

List of Bills Report: June 12, 2017

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
05/02/17	631974	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
05/02/17	631974	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	100.60
05/02/17	631975	76508	SKILLS USA PENNSYLV	REGISTRATION/CC	0113900002407000	519	350.00
05/02/17	631976	85600	TRAVELTYME, INC.	RESERVATION/CC	0113900002407000	519	1,422.00
05/02/17	631977	61731	PASPA	WEBINAR/TURNER	0128310000035000	324	65.00
05/03/17	631978	00373	AT&T	CO	0128180000035000	530	46.89
05/03/17	631979	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,421.20
05/03/17	631979	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	6,658.66
05/03/17	631980	51000	MCI COMM SERVICE	CO	0128180000035000	530	85.97
05/03/17	631981	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	15.87
05/03/17	631981	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	76.95
05/03/17	631981	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	150.50
05/08/17	631982	00373	AT&T	SE	0128180001126000	530	50.27
05/08/17	631983	16831	COMMONWEALTH OF PEN	REGISTRATION	0126500000000000	810	303.00
05/08/17	631984	64840	PINE GROVE TWP SEWE	RUSSELL	0126200001123000	424	264.00
05/08/17	631985	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
05/08/17	631986	70740	ROTARY LIFT	50% DOWNPAYMENT	0114900000000079	610	22,559.44
05/08/17	631987	88383	VELOCITY NETWORK IN	INTERNET SVCS	0128180000035000	530	5,850.00
05/08/17	631988	94976	WINDSTREAM	SE	0128180001126000	530	104.04
05/09/17	631989	00363	ASCA	GUIDANCE SUP/YEMS	0121200000000000	610	32.95
05/09/17	631989	00363	ASCA	GUIDANCE SUP/YEMS	0121200000000000	610	99.00
05/09/17	631989	00363	ASCA	GUIDANCE SUP/YEMS	0121200000000000	610	32.95
05/09/17	631989	00363	ASCA	GUIDANCE SUP/YEMS	0121200000000000	610	6.59
05/09/17	631990	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	540.55
05/09/17	631990	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	579.04
05/09/17	631990	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	393.25
05/09/17	631990	57816	NATIONAL FUEL GAS C	RUSSELL	0126200001123000	621	428.55
05/09/17	631990	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	880.87
05/09/17	631990	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	904.52
05/09/17	631990	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	289.09
05/09/17	631990	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	298.86
05/09/17	631990	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	379.56
05/09/17	631990	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	103.49
05/09/17	631990	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	163.96
05/09/17	631990	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	171.32
05/09/17	631991	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	33.07
05/09/17	631991	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	740.84
05/09/17	631992	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	381.05
05/09/17	631992	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
05/09/17	631992	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
05/09/17	631992	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
05/09/17	631992	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
05/09/17	631992	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	1,364.32
05/09/17	631992	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	484.80
05/09/17	631992	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
05/09/17	631992	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
05/09/17	631992	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72

05/09/17	631992	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
05/10/17	631993	00333	ACES	PA BUSINESS WEEK/YH	0114900000000079	610	2,000.00
05/10/17	631994	11225	BUILDING SPECIALTIE	BG REPAIRS/BWMS	0126200002106000	431	465.92
05/10/17	631995	16683	COMMONWEALTH OF PA	RENT/TAB/MAY 17	0126200000035000	441	4,943.47
05/10/17	631996	25150	EASTERN ALLIANCE IN	WORKERS COMP/#12	0111100000000000	260	19,758.00
05/10/17	631997	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	530	1,447.72
05/10/17	631998	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,695.68
05/10/17	631999	57302	NRG BUSINESS SOLUTI	SE	0126200000060000	622	277.25
05/10/17	632000	86326	U. S. POSTAL SERVIC	HOME SCHOOL/LEC	0123800001150000	535	283.54
05/10/17	632000	86326	U. S. POSTAL SERVIC	TITLE I	0128508000000085	535	289.84
05/10/17	632000	86326	U. S. POSTAL SERVIC	WAEC	0123800001110000	535	293.46
05/10/17	632000	86326	U. S. POSTAL SERVIC	21ST CENTURY	0111928001100432	535	360.07
05/10/17	632000	86326	U. S. POSTAL SERVIC	BWMS	0123800002106000	535	606.31
05/10/17	632000	86326	U. S. POSTAL SERVIC	WAHS	0123800002104000	535	802.39
05/10/17	632000	86326	U. S. POSTAL SERVIC	ADMIN/ATTEND	0125110000035000	535	5,025.00
05/10/17	632000	86326	U. S. POSTAL SERVIC	SAHS	0123800002102000	535	1.40
05/10/17	632000	86326	U. S. POSTAL SERVIC	VIRT ACAD	0111100000000564	610	7.80
05/10/17	632000	86326	U. S. POSTAL SERVIC	ADMIN/ATTEND	0125110000035000	535	16.74
05/10/17	632000	86326	U. S. POSTAL SERVIC	CC	0123800002407000	535	59.06
05/10/17	632000	86326	U. S. POSTAL SERVIC	21ST CENTURY	0111928002100432	535	271.70
05/10/17	632000	86326	U. S. POSTAL SERVIC	HOME SCHOOL/LEC	0123800001150000	535	0.46
05/10/17	632000	86326	U. S. POSTAL SERVIC	EHS	0123800002101000	535	0.92
05/10/17	632001	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	23,332.62
05/10/17	632001	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,561.22
05/10/17	632001	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,666.11
05/10/17	632002	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	254.67
05/18/17	632003	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	2,540.59
05/18/17	632004	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
05/18/17	632005	62888	PENELEC	SAHS	0126200002102000	622	5,186.05
05/18/17	632005	62888	PENELEC	BWMS	0126200002106000	622	5,611.75
05/18/17	632005	62888	PENELEC	EHS	0126200002101000	622	6,627.03
05/18/17	632005	62888	PENELEC	CC/WAHS	0126200002104000	622	10,160.26
05/18/17	632005	62888	PENELEC	AV	0126200001140000	622	1,252.36
05/18/17	632005	62888	PENELEC	RUSSELL	0126200001123000	622	1,975.73
05/18/17	632005	62888	PENELEC	YHS	0126200002105000	622	3,868.70
05/18/17	632005	62888	PENELEC	WAEC	0126200001110000	622	4,227.14
05/18/17	632005	62888	PENELEC	YEMS	0126200001132000	622	4,733.42
05/18/17	632005	62888	PENELEC	YHS	0126200002105000	622	139.81
05/18/17	632005	62888	PENELEC	SG	0126200001129000	622	235.42
05/18/17	632005	62888	PENELEC	WAEC	0126200001110000	622	333.21
05/18/17	632005	62888	PENELEC	SAHS	0126200002102000	622	431.32
05/18/17	632005	62888	PENELEC	CC/WAHS	0126200002104000	622	533.62
05/18/17	632005	62888	PENELEC	RUSSELL	0126200001123000	622	18.41
05/18/17	632005	62888	PENELEC	RUSSELL	0126200001123000	622	18.65
05/18/17	632005	62888	PENELEC	CC/WAHS	0126200002104000	622	18.91
05/18/17	632005	62888	PENELEC	CC/WAHS	0126200002104000	622	19.04
05/18/17	632005	62888	PENELEC	YHS	0126200002105000	622	21.73
05/18/17	632005	62888	PENELEC	PT	0126200000060000	622	21.74
05/18/17	632005	62888	PENELEC	EHS	0126200002101000	622	39.49
05/18/17	632006	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,797.35
05/18/17	632006	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	41.65

05/18/17	632007	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	435	5,171.03
05/18/17	632007	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	435	763.13
05/18/17	632008	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.50
05/18/17	632008	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	79.45
05/18/17	632008	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	79.45
05/18/17	632008	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.70
05/18/17	632008	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	63.55
05/18/17	632008	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	63.60
05/18/17	632008	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	63.60
05/18/17	632008	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	63.60
05/18/17	632008	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	63.60
05/18/17	632008	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	63.60
05/18/17	632008	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	63.60
05/18/17	632008	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.60
05/18/17	632008	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	63.60
05/18/17	632009	88570	VERIZON	YHS	0128180002105000	530	70.96
05/18/17	632009	88570	VERIZON	YEMS	0128180001132000	530	79.22
05/18/17	632009	88570	VERIZON	SG	0128180001129000	530	115.18
05/18/17	632009	88570	VERIZON	WAHS	0128180002104000	530	116.42
05/18/17	632009	88570	VERIZON	EHS	0128180002101000	530	123.03
05/18/17	632009	88570	VERIZON	EHS	0128180002101000	530	44.25
05/18/17	632009	88570	VERIZON	CO	0128180000035000	530	333.47
05/18/17	632009	88570	VERIZON	EES	0128180001110000	530	39.70
05/18/17	632010	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	531	19.44
05/18/17	632010	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	531	19.44
05/18/17	632010	88575	VERIZON WIRELESS	BG	0126200000035000	531	149.47
05/18/17	632010	88575	VERIZON WIRELESS	VIRT ACADEMY	0111100000000564	610	200.07
05/18/17	632010	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	531	1,015.22
05/18/17	632010	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	104.73
05/18/17	632011	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	931.02
05/18/17	632011	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,931.31
05/18/17	632012	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	4,845.55
05/18/17	632013	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	6,955.04
05/18/17	632013	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,910.51
05/18/17	632013	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,341.71
05/18/17	632013	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,594.06
05/18/17	632013	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,637.10
05/18/17	632013	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	2,714.85
05/18/17	632013	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,996.61
05/18/17	632013	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,122.85
05/18/17	632013	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	981.79
05/18/17	632013	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,188.46
05/18/17	632013	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	377.21
05/18/17	632013	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	580.15
05/18/17	632013	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113908002407189	329	116.03
05/18/17	632013	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	262.50
05/18/17	632013	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	315.28
05/18/17	632014	65152	PITNEY BOWES GLOBAL	EQUIP LEASES	0126200000000000	435	1,209.90
05/18/17	632015	84500	TIDIOUTE OIL COMPAN	GASOLINE/BULK	0127200000035000	513	918.85
05/22/17	632016	00373	AT&T	SG	0128180001129000	530	0.33
05/22/17	632016	00373	AT&T	CO/BG	0128180000035000	530	0.62

05/22/17	632016	00373	AT&T	CC	0128180002407000	530	0.69
05/22/17	632016	00373	AT&T	EES	0128180001123000	530	1.02
05/22/17	632016	00373	AT&T	CO/BG	0128180000035000	530	2.54
05/22/17	632016	00373	AT&T	WAHS	0128180002104000	530	3.36
05/22/17	632016	00373	AT&T	YHS	0128180002105000	530	7.08
05/22/17	632016	00373	AT&T	WAEC	0128180001110000	530	17.25
05/22/17	632016	00373	AT&T	SAHS	0128180002102000	530	19.75
05/22/17	632016	00373	AT&T	EHS	0128180002101000	530	24.33
05/22/17	632016	00373	AT&T	YEMS	0128180001132000	530	55.50
05/22/17	632017	01160	ALARMAX DISTRIBUTOR	GASOLINE/BULK	0127200000035000	513	947.26
05/22/17	632017	01160	ALARMAX DISTRIBUTOR	GASOLINE/BULK	0127200000035000	513	2,419.22
05/22/17	632017	01160	ALARMAX DISTRIBUTOR	GASOLINE/BULK	0127200000035000	513	(947.26)
05/22/17	632017	01160	ALARMAX DISTRIBUTOR	GASOLINE/BULK	0127200000035000	513	(2,419.22)
05/22/17	632018	04585	APPLICATIONS2U LLC	CONSULTING FEES	0128180000000000	758	145,000.00
05/22/17	632019	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	91.62
05/22/17	632020	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	59.31
05/22/17	632021	20475	CYBERSOFT TECHNOLOG	SUBSCRIPTION LICENS	0128180000035000	435	7,050.00
05/22/17	632022	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
05/22/17	632023	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	9,778.97
05/22/17	632023	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	10,706.47
05/22/17	632023	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	10,978.75
05/22/17	632023	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	11,240.90
05/22/17	632024	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
05/22/17	632025	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	103.48
05/22/17	632025	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	87.00
05/22/17	632025	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	87.50
05/22/17	632025	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	1,254.71
05/22/17	632025	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	1,304.52
05/22/17	632025	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	423.07
05/22/17	632025	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	442.61
05/22/17	632025	57817	NATIONAL FUEL RESOU	RUSSELL	0126200001123000	621	487.10
05/22/17	632025	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	582.38
05/22/17	632025	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	683.11
05/22/17	632025	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	744.52
05/22/17	632025	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	272.52
05/22/17	632026	79700	STRUTHERS LIBRARY T	ACM	0132000000000234	610	156.00
05/22/17	632027	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00
05/22/17	632028	94290	WHITLOCK	20170936/SMARTBD PR	0128180000000000	758	3,611.00
05/22/17	632028	94290	WHITLOCK	608475/690409	0128180000000000	752	148,543.00
05/24/17	632029	00373	AT&T	WAHS	0128180002104000	530	57.40
05/24/17	632030	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	196.25
05/24/17	632031	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	947.26
05/24/17	632031	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,419.22
05/24/17	632032	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	741,303.53
05/24/17	632033	27453	EISENHOWER MIDDLE H	RESTITUTION	0169910000000000	R6990	62.00
05/24/17	632034	27460	EHS BASEBALL BOOSTE	RESTITUTION	0169910000000000	R6990	146.00
05/24/17	632035	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,223.34
05/24/17	632036	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	1,822.04
05/24/17	632037	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	432.45
05/24/17	632037	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	25.09
05/24/17	632038	62888	PENELEC	BWMS	0126200002106000	622	656.69

05/24/17	632039	75364	ERYN SHARP	REFUND	01	0493	38.50
05/24/17	632040	80910	TANYA M SWANSON	RESTITUTION	0169910000000000	R6990	17.00
05/24/17	632041	88258	TAMRE L. VANORD	RESTITUTION	0169910000000000	R6990	16.00
05/24/17	632042	94976	WINDSTREAM	SAHS	0128180002102000	530	87.81
05/30/17	632043	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,425.27
05/30/17	632043	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,500.81
05/30/17	632043	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	25,166.21
05/30/17	632043	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	81,932.44
05/30/17	632044	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	22,493.23
05/30/17	632044	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,349.06
05/30/17	632045	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	57,374.14
05/30/17	632046	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	55,521.08
05/30/17	632046	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	5,475.58
05/30/17	632047	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	10,949.22
05/30/17	632047	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	45,326.33
05/30/17	632048	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	7,041.59
05/30/17	632048	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	134,182.40
05/26/17	632049	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	435	8,655.11
05/26/17	632050	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	212.06
05/26/17	632051	61592	PAFPC	MEMBERSHIP RENEWALS	0111100000000000	810	175.00
05/26/17	632052	65149	PITNEY BOWES	GEN SUP/WAHS	0123800002104000	610	84.99
05/26/17	632053	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	435	1,161.14
05/26/17	632054	88570	VERIZON	WAHS	0128180002104000	530	180.42
05/26/17	632054	88570	VERIZON	WAEC	0128180001110000	530	36.23
05/26/17	632054	88570	VERIZON	CC	0128180002407000	530	36.49
05/26/17	632054	88570	VERIZON	WAEC	0128180001110000	530	36.82
05/26/17	632054	88570	VERIZON	CO	0128180000035000	530	38.80
05/26/17	632054	88570	VERIZON	BWMS	0128180002106000	530	44.57
05/26/17	632055	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	44.29
05/26/17	632055	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	8.07
05/26/17	632055	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	18.47
05/26/17	632055	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	121.22
05/26/17	632055	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	232.53
06/02/17	632056	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	1,044.27
06/02/17	632056	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,190.71
06/02/17	632056	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,212.43
06/02/17	632056	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	1,220.50
06/02/17	632056	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,849.37
06/02/17	632056	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,976.58
06/02/17	632056	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,477.63
06/02/17	632056	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	3,586.11
06/02/17	632056	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,334.45
06/02/17	632056	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,982.41
06/02/17	632056	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	6,419.30
06/02/17	632056	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	116.03
06/02/17	632056	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	403.81
06/02/17	632056	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	433.51
06/02/17	632056	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	459.75
06/02/17	632057	62888	PENELEC	WAHS	0126200002104000	622	634.02
06/02/17	632058	65152	PITNEY BOWES GLOBAL	EQUIP LEASE	0123800002102000	535	82.60
06/02/17	632058	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00

06/02/17	632058	65152	PITNEY BOWES GLOBAL	EQUIP LEASE	0123800002102000	610	1.40
06/02/17	632059	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
06/02/17	632060	92670	WARREN TRUE VALUE H	TOOLS/BG	0126200000000000	616	114.46
06/13/17	632061	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	86.50
06/13/17	632062	00363	ASCA	MEMBERSHIP/GETNER	0111100002105000	810	129.00
06/13/17	632062	00363	ASCA	MEMBERSHIP/GIZZIE	0111100002105000	810	129.00
06/13/17	632063	00367	ASE	CERT EXAMS/CC	0121200002407000	610	150.00
06/13/17	632064	00528	ACCESS PA DATABASE	LIBRARY TECH SUP/WA	0111100000000000	640	230.00
06/13/17	632064	00528	ACCESS PA DATABASE	LIBRARY TECH SUP/SA	0111100000000000	640	230.00
06/13/17	632064	00528	ACCESS PA DATABASE	LIBRARY TECH SUP/EE	0111100000000000	640	230.00
06/13/17	632064	00528	ACCESS PA DATABASE	LIBRARY TECH SUP/BW	0111100000000000	640	295.00
06/13/17	632064	00528	ACCESS PA DATABASE	LIBRARY TECH SUP/YH	0111100000000000	640	295.00
06/13/17	632064	00528	ACCESS PA DATABASE	LIBRARY TECH SUP/YE	0111100000000000	640	295.00
06/13/17	632064	00528	ACCESS PA DATABASE	LIBRARY TECH SUP/WA	0111100000000000	640	295.00
06/13/17	632064	00528	ACCESS PA DATABASE	LIBRARY TECH SUP/SA	0111100000000000	640	295.00
06/13/17	632064	00528	ACCESS PA DATABASE	LIBRARY TECH SUP/EH	0111100000000000	640	295.00
06/13/17	632065	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000808	323	4,647.50
06/13/17	632065	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	6,270.00
06/13/17	632065	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000808	323	3,245.00
06/13/17	632065	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	5,170.00
06/13/17	632066	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	5,966.04
06/13/17	632066	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	11,454.82
06/13/17	632067	02160	ERICKA L ALM	CONF EXP	0121600000000052	580	73.62
06/13/17	632067	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	110.21
06/13/17	632068	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	175.92
06/13/17	632068	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	197.89
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	16.80
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	21.49
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	21.81
06/13/17	632068	02350	AMAZON.COM	TITLE I SUP/YEMS	0133908000000085	610	280.50
06/13/17	632068	02350	AMAZON.COM	TITLE I SUP/YEMS	0133908000000085	610	46.75
06/13/17	632068	02350	AMAZON.COM	TITLE I SUP/YEMS	0133908000000085	610	289.50
06/13/17	632068	02350	AMAZON.COM	TITLE I SUP/YEMS	0133908000000085	610	48.25
06/13/17	632068	02350	AMAZON.COM	TITLE I SUP/YEMS	0133908000000085	610	9.95
06/13/17	632068	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	84.40
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	10.47
06/13/17	632068	02350	AMAZON.COM	ACM	0132000000000234	610	1,199.00
06/13/17	632068	02350	AMAZON.COM	ACM	0132000000000234	610	399.80
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	29.70
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	56.00
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	364.00
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	568.05
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	33.46
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	21.88
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	19.78
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	23.82
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	22.52
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	22.29
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	49.99
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	159.99
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	242.00

06/13/17	632068	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	99.99
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	313.27
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	18.69
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	92.99
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	49.99
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	62.99
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	256.00
06/13/17	632068	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	52.99
06/13/17	632068	02350	AMAZON.COM	GEN SUP/BWMS	0111100002106000	610	18.99
06/13/17	632068	02350	AMAZON.COM	CREDIT TAX	0133908000000085	610	(29.70)
06/13/17	632069	03760	AMERICAN WELDING SO	TEXTBOOKS/CC	0111100000000000	640	3,675.00
06/13/17	632069	03760	AMERICAN WELDING SO	TEXTBOOKS/CC	0111100000000000	640	60.78
06/13/17	632070	04580	APPLE INC.	SP ED EQUIP/CO	0112900000000173	750	1,358.00
06/13/17	632070	04580	APPLE INC.	SP ED EQUIP/CO	0128180000035000	650	2,037.00
06/13/17	632071	04598	GLADYS ARCHER	TUITION REIMBURSEME	0122710000000000	240	2,910.00
06/13/17	632072	05742	B & N TROPHIES & AW	COMMENCEMNT SUP/SAH	0123800002102600	610	126.00
06/13/17	632073	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	575.50
06/13/17	632073	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300002101000	610	623.45
06/13/17	632074	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	610	68.35
06/13/17	632074	06732	BARNHART DAVIS CO	VEHICLE REP/BG	0126500000000000	433	48.46
06/13/17	632075	06739	BARNES & NOBLE	INSTR SUP/YHS	0114900000000079	610	261.39
06/13/17	632076	06995	JORDAN J BAUGHMAN	MILEAGE	0111100002100000	580	241.82
06/13/17	632077	07399	KRISTIE J BEDNEZ	MILEAGE	0125110000035000	580	69.34
06/13/17	632078	07760	KATHLEEN M BERTOLIN	MILEAGE	0112000001200000	580	104.27
06/13/17	632079	08105	SUZANNE R BINGMAN	CONF EXP	0122600000035000	580	308.44
06/13/17	632080	08255	BLACKBOARD, INC	MAINT CONTRACT	0128180000035000	435	1,428.98
06/13/17	632081	08260	BLACKHAWK NEFF INC	BG REPAIRS/EHS	0126200002101000	431	1,332.00
06/13/17	632082	08595	JENNIFER A BLUM	REIMBURSEMENT	0111100002104000	610	32.84
06/13/17	632083	08887	JOHN F BONAVIDA	CONF EXP	0113908002407189	586	179.76
06/13/17	632084	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112000000000000	563	3,066.82
06/13/17	632085	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	133.48
06/13/17	632086	11220	BUILDERS' HARDWARE	BG REPAIRS/BWMS	0126200002106000	431	2,720.77
06/13/17	632086	11220	BUILDERS' HARDWARE	BG REPAIRS/WAHS	0126200002104000	431	705.00
06/13/17	632087	11705	MARLENE BYLER	TAX COLLECTOR EXP	0123300000000000	311	32.36
06/13/17	632088	11759	CNA SURETY	BOND/KENNERKNECHT	0125110000035000	810	443.75
06/13/17	632088	11759	CNA SURETY	BOND/ADMINISTRATORS	0125110000035000	810	2,587.56
06/13/17	632088	11759	CNA SURETY	BOND/HUCK	0125110000035000	810	100.00
06/13/17	632089	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112000000000000	563	1,734.00
06/13/17	632089	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112000000000000	563	2,346.00
06/13/17	632090	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	91.96
06/13/17	632090	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	98.39
06/13/17	632090	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	115.33
06/13/17	632091	13124	EUGENE P CASASANTA	MILEAGE	0111100002100000	580	26.75
06/13/17	632092	13335	RHONDA K CAUDILL	CONF EXP	0122708000000057	580	16.49
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	1,887.50
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	725.00
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	781.25
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	26.50
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	2,368.75
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	1,000.00
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	950.00

06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	25.00
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	4,075.00
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	4,075.00
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	4,075.00
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	3,068.75
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	2,206.25
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	1,725.00
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	4,075.00
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	2,312.50
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	2,850.00
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	2,631.25
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	2,462.50
06/13/17	632093	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	4,059.53
06/13/17	632094	14597	CHILD THERAPY TOYS	SP ED SUP/CO	0112000001200000	610	16.95
06/13/17	632094	14597	CHILD THERAPY TOYS	SP ED SUP/CO	0112000001200000	610	4.95
06/13/17	632095	14975	CINTAS FIRE PROTECT	SAFETY SVCS/CO	0126600000035000	350	469.15
06/13/17	632095	14975	CINTAS FIRE PROTECT	SAFETY SVCS/WAEC	0126600001110000	350	318.91
06/13/17	632095	14975	CINTAS FIRE PROTECT	SAFETY SVCS/CC	0126600002407000	350	647.42
06/13/17	632095	14975	CINTAS FIRE PROTECT	SAFETY SVCS/YHS	0126600002105000	350	275.99
06/13/17	632095	14975	CINTAS FIRE PROTECT	SAFETY SVCS/YEMS	0126600001132000	350	384.62
06/13/17	632095	14975	CINTAS FIRE PROTECT	SAFETY SVCS/WAHS	0126600002104000	350	389.72
06/13/17	632095	14975	CINTAS FIRE PROTECT	SAFETY SVCS/SAHS	0126600002102000	350	395.31
06/13/17	632095	14975	CINTAS FIRE PROTECT	SAFETY SVCS/BWMS	0126600002106000	350	417.77
06/13/17	632095	14975	CINTAS FIRE PROTECT	SAFETY SVCS/EHS	0126600002101000	350	455.42
06/13/17	632096	16373	BRIAN J COLLOPY	MILEAGE	01281800000035000	580	14.98
06/13/17	632097	16570	PAMELA J COLVIN	MILEAGE	01244000000055000	580	6.96
06/13/17	632098	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112000000000563	562	1,988.68
06/13/17	632098	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	7,930.26
06/13/17	632099	17420	CONNECTIONS EDUCATI	GEN SUP/VIRT ACAD	0111100000000564	610	1,950.00
06/13/17	632100	17763	KATHLEEN A COOK	MILEAGE	01244000000055000	580	75.11
06/13/17	632101	20064	CULLIGAN WATER COND	SEWAGE TREATMT SUP/	0126200002101000	628	73.78
06/13/17	632102	20068	BETSY S CUMMINGS-SO	MILEAGE	0121200000000000	580	65.70
06/13/17	632103	20460	CUSTOMINK	TITLE I SUP/YEMS	01339080000000085	610	765.70
06/13/17	632104	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	592.56
06/13/17	632104	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	1,496.35
06/13/17	632104	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	116.59
06/13/17	632104	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	201.29
06/13/17	632104	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000011000	519	415.08
06/13/17	632104	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	189.85
06/13/17	632104	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	189.86
06/13/17	632104	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000032000	519	222.72
06/13/17	632104	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	226.94
06/13/17	632104	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	250.63
06/13/17	632104	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	250.64
06/13/17	632104	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000350	610	205.10
06/13/17	632105	21375	DAVE'S AUTO INC	VEHICLE REP/BG	0126500000000000	433	2,498.07
06/13/17	632105	21375	DAVE'S AUTO INC	VEHICLE REP/BG	0126500000000000	433	1,100.56
06/13/17	632106	21845	RHONDA F DECKER	MILEAGE	0123900002135000	580	353.16
06/13/17	632106	21845	RHONDA F DECKER	MILEAGE	0123900002135000	580	131.45
06/13/17	632106	21845	RHONDA F DECKER	CONF EXP	0123900002135000	580	28.63
06/13/17	632107	23150	JENNIFER T DILKS	MILEAGE	01227080000000057	580	108.23

06/13/17	632108	25180	EASY DOES IT CUSTOM	INSTR EQUIP/CC	0113800002407657	610	2,600.00
06/13/17	632109	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	121.23
06/13/17	632109	25450	JULIE M ECKSTROM	CONF EXP	0124400000055000	580	324.23
06/13/17	632109	25450	JULIE M ECKSTROM	CONF EXP	0124400000055000	324	350.00
06/13/17	632109	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	101.01
06/13/17	632110	26100	EDUCATION WEEK	SUBSCRIPTION/DECKER	0123900002135000	610	79.00
06/13/17	632111	27215	EDVOTEK	INSTR SUP/WAHS	0111100002104000	610	179.00
06/13/17	632111	27215	EDVOTEK	INSTR SUP/WAHS	0111100002104000	610	17.90
06/13/17	632112	27975	TESSA E ELLSWORTH	REIMBURSEMENT	0112900000000112	610	148.95
06/13/17	632113	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	226.84
06/13/17	632114	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	170.50
06/13/17	632114	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	279.00
06/13/17	632115	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	75.06
06/13/17	632116	30888	FLAGHOUSE INC	SP ED SUP/CO	0112000001200000	610	45.50
06/13/17	632116	30888	FLAGHOUSE INC	SP ED SUP/CO	0112000001200000	610	7.28
06/13/17	632116	30888	FLAGHOUSE INC	SP ED SUP/CO	0112000001200000	610	158.50
06/13/17	632116	30888	FLAGHOUSE INC	SP ED SUP/CO	0112000001200000	610	71.50
06/13/17	632116	30888	FLAGHOUSE INC	SP ED SUP/CO	0112000001200000	610	11.44
06/13/17	632116	30888	FLAGHOUSE INC	SP ED SUP/CO	0112000001200000	610	25.36
06/13/17	632117	30960	FLINN SCIENTIFIC IN	21ST CENTURY SUP	0111928002100432	610	160.23
06/13/17	632117	30960	FLINN SCIENTIFIC IN	21ST CENTURY SUP	0111928002100432	610	153.15
06/13/17	632117	30960	FLINN SCIENTIFIC IN	21ST CENTURY SUP	0111928002100432	610	36.70
06/13/17	632117	30960	FLINN SCIENTIFIC IN	21ST CENTURY SUP	0111928002100432	610	116.30
06/13/17	632117	30960	FLINN SCIENTIFIC IN	21ST CENTURY SUP	0111928002100432	610	20.80
06/13/17	632117	30960	FLINN SCIENTIFIC IN	21ST CENTURY SUP	0111928002100432	610	40.80
06/13/17	632117	30960	FLINN SCIENTIFIC IN	21ST CENTURY SUP	0111928002100432	610	39.85
06/13/17	632117	30960	FLINN SCIENTIFIC IN	21ST CENTURY SUP	0111928002100432	610	17.85
06/13/17	632117	30960	FLINN SCIENTIFIC IN	21ST CENTURY SUP	0111928002100432	610	17.85
06/13/17	632117	30960	FLINN SCIENTIFIC IN	21ST CENTURY SUP	0111928002100432	610	17.85
06/13/17	632117	30960	FLINN SCIENTIFIC IN	21ST CENTURY SUP	0111928002100432	610	36.70
06/13/17	632118	31745	LISA B FRANKLIN	CONF EXP	0122708000000057	580	147.49
06/13/17	632118	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	78.54
06/13/17	632119	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	239.99
06/13/17	632119	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	44.99
06/13/17	632119	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	39.99
06/13/17	632119	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	42.95
06/13/17	632120	32274	G & S GRAPHICS	OFFICE SUP/WAHS	0123800002104000	610	375.00
06/13/17	632121	32398	GALLS.COM	INSTR EQUIP/CC	0113908002407189	750	1,620.49
06/13/17	632121	32398	GALLS.COM	INSTR EQUIP/CC	0113908002407189	750	8.95
06/13/17	632122	33600	MATTHEW P GETNER	MILEAGE	0121200000000000	580	74.92
06/13/17	632123	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	72.92
06/13/17	632124	34090	REBECCA M GNAGE	CONF EXP	0122600000035000	324	20.00
06/13/17	632125	34886	GOVCONNECTION, INC	GEN SUP/BWMS	0111100002106000	610	83.00
06/13/17	632125	34886	GOVCONNECTION, INC	EQUIP/VIRT ACAD	0111100000000564	610	12,240.00
06/13/17	632125	34886	GOVCONNECTION, INC	EQUIP/VIRT ACAD	0111100000000564	610	600.00
06/13/17	632125	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	130.50
06/13/17	632125	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	522.00
06/13/17	632125	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113800002407657	610	77.00
06/13/17	632125	34886	GOVCONNECTION, INC	INSTR SUP/YHS	0111100002105000	610	24.00
06/13/17	632125	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100002101000	610	166.00
06/13/17	632125	34886	GOVCONNECTION, INC	SUPPLIES/CO	0123900002135000	610	64.99

06/13/17	632125	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	82.50
06/13/17	632125	34886	GOVCONNECTION, INC	TECH SUP/CO/1010	0123900002135000	610	50.47
06/13/17	632125	34886	GOVCONNECTION, INC	CREDIT/1010	0123900002135000	610	(64.99)
06/13/17	632126	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	114.60
06/13/17	632127	35165	LESLIE E COLLOPY	MILEAGE	0112000001200000	580	211.16
06/13/17	632127	35165	LESLIE E COLLOPY	CONF EXP	0112900000000173	580	89.23
06/13/17	632128	35950	DIXIE L GURDAK	CONF EXP	0122600000035000	324	20.00
06/13/17	632129	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	55.69
06/13/17	632130	37870	HERMANCE MACHINE CO	INSTR SUP/WAHS	0111100002104000	610	69.00
06/13/17	632130	37870	HERMANCE MACHINE CO	INSTR SUP/WAHS	0111100002104000	610	16.08
06/13/17	632131	38125	THE HITE COMPANY IN	ELEC SUP/WAHS	0126200002104000	623	171.98
06/13/17	632132	38145	JENNIFER HOBBS	CONF EXP	0122710000000000	580	31.08
06/13/17	632133	38799	PATRICIA A HAWLEY	REIMBURSEMENT	0112900000000112	580	349.48
06/13/17	632133	38799	PATRICIA A HAWLEY	CONF EXP	0112900000000173	580	249.46
06/13/17	632134	38940	HOUGHTON-MIFFLIN CO	SP ED SUPCO	01111080000000080	435	4,505.00
06/13/17	632134	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	01111080000000080	435	2,252.50
06/13/17	632134	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	01111080000000080	435	2,252.50
06/13/17	632134	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	01111080000000080	435	145.80
06/13/17	632134	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	01111080000000080	435	145.80
06/13/17	632134	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000001200000	610	66.45
06/13/17	632134	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000001200000	610	171.90
06/13/17	632134	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000001200000	610	690.80
06/13/17	632134	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000001200000	610	690.80
06/13/17	632134	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000001200000	610	88.90
06/13/17	632134	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000001200000	610	170.89
06/13/17	632134	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000001200000	610	1,996.00
06/13/17	632134	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000001200000	610	520.00
06/13/17	632134	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000001200000	610	1,996.00
06/13/17	632134	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000001200000	610	46.92
06/13/17	632135	39175	JULIA E HUBBARD	TUITION REIMBURSEME	0122710000000000	240	1,449.00
06/13/17	632136	39270	HULL ELECTRIC INC	TOOLS/BG	0126200000000000	616	255.00
06/13/17	632136	39270	HULL ELECTRIC INC	TOOLS/WAHS	0126200002104000	616	337.08
06/13/17	632136	39270	HULL ELECTRIC INC	BG REPAIRS	0126200000000000	431	203.89
06/13/17	632137	39840	I-SAFE	RENEWAL	0111100000000000	640	1,000.00
06/13/17	632138	41785	IRR SUPPLY CENTERS	BG REPAIRS/WAHS	0126400002104000	432	90.06
06/13/17	632139	42295	JAMESTOWN AUDUBON S	AUDUBON PROGRAMS	0111100000000000	610	7,285.00
06/13/17	632140	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,527.20
06/13/17	632140	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000032000	519	207.08
06/13/17	632140	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	580	207.08
06/13/17	632140	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	580	128.96
06/13/17	632140	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	142.93
06/13/17	632140	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000350	610	202.21
06/13/17	632141	43891	JOHNSON'S TIRE SERV	VEHICLE REP/BG	0126500000000000	433	310.02
06/13/17	632141	43891	JOHNSON'S TIRE SERV	VEHICLE REP/BG	0126500000000000	433	62.50
06/13/17	632142	44015	EMILY L JONES	TUITION REIMBURSEME	0122710000000000	240	1,449.00
06/13/17	632143	44157	MATTHEW J JONES	TUITION REIMBURSEME	0128360000000000	240	1,362.00
06/13/17	632144	44165	JONES SCHOOL SUPPLY	COMMENCEMNT SUP/WAH	0123800002104600	610	23.88
06/13/17	632144	44165	JONES SCHOOL SUPPLY	COMMENCEMNT SUP/WAH	0123800002104600	610	5.25
06/13/17	632145	44351	JOSTENS INC	GEN SUP/YHS	0123800002105000	610	101.00
06/13/17	632145	44351	JOSTENS INC	COMMENCEMNT SUP/EHS	0123800002101600	610	4.30
06/13/17	632146	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	166.00

06/13/17	632147	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	123.42
06/13/17	632148	45232	NEAL W KENT	MILEAGE	0111100002100000	580	129.26
06/13/17	632149	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928001100432	329	1,666.67
06/13/17	632149	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928002100432	329	833.33
06/13/17	632150	45615	MICHAEL R KIEHL	TUITION REIMBURSEME	0128360000000000	240	1,362.00
06/13/17	632151	45620	KRISTINE A TRUBIC	MILEAGE	0121300000035000	580	150.87
06/13/17	632151	45620	KRISTINE A TRUBIC	MILEAGE	0121300000035000	580	215.44
06/13/17	632151	45620	KRISTINE A TRUBIC	CONF EXP	0112900000000173	580	92.00
06/13/17	632152	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	1,242.00
06/13/17	632152	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	2,033.00
06/13/17	632153	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407658	610	189.20
06/13/17	632153	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	106.35
06/13/17	632153	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	60.84
06/13/17	632153	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	51.90
06/13/17	632153	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	49.95
06/13/17	632153	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	38.46
06/13/17	632153	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	89.25
06/13/17	632153	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	44.85
06/13/17	632153	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	27.95
06/13/17	632153	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	50.00
06/13/17	632154	47555	LAKESHORE	SP ED SUP/CO	0112000001200000	610	29.99
06/13/17	632154	47555	LAKESHORE	SP ED SUP/CO	0112000001200000	610	14.99
06/13/17	632154	47555	LAKESHORE	SP ED SUP/CO	0112000001200000	610	29.99
06/13/17	632154	47555	LAKESHORE	SP ED SUP/CO	0112000001200000	610	36.99
06/13/17	632154	47555	LAKESHORE	SP ED SUP/CO	0112000001200000	610	29.99
06/13/17	632154	47555	LAKESHORE	SP ED SUP/CO	0112000001200000	610	29.99
06/13/17	632154	47555	LAKESHORE	SP ED SUP/CO	0112000001200000	610	19.99
06/13/17	632154	47555	LAKESHORE	SP ED SUP/CO	0112000001200000	610	19.19
06/13/17	632154	47555	LAKESHORE	SP ED SUP/CO	0112000001200000	610	129.00
06/13/17	632154	47555	LAKESHORE	SP ED SUP/CO	0112000001200000	610	12.90
06/13/17	632155	47710	LANDPRO EQUIPMENT,	VEHICLE REP/BG	0126500000000000	433	328.04
06/13/17	632156	48240	MICHELLE T LAUFFENB	REIMBURSEMENT	0111100002104000	610	38.09
06/13/17	632156	48240	MICHELLE T LAUFFENB	REIMBURSEMENT	0111100002104000	610	34.73
06/13/17	632157	48270	LAUREN INNOVATIONS	SECURITY SVCS	0126600000000000	350	24,500.00
06/13/17	632158	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	138.19
06/13/17	632159	48899	TIFFANY A LESTER	CONF EXP	0112900000000173	580	53.50
06/13/17	632160	49944	BENJAMIN F LOBDELL	CONF EXP	0113900002407000	519	237.06
06/13/17	632161	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	51.47
06/13/17	632162	50550	LOWE'S	INSTR SUP/WAHS	0111100002104000	610	16.14
06/13/17	632162	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	146.88
06/13/17	632162	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	11.40
06/13/17	632162	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	32.72
06/13/17	632162	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	4.78
06/13/17	632162	50550	LOWE'S	INSTR SUP/BWMS	0114900000000079	610	96.60
06/13/17	632162	50550	LOWE'S	INSTR SUP/BWMS	0114900000000079	610	34.02
06/13/17	632162	50550	LOWE'S	INSTR SUP/BWMS	0114900000000079	610	105.50
06/13/17	632162	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	206.14
06/13/17	632162	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	25.87
06/13/17	632163	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112000001200000	610	82.00
06/13/17	632163	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112000001200000	610	410.00
06/13/17	632163	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112000001200000	610	37.20

06/13/17	632163	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112000001200000	610	72.00
06/13/17	632163	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112000001200000	610	72.00
06/13/17	632163	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112000001200000	610	149.50
06/13/17	632163	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112000001200000	610	224.64
06/13/17	632163	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112000001200000	610	11.75
06/13/17	632163	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112000001200000	610	566.10
06/13/17	632163	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112000001200000	610	560.00
06/13/17	632163	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112000001200000	610	26.70
06/13/17	632163	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112000001200000	610	46.00
06/13/17	632163	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112000001200000	610	5.28
06/13/17	632163	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112000001200000	610	28.00
06/13/17	632164	52122	CHRISTINE MARTIN	TAX COLLECTOR EXP	0123300000000000	311	21.65
06/13/17	632165	52472	ROBERT L MATTERN II	MILEAGE	0123800002100000	580	44.94
06/13/17	632166	53065	THOMAS D MCCLELLAND	TUITION REIMBURSEME	0122710000000000	240	2,898.00
06/13/17	632166	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	188.32
06/13/17	632167	53408	MCMaster-CARR SUPPL	P&H SUP/CC	0126200002407000	614	100.76
06/13/17	632167	53408	MCMaster-CARR SUPPL	ELEC SUP/BG	0126200000000000	623	233.14
06/13/17	632167	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	252.26
06/13/17	632167	53408	MCMaster-CARR SUPPL	TOOLS/BWMS	0126200002106000	616	80.51
06/13/17	632167	53408	MCMaster-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	58.10
06/13/17	632167	53408	MCMaster-CARR SUPPL	P&H SUP/CC	0126200002407000	614	551.68
06/13/17	632167	53408	MCMaster-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	595.15
06/13/17	632168	53500	MARYANN MEAD	CONF EXP	0121600000000052	580	85.25
06/13/17	632169	53855	MATTHEW M MENARD	CONF EXP	0122600000035000	580	35.00
06/13/17	632170	54714	R E MICHEL COMPANY	P&H SUP/EHS	0126200002101000	614	333.84
06/13/17	632170	54714	R E MICHEL COMPANY	P&H SUP/SAHS	0126400002102000	614	384.78
06/13/17	632171	54762	MICROBAC LABORATORI	MAINT CONTRACT	0126200001132000	435	539.40
06/13/17	632171	54762	MICROBAC LABORATORI	MAINT CONTRACT/WAEC	0126200002104000	435	600.00
06/13/17	632172	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001100432	610	3,995.00
06/13/17	632173	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	30.60
06/13/17	632174	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	270.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	229.40
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	105.60
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	90.46
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	335.80
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	342.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	527.80
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	215.20
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	174.20
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	217.40
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	174.20
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	103.80
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	123.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	164.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	33.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	205.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	82.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	123.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	123.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	82.00

06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	41.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	60.30
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	14.95
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	14.95
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	14.95
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	75.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	150.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	75.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	75.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	60.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	120.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	120.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	60.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	116.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	116.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	62.15
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	202.66
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	170.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	210.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	159.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	159.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	26.40
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	33.00
06/13/17	632175	57287	NCS PEARSON INC	SP ED SUP/CO	0112000001200000	610	1.32
06/13/17	632176	57327	MARK A NAPOLITAN	CONF EXP	0111100000000000	324	160.00
06/13/17	632177	57354	NASCO INC	TITLE I SUP/WAEC	0133908000000085	610	151.80
06/13/17	632177	57354	NASCO INC	TITLE I SUP/WAEC	0133908000000085	610	33.92
06/13/17	632177	57354	NASCO INC	TITLE I SUP/WAEC	0133908000000085	610	84.80
06/13/17	632177	57354	NASCO INC	TITLE I SUP/WAEC	0133908000000085	610	33.92
06/13/17	632178	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112000001200000	610	54.95
06/13/17	632178	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112000001200000	610	29.95
06/13/17	632178	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112000001200000	610	45.99
06/13/17	632178	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112000001200000	610	24.95
06/13/17	632178	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112000001200000	610	53.97
06/13/17	632178	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112000001200000	610	1,899.99
06/13/17	632178	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112000001200000	610	159.92
06/13/17	632178	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112000001200000	610	20.97
06/13/17	632178	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112000001200000	610	219.99
06/13/17	632178	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112000001200000	610	310.97
06/13/17	632179	58349	NETBRAIN TECHNOLOGI	MAINT CONTRACT	0128180000035000	435	5,305.00
06/13/17	632180	59650	NOODLE TOOLS, INC.	SUBSCRIPTION/DIST	0111100000000000	640	633.60
06/13/17	632181	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112000000000000	563	1,204.38
06/13/17	632181	60258	NORTHWEST TRI COUNT	ESL SVCS/ APR 17	0112000000000808	322	3,240.90
06/13/17	632181	60258	NORTHWEST TRI COUNT	TITLE IX TRAINING	0122710000000000	324	2,250.00
06/13/17	632181	60258	NORTHWEST TRI COUNT	WAN SVCS/JUL-DEC 16	0128180000035000	530	2,799.12
06/13/17	632181	60258	NORTHWEST TRI COUNT	WAN SVCS/3RD QTR 17	0128180000035000	530	1,399.56
06/13/17	632181	60258	NORTHWEST TRI COUNT	TUITION/REG	0111100000000000	563	1,538.93
06/13/17	632181	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112000000000000	563	1,538.93
06/13/17	632181	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112000000000000	563	886.93
06/13/17	632181	60258	NORTHWEST TRI COUNT	ON-SITE DIST TRAINI	0111100000000000	610	2,462.03
06/13/17	632181	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000804	322	17,082.45

06/13/17	632181	60258	NORTHWEST TRI COUNT	INSTR SUP	0111100000000000	610	720.92
06/13/17	632181	60258	NORTHWEST TRI COUNT	ESL SVCS/MAR 17	0112000000000808	322	1,980.55
06/13/17	632181	60258	NORTHWEST TRI COUNT	INSTR SUP/LEC	0112430002200000	610	252.59
06/13/17	632182	60275	NORTHWESTERN ROOFIN	BG REPAIRS/CC	0126200002407000	610	838.85
06/13/17	632183	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	1,000.00
06/13/17	632184	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	35.94
06/13/17	632184	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	125.92
06/13/17	632184	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	90.59
06/13/17	632184	61314	ONEIDA LUMBER & ACE	BG REPAIRS/CC	0126200002407000	431	33.49
06/13/17	632184	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	7.53
06/13/17	632184	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	57.55
06/13/17	632184	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	65.67
06/13/17	632185	61325	OA SYSTEMS LLC	TECH EQUIP/WAHS/068	0128180000000000	758	192,846.50
06/13/17	632185	61325	OA SYSTEMS LLC	TECH SUP/CO	0128180000035000	650	4,025.00
06/13/17	632186	61500	PACTA	MEMBERSHIP/EVERS	0113900002407000	810	175.00
06/13/17	632187	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/YEAGER	0123800000000000	810	595.00
06/13/17	632187	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/HOBBS	0123800000000000	810	595.00
06/13/17	632188	61725	PSBA	MEMBERSHIP DUES/DIS	0123100000000000	810	13,548.75
06/13/17	632189	62838	PEARSON VUE	GUID SUP/CC	0121200002407000	610	700.00
06/13/17	632189	62838	PEARSON VUE	GUID SUP/CC	0121200002407000	610	940.00
06/13/17	632190	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112000000000563	562	1,988.68
06/13/17	632191	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	2,643.41
06/13/17	632191	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	1,988.68
06/13/17	632192	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	21.80
06/13/17	632193	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	3,977.36
06/13/17	632193	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,405.68
06/13/17	632194	64680	MAUREEN M PICCIRILL	CONF EXP	0122600000035000	580	36.34
06/13/17	632195	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	422.25
06/13/17	632196	65867	ANDREW W POLLARD	MILEAGE	0112430002200000	580	75.17
06/13/17	632197	66170	POSITIVE ACTION	SP ED SUP/CO	0111100000000000	640	800.00
06/13/17	632197	66170	POSITIVE ACTION	SP ED SUP/CO	0111100000000000	640	900.00
06/13/17	632197	66170	POSITIVE ACTION	SP ED SUP/CO	0111100000000000	640	900.00
06/13/17	632197	66170	POSITIVE ACTION	SP ED SUP/CO	0111100000000000	640	900.00
06/13/17	632197	66170	POSITIVE ACTION	SP ED SUP/CO	0111100000000000	640	90.00
06/13/17	632197	66170	POSITIVE ACTION	SP ED SUP/CO	0111100000000000	640	260.00
06/13/17	632198	66900	PRO-ED	SP ED SUP/CO	0112000001200000	610	92.00
06/13/17	632198	66900	PRO-ED	SP ED SUP/CO	0112000001200000	610	70.00
06/13/17	632198	66900	PRO-ED	SP ED SUP/CO	0112000001200000	610	16.20
06/13/17	632198	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	51.95
06/13/17	632198	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	41.95
06/13/17	632198	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	99.95
06/13/17	632198	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	43.95
06/13/17	632198	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	43.95
06/13/17	632198	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	39.95
06/13/17	632198	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	32.17
06/13/17	632199	68044	RAMCO COMMUNICATION	SP ED SUP/CO	0124400000055000	752	1,680.00
06/13/17	632200	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	289.02
06/13/17	632201	68793	REALLY GOOD STUFF L	TITLE I SUP/WAEC	0133908000000085	610	662.75
06/13/17	632201	68793	REALLY GOOD STUFF L	TITLE I SUP/WAEC	0133908000000085	610	59.65
06/13/17	632202	68975	REMEDIA PUBLICATION	SP ED SUP/CO	0112000002200000	610	9.99
06/13/17	632203	69000	RESEARCH PRESS CO I	SP ED SUP/CO	0112000001200000	610	375.92

06/13/17	632203	69000	RESEARCH PRESS CO I	SP ED SUP/CO	0112000001200000	610	3,597.60
06/13/17	632203	69000	RESEARCH PRESS CO I	SP ED SUP/CO	0112000001200000	610	560.00
06/13/17	632203	69000	RESEARCH PRESS CO I	SP ED SUP/CO	0112000001200000	610	1,039.92
06/13/17	632203	69000	RESEARCH PRESS CO I	SP ED SUP/CO	0112000001200000	610	639.92
06/13/17	632203	69000	RESEARCH PRESS CO I	SP ED SUP/CO	0112000001200000	610	799.92
06/13/17	632203	69000	RESEARCH PRESS CO I	SP ED SUP/CO	0112000001200000	610	527.15
06/13/17	632204	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	580	198.47
06/13/17	632204	69102	MEDINA M REYNOLDS	MILEAGE	0122708000000057	580	131.08
06/13/17	632204	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	580	18.02
06/13/17	632205	70800	ERIC M ROZANSKI	CONF EXP	0122600000035000	580	297.05
06/13/17	632206	71554	CARRIE H SALAPEK	CONF EXP	0122600000035000	580	53.18
06/13/17	632207	71555	CLINTON A SALAPEK	TUITION REIMBURSEME	0122710000000000	240	843.00
06/13/17	632207	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	17.98
06/13/17	632208	71585	JINELLE J SALVATORE	CONF EXP	0122600000035000	580	267.87
06/13/17	632209	71620	TIMOTHY M SAMPSON	CONF EXP	0113908002407189	586	69.55
06/13/17	632209	71620	TIMOTHY M SAMPSON	CONF EXP	0113908002407189	586	74.90
06/13/17	632210	72150	SAY IT RIGHT	SP ED SUP/CO	0112000001200000	610	43.99
06/13/17	632210	72150	SAY IT RIGHT	SP ED SUP/CO	0112000001200000	610	10.48
06/13/17	632211	72550	SCHAEFER PLUMBING S	P&H SUP/CO	0126200000035000	614	308.19
06/13/17	632211	72550	SCHAEFER PLUMBING S	P&H SUP/WAEC	0126200001110000	614	49.93
06/13/17	632211	72550	SCHAEFER PLUMBING S	P&H SUP/WAEC	0126200001110000	614	61.03
06/13/17	632211	72550	SCHAEFER PLUMBING S	P&H SUP/CC	0126200002407000	614	206.38
06/13/17	632212	72996	SCHOLASTIC, INC.	TITLE I SUP/WAEC	0133908000000085	610	85.00
06/13/17	632212	72996	SCHOLASTIC, INC.	TITLE I SUP/WAEC	0133908000000085	610	85.00
06/13/17	632212	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	0133908000000085	610	815.87
06/13/17	632212	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	0133908000000085	610	1,087.82
06/13/17	632213	73370	SOUTHWOOD PSYCHIATR	TUITION/SP ED	0112000000000000	563	2,133.92
06/13/17	632214	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112000001200000	610	77.77
06/13/17	632214	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112000001200000	610	1,008.02
06/13/17	632214	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112000001200000	610	53.82
06/13/17	632214	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112000001200000	610	78.21
06/13/17	632214	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112000001200000	610	19.71
06/13/17	632214	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112000001200000	610	72.02
06/13/17	632214	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112000001200000	610	30.42
06/13/17	632214	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112000001200000	610	233.22
06/13/17	632214	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112000001200000	610	56.85
06/13/17	632214	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112000001200000	610	69.35
06/13/17	632214	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112000001200000	610	71.85
06/13/17	632214	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112000001200000	610	56.85
06/13/17	632214	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112000001200000	610	69.35
06/13/17	632214	73396	SCHOOL SPECIALTY/CL	21ST CENTURY SUP	0111928002100432	610	183.51
06/13/17	632214	73396	SCHOOL SPECIALTY/CL	21ST CENTURY SUP	0111928002100432	610	41.31
06/13/17	632215	74115	SCOTT ELECTRIC	CREDIT	0113800002407653	610	(28.59)
06/13/17	632215	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	28.59
06/13/17	632215	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	28.59
06/13/17	632215	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	55.71
06/13/17	632215	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	149.08
06/13/17	632215	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	48.72
06/13/17	632215	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	909.82
06/13/17	632215	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	140.72
06/13/17	632215	74115	SCOTT ELECTRIC	ELEC SUP/EHS	0126200002101000	623	167.92

06/13/17	632215	74115	SCOTT ELECTRIC	BG REPAIRS/WAEC	0126200001110000	431	210.16
06/13/17	632215	74115	SCOTT ELECTRIC	BG REPAIRS/WAEC	0126200001110000	431	375.00
06/13/17	632215	74115	SCOTT ELECTRIC	BG REPAIRS/WAEC	0126200001110000	431	500.00
06/13/17	632216	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	186.29
06/13/17	632217	75863	SHIFFLER EQUIPMENT	GEN SUP/YHS	0126200002105000	610	162.24
06/13/17	632218	76225	SIMPLE SOLUTIONS	INSTR SUP/EES	0111100001111000	610	363.00
06/13/17	632219	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT	0126200002101000	435	581.00
06/13/17	632219	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT/WAHS	0126200002104000	435	581.00
06/13/17	632219	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT/YHS	0126200002105000	435	581.00
06/13/17	632219	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT/SE	0126200000060000	435	480.49
06/13/17	632219	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT	0126200000060000	435	480.49
06/13/17	632219	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT/CO	0126200000035000	435	505.47
06/13/17	632219	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT/WAEC	0126200001110000	435	526.86
06/13/17	632220	76625	LISA A SMITH	MILEAGE	0112000001200000	580	59.28
06/13/17	632221	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	281.30
06/13/17	632222	76636	ROBERT A SMITH	TUITION REIMBURSEME	0122710000000000	240	843.00
06/13/17	632223	76763	SNAPON	EQUIP REPLACENT/CC	0123800002407000	762	118.00
06/13/17	632224	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	27.12
06/13/17	632225	77650	ASHLEY L PETERSON	CONF EXP	0122600000035000	580	67.00
06/13/17	632226	77657	SARAH E BROWN	TUITION REIMBURSEME	0122710000000000	240	1,449.00
06/13/17	632227	78163	ASHLEE E SPRANDLE	MILEAGE	0111100001100000	580	233.26
06/13/17	632227	78163	ASHLEE E SPRANDLE	MILEAGE	0111100002100000	580	244.92
06/13/17	632228	78460	STAIRWAYS BEHAVIORA	EAP/APR 17	0111100007600000	330	1,312.00
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	40.39
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	138.80
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	167.16
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	42.39
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	50.97
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	24.24
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	110.04
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	27.43
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	122.49
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	82.45
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	9.05
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	40.42
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	31.87
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	29.60
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	74.43
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	22.32
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	11.16
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	11.16
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	33.96
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	16.18
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	6.94
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	14.56
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	69.43
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	135.27
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	711.97
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	67.96
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	117.30
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	14.03

06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	6.77
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	45.26
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	242.77
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	49.36
06/13/17	632229	78750	STAPLES BUSINESS AD	SP ED SUP/1037	0112000001200000	610	32.85
06/13/17	632229	78750	STAPLES BUSINESS AD	INSTR SUP/YHS	0111100002105000	610	55.00
06/13/17	632229	78750	STAPLES BUSINESS AD	INSTR SUP/YHS	0123800002105000	535	110.68
06/13/17	632230	79155	SHELLY R WAGNER	CONF EXP	0122708000000057	580	23.85
06/13/17	632231	79290	HEATHER A STOVER	MILEAGE	0112000002200000	580	98.71
06/13/17	632232	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	133.74
06/13/17	632232	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	121.91
06/13/17	632232	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	10.80
06/13/17	632232	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	760	15.00
06/13/17	632232	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	113.18
06/13/17	632232	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	62.75
06/13/17	632232	79464	STRATE WELDING SUPP	GEN SUP/YEMS	0111100001132000	610	120.75
06/13/17	632233	80180	JILL E SUMNER	MILEAGE	0121118002100432	580	63.34
06/13/17	632234	80503	POWERSCHOOL GROUP L	PROF ED SVCS/0876	0128180000035000	324	1,661.01
06/13/17	632235	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	36.26
06/13/17	632235	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	18.13
06/13/17	632235	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	34.46
06/13/17	632235	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	36.24
06/13/17	632235	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	22.63
06/13/17	632235	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	63.45
06/13/17	632235	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	10.39
06/13/17	632235	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	9.03
06/13/17	632235	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	42.62
06/13/17	632235	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	69.80
06/13/17	632235	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	369.99
06/13/17	632235	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	369.99
06/13/17	632235	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	166.88
06/13/17	632235	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	61.67
06/13/17	632235	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	36.24
06/13/17	632235	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	2.94
06/13/17	632235	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	135.15
06/13/17	632236	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	119.71
06/13/17	632236	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	388.26
06/13/17	632237	80890	LYNETTE M SWAB	MILEAGE	0111100002100000	580	149.43
06/13/17	632238	80998	MARK E SWEET	MILEAGE	0112000002200000	580	335.34
06/13/17	632239	81310	21ST CENTURY CYBER	TUITION/SP ED	0112000000000563	562	1,988.68
06/13/17	632239	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	881.14
06/13/17	632240	81578	TARASKA BUS LLC	TRANSPORTATION	0111100000000000	580	93.77
06/13/17	632241	82585	LOUISE M THARP	CONF EXP	01244000000055000	580	166.83
06/13/17	632241	82585	LOUISE M THARP	CONF EXP	01244000000055000	324	400.00
06/13/17	632242	84300	THYSSENKRUPP ELEVAT	BG REPAIRS/EHS	0126200002101000	431	1,087.50
06/13/17	632243	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	93,467.96
06/13/17	632243	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	170,941.16
06/13/17	632244	85210	HEATHER L TOME	CONF EXP	01226000000035000	324	20.00
06/13/17	632246	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	7.49
06/13/17	632246	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	30.58
06/13/17	632246	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	37.96

06/13/17	632246	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	42.56
06/13/17	632246	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	7.12
06/13/17	632246	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	10.66
06/13/17	632246	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	19.64
06/13/17	632246	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	55.23
06/13/17	632246	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	58.08
06/13/17	632246	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	60.97
06/13/17	632246	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	61.12
06/13/17	632246	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	93.84
06/13/17	632246	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	35.26
06/13/17	632246	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	39.13
06/13/17	632246	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	39.83
06/13/17	632246	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	46.51
06/13/17	632246	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	48.41
06/13/17	632246	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	10.04
06/13/17	632246	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	19.70
06/13/17	632246	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	21.16
06/13/17	632246	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	22.94
06/13/17	632246	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	25.65
06/13/17	632246	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	25.83
06/13/17	632246	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	27.73
06/13/17	632246	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	31.29
06/13/17	632247	85950	ANNA E TRYNIAK	MILEAGE	0112000001200000	580	40.34
06/13/17	632248	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	35.79
06/13/17	632249	86324	US POSTAL SERVICE	POSTAGE/YHS	0123800002105000	535	400.00
06/13/17	632250	86580	ULINE INC	GEN SUP/WAHS	0126200002104000	610	278.28
06/13/17	632251	87610	USHERWOOD OFFICE TE	OFFICE SUP/EHS	0111100002101000	610	194.34
06/13/17	632251	87610	USHERWOOD OFFICE TE	OFFICE SUP/SAES	0111100001112000	610	56.00
06/13/17	632251	87610	USHERWOOD OFFICE TE	OFFICE SUP/SAES	0111100001112000	610	13.88
06/13/17	632252	88290	VARTEK SERVICES INC	AUDIT/0863	0128180000035000	324	8,947.50
06/13/17	632253	88695	JOHN D VICTOR	MILEAGE	0111100002100000	580	71.42
06/13/17	632254	89455	WALKER SUPPLY INC	GEN SUP/BG	0126300000000000	610	715.60
06/13/17	632255	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	207.08
06/13/17	632255	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	222.09
06/13/17	632255	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	580	466.86
06/13/17	632255	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	222.09
06/13/17	632255	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	222.09
06/13/17	632255	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	222.09
06/13/17	632255	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	222.09
06/13/17	632255	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000350	610	466.93
06/13/17	632255	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	580	749.32
06/13/17	632255	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	222.09
06/13/17	632256	90814	WARREN COUNTY 4-H	PROJECT/SAES	0111100001112000	610	160.00
06/13/17	632257	92598	WARREN TIMES OBSERV	STUDENT/WK/APR 17	0111100002100000	810	50.00
06/13/17	632258	92796	WARREN COUNTY CAREE	MFG DAY	0121200002407000	610	86.00
06/13/17	632259	93126	WATT OFFICE SUPPLY	OFFICE EQUIP/EES	0111100001111000	610	260.00
06/13/17	632259	93126	WATT OFFICE SUPPLY	OFFICE EQUIP/EES	0111100001111000	610	390.00
06/13/17	632259	93126	WATT OFFICE SUPPLY	OFFICE SUP/WAHS	0121200002104000	610	300.00
06/13/17	632259	93126	WATT OFFICE SUPPLY	OFFICE SUP/WAHS	0123800002104000	610	49.50
06/13/17	632260	93271	GARY L WEBER	MILEAGE	0128310000035000	580	87.47
06/13/17	632261	93272	MISTY D WEBER	MILEAGE	0111100002100000	580	57.56

06/13/17	632261	93272	MISTY D WEBER	CONF EXP	0111100002100000	580	59.92
06/13/17	632261	93272	MISTY D WEBER	CONF EXP	0111100000000000	610	227.91
06/13/17	632261	93272	MISTY D WEBER	CONF EXP	0111100002100000	580	193.14
06/13/17	632262	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000001200000	610	210.00
06/13/17	632262	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000001200000	610	21.00
06/13/17	632262	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000001200000	610	65.00
06/13/17	632262	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000001200000	610	65.00
06/13/17	632262	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000001200000	610	65.00
06/13/17	632262	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000001200000	610	65.00
06/13/17	632262	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000001200000	610	65.00
06/13/17	632262	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000001200000	610	65.00
06/13/17	632262	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000001200000	610	65.00
06/13/17	632262	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000001200000	610	1,077.00
06/13/17	632262	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000001200000	610	130.00
06/13/17	632262	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000001200000	610	130.00
06/13/17	632262	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000001200000	610	130.00
06/13/17	632262	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000001200000	610	56.00
06/13/17	632262	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000001200000	610	56.00
06/13/17	632262	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000001200000	610	56.00
06/13/17	632262	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000001200000	610	202.50
06/13/17	632263	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	209.40
06/13/17	632264	94290	WHITLOCK	MAINT CONTRACT	0128180000035000	435	35,910.00
06/13/17	632264	94290	WHITLOCK	INSTR SUP/EHS	0111100002101000	432	135.00
06/13/17	632264	94290	WHITLOCK	INSTR SUP/EHS	0111100002101000	432	25.00
06/13/17	632265	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	97.58
06/13/17	632266	94912	WILSON LANGUAGE TRA	SUP/VIRT ACAD	0111100000000564	610	459.00
06/13/17	632266	94912	WILSON LANGUAGE TRA	SUP/VIRT ACAD	0111100000000564	610	390.00
06/13/17	632266	94912	WILSON LANGUAGE TRA	SUP/VIRT ACAD	0111100000000564	610	67.92
06/13/17	632266	94912	WILSON LANGUAGE TRA	INSTR SUP/YEMS	0114900000000079	610	269.00
06/13/17	632266	94912	WILSON LANGUAGE TRA	INSTR SUP/YEMS	0114900000000079	610	21.00
06/13/17	632266	94912	WILSON LANGUAGE TRA	INSTR SUP/YEMS	0114900000000079	610	49.00
06/13/17	632266	94912	WILSON LANGUAGE TRA	INSTR SUP/YEMS	0114900000000079	610	14.00
06/13/17	632266	94912	WILSON LANGUAGE TRA	INSTR SUP/YEMS	0114900000000079	610	12.00
06/13/17	632266	94912	WILSON LANGUAGE TRA	INSTR SUP/YEMS	0114900000000079	610	10.00
06/13/17	632266	94912	WILSON LANGUAGE TRA	INSTR SUP/YEMS	0114900000000079	610	30.00
06/13/17	632266	94912	WILSON LANGUAGE TRA	INSTR SUP/YEMS	0114900000000079	610	26.00
06/13/17	632266	94912	WILSON LANGUAGE TRA	INSTR SUP/YEMS	0114900000000079	610	18.00
06/13/17	632266	94912	WILSON LANGUAGE TRA	INSTR SUP/YEMS	0114900000000079	610	11.00
06/13/17	632266	94912	WILSON LANGUAGE TRA	INSTR SUP/YEMS	0114900000000079	610	5.50
06/13/17	632266	94912	WILSON LANGUAGE TRA	INSTR SUP/YEMS	0114900000000079	610	6.00
06/13/17	632266	94912	WILSON LANGUAGE TRA	INSTR SUP/YEMS	0114900000000079	610	5.50
06/13/17	632266	94912	WILSON LANGUAGE TRA	INSTR SUP/YEMS	0114900000000079	610	8.00
06/13/17	632267	94980	SAVANNAH M WINKELS	TUITION REIMBURSEME	0122710000000000	240	1,449.00
06/13/17	632268	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	33.71
06/13/17	632269	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	439	1,350.00
06/13/17	632269	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	439	15.67
06/13/17	632269	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	439	12.00
06/13/17	632270	96360	YOUNG MENS CHRISTIA	21ST CENTURY PROF S	0111928001100432	329	404.00
06/13/17	632270	96360	YOUNG MENS CHRISTIA	21ST CENTURY PROF S	0111928002100432	329	530.00
06/13/17	632271	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	52.00
06/13/17	632272	97153	OLIVIA E ZAWACKI	MILEAGE	0111100002100000	580	58.53
06/13/17	632273	97208	ZITO MEDIA COMMUNIC	INTERNET SVCS	0128180000035000	530	4,650.00

06/02/17	655	00351	AP EXAMINATIONS	AP EXAMS/WAHS	01	0199.04	4,863.00
06/13/17	656	00351	AP EXAMINATIONS	AP EXAMS/EHS	01	0199.01	168.00
06/13/17	657	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.05	411.18
06/13/17	658	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	01	0199.05	139.81
06/13/17	659	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	01	0199.05	391.72
06/13/17	660	86017	HEIDI TULLER	REIMBURSEMENT	01	0199.04	78.00
05/10/17	103674	60530	NUTRITION, INC	FS MGT	0231000000000000	571	28,809.14
05/18/17	103675	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	427.91
05/18/17	103675	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	453.24
05/22/17	103676	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,909.62
05/24/17	103677	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,537.09
06/02/17	103678	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	275.87
06/02/17	103678	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	326.56
06/02/17	103679	60530	NUTRITION, INC	FS MGT	0231000000000000	571	31,053.98
06/13/17	103680	00345	AIS	EQUIP REP/WAEC	0231000001110000	432	333.80
06/13/17	103680	00345	AIS	EQUIP REP/WAEC	0231000001110000	432	1,056.03
05/10/17	505743	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	129.07
05/10/17	505743	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	201.29
05/10/17	505743	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	226.48
05/10/17	505743	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	288.77
05/19/17	505744	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	361.40
05/19/17	505744	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,299.00
05/24/17	505745	96888	YOUNGSHVILLE HIGH SC	DUES & FEES	0332000005005000	810	550.00
05/24/17	505745	96888	YOUNGSHVILLE HIGH SC	REF/ASSIGNOR FEES	0332000005005000	394	1,973.00
06/13/17	505746	05742	B & N TROPHIES & AW	ATH AWARDS/BWMS	0332000005000000	610	72.00
06/13/17	505746	05742	B & N TROPHIES & AW	ATH SUP/DIST	0332000005000000	610	36.00
06/13/17	505747	08103	BIGTEAMS LLC/SCHEDU	SUBSCRIPTION/DIST	0332000005000000	610	1,685.00
06/13/17	505748	08850	BOLLINGER SPECIALTY	FOOTBALL INSURANCE	0332000005000000	816	5,898.00
06/13/17	505749	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	832.93
06/13/17	505749	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	139.24
06/13/17	505749	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	142.47
06/13/17	505749	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,743.83
06/13/17	505749	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	176.73
06/13/17	505749	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	754.80
06/13/17	505749	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	785.28
06/13/17	505749	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	926.48
06/13/17	505749	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	964.53
06/13/17	505749	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	483.67
06/13/17	505749	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,495.71
06/13/17	505749	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,501.95
06/13/17	505750	22242	DEMANS	ATH EQUIP RECOND/SA	0332000005002000	432	302.20
06/13/17	505750	22242	DEMANS	ATH EQUIP RECOND/WA	0332000005004000	432	156.30
06/13/17	505751	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	751.22
06/13/17	505751	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	415.88
06/13/17	505752	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	990.00
06/13/17	505752	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	50.00
06/13/17	505752	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	570.00
06/13/17	505752	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	97.50
06/13/17	505752	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	88.50
06/13/17	505752	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	80.00
06/13/17	505752	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	190.00

06/13/17	505752	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	150.00
06/13/17	505752	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	280.00
06/13/17	505752	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	249.60
06/13/17	505753	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	525.07
06/13/17	505753	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	727.65
06/13/17	505753	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	2,292.14
06/13/17	505754	53697	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	610	95.70
06/13/17	505754	53697	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	610	20.55
06/13/17	505754	53697	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	610	15.75
06/13/17	505754	53697	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	610	118.95
06/13/17	505754	53697	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	610	135.75
06/13/17	505754	53697	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	610	9.35
06/13/17	505754	53697	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	610	28.05
06/13/17	505754	53697	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	610	1,188.75
06/13/17	505754	53697	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	610	40.90
06/13/17	505754	53697	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	610	214.60
06/13/17	505754	53697	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	610	3.45
06/13/17	505754	53697	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	610	74.30
06/13/17	505754	53697	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	610	41.15
06/13/17	505754	53697	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	610	28.25
06/13/17	505754	53697	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	610	100.65
06/13/17	505754	53697	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	610	76.85
06/13/17	505754	53697	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	610	231.77
06/13/17	505755	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	285.60
06/13/17	505755	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	25.32
06/13/17	505756	59655	NORDICA T	ATH SUP/YHS	0332000005005000	610	512.50
06/13/17	505757	68863	RED LINE TOURS LLC	TRANSPORTATION	0332000005004000	519	1,267.84
06/13/17	505757	68863	RED LINE TOURS LLC	TRANSPORTATION	0332000005004000	519	1,340.56
06/13/17	505757	68863	RED LINE TOURS LLC	TRANSPORTATION	0332000005004000	519	1,217.68
06/13/17	505758	70830	RSCHOOLTODAY (DWC)	SCHEDULER RENEWAL	0332000005000000	610	260.00
06/13/17	505759	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	1,168.94
06/13/17	505759	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	1,161.90
06/13/17	505759	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	825.89
06/13/17	505760	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	431.30
06/13/17	505760	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	975.93
06/13/17	505760	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	129.69
06/13/17	505760	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	351.89
06/13/17	505760	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	277.07
06/13/17	505760	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	312.84
06/13/17	505760	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	918.61
06/13/17	505760	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,556.69
06/13/17	505760	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	859.84
06/13/17	505760	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	229.56
05/18/17	1315	21930	DEISS & HALMI ENGIN	EHS SEWER TREATMNT	0646000000000000	450	1,924.56
05/18/17	1316	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	5,265.00
05/18/17	1317	48890	H.F. LENZ COMPANY	YHS FIRE ALARM REPL	0646000000000000	450	7,600.00
05/18/17	1317	48890	H.F. LENZ COMPANY	YEMS EMERG GEN RELO	0646000000000000	450	7,800.00
05/18/17	1317	48890	H.F. LENZ COMPANY	YHS SWITCHGEAR RELO	0646000000000000	450	3,000.00
05/18/17	1317	48890	H.F. LENZ COMPANY	YEMS EMERG GEN RELO	0646000000000000	450	3,005.12
05/18/17	1317	48890	H.F. LENZ COMPANY	YHS SWITCHGEAR RELO	0646000000000000	450	3,013.59
05/18/17	1318	55695	MOBILEASE MODULAR S	WAHS RENTAL FEE	0646000000000000	450	1,731.00

05/10/17	PURCHASE	CARD	Amy Stewart	AS-ADVANTAGE RENT A CA	0123100000000000	324	293.43
05/10/17	PURCHASE	CARD	Amy Stewart	AS-APPALOOSA GRILL	0123100000000000	324	42.80
05/10/17	PURCHASE	CARD	Amy Stewart	AS-BURGER KING	0123100000000000	324	11.63
05/10/17	PURCHASE	CARD	Amy Stewart	AS-COLORADO CC CONCESS	0123100000000000	324	26.50
05/10/17	PURCHASE	CARD	Amy Stewart	AS-DELTA AIR	0123100000000000	324	25.00
05/10/17	PURCHASE	CARD	Amy Stewart	AS-DELTA AIR	0123100000000000	324	25.00
05/10/17	PURCHASE	CARD	Amy Stewart	AS-DOUBLE TREE HOTEL	0123100000000000	324	139.71
05/10/17	PURCHASE	CARD	Amy Stewart	AS-DOUBLE TREE HOTEL	0123100000000000	324	139.71
05/10/17	PURCHASE	CARD	Amy Stewart	AS-EUCLID HALL BAR & KIT	0123100000000000	324	69.99
05/10/17	PURCHASE	CARD	Amy Stewart	AS-JAMBA JUICE	0123100000000000	324	15.80
05/10/17	PURCHASE	CARD	Amy Stewart	AS-JAMBA JUICE	0123100000000000	324	7.77
05/10/17	PURCHASE	CARD	Amy Stewart	AS-JUICE KITCHEN	0123100000000000	324	11.75
05/10/17	PURCHASE	CARD	Amy Stewart	AS-LAGUARDIA	0123100000000000	324	44.41
05/10/17	PURCHASE	CARD	Amy Stewart	AS-MCDONALDS	0123100000000000	324	7.20
05/10/17	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
05/10/17	PURCHASE	CARD	Amy Stewart	AS-PITTSBURGH AIRPORT P	0123100000000000	324	56.00
05/10/17	PURCHASE	CARD	Amy Stewart	AS-QUIZNOS	0123100000000000	324	12.04
05/10/17	PURCHASE	CARD	Amy Stewart	AS-TABLE MOUNTAIN INN	0123100000000000	324	52.12
05/10/17	PURCHASE	CARD	Amy Stewart	AS-THE BLUE COW EATERY	0123100000000000	324	46.38
05/10/17	PURCHASE	CARD	Amy Stewart	AS-TOMMYKNCKER BREWER	0123100000000000	324	42.23
05/10/17	PURCHASE	CARD	Amy Stewart	AS-WESTIN HOTEL	0123100000000000	324	1,513.74
05/10/17	PURCHASE	CARD	Amy Stewart	AS-WESTIN HOTEL	0123100000000000	324	1,273.74
05/10/17	PURCHASE	CARD	Amy Stewart	AS-WHOLE NECTAR	0123100000000000	324	15.77
05/10/17	PURCHASE	CARD	Boyd Freeborough	BF-ID ZONE	0126200000000000	623	415.00
05/10/17	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200002106000	610	678.00
05/10/17	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUEBK	0126200002101000	628	157.51
05/10/17	PURCHASE	CARD	Boyd Freeborough	BF-WALMART	0126200000000000	623	17.88
05/10/17	PURCHASE	CARD	Dennis O'Toole	DO-ADVANCE AUTO PARTS	0126500000000000	613	43.98
05/10/17	PURCHASE	CARD	Dennis O'Toole	DO-ADVANCE AUTO PARTS	0126500000000000	613	36.48
05/10/17	PURCHASE	CARD	Dennis O'Toole	DO-CLA-BBQ PARTS	0231000000000000	432	132.48
05/10/17	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	433	306.26
05/10/17	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	433	77.48
05/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	119.04
05/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	47.90
05/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	42.92
05/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	616	30.91
05/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200001110000	617	21.36
05/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	11.91
05/10/17	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE H	0126200000035000	610	30.10
05/10/17	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE H	0126200002104000	610	29.78
05/10/17	PURCHASE	CARD	Dennis O'Toole	DO-PA RURAL WATER	0126200000000000	424	90.00
05/10/17	PURCHASE	CARD	Dennis O'Toole	DO-WALMART	0126200002101000	614	12.10
05/10/17	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002104000	627	56.98
05/10/17	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0231000002106000	610	62.99
05/10/17	PURCHASE	CARD	David Undercoffer	DU-DOMYOWNPESTCONTR	0126300000000000	610	183.74
05/10/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	50.87
05/10/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300002101000	610	12.00
05/10/17	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	103.14
05/10/17	PURCHASE	CARD	Gerald Parker	GP-ONEIDA LUMBER/ACE H	0126200000000000	616	9.88
05/10/17	PURCHASE	CARD	Gerald Parker	GP-V&V APPLICANCE	0231000002101000	432	122.84
05/10/17	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200000000000	762	369.00

05/10/17	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200002101000	610	49.66
05/10/17	PURCHASE	CARD	Jeff Arford	JA-NEWARKINONE	0126600002101000	350	128.94
05/10/17	PURCHASE	CARD	Jeff Arford	JA-WALMART	0126200000000000	762	128.00
05/10/17	PURCHASE	CARD	James Evers	JE-COMFORT INN WILLIAM	0113908002407189	586	99.08
05/10/17	PURCHASE	CARD	James Evers	JE-MCDONLADS	0113900002407000	519	32.18
05/10/17	PURCHASE	CARD	James Evers	JE-PANERA BREAD HUMME	0113900002407000	519	2.75
05/10/17	PURCHASE	CARD	James Evers	JE-PAPA JOHN'S	0113900002407000	519	118.81
05/10/17	PURCHASE	CARD	James Evers	JE-RESERVATIONS.HERSHE	0122710000000000	580	662.67
05/10/17	PURCHASE	CARD	James Evers	JE-SNAPPY'S STATE COLLEC	0113900002407000	519	42.46
05/10/17	PURCHASE	CARD	James Evers	JE-SNAPPY'S STATE COLLEC	0113900002407000	519	40.58
05/10/17	PURCHASE	CARD	James Evers	JE-WENDYS	0113900002407000	519	72.81
05/10/17	PURCHASE	CARD	James Grosch	JG-BILL BAR BGR PIT	0125110000035000	581	29.52
05/10/17	PURCHASE	CARD	James Grosch	JG-BILL BAR BGR PIT	0127110000035000	581	26.02
05/10/17	PURCHASE	CARD	James Grosch	JG-BILL BAR BGR PIT	0128500000035160	581	26.01
05/10/17	PURCHASE	CARD	James Grosch	JG-BURGATORY PITTSBURG	0125110000035000	581	13.00
05/10/17	PURCHASE	CARD	James Grosch	JG-BURGATORY PITTSBURG	0127110000035000	581	13.50
05/10/17	PURCHASE	CARD	James Grosch	JG-BURGATORY PITTSBURG	0128500000035160	581	15.50
05/10/17	PURCHASE	CARD	James Grosch	JG-BURGER KING HARRISV	0125110000035000	581	8.46
05/10/17	PURCHASE	CARD	James Grosch	JG-BURGER KING HARRISV	0127110000035000	581	6.91
05/10/17	PURCHASE	CARD	James Grosch	JG-BURGER KING HARRISV	0128500000035160	581	7.42
05/10/17	PURCHASE	CARD	James Grosch	JG-ENTERPRISE RENTA A C	0125110000035000	581	206.68
05/10/17	PURCHASE	CARD	James Grosch	JG-KWIK FILL NORTH WAR	0125110000035000	581	21.57
05/10/17	PURCHASE	CARD	James Grosch	JG-PASBO	0127110000035000	581	75.00
05/10/17	PURCHASE	CARD	James Grosch	JG-WESTIN HOTELS PITTSB	0125110000035000	581	624.59
05/10/17	PURCHASE	CARD	James Grosch	JG-WESTIN HOTELS PITTSB	0127110000035000	324	184.68
05/10/17	PURCHASE	CARD	James Grosch	JG-WESTIN HOTELS PITTSB	0127110000035000	324	184.68
05/10/17	PURCHASE	CARD	James Grosch	JG-WESTIN HOTELS PITTSB	0127110000035000	581	554.04
05/10/17	PURCHASE	CARD	James Grosch	JG-WESTIN HOTELS PITTSB	0128500000035160	581	554.04
05/10/17	PURCHASE	CARD	Jeff Turner	JT-BARNHART DAVIS	0126200000060000	614	18.43
05/10/17	PURCHASE	CARD	Jeff Turner	JT-MCMASTER CARR	0126200002101000	616	156.47
05/10/17	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	0126200001110000	614	15.17
05/10/17	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200000035000	623	6.74
05/10/17	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200000060000	623	2.99
05/10/17	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200002104000	623	4.52
05/10/17	PURCHASE	CARD	Jeff Turner	JT-V&V APPLIANCE	0126200000000000	617	175.36
05/10/17	PURCHASE	CARD	Jeff Turner	JT-V&V APPLIANCE	0126200000000000	617	61.41
05/10/17	PURCHASE	CARD	Norbert Kennerknecht	NK-KRAFT LUMBER	0126200000000000	431	1,470.00
05/10/17	PURCHASE	CARD	Norbert Kennerknecht	NK-STAPLES	0126200000000000	431	89.67
05/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000000000	610	43.90
05/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000000000	610	34.77
05/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	617	11.47
05/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002407000	610	26.95
05/10/17	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002102000	623	80.18
05/10/17	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002106000	623	94.19
05/10/17	PURCHASE	CARD	Nick Odonish	NO-WARREN TIRE CENTER	0126500000000000	433	19.50
05/10/17	PURCHASE	CARD	Nick Odonish	NO-WARREN TRUE VALUE	0126200000000000	610	5.99
05/10/17	PURCHASE	CARD	Nick Odonish	NO-WARREN TRUE VALUE	0126200002407000	627	77.11
05/10/17	PURCHASE	CARD	Nick Odonish	NO-WARREN TRUE VALUE	0126200002407000	627	60.97
05/10/17	PURCHASE	CARD	Purchasing Office	PO-FAMILY DOLLAR	0112000000000000	750	825.00
05/10/17	PURCHASE	CARD	Rhonda Decker	RD-SUBWAY	0123900002135000	580	7.66
05/10/17	PURCHASE	CARD	Richard Gignac	RG-HAMPTON INN WILLIAM	0332000005000000	587	270.32

Summary	5,816,090.65
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