0111108000000080	610	1,571.85
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0111108000000080	610	585.00
05/09/17	631836	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0111108000000080	610	533.09
05/09/17	631837	38950	HOUSE OF PRINTING	OFFICE SUP/SAHS	0123800002102000	610	215.00
05/09/17	631838	39210	GREG HUEY	ACM	0132000000000234	610	100.00
05/09/17	631839	39270	HULL ELECTRIC INC	BG REPAIRS/SAHS	0126200002102000	432	147.40
05/09/17	631839	39270	HULL ELECTRIC INC	CUSTODIAL SUP/WAHS	0126200002104000	611	95.00
05/09/17	631839	39270	HULL ELECTRIC INC	TOOLS/YHS	0126200002105000	616	288.00
05/09/17	631839	39270	HULL ELECTRIC INC	TOOLS/BG	0126200000000000	616	346.12
05/09/17	631839	39270	HULL ELECTRIC INC	SEWAGE TREATMT/EHS	0126200002101000	491	368.94
05/09/17	631840	39555	KEVIN M HUNT	ACM	0132000000000234	610	400.00
05/09/17	631841	40909	INTERMEDIATE UNIT 1	CONF REGISTRATIONS	0122600000035000	324	525.00
05/09/17	631841	40909	INTERMEDIATE UNIT 1	CONF REGISTRATIONS	0122710000000000	324	450.00
05/09/17	631842	42050	KEITH JACHE	ACM	0132000000000234	610	100.00
05/09/17	631843	44351	JOSTENS INC	COMMENCEMNT SUP/EHS	0123800002101600	610	1,292.80
05/09/17	631843	44351	JOSTENS INC	COMMENCEMNT SUP/YHS	0123800002105600	610	648.83
05/09/17	631843	44351	JOSTENS INC	COMMENCEMNT SUP/WAH	0123800002104600	610	683.81
05/09/17	631843	44351	JOSTENS INC	COMMENCEMNT SUP/YHS	0123800002105600	610	1,292.80
05/09/17	631843	44351	JOSTENS INC	COMMENCEMNT SUP/WAH	0123800002104600	610	3,535.00
05/09/17	631843	44351	JOSTENS INC	COMMENCEMNT SUP/EHS	0123800002101600	610	464.60
05/09/17	631844	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	166.00
05/09/17	631845	45232	NEAL W KENT	MILEAGE	0111100002100000	580	157.34
05/09/17	631846	45234	ELIZABETH KENT	MILEAGE	0123800001100000	580	18.19
05/09/17	631846	45234	ELIZABETH KENT	TUITION REIMBURSEME	0128340000000000	240	1,449.00
05/09/17	631847	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928002100432	329	833.33
05/09/17	631847	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928001100432	329	1,666.67
05/09/17	631848	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	407.00
05/09/17	631848	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	737.50
05/09/17	631848	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	2,147.00
05/09/17	631849	46748	SARAH R KORCHAK	CONF EXP	0132000000000200	519	74.90
05/09/17	631849	46748	SARAH R KORCHAK	CONF EXP	0132000000000200	519	43.87
05/09/17	631849	46748	SARAH R KORCHAK	CONF EXP	0111100000000000	580	287.59
05/09/17	631849	46748	SARAH R KORCHAK	ACM	0132000000000234	610	100.00
05/09/17	631850	47124	KURTZ BROTHERS INC	TITLE I SUP/EES	0133908000000085	610	93.10
05/09/17	631850	47124	KURTZ BROTHERS INC	TITLE I SUP/EES	0133908000000085	610	93.10
05/09/17	631850	47124	KURTZ BROTHERS INC	TITLE I SUP/EES	0133908000000085	610	99.12
05/09/17	631851	47555	LAKESHORE	TITLE I SUP/SAES	0133908000000085	610	459.43
05/09/17	631852	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	190.25
05/09/17	631853	48713	LEARNING RESOURCES,	TITLE I SUP/SAES	0133908000000085	610	219.89
05/09/17	631853	48713	LEARNING RESOURCES,	TITLE I SUP/SAES	0133908000000085	610	109.89
05/09/17	631853	48713	LEARNING RESOURCES,	TITLE I SUP/SAES	0133908000000085	610	199.90
05/09/17	631853	48713	LEARNING RESOURCES,	TITLE I SUP/SAES	0133908000000085	610	219.89
05/09/17	631854	48880	SHERRI LEMMON	ACM	0132000000000234	610	100.00
05/09/17	631855	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	147.88
05/09/17	631856	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	54.00
05/09/17	631856	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	20.00
05/09/17	631857	51457	MICHAEL A MADIGAN	MILEAGE	0126200000035000	580	115.03
05/09/17	631858	52472	ROBERT L MATTERN II	MILEAGE	0123800002100000	580	42.80
05/09/17	631859	52784	DOUG MCCRACKEN	ACM	0132000000000234	610	100.00

05/09/17	631860	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	193.14
05/09/17	631861	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/SAES	0111100000000000	610	58.26
05/09/17	631861	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/SAES	0111100000000000	610	58.26
05/09/17	631861	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/SAES	0111100000000000	610	58.26
05/09/17	631861	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/SAES	0111100000000000	610	58.26
05/09/17	631861	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/SAES	0111100000000000	610	58.26
05/09/17	631861	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/SAES	0111100000000000	610	58.26
05/09/17	631861	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/SAES	0111100000000000	610	87.39
05/09/17	631861	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/SAES	0111100000000000	610	87.39
05/09/17	631861	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/SAES	0111100000000000	610	87.39
05/09/17	631861	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/SAES	0111100000000000	610	87.39
05/09/17	631861	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/SAES	0111100000000000	610	87.39
05/09/17	631861	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/SAES	0111100000000000	610	87.39
05/09/17	631861	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/SAES	0111100000000000	610	63.64
05/09/17	631862	54714	R E MICHEL COMPANY	P&H SUP/SAHS	0126400002102000	614	86.37
05/09/17	631862	54714	R E MICHEL COMPANY	P&H SUP/SAHS	0126400002102000	614	18.72
05/09/17	631862	54714	R E MICHEL COMPANY	GEN SUP/BWMS	0126200002106000	610	153.00
05/09/17	631863	55183	BETSY MILLER	ACM	0132000000000234	610	100.00
05/09/17	631864	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
05/09/17	631865	56565	D.C. MORRISION CO	INSTR SUP/CC	0113800002407657	760	170.62
05/09/17	631865	56565	D.C. MORRISION CO	INSTR SUP/CC	0113800002407657	760	35.00
05/09/17	631865	56565	D.C. MORRISION CO	INSTR SUP/CC	0113800002407657	760	137.90
05/09/17	631866	56750	PATRICK S MULLIGAN	ACM	0132000000000234	610	400.00
05/09/17	631867	57145	MUSIC THEATER INTER	ACM	0132000000000234	610	184.00
05/09/17	631868	57327	MARK A NAPOLITAN	CONF EXP	0111100000000000	580	577.99
05/09/17	631868	57327	MARK A NAPOLITAN	CONF EXP	0132000000001000	519	94.16
05/09/17	631869	57356	PAMELA A NASMAN	ACM	0132000000000234	610	100.00
05/09/17	631870	57752	NATIONAL ENERGY CON	P&H SUP/WAEC	0126200001110000	614	161.37
05/09/17	631871	58311	THE NEFF COMPANY	GEN SUP/WAHS	0123800002104000	610	46.00
05/09/17	631871	58311	THE NEFF COMPANY	GEN SUP/WAHS	0123800002104000	610	7.50
05/09/17	631872	58321	LINDA A NEISWONGER	MILEAGE	0123800002407000	580	72.76
05/09/17	631873	58324	MARGARET A. NELSON	TAX COLLECTOR EXP	0123300000000000	311	76.37
05/09/17	631874	58330	INEZ NELSON	ACM	0132000000000234	610	200.00
05/09/17	631875	60258	NORTHWEST TRI COUNT	TUITION/REG	0111100000000000	563	1,204.38
05/09/17	631875	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000808	322	17,082.45
05/09/17	631875	60258	NORTHWEST TRI COUNT	WAN SVCS/1ST QTR 17	0128180000035000	435	1,662.60
05/09/17	631876	60275	NORTHWESTERN ROOFIN	GEN SUP/CC	0126200002407000	610	474.04
05/09/17	631876	60275	NORTHWESTERN ROOFIN	GEN SUP/WAHS	0126200002104000	610	508.85
05/09/17	631877	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	2,900.00
05/09/17	631878	61314	ONEIDA LUMBER & ACE	ACM/20170741	0132000000000234	610	14.71
05/09/17	631878	61314	ONEIDA LUMBER & ACE	ACM/20170741	0132000000000234	610	44.98
05/09/17	631878	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	76.39
05/09/17	631878	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	80.07
05/09/17	631878	61314	ONEIDA LUMBER & ACE	BG REPAIRS/SAES	0126200001112000	431	58.64
05/09/17	631878	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	145.20
05/09/17	631879	61500	PACTA	REGISTRATION/EVERS	0113908002407189	586	250.00
05/09/17	631880	61595	PAPSA	MEMBERSHIP/HAWLEY	0123900000035000	810	155.00
05/09/17	631881	61596	PASAP	REGISTRATION/ALM	0122710000000000	324	275.00
05/09/17	631882	61732	PTM DOCUMENT SYSTEM	PAYROLL SUP/CO	0125110000035000	610	510.00
05/09/17	631882	61732	PTM DOCUMENT SYSTEM	PAYROLL SUP/CO	0125110000035000	610	97.20
05/09/17	631883	62493	LISA PASSINGER	TAX COLLECTOR EXP	0123300000000000	311	26.46
05/09/17	631884	62499	DANIEL K PASSMORE	MILEAGE	0123800002407000	580	43.34

05/09/17	631885	62821	CARRIE A PEARSON	ACM	0132000000000234	610	400.00
05/09/17	631886	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112000000000563	562	7,954.72
05/09/17	631887	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	32,909.51
05/09/17	631887	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	78,732.23
05/09/17	631888	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	4,012.50
05/09/17	631888	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	6,295.52
05/09/17	631889	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	21.78
05/09/17	631890	64240	MICHELLE PETERSON	ACM	0132000000000234	610	100.00
05/09/17	631891	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	476.00
05/09/17	631891	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	267.45
05/09/17	631891	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	118.00
05/09/17	631892	65867	ANDREW W POLLARD	MILEAGE	0112430002200000	580	68.43
05/09/17	631893	66198	THE POST JOURNAL	CUSTODIAL SUP BID	0126200000035000	540	30.42
05/09/17	631893	66198	THE POST JOURNAL	YHS FIRE ALARM BID	0126200000035000	540	52.65
05/09/17	631893	66198	THE POST JOURNAL	YHS SWITCHGEAR BID	0126200000035000	540	53.82
05/09/17	631893	66198	THE POST JOURNAL	YEMS GENERATOR BID	0126200000035000	540	57.33
05/09/17	631893	66198	THE POST JOURNAL	OPEN-ENDED LABOR BI	0126200000035000	540	78.39
05/09/17	631894	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000000000	610	97.52
05/09/17	631895	67982	CAROL RAFALSKI	REIMBURSEMENT	0111100000000564	610	60.00
05/09/17	631896	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	2,341.97
05/09/17	631897	68980	LAURA RENNER	ACM	0132000000000234	610	100.00
05/09/17	631898	68981	KRISTINA L RENNINGE	MILEAGE	0123800001100000	580	24.18
05/09/17	631899	69102	MEDINA M REYNOLDS	MILEAGE	0122708000000057	580	120.16
05/09/17	631900	69621	BRADFORD L RIGGIN	REFUND	0161110000000000	R6015	205.28
05/09/17	631901	69702	CARIE RISTAU	ACM	0132000000000234	610	100.00
05/09/17	631902	70185	JOHN H. ROBINSON TE	BG REPAIRS/WAHS	0126200002104000	431	767.00
05/09/17	631903	70650	CAROL ROSBOROUGH	ACM	0132000000000234	610	100.00
05/09/17	631904	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	918.40
05/09/17	631904	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126200000000000	610	268.80
05/09/17	631905	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	17.12
05/09/17	631906	71620	TIMOTHY M SAMPSON	CONF EXP	0113908002407189	586	189.93
05/09/17	631907	72550	SCHAEFER PLUMBING S	P&H SUP/BWMS	0126200002106000	614	1,322.68
05/09/17	631907	72550	SCHAEFER PLUMBING S	TOOLS/BG	0126200000000000	616	55.12
05/09/17	631908	72938	SCHOLASTIC READING	TITLE I SUP/WAEC	0133908000000085	610	24.00
05/09/17	631908	72938	SCHOLASTIC READING	TITLE I SUP/WAEC	0133908000000085	610	8.00
05/09/17	631908	72938	SCHOLASTIC READING	TITLE I SUP/WAEC	0133908000000085	610	16.00
05/09/17	631908	72938	SCHOLASTIC READING	TITLE I SUP/WAEC	0133908000000085	610	30.00
05/09/17	631908	72938	SCHOLASTIC READING	TITLE I SUP/WAEC	0133908000000085	610	30.00
05/09/17	631909	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	0133908000000085	610	48.00
05/09/17	631909	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	0133908000000085	610	54.00
05/09/17	631909	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	0133908000000085	610	42.00
05/09/17	631909	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	0133908000000085	610	48.00
05/09/17	631909	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	0133908000000085	610	60.00
05/09/17	631909	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	0133908000000085	610	76.00
05/09/17	631909	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0111100002132000	640	13.37
05/09/17	631909	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0111100002132000	640	148.50
05/09/17	631910	73390	SCHOOL MATE	OFFICE SUP/SAHS	0123800002102000	610	380.40
05/09/17	631910	73390	SCHOOL MATE	OFFICE SUP/SAHS	0123800002102000	610	42.00
05/09/17	631911	73396	SCHOOL SPECIALTY/CL	TITLE I SUP/EES	0133908000000085	610	119.82
05/09/17	631911	73396	SCHOOL SPECIALTY/CL	TITLE I SUP/EES	0133908000000085	610	77.82
05/09/17	631912	74115	SCOTT ELECTRIC	ELEC SUP/WAHS	0126200002104000	623	27.60

05/09/17	631912	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	94.78
05/09/17	631912	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	113.80
05/09/17	631912	74115	SCOTT ELECTRIC	ELEC SUP/YEMS	0126200001132000	623	131.95
05/09/17	631912	74115	SCOTT ELECTRIC	ELEC SUP/YEMS	0126200001132000	623	144.01
05/09/17	631912	74115	SCOTT ELECTRIC	ELEC SUP/YEMS	0126200001132000	623	167.51
05/09/17	631912	74115	SCOTT ELECTRIC	BG REPAIRS/EHS	0126200002101000	431	319.04
05/09/17	631912	74115	SCOTT ELECTRIC	BG REPAIRS	0126200000000000	431	92.19
05/09/17	631913	74580	SECOND HARVEST FOOD	DONATION	0114900000000079	610	200.00
05/09/17	631914	75123	SERVICEMASTER RESTO	BG REPAIRS/BWMS	0126200002106000	431	1,796.27
05/09/17	631915	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	286.82
05/09/17	631916	76621	KIMBERLEE SMITH	REIMBURSEMENT	0112900000000112	610	138.53
05/09/17	631917	76625	LISA A SMITH	MILEAGE	0112000002200000	580	42.32
05/09/17	631918	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	336.14
05/09/17	631919	76905	DAVE SOBINA	ACM	0132000000000234	610	100.00
05/09/17	631920	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	51.15
05/09/17	631921	77657	SARAH E BROWN	TUITION REIMBURSEME	0122710000000000	240	870.00
05/09/17	631922	78460	STAIRWAYS BEHAVIORA	EAP/MAR 17	0111100007600000	330	1,312.00
05/09/17	631923	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	138.04
05/09/17	631923	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	215.00
05/09/17	631923	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	115.00
05/09/17	631923	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	105.56
05/09/17	631923	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	83.52
05/09/17	631923	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	133.00
05/09/17	631923	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	33.12
05/09/17	631923	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	49.68
05/09/17	631924	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9.72
05/09/17	631924	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	34.65
05/09/17	631924	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	70.09
05/09/17	631924	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	158.63
05/09/17	631924	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	3,491.86
05/09/17	631924	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	5,126.50
05/09/17	631924	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	8,369.75
05/09/17	631925	78750	STAPLES BUSINESS AD	INSTR SUP/YHS	0111100002105000	610	53.20
05/09/17	631925	78750	STAPLES BUSINESS AD	INSTR SUP/YHS	0111100002105000	610	18.48
05/09/17	631925	78750	STAPLES BUSINESS AD	TITLE IIA SUP/CO	0128508000000057	610	14.99
05/09/17	631925	78750	STAPLES BUSINESS AD	TITLE IIA SUP/CO	0128508000000057	610	40.98
05/09/17	631925	78750	STAPLES BUSINESS AD	TITLE IIA SUP/CO	0128508000000057	610	31.16
05/09/17	631925	78750	STAPLES BUSINESS AD	TITLE IIA SUP/CO	0128508000000057	610	6.54
05/09/17	631925	78750	STAPLES BUSINESS AD	TITLE IIA SUP/CO	0128508000000057	610	4.26
05/09/17	631925	78750	STAPLES BUSINESS AD	TITLE IIA SUP/CO	0128508000000057	610	19.99
05/09/17	631925	78750	STAPLES BUSINESS AD	TITLE IIA SUP/CO	0128508000000057	610	17.70
05/09/17	631925	78750	STAPLES BUSINESS AD	TITLE IIA SUP/CO	0128508000000057	610	35.34
05/09/17	631925	78750	STAPLES BUSINESS AD	TITLE IIA SUP/CO	0128508000000057	610	53.52
05/09/17	631925	78750	STAPLES BUSINESS AD	TITLE IIA SUP/CO	0128508000000057	610	82.74
05/09/17	631925	78750	STAPLES BUSINESS AD	TITLE IIA SUP/CO	0128508000000057	610	51.50
05/09/17	631926	79148	AMY J STEWART	CONF EXP	0123100000000000	580	53.88
05/09/17	631926	79148	AMY J STEWART	MILEAGE	0123600000035000	580	478.08
05/09/17	631927	79290	HEATHER A STOVER	MILEAGE	0112000002200000	580	178.42
05/09/17	631928	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	318.20
05/09/17	631928	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	171.58
05/09/17	631928	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	364.95

05/09/17	631928	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	127.55
05/09/17	631928	79464	STRATE WELDING SUPP	P&H SUP/BG	0126200000000000	614	10.79
05/09/17	631929	79700	STRUTHERS LIBRARY T	ACM	0132000000000234	610	3,990.00
05/09/17	631929	79700	STRUTHERS LIBRARY T	ACM	0132000000000234	610	156.00
05/09/17	631930	80180	JILL E SUMNER	MILEAGE	0121118002100432	580	86.78
05/09/17	631931	80503	SUNGARD PUBLIC SECT	MAINT CONTRACT	0128180000035000	435	375.00
05/09/17	631932	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000173	610	99.95
05/09/17	631932	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000173	610	69.95
05/09/17	631932	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000173	610	59.95
05/09/17	631932	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000173	610	39.95
05/09/17	631932	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000173	610	19.95
05/09/17	631933	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	320.08
05/09/17	631933	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000032000	519	232.26
05/09/17	631934	80910	TANYA M SWANSON	MILEAGE	0111100001100000	580	34.03
05/09/17	631935	80998	MARK E SWEET	MILEAGE	0112000002200000	580	250.75
05/09/17	631936	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	2,342.04
05/09/17	631936	81310	21ST CENTURY CYBER	TUITION/SP ED	0112000000000563	562	4,012.48
05/09/17	631937	82575	APRIL L THARP	ACM	0132000000000234	610	200.00
05/09/17	631938	84300	THYSSENKRUPP ELEVAT	MAINT CONTRACT	0126200002105000	435	348.30
05/09/17	631938	84300	THYSSENKRUPP ELEVAT	MAINT CONTRACT	0126200001132000	435	348.30
05/09/17	631938	84300	THYSSENKRUPP ELEVAT	MAINT CONTRACT	0126200002106000	435	348.30
05/09/17	631938	84300	THYSSENKRUPP ELEVAT	MAINT CONTRACT	0126200002104000	435	366.00
05/09/17	631938	84300	THYSSENKRUPP ELEVAT	MAINT CONTRACT	0126200000060000	435	348.30
05/09/17	631939	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	97,445.32
05/09/17	631939	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	170,941.16
05/09/17	631940	85205	JANINE TOMASSONI	ACM	0132000000000234	610	100.00
05/09/17	631941	85210	HEATHER L TOME	CONF EXP	0122600000035000	580	417.48
05/09/17	631941	85210	HEATHER L TOME	CONF EXP	0122600000035000	324	305.00
05/09/17	631943	85278	TOPS MARKETS LLC	CREDIT	0112000002200000	610	(5.29)
05/09/17	631943	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	20.55
05/09/17	631943	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	21.25
05/09/17	631943	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	22.26
05/09/17	631943	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	23.90
05/09/17	631943	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	54.93
05/09/17	631943	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	27.69
05/09/17	631943	85278	TOPS MARKETS LLC	INSTR SUP/WAHS	0111100002104000	610	26.51
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	23.43
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	24.55
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	27.69
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	29.29
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	32.29
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	35.94
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	37.06
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	37.49
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	38.71
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	39.33
05/09/17	631943	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	41.77
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	43.62
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	47.17
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	51.84
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	57.12

05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	68.73
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	3.19
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	7.48
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	11.99
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	14.54
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	17.87
05/09/17	631943	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	21.05
05/09/17	631944	86000	ROGER A TUBBS	MILEAGE	0128180000035000	580	17.23
05/09/17	631945	86017	HEIDI TULLER	ACM	0132000000000234	610	100.00
05/09/17	631946	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	29.53
05/09/17	631947	86152	USABLUBOOK	SEWAGE TREATMT EXP/	0126200002101000	491	238.10
05/09/17	631948	86580	ULINE INC	GEN SUP/WAHS	0126200002104000	610	63.58
05/09/17	631948	86580	ULINE INC	GEN SUP/WAHS	0126200002104000	610	1,418.16
05/09/17	631949	87610	USHERWOOD OFFICE TE	OFFICE SUP/BWMS	0111100002106000	610	143.34
05/09/17	631949	87610	USHERWOOD OFFICE TE	OFFICE SUP/BWMS	0111100002106000	610	145.94
05/09/17	631949	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAEC	0111100001110000	610	258.00
05/09/17	631949	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAEC	0111100001110000	610	14.71
05/09/17	631949	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0123800002104000	610	387.00
05/09/17	631949	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0123800002104000	610	15.34
05/09/17	631950	88266	VARIDESK LLC	OFFICE EQUIP/CO	0128310000035000	610	495.00
05/09/17	631951	89120	VOLLAND ELECTRIC EQ	P&H SUP/SAHS	0126200002102000	614	146.06
05/09/17	631951	89120	VOLLAND ELECTRIC EQ	P&H SUP/SAHS	0126200002102000	614	545.76
05/09/17	631952	89455	WALKER SUPPLY INC	GEN SUP/BG	0126300000000000	610	604.00
05/09/17	631953	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000010000	519	517.70
05/09/17	631953	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	580	103.54
05/09/17	631953	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	580	103.54
05/09/17	631953	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	222.09
05/09/17	631953	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	207.08
05/09/17	631954	90915	WARREN COUNTY SCHOO	TECH TRAINING	0123100000000000	630	227.17
05/09/17	631955	91603	WARREN COUNTY SUMME	DONATION	0132000000000234	610	100.00
05/09/17	631956	92000	WARREN MEDICAL GROU	HEALTH SVCS	0128350000000000	330	125.00
05/09/17	631957	92271	WARREN PLAYERS CLUB	DONATION	0132000000000234	610	200.00
05/09/17	631958	92598	WARREN TIMES OBSERV	YEMS GENERATOR BID	0126200000035000	540	212.16
05/09/17	631958	92598	WARREN TIMES OBSERV	YHS SWITCHGEAR BID	0126200000035000	540	360.03
05/09/17	631958	92598	WARREN TIMES OBSERV	YHS FIRE ALARM BID	0126200000035000	540	409.32
05/09/17	631958	92598	WARREN TIMES OBSERV	WAHS MOVING CREW BI	0126200000035000	540	507.90
05/09/17	631958	92598	WARREN TIMES OBSERV	SEWER TREATMT UPG B	0126200000035000	540	532.55
05/09/17	631958	92598	WARREN TIMES OBSERV	BWMS ROOF REPLACE B	0126200000035000	540	162.87
05/09/17	631958	92598	WARREN TIMES OBSERV	STUDENT/WK/MAR 17	0111100002100000	810	62.50
05/09/17	631959	92664	WARREN TIRE CENTER	UPS CHG	0128180000035000	650	59.75
05/09/17	631960	92796	WARREN COUNTY CAREE	ACM	0132000000000234	610	55.00
05/09/17	631960	92796	WARREN COUNTY CAREE	SP ED TOURS	0112000002200000	610	60.00
05/09/17	631960	92796	WARREN COUNTY CAREE	PERKINS BREAKFAST	0121200002407000	610	225.00
05/09/17	631961	93055	GREGORY P WATERMAN	ACM	0132000000000234	610	500.00
05/09/17	631962	93056	JENNIFER WATERMAN	ACM	0132000000000234	610	100.00
05/09/17	631963	93271	GARY L WEBER	MILEAGE	0128310000035000	580	65.38
05/09/17	631964	93350	KATHY WEIDMIER	ACM	0132000000000234	610	100.00
05/09/17	631965	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	189.50
05/09/17	631966	94290	WHITLOCK	TECH SUP/CO	0128180000035000	650	4,949.00
05/09/17	631966	94290	WHITLOCK	TECH SUP/CO	0128180000035000	650	200.00
05/09/17	631967	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	35.58

05/09/17	631968	94909	SUSAN K WILSON	ACM	0132000000000234	610	100.00
05/09/17	631969	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	89.45
05/09/17	631970	95506	ANN WORTMAN	ACM	0132000000000234	610	100.00
05/09/17	631971	96360	YOUNG MENS CHRISTIA	21ST CENTURY PROF S	0111928001100432	329	602.00
05/09/17	631971	96360	YOUNG MENS CHRISTIA	21ST CENTURY PROF S	0111928002100432	329	656.00
05/09/17	631971	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	322	243.75
05/09/17	631972	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	49.40
05/09/17	631973	97208	ZITO MEDIA COMMUNIC	INTERNET SVCS	0128180000035000	530	4,650.00
05/09/17	654	02350	AMAZON.COM	REPAIR PARTS/CC	01	0199.07	7.52
04/05/17	103666	60530	NUTRITION, INC	FS MGT	0231000000000000	571	23,766.88
04/13/17	103667	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,506.14
04/20/17	103668	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,912.21
04/25/17	103669	60530	NUTRITION, INC	FS MGT	0231000000000000	571	24,779.20
05/01/17	103670	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	552.67
05/01/17	103670	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	626.78
05/01/17	103671	60530	NUTRITION, INC	FS MGT	0231000000000000	571	24,267.56
05/09/17	103672	00345	AIS	EQUIP REP/YEMS	0231000001132000	432	172.80
05/09/17	103673	89120	VOLLAND ELECTRIC EQ	EQUIP REP/SAHS	0231000002102000	432	1,535.60
04/05/17	505720	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	915.00
04/05/17	505720	75438	SHEFFIELD AREA MIDD	SUPPLIES	0332000005002000	610	57.00
04/05/17	505720	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	228.50
04/11/17	505721	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	218.40
04/11/17	505721	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	435.52
04/11/17	505721	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	786.46
04/11/17	505721	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005000000	519	948.08
04/11/17	505721	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	112.57
04/11/17	505721	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	149.91
04/11/17	505722	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	207.94
04/13/17	505723	96888	YOUNGSVILLE HIGH SC	TICKET SALES	0332000005005000	395	308.00
04/13/17	505723	96888	YOUNGSVILLE HIGH SC	REF FEES/CLOCK/SCOR	0332000005005000	394	1,929.00
04/13/17	505723	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	270.00
04/13/17	505723	96888	YOUNGSVILLE HIGH SC	SUPPLIES	0332000005005000	610	50.00
04/20/17	505724	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	812.00
04/20/17	505724	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	454.60
04/20/17	505724	27456	EISENHOWER MIDDLE/H	ADJ	0332000005001000	610	0.54
04/20/17	505724	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	50.00
04/26/17	505725	90156	WARREN AREA HIGH SC	DUES & FEES	0332000005004000	810	300.00
04/26/17	505725	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	2,447.00
04/26/17	505725	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	190.00
04/26/17	505725	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005004000	519	154.16
05/09/17	505726	01100	AGILE SPORTS TECHNO	ATH SUP/WAHS	0332000005004000	610	800.00
05/09/17	505726	01100	AGILE SPORTS TECHNO	ATH SUP/WAHS	0332000005004000	610	199.00
05/09/17	505727	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	653.68
05/09/17	505727	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	783.91
05/09/17	505727	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	821.83
05/09/17	505727	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	288.31
05/09/17	505727	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,017.10
05/09/17	505727	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,023.57
05/09/17	505727	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	198.29
05/09/17	505728	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	17.40
05/09/17	505728	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	16.43

05/09/17	505728	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	17.72
05/09/17	505728	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	16.43
05/09/17	505728	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	8.70
05/09/17	505728	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	7.67
05/09/17	505728	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	99.90
05/09/17	505728	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	199.80
05/09/17	505729	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	207.94
05/09/17	505730	39900	IMPACT APPLICATIONS	ATH SUP/DIST	0332000005000000	610	3,275.00
05/09/17	505731	43351	DEAN A JOHNSON	MILEAGE	0332000005004000	519	135.80
05/09/17	505732	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	195.28
05/09/17	505732	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	919.99
05/09/17	505732	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	958.86
05/09/17	505732	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	3,007.36
05/09/17	505732	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	3,062.95
05/09/17	505732	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,341.44
05/09/17	505732	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,615.33
05/09/17	505732	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,334.28
05/09/17	505733	51600	MARK MAINES	MILEAGE	0332000005002000	519	280.34
05/09/17	505734	61303	ONE BEAT CPR & AED	ATH SUP/CO	0332000005035000	610	795.00
05/09/17	505734	61303	ONE BEAT CPR & AED	ATH SUP/CO	0332000005035000	610	31.50
05/09/17	505735	66110	PORTA PHONE	ATH SUP/WAHS	0332000005004000	610	2,900.00
05/09/17	505735	66110	PORTA PHONE	ATH SUP/WAHS	0332000005004000	610	44.50
05/09/17	505736	68863	RED LINE TOURS LLC	TRANSPORTATION	0332000005006000	519	270.16
05/09/17	505737	69306	JACK W RICE	MILEAGE	0332000005002000	519	96.30
05/09/17	505738	73599	SCHUTT RECONDITIONI	ATH EQUIP RECOND/WA	0332000005004000	432	1,226.62
05/09/17	505739	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	321.07
05/09/17	505740	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	485.74
05/09/17	505740	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	1,217.87
05/09/17	505740	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	253.28
05/09/17	505741	94235	JEFFREY F WHITE	CONF EXP	0332000005000000	580	259.48
05/09/17	505742	96360	YOUNG MENS CHRISTIA	POOL RENTAL/WAHS	0332000005004000	441	1,499.64
04/25/17	1312	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	2,610.00
05/01/17	1313	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	1,870.00
05/01/17	1313	35392	GREGORY GENERAL CON	FIRE RESTORATION/BW	0646000000000000	450	12,449.00
05/01/17	1314	77425	WILLIAM T SPAEDER C	SEWER PLNT UPGRADE/	0646000000000000	450	27,255.84
04/10/17	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
04/10/17	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
04/10/17	PURCHASE	CARD	Boyd Freeborough	BF-1000BULBS.COM	0126200002104000	623	98.14
04/10/17	PURCHASE	CARD	Boyd Freeborough	BF-MCS METERS	0126200002104000	614	134.95
04/10/17	PURCHASE	CARD	Boyd Freeborough	BF-SETON IDENTIFICATION	0126200002104000	614	58.05
04/10/17	PURCHASE	CARD	Boyd Freeborough	BF-WESTERN EQUIPMENT S	0126200002106000	617	157.10
04/10/17	PURCHASE	CARD	Dennis O'Toole	DO-AMAZON.COM	0126200000000000	610	11.65
04/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	616	22.30
04/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002106000	614	56.84
04/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002106000	614	39.00
04/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002407000	610	13.16
04/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0231000002101000	432	658.00
04/10/17	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE H	0126200000035000	610	22.98
04/10/17	PURCHASE	CARD	Dennis O'Toole	DO-RADIO SHACK	0126200000000000	616	17.95
04/10/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	48.85
04/10/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	30.46

04/10/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300002104000	610	61.00
04/10/17	PURCHASE	CARD	David Undercoffer	DU-MANHOLE ADJUSTABLE	0126300002104000	610	587.80
04/10/17	PURCHASE	CARD	David Undercoffer	DU-STOLTZ FORD	0126500000000000	613	41.99
04/10/17	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	92.96
04/10/17	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126200002102000	614	19.40
04/10/17	PURCHASE	CARD	Gerald Parker	GP-CARGO AUTO PARTS	0126200001111000	614	12.54
04/10/17	PURCHASE	CARD	Gerald Parker	GP-NATIONAL ENERGY CON	0126200002106000	614	88.93
04/10/17	PURCHASE	CARD	Gerald Parker	GP-ONEIDA LUMBER/ACE H	0231000002102000	610	8.54
04/10/17	PURCHASE	CARD	Gerald Parker	GP-PETERSON HARDWARE	0126200001112000	614	10.70
04/10/17	PURCHASE	CARD	Gerald Parker	GP-PETERSON HARDWARE	0126200002102000	614	10.70
04/10/17	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200001132000	614	61.14
04/10/17	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200002101000	614	31.46
04/10/17	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200002102000	614	23.94
04/10/17	PURCHASE	CARD	Gary Weber	GW-AASA	0128310000035000	810	200.00
04/10/17	PURCHASE	CARD	Gary Weber	GW-BEANERY LODGE	01227080000000057	580	8.91
04/10/17	PURCHASE	CARD	Gary Weber	GW-FIRE ALLEY	01227080000000057	580	167.96
04/10/17	PURCHASE	CARD	Gary Weber	GW-FUDDRUCKERS	01227080000000057	580	26.46
04/10/17	PURCHASE	CARD	Gary Weber	GW-FUDDRUCKERS	01227080000000057	580	23.29
04/10/17	PURCHASE	CARD	Gary Weber	GW-PAYPAL HIED COUNCIL	0128310000035000	580	15.00
04/10/17	PURCHASE	CARD	Gary Weber	GW-RED ROBIN	01227080000000057	580	96.46
04/10/17	PURCHASE	CARD	Jeff Arford	JA-BARNHART DAVIS CO	0126200001111000	610	14.16
04/10/17	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002106000	623	64.41
04/10/17	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200002101000	623	167.40
04/10/17	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200001110000	623	34.35
04/10/17	PURCHASE	CARD	Jeff Arford	JA-TRACTOR SUPPLY	0126200002101000	610	21.14
04/10/17	PURCHASE	CARD	Jeff Arford	JA-WARREN TRUE VALUE	0126200002102000	610	79.00
04/10/17	PURCHASE	CARD	James Evers	JE-HERSHEY LODGE CONF	0113900002407000	519	1,876.50
04/10/17	PURCHASE	CARD	James Evers	JE-NATIONAL VOCATIONAL	0121200002407000	610	1,100.00
04/10/17	PURCHASE	CARD	James Evers	JE-PAYPAL PA FBLA	0113900002407000	519	3,497.88
04/10/17	PURCHASE	CARD	Jeff Turner	JT-BARHART DAVIS	0126200002407000	614	45.82
04/10/17	PURCHASE	CARD	Jeff Turner	JT-BARNHART DAVIS	0126200002407000	614	219.79
04/10/17	PURCHASE	CARD	Jeff Turner	JT-BARNHART DAVIS	0126200002407000	614	49.43
04/10/17	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200002407000	614	22.96
04/10/17	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE H	0126200000000000	610	27.92
04/10/17	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE H	0126200000000000	610	12.26
04/10/17	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE H	0126200002407000	610	16.72
04/10/17	PURCHASE	CARD	Jeff Turner	JT-WARREN GLASS	0126200000035000	610	21.84
04/10/17	PURCHASE	CARD	Jeff Turner	JT-WARREN TRUE VALUE	0126200002104000	610	27.27
04/10/17	PURCHASE	CARD	Jeff Turner	JT-YOUNGSVILLE HARDWA	0126200001132000	610	11.97
04/10/17	PURCHASE	CARD	Liz Kent	LK-CHICK-FIL-A	0122710000000000	580	6.63
04/10/17	PURCHASE	CARD	Liz Kent	LK-SHEETZ	0122710000000000	580	6.16
04/10/17	PURCHASE	CARD	Liz Kent	LK-TAVERN RESTAURANT	0122710000000000	580	15.90
04/10/17	PURCHASE	CARD	Liz Kent	LK-THE PENN STATER	0122600000035000	580	214.84
04/10/17	PURCHASE	CARD	Liz Kent	LK-THE PENN STATER	0122710000000000	580	214.84
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-BAGEL LOVERS, INC HA	0122718001100432	580	7.23
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-BAGEL LOVERS, INC HA	0122718001100432	580	5.88
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-BAGEL LOVERS, INC HA	0122718001100432	580	5.48
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-BAGEL LOVERS, INC HA	0122718001100432	580	5.46
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-BAGEL LOVERS, INC HA	0122718002100432	580	8.64
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-BAGEL LOVERS, INC HA	0122718002100432	580	5.48
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-BAGEL LOVERS, INC HA	0122718002100432	580	3.87

04/10/17	PURCHASE	CARD	Matthew Jones	MJ-CAFE FRESNO	0122718001100432	580	12.19
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-CAFE FRESNO	0122718001100432	580	10.34
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-CAFE FRESNO	0122718002100432	580	12.19
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-CAFE FRESNO	0122718002100432	580	11.66
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-CHEF CHEN HARRISBURG	0122718001100432	580	7.10
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY HOULIHANS	0122718001100432	580	20.00
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY HOULIHANS	0122718001100432	580	18.05
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-HERSHY HOULIHANS	0122718002100432	580	24.50
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-HILTON HARRISBURG	0122718001100432	580	308.58
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-HILTON HARRISBURG	0122718001100432	580	308.58
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-HILTON HARRISBURG	0122718001100432	580	5.00
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-HILTON HARRISBURG	0122718002100432	580	308.58
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-HILTON HARRISBURG	0122718002100432	580	308.58
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-HILTON HARRISBURG	0122718102100432	580	5.00
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-MCGRATHS PB HARRISBURG	0122718001100432	580	20.35
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-MCGRATHS PB HARRISBURG	0122718001100432	580	16.53
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-MCGRATHS PB HARRISBURG	0122718002100432	580	24.14
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-MCGRATHS PB HARRISBURG	0122718002100432	580	21.62
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-SUBWAY	0122718001100432	580	8.75
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-SUBWAY	0122718001100432	580	7.69
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-SUBWAY	0122718002100432	580	7.69
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-TACO BELL	0122718001100432	580	7.29
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-TWO BROTHER'S PIZZA	0122718002100432	580	10.29
04/10/17	PURCHASE	CARD	Matthew Jones	MJ-TWO BROTHER'S PIZZA	0122718002100432	580	9.49
04/10/17	PURCHASE	CARD	Misty Weber	MW-BEANERY LODGE	0122708000000057	580	5.50
04/10/17	PURCHASE	CARD	Misty Weber	MW-BEARS DEN	0122708000000057	580	72.45
04/10/17	PURCHASE	CARD	Misty Weber	MW-HERSHEY LODGE	0122708000000057	580	516.15
04/10/17	PURCHASE	CARD	Misty Weber	MW-HERSHEY LODGE	0122708000000057	580	516.15
04/10/17	PURCHASE	CARD	Misty Weber	MW-HERSHEY LODGE	0122708000000057	580	516.15
04/10/17	PURCHASE	CARD	Misty Weber	MW-HERSHEY LODGE	0122708000000057	580	482.85
04/10/17	PURCHASE	CARD	Misty Weber	MW-SHEETZ	0122708000000057	580	9.12
04/10/17	PURCHASE	CARD	Norbert Kennerknecht	NK-STAPLES	0126200000000000	610	115.17
04/10/17	PURCHASE	CARD	Norbert Kennerknecht	NK-STAPLES	0126200000000000	610	57.71
04/10/17	PURCHASE	CARD	Norbert Kennerknecht	NK-STAPLES	0126200000000000	610	56.25
04/10/17	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200002105000	610	46.76
04/10/17	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200002407000	610	79.38
04/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000000000	610	122.17
04/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000000000	610	114.89
04/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000000000	610	47.84
04/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000000000	610	29.70
04/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000000000	610	21.53
04/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200001110000	610	43.05
04/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	610	9.96
04/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002407000	610	14.50
04/10/17	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	610	87.17
04/10/17	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	623	82.06
04/10/17	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002104000	610	70.54
04/10/17	PURCHASE	CARD	Nick Odonish	NO-WALMART	0126200002106000	610	9.68
04/10/17	PURCHASE	CARD	Nick Odonish	NO-WARREN TRUE VALUE	0126200000000000	610	27.72
04/10/17	PURCHASE	CARD	Purchasing Office	PO-APPLE APP STORE	0128180000035000	650	299.00
04/10/17	PURCHASE	CARD	Purchasing Office	PO-APPLE APP STORE	0128180000035000	650	17.94

04/10/17	PURCHASE	CARD	Purchasing Office	PO-APPLE APP STORE	0128180000035000	650	-
04/10/17	PURCHASE	CARD	Purchasing Office	PO-APPLE APP STORE	0128180000035000	650	-
04/10/17	PURCHASE	CARD	Purchasing Office	PO-JPW INDUSTRIES	0111100002105000	432	83.99
04/10/17	PURCHASE	CARD	Purchasing Office	PO-KWIK FILL	0114900000000079	610	60.00
04/10/17	PURCHASE	CARD	Purchasing Office	PO-KWIK FILL	0114900000000079	610	40.00
04/10/17	PURCHASE	CARD	Purchasing Office	PO-TOPS MARKET	0114900000000079	610	60.00
04/10/17	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0112000002200000	610	112.56
04/10/17	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0112000002200000	610	107.64
04/10/17	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0112000002200000	610	75.04
04/10/17	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0112000002200000	610	-
04/10/17	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0114900000000079	610	129.35
04/10/17	PURCHASE	CARD	Rhonda Decker	RD-PA MIDDLE SCHOOL WE	0122600000035000	324	275.00
04/10/17	PURCHASE	CARD	Rhonda Decker	RD-SUBWAY	0123900002135000	580	7.00
04/10/17	PURCHASE	CARD	Richard Gignac	RG-BEST WESTERN	0332000005000000	587	81.75
04/10/17	PURCHASE	CARD	Richard Gignac	RG-BEST WESTERN	0332000005000000	587	81.75
04/10/17	PURCHASE	CARD	Richard Gignac	RG-BEST WESTERN	0332000005000000	587	81.75
04/10/17	PURCHASE	CARD	Richard Gignac	RG-BUCKNELL BOX OFFICE	0332000005004000	610	262.00
04/10/17	PURCHASE	CARD	Richard Gignac	RG-BUCKNELL BOX OFFICE	0332000005004000	610	-
04/10/17	PURCHASE	CARD	Richard Gignac	RG-COMFORT SUITES ALTO	0332000005000000	587	103.90
04/10/17	PURCHASE	CARD	Richard Gignac	RG-COMFORT SUITES ALTO	0332000005000000	587	103.90
04/10/17	PURCHASE	CARD	Richard Gignac	RG-COMFORT SUITES ALTO	0332000005000000	587	103.90
04/10/17	PURCHASE	CARD	Richard Gignac	RG-COMFORT SUITES ALTO	0332000005000000	587	103.90
04/10/17	PURCHASE	CARD	Richard Gignac	RG-COMFORT SUITES ALTO	0332000005000000	587	103.90
04/10/17	PURCHASE	CARD	Richard Gignac	RG-COMFORT SUITES ALTO	0332000005000000	587	103.90
04/10/17	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	587	128.76
04/10/17	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	587	128.76
04/10/17	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	587	128.76
04/10/17	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	587	128.76
04/10/17	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	587	128.76
04/10/17	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	587	128.76
04/10/17	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	587	115.44
04/10/17	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	587	115.44
04/10/17	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	587	115.44
04/10/17	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	587	115.44
04/10/17	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	587	115.44
04/10/17	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	587	115.44
04/10/17	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	587	115.44
04/10/17	PURCHASE	CARD	Richard Gignac	RG-MOTEL 6 GENEVA	0332000005000000	587	557.55
04/10/17	PURCHASE	CARD	Richard Gignac	RG-WINGATE BY WYNDHAM	0332000005000000	587	603.42
04/10/17	PURCHASE	CARD	Special Education	SE-AMERICAN RED CROSS	0112900000000173	324	81.00
04/10/17	PURCHASE	CARD	Special Education	SE-SNAPPY'S CLEARFIELD P	0112900000000173	580	9.00
04/10/17	PURCHASE	CARD	Special Education	SE-THE BEAR'S DEN HERSH	0112900000000173	580	6.63
04/10/17	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200001132000	610	82.91
04/10/17	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200001132000	623	153.50
04/10/17	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200001132000	610	13.98
04/10/17	PURCHASE	CARD	Thomas Cappello	TC-ONEIDA LUMBER/ACE H	0126200000000000	610	14.28
04/10/17	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	623	30.05
04/10/17	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	623	62.56
04/10/17	PURCHASE	CARD	Thomas Cappello	TC-TRACTOR SUPPLY	0126200002102000	610	19.76
04/10/17	PURCHASE	CARD	Thomas Cappello	TC-TRACTOR SUPPLY	0126200002102000	610	12.48
04/10/17	PURCHASE	CARD	Thomas Cappello	TC-WARREN TRUE VALUE	0126200000000000	610	39.41

