

List of Bills Report: September 12, 2017

CHECK DATE	CHECK NUMBER	VENDOR NUMBER	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
08/10/17	100594	07441	AMY BEERS	OFFICE PC ADV/YHS	0111100002105000	610	350.00
08/10/17	100595	29164	JAMES EVERS	OFFICE PC ADV/WCCC	0123800002407000	610	350.00
08/10/17	100596	30911	JEFF FLICKNER	OFFICE PC ADV/WAHS	0111100002104000	610	350.00
08/10/17	100597	38145	JENNIFER HOBBS	OFFICE PC ADV/WAEC	0111100001110000	610	350.00
08/10/17	100598	45229	ELIZABETH KENT	OFFICE PC ADV/YEMS	0111100001132000	610	350.00
08/10/17	100599	51454	MARCIA MADIGAN	OFFICE PC ADV/SES	0111100001112000	610	350.00
08/10/17	100600	52126	KELLY MARTIN	OFFICE PC ADV/EHS	0111100002101000	610	350.00
08/10/17	100601	71301	ANN RYAN	OFFICE PC ADV/BWMS	0111100002106000	610	350.00
08/10/17	100602	93274	MISTY WEBER	OFFICE PC ADV/LEC	0112430002200000	610	350.00
08/10/17	100603	96191	SHANNON YEAGER	OFFICE PC ADV/EES	0111100001111000	610	350.00
08/10/17	100604	97032	KIMBERLY YOURCHISIN	OFFICE PC ADV/SAHS	0111100002102000	610	350.00
08/10/17	100605	35971	SUSAN GUSTAFSON	MISC PC ADV/BUSINES	0125150000035000	610	50.00
08/10/17	100606	45231	NORBERT KENNERKNECH	MISC PC ADV/BG	0126200000000000	610	40.00
08/10/17	100607	80907	TAMMY SWANSON	MISC PC ADV/HEARING	0125150000035000	610	100.00
08/10/17	100608	45229	ELIZABETH KENT	FCS PC ADV/YEMS	0111100001132000	610	150.00
08/10/17	100609	52126	KELLY MARTIN	FCS PC ADV/YEMS	0111100002101000	610	150.00
08/10/17	100610	71301	ANN RYAN	FCS PC ADV/BWMS	0123800002106000	610	150.00
08/11/17	632823	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112000000000000	513	200.50
08/11/17	632823	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112000000000000	513	1,475.35
08/11/17	632824	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0112000000000000	513	3,410.40
08/11/17	632825	81578	TARASKA BUS LLC	TRANSPORTATION	0112000000000000	513	2,006.87
08/11/17	632826	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112000000000000	513	3,115.50
08/11/17	632826	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112000000000000	513	4,332.00
08/11/17	632827	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112000000000000	513	1,135.50
08/11/17	632828	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0112000000000000	513	4,806.00
08/11/17	632829	81578	TARASKA BUS LLC	TRANSPORTATION	0112000000000000	513	6,678.30
08/08/17	632830	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	51.92
08/08/17	632830	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	55.38
08/08/17	632830	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	65.77
08/08/17	632830	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	120.57
08/08/17	632830	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	126.87
08/08/17	632830	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	127.57
08/08/17	632830	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	127.57
08/08/17	632830	57816	NATIONAL FUEL GAS C	RUSSELL	0126200001123000	621	129.32
08/08/17	632830	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	139.82
08/08/17	632830	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	181.82
08/08/17	632831	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	575.62
08/08/17	632831	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	25.65
08/08/17	632832	64840	PINE GROVE TWP SEWE	RUSSELL	0126200001123000	424	264.00
08/08/17	632833	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	381.52
08/08/17	632833	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
08/08/17	632833	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
08/08/17	632833	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	448.16
08/08/17	632833	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
08/08/17	632833	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
08/08/17	632833	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	990.48
08/08/17	632833	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	1,059.37

08/08/17	632833	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
08/08/17	632833	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
08/08/17	632833	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
08/09/17	632834	05533	BB&T GOVERNMENTAL F	BOND PAYMENT	0151100000000000	910	149,000.00
08/09/17	632835	12205	CALVERT PEARSON INS	COMMERICAL AUTI	0126200000000000	522	5,950.00
08/09/17	632835	12205	CALVERT PEARSON INS	CYBER LIABILITY	0126200000000000	523	7,123.00
08/09/17	632835	12205	CALVERT PEARSON INS	COMMERCIAL PKG/UMBR	0126200000000000	523	12,733.00
08/09/17	632835	12205	CALVERT PEARSON INS	COMMERCIAL PKG/UMBR	0126200000000000	523	135,194.00
08/09/17	632836	25150	EASTERN ALLIANCE IN	WORKERS COMP/#03	0111100000000000	260	16,553.00
08/09/17	632837	93478	WELLS FARGO BANK, C	BOND PAYMENT	0165100000000000	R6500	(181.78)
08/09/17	632837	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	830	416,178.00
08/09/17	632837	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	910	959,437.90
08/11/17	632838	00373	AT&T	SE	0128180001126000	530	50.13
08/11/17	632839	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
08/11/17	632840	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
08/11/17	632841	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	162.57
08/11/17	632842	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00
08/11/17	632843	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	285.53
08/11/17	632844	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	51.64
08/11/17	632844	92670	WARREN TRUE VALUE H	PAINT SUP/YEMS	0126200001132000	627	96.98
08/11/17	632844	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	399.00
08/11/17	632844	92670	WARREN TRUE VALUE H	PAINT SUP/YHS	0126200002105000	627	423.98
08/11/17	632844	92670	WARREN TRUE VALUE H	PAINT SUP/YEMS	0126200001132000	627	374.17
08/15/17	632845	00373	AT&T	EHS	0128180002101000	530	29.78
08/15/17	632845	00373	AT&T	SG	0128180001129000	530	0.29
08/15/17	632845	00373	AT&T	CC	0128180002407000	530	0.41
08/15/17	632845	00373	AT&T	CO	0128180000035000	530	0.65
08/15/17	632845	00373	AT&T	YHS	0128180002105000	530	1.15
08/15/17	632845	00373	AT&T	BWMS	0128180002106000	530	1.44
08/15/17	632845	00373	AT&T	EES	0128180001110000	530	1.58
08/15/17	632845	00373	AT&T	WAHS	0128180002104000	530	1.94
08/15/17	632845	00373	AT&T	WAEC	0128180001110000	530	9.14
08/15/17	632845	00373	AT&T	SAGS	0128180002102000	530	17.59
08/15/17	632845	00373	AT&T	YEMS	0128180001132000	530	52.22
08/15/17	632846	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	168.62
08/15/17	632847	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	44.82
08/15/17	632847	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,184.27
08/15/17	632848	88570	VERIZON	YEMS	0128180001132000	530	79.73
08/15/17	632849	88575	VERIZON WIRELESS	SP ED	01129000000000112	610	104.76
08/15/17	632849	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	2,524.78
08/15/17	632849	88575	VERIZON WIRELESS	BG	0126200000035000	530	394.51
08/15/17	632849	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.46
08/15/17	632849	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	530	19.46
08/15/17	632849	88575	VERIZON WIRELESS	VIRT ACADEMY	0111100000000564	610	200.07
08/17/17	632850	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	199.61
08/17/17	632851	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	144.23
08/17/17	632852	16683	COMMONWEALTH OF PA	RENT/TAB/AUG 17	0126200000035000	441	4,447.04
08/17/17	632853	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	1,514.73
08/17/17	632854	88570	VERIZON	CO	0128180000035000	530	321.05
08/17/17	632854	88570	VERIZON	EES	0128180001111000	530	39.30
08/17/17	632854	88570	VERIZON	EHS	0128180002101000	530	44.75

08/17/17	632854	88570	VERIZON	YHS	0128180002105000	530	70.80
08/17/17	632854	88570	VERIZON	SG	0128180001129000	530	115.27
08/17/17	632854	88570	VERIZON	EHS	0128180002101000	530	123.67
08/21/17	632855	01345	ALICE TRAINING INST	CONTRACTUAL SVC	0126600000000000	350	2,750.00
08/21/17	632856	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	77.21
08/21/17	632857	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	48.00
08/21/17	632858	62888	PENELEC	WAHS	0126200002104000	622	94.12
08/21/17	632858	62888	PENELEC	TECH CNTR	0126200002104000	622	263.38
08/21/17	632858	62888	PENELEC	SG	0126200001129000	622	320.59
08/21/17	632858	62888	PENELEC	SAHS	0126200002102000	622	344.70
08/21/17	632858	62888	PENELEC	WAEC	0126200001110000	622	2,967.08
08/21/17	632858	62888	PENELEC	AV	0126200001140000	622	3,248.52
08/21/17	632858	62888	PENELEC	YEMS	0126200001132000	622	3,249.84
08/21/17	632858	62888	PENELEC	SAHS	0126200002102000	622	4,094.28
08/21/17	632858	62888	PENELEC	EHS	0126200002101000	622	4,368.05
08/21/17	632858	62888	PENELEC	BWMS	0126200002106000	622	4,627.89
08/21/17	632858	62888	PENELEC	PTSE	0126200000060000	622	(371.78)
08/21/17	632858	62888	PENELEC	RUSSELL	0126200001123000	622	18.33
08/21/17	632858	62888	PENELEC	WAHS	0126200002104000	622	18.57
08/21/17	632858	62888	PENELEC	RUSSELL	0126200001123000	622	18.59
08/21/17	632858	62888	PENELEC	WAHS	0126200002104000	622	18.65
08/21/17	632858	62888	PENELEC	YHS	0126200002105000	622	21.63
08/21/17	632858	62888	PENELEC	EHS	0126200002101000	622	21.93
08/21/17	632858	62888	PENELEC	YHS	0126200002105000	622	29.64
08/21/17	632858	62888	PENELEC	RUSSELL	0126200001123000	622	1,554.64
08/21/17	632858	62888	PENELEC	PT/SE	0126200000060000	622	1,717.98
08/21/17	632858	62888	PENELEC	YHS	0126200002105000	622	2,249.05
08/21/17	632859	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	438	1,161.14
08/21/17	632860	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,532.67
08/21/17	632861	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
08/21/17	632861	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	78.85
08/21/17	632861	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
08/21/17	632861	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	63.10
08/21/17	632861	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	63.56
08/21/17	632861	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
08/21/17	632861	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
08/21/17	632861	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
08/21/17	632861	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	64.00
08/21/17	632861	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	64.00
08/21/17	632861	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
08/21/17	632861	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
08/21/17	632861	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.64
08/21/17	632862	94976	WINDSTREAM	SAHS	0128180002102000	530	88.53
08/22/17	632863	25150	EASTERN ALLIANCE IN	WORKERS COMP AUDIT	0111100000000000	260	10,829.00
08/22/17	632864	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	9.64
08/22/17	632864	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	10.66
08/22/17	632864	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	10.66
08/22/17	632864	57817	NATIONAL FUEL RESOU	RUSSELL	0126200001123000	621	13.45
08/22/17	632864	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	24.74
08/22/17	632864	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	26.40
08/22/17	632864	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	29.44

08/22/17	632864	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	31.34
08/22/17	632864	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	63.96
08/22/17	632864	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	84.77
08/22/17	632864	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	93.40
08/22/17	632865	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	333.38
08/22/17	632866	62888	PENELEC	BWMS	0126200002106000	622	267.10
08/23/17	632867	09795	DEBRA J BREWSTER	REFUND	01	0493	75.00
08/23/17	632868	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	809,940.65
08/23/17	632869	24420	SUSAN S DUNKLE	REFUND	01	0493	86.00
08/23/17	632870	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	351.90
08/23/17	632870	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,538.75
08/23/17	632870	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,098.55
08/23/17	632870	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,236.15
08/23/17	632870	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,562.10
08/23/17	632870	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	56.25
08/23/17	632870	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	56.25
08/23/17	632871	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,094.34
08/23/17	632872	65149	PITNEY BOWES	OFFICE SUP/EHS	0111100002101000	610	84.99
08/23/17	632872	65149	PITNEY BOWES	OFFICE SUP/EHS	0111100002101000	610	59.49
08/23/17	632873	97080	PATRICK R ZAPEL	REFUND	01	0493	51.00
08/23/17	632874	48283	LAWSON PRODUCTS, IN	INSTR SUP/CC/1139	0113908002407189	610	805.26
08/23/17	632875	72333	ELIN SCALISE	EDUC REIMBURSEMENT	0123100000000000	820	476.60
08/24/17	632876	28430	ERB'S CONNEAUTVILLE	BG REPAIRS/WAHS	0126200002104000	432	3,716.00
08/30/17	632877	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112000000000000	513	1,230.00
08/30/17	632878	49236	LEWIS BUSING	TRANSPORTATION	0112000000000000	513	2,877.70
08/30/17	632878	49236	LEWIS BUSING	TRANSPORTATION	0112000000000000	513	94.37
08/30/17	632879	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0112000000000000	513	649.50
08/30/17	632880	90800	WARREN BUS LINES IN	TRANSPORTATION	0112000000000000	513	3,706.05
08/30/17	632880	90800	WARREN BUS LINES IN	TRANSPORTATION	0112000000000000	513	8,875.91
08/31/17	632881	00373	AT&T	WAHS	0128180002104000	530	57.25
08/31/17	632882	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	211.91
08/31/17	632883	86324	US POSTAL SERVICE	POSTAGE/SAHS	0123800002102000	530	2,000.00
08/31/17	632884	88570	VERIZON	WAHS	0128180002104000	530	117.87
08/31/17	632884	88570	VERIZON	WAEC	0128180001110000	530	35.08
08/31/17	632884	88570	VERIZON	CC	0128180002407000	530	36.28
08/31/17	632884	88570	VERIZON	WAEC	0128180001110000	530	36.28
08/31/17	632884	88570	VERIZON	CO	0128180000035000	530	39.47
08/31/17	632884	88570	VERIZON	BWMS	0128180002106000	530	44.24
08/31/17	632884	88570	VERIZON	WAHS	0128180002104000	530	180.14
08/31/17	632885	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	49.30
08/31/17	632885	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	49.98
08/31/17	632885	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	58.77
08/31/17	632885	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	83.97
08/31/17	632885	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000060000	610	96.98
08/31/17	632885	92670	WARREN TRUE VALUE H	PAINT SUP/YEMS	0126200001132000	627	150.34
08/31/17	632885	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	32.19
09/01/17	632886	17899	AMY L PETERS	REFUND	01	0493	50.00
09/01/17	632887	29610	JESSICA L FAUNCE	REFUND	01	0493	34.00
09/01/17	632888	33015	WENDY C GEE	REFUND	01	0493	34.00
09/01/17	632889	50435	DEBORAH S LORD	REFUND	01	0493	77.00
09/01/17	632890	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	31.44

09/01/17	632891	62888	PENELEC	WAHS	0126200002104000	622	6,217.53
09/01/17	632892	92598	WARREN TIMES OBSERV	SUBSCRIPTIONS/DIST	0125110000035000	640	(81.00)
09/01/17	632892	92598	WARREN TIMES OBSERV	SUBSCRIPTIONS/DIST	0125110000035000	640	81.00
09/01/17	632893	92598	WARREN TIMES OBSERV	WAEC	0111100001110000	610	9.00
09/01/17	632893	92598	WARREN TIMES OBSERV	WAHS	0111100002104000	610	9.00
09/01/17	632893	92598	WARREN TIMES OBSERV	CC	0113800002407656	610	9.00
09/01/17	632893	92598	WARREN TIMES OBSERV	BWMS	0111100002106000	610	9.00
09/01/17	632893	92598	WARREN TIMES OBSERV	CO	0123600000035000	610	9.00
09/01/17	632893	92598	WARREN TIMES OBSERV	EHS	0111100002101000	610	9.00
09/01/17	632893	92598	WARREN TIMES OBSERV	YHS	0111100002105000	610	9.00
09/01/17	632893	92598	WARREN TIMES OBSERV	YEMS	0111100002132000	610	9.00
09/01/17	632893	92598	WARREN TIMES OBSERV	SAHS	0111100002102000	610	9.00
09/01/17	632894	86327	US POSTMASTER	BULK MAIL ACCT	0125110000035000	535	600.00
09/12/17	632895	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	86.50
09/12/17	632896	00336	A/CAPA	MEMBERSHIP/GUSTAFSO	0121700000035000	810	60.00
09/12/17	632897	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	3,726.25
09/12/17	632898	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	(741.27)
09/12/17	632898	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	10,529.10
09/12/17	632898	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	5,966.05
09/12/17	632898	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	6,167.98
09/12/17	632899	02117	ARMOR INSPECTIONS	MAINT CONTRACT	0126200000000000	431	1,730.00
09/12/17	632900	02160	ERICKA L ALM	CONF EXP	0122710000000000	580	256.60
09/12/17	632901	02292	HEATHER M ALSPAUGH	CONF EXP	0111100000000000	580	123.69
09/12/17	632902	02350	AMAZON.COM	OFFICE SUP/CO	0125150000035000	610	229.99
09/12/17	632902	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	11.05
09/12/17	632902	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	54.50
09/12/17	632902	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	21.94
09/12/17	632902	02350	AMAZON.COM	CR TAX/1202	0111100000000000	640	(1.31)
09/12/17	632902	02350	AMAZON.COM	TEXTBOOK/CO/1202	0111100000000000	640	23.20
09/12/17	632902	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	752	30.95
09/12/17	632902	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	752	22.98
09/12/17	632902	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	33.99
09/12/17	632902	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	13.64
09/12/17	632902	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	12.50
09/12/17	632903	03930	AMSTERDAM PRINTING	INSTR SUP/WAEC	0111100001110000	610	108.00
09/12/17	632903	03930	AMSTERDAM PRINTING	INSTR SUP/WAEC	0111100001110000	610	26.35
09/12/17	632903	03930	AMSTERDAM PRINTING	OFFICE SUP/YEMS	0111100001132000	610	312.90
09/12/17	632903	03930	AMSTERDAM PRINTING	OFFICE SUP/YEMS	0111100001132000	610	38.40
09/12/17	632904	04580	APPLE INC.	SP ED EQUIP/CO	0112900000000173	752	699.00
09/12/17	632904	04580	APPLE INC.	SP ED EQUIP/CO	0112900000000173	752	879.00
09/12/17	632905	04598	GLADYS ARCHER	TUITION REIMBURSEME	0122710000000000	240	4,365.00
09/12/17	632906	04806	ERIC ARMIN, INC.	INSTR SUP/BWMS	0111100002106000	610	36.95
09/12/17	632907	05742	B & N TROPHIES & AW	GEN SUP/SAHS	0123800002102000	610	5.00
09/12/17	632908	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	39.63
09/12/17	632909	07445	BEEZIX QUICK REFERE	TEXTBOOKS/CO/1192	0111100000000000	640	1,805.00
09/12/17	632910	08255	BLACKBOARD, INC	CONTRACTED SVCS/120	0128180000000000	758	12,600.00
09/12/17	632911	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000035000	610	341.28
09/12/17	632911	11220	BUILDERS' HARDWARE	BG REPAIRS/WAHS	0126200002104000	432	60.07
09/12/17	632912	11225	BUILDING SPECIALTIE	BG REPAIRS/WAHS	0126200002104000	432	1,258.30
09/12/17	632912	11225	BUILDING SPECIALTIE	BG REPAIRS/WAHS	0126200002104000	432	7,408.80
09/12/17	632912	11225	BUILDING SPECIALTIE	GEN SUP/YHS	0126200002105000	610	918.80

09/12/17	632913	11788	CWM ENVIRONMENTAL	GEN SUP/EHS	0126200002101000	610	461.50
09/12/17	632914	13068	CAROLINA BIOLOGICAL	INSTR SUP/BWMS	0111100002106000	610	35.08
09/12/17	632914	13068	CAROLINA BIOLOGICAL	INSTR SUP/BWMS	0111100002106000	610	9.63
09/12/17	632914	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	10.25
09/12/17	632914	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	57.75
09/12/17	632914	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	119.80
09/12/17	632914	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	18.78
09/12/17	632915	13145	JAMES R CASE	CONF EXP	0122710000000000	580	142.31
09/12/17	632916	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113800002407655	610	379.91
09/12/17	632916	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113800002407655	610	95.94
09/12/17	632916	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113800002407655	610	225.44
09/12/17	632916	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113800002407655	610	359.94
09/12/17	632916	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113800002407655	610	355.14
09/12/17	632916	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113800002407655	610	581.34
09/12/17	632916	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113800002407655	610	128.64
09/12/17	632916	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113800002407655	610	253.14
09/12/17	632916	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113800002407655	610	59.96
09/12/17	632916	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113800002407655	610	90.00
09/12/17	632917	14193	CHAUTAUQUA METAL FI	SEWAGE TREATMENT/EH	0126200002101000	491	310.00
09/12/17	632918	14975	CINTAS FIRE PROTECT	SAFETY SVCS/WAHS	0126600002104000	350	3,600.60
09/12/17	632919	15150	CLARION AREA SCHOOL	TUITION/REG	0111100000000000	563	1,615.79
09/12/17	632919	15150	CLARION AREA SCHOOL	TUITION/SP ED	0112000000000000	563	1,786.40
09/12/17	632920	17982	DEWEY CORNELL	SEMINAR SUP/CO/1157	0126600000000000	350	1,600.00
09/12/17	632921	17984	DEWEY CORNELL	SEMINAR/CO	0126600000000000	350	5,667.73
09/12/17	632922	19601	CROWN EQUIPMENT COR	EQUIP MAINT/BG	0126400000000000	432	103.00
09/12/17	632923	20765	D & H DISTRIBUTING	INSTR SUP/EHS	0111100002101000	610	326.82
09/12/17	632923	20765	D & H DISTRIBUTING	INSTR SUP/EHS	0111100002101000	610	26.26
09/12/17	632924	23830	MARY DONAHUE	TAX COLLECTOR EXP	0123300000000000	311	48.24
09/12/17	632925	23860	KAREN D DONOVALL	MILEAGE	0112000001200000	580	62.17
09/12/17	632926	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	47.08
09/12/17	632927	25815	EDMENTUM	STUDY ISLAND,ETC/00	0111100000000000	640	71,035.00
09/12/17	632928	27459	EISENHOWER SPORTS B	REFUND	0167100005001000	R6710	542.33
09/12/17	632929	27975	TESSA E ELLSWORTH	CONF EXP	0112900000000112	580	70.73
09/12/17	632929	27975	TESSA E ELLSWORTH	CONF EXP	0112900000000112	324	175.00
09/12/17	632930	29162	JAMES M EVERS	CONF EXP	0121200002407000	610	141.77
09/12/17	632931	29295	FALCONER PRINTING &	SUP/VIRT ACAD	0111100000000564	610	279.00
09/12/17	632932	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928102100432	329	220.00
09/12/17	632932	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928101100432	329	220.00
09/12/17	632933	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	217.00
09/12/17	632933	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	186.00
09/12/17	632934	30493	FILTECH INC.	P&H SUP/EHS	0126200002101000	614	495.73
09/12/17	632935	30910	JEFFREY R FLICKNER	CONF EXP	0122710000000000	580	59.71
09/12/17	632936	30960	FLINN SCIENTIFIC IN	CREDIT/1114	0111928002100432	610	(39.85)
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	135.00
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	76.50
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	31.00
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	0.78
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	3.85
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	12.20
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	9.50
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	11.90

09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	115.80
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	34.80
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	48.00
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	34.80
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	22.50
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	10.75
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	14.25
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	75.10
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	60.82
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	47.55
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	9.50
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	14.35
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	10.05
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	24.50
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	20.52
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	17.50
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	27.20
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	39.10
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	6.25
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	39.50
09/12/17	632936	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	175.56
09/12/17	632937	31400	FOX & SONS EXCAVATI	GEN SUP/WAHS	0126200002104000	610	340.00
09/12/17	632938	31959	FRIENDS OFFICE	CUSTODIAL SUP/1156	0126200000000000	611	1,470.70
09/12/17	632939	32274	G & S GRAPHICS	OFFICE SUP/EHS	0111100002101000	610	125.00
09/12/17	632940	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	89.90
09/12/17	632940	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	319.90
09/12/17	632940	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	127.96
09/12/17	632940	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	323.97
09/12/17	632940	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	13.99
09/12/17	632940	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	44.85
09/12/17	632940	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	89.90
09/12/17	632940	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	189.90
09/12/17	632940	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	189.90
09/12/17	632940	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	189.90
09/12/17	632940	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	189.90
09/12/17	632940	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	159.90
09/12/17	632940	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	319.90
09/12/17	632940	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	140.00
09/12/17	632940	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	119.51
09/12/17	632941	33960	GLENN DEN ENTERPRIS	SP ED PROF SVCS	0112900000000173	323	6,588.75
09/12/17	632942	34716	GOPHER SPORT	INSTR SUP/YEMS	0111100001132000	610	105.00
09/12/17	632942	34716	GOPHER SPORT	INSTR SUP/YEMS	0111100001132000	610	44.95
09/12/17	632942	34716	GOPHER SPORT	INSTR SUP/YEMS	0111100001132000	610	49.95
09/12/17	632942	34716	GOPHER SPORT	INSTR SUP/YEMS	0111100001132000	610	34.95
09/12/17	632942	34716	GOPHER SPORT	INSTR SUP/YEMS	0111100001132000	610	34.95
09/12/17	632942	34716	GOPHER SPORT	INSTR SUP/YEMS	0111100001132000	610	34.95
09/12/17	632942	34716	GOPHER SPORT	INSTR SUP/YEMS	0111100001132000	610	199.00
09/12/17	632942	34716	GOPHER SPORT	INSTR SUP/YEMS	0111100001132000	610	54.95
09/12/17	632942	34716	GOPHER SPORT	INSTR SUP/YEMS	0111100001132000	610	94.97
09/12/17	632942	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	34.95
09/12/17	632942	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	5.94

09/12/17	632943	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	68.75
09/12/17	632943	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	500.25
09/12/17	632943	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	168.55
09/12/17	632943	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	228.15
09/12/17	632943	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	228.15
09/12/17	632943	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	228.15
09/12/17	632943	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	115.80
09/12/17	632943	34886	GOVCONNECTION, INC	TECH EQUIP/CO/1208	0128180000000000	758	360.00
09/12/17	632944	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	102.00
09/12/17	632944	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	136.00
09/12/17	632944	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	263.50
09/12/17	632944	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	297.50
09/12/17	632944	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	87.75
09/12/17	632944	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	25.00
09/12/17	632944	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	34.00
09/12/17	632944	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	136.00
09/12/17	632944	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	76.50
09/12/17	632944	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	59.50
09/12/17	632944	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	9.75
09/12/17	632945	35521	GRIZZLY INDUSTRIAL	INSTR SUP/WAHS	0111100002104000	610	26.95
09/12/17	632945	35521	GRIZZLY INDUSTRIAL	INSTR SUP/WAHS	0111100002104000	610	87.90
09/12/17	632945	35521	GRIZZLY INDUSTRIAL	INSTR SUP/WAHS	0111100002104000	610	18.99
09/12/17	632946	35975	THERESA K GUSTAFSON	MILEAGE	0121700000035000	580	7.49
09/12/17	632946	35975	THERESA K GUSTAFSON	CONF EXP	0121700000035000	580	67.69
09/12/17	632947	36030	THE HF GROUP LLC	REBINDS/YHS/1182	0111100002105000	610	22.45
09/12/17	632947	36030	THE HF GROUP LLC	REBINDS/EHS/1183	0111100002101000	610	444.75
09/12/17	632947	36030	THE HF GROUP LLC	REBINDS/SAHS/1181	0111100002102000	610	477.15
09/12/17	632947	36030	THE HF GROUP LLC	REBINDS/WAHS/1179	0111100002104000	610	1,266.33
09/12/17	632948	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	252.45
09/12/17	632948	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	123.75
09/12/17	632948	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	134.25
09/12/17	632948	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	9.90
09/12/17	632948	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	7.95
09/12/17	632948	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	101.79
09/12/17	632948	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	67.86
09/12/17	632948	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	33.75
09/12/17	632949	38083	HIGHLIGHTS MAGAZINE	SUBSCRIPTIONS/YE/10	0114900000000079	610	59.28
09/12/17	632949	38083	HIGHLIGHTS MAGAZINE	SUBSCRIPTIONS/YE/10	0114900000000079	610	88.93
09/12/17	632950	38410	TARA K HOFFMAN	MILEAGE	0112000001200000	580	49.22
09/12/17	632951	38950	HOUSE OF PRINTING	OFFICE SUP/CO	0125110000035000	610	289.00
09/12/17	632952	39175	JULIA E HUBBARD	TUITION REIMBURSEME	0122710000000000	240	1,449.00
09/12/17	632953	39270	HULL ELECTRIC INC	TOOLS/BG	0126200000000000	616	305.00
09/12/17	632953	39270	HULL ELECTRIC INC	TOOLS/BG	0126200000000000	616	165.00
09/12/17	632953	39270	HULL ELECTRIC INC	PAINT SUP/YHS	0126200002105000	623	240.88
09/12/17	632953	39270	HULL ELECTRIC INC	TOOLS/BG	0126200001132000	616	288.95
09/12/17	632953	39270	HULL ELECTRIC INC	ELEC SUP/EHS	0126200002101000	623	492.59
09/12/17	632953	39270	HULL ELECTRIC INC	BG REPAIRS/YHS	0126200002105000	431	269.62
09/12/17	632953	39270	HULL ELECTRIC INC	ELEC SUP/SAHS	0126200002102000	623	300.98
09/12/17	632954	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	438	1,447.72
09/12/17	632955	39600	HANNAH M HUTLEY	CONF EXP	0112900000000112	580	200.61
09/12/17	632955	39600	HANNAH M HUTLEY	CONF EXP	0112900000000112	324	175.00

09/12/17	632956	39903	IMPACT CAMPUS FELLO	PROF EDUC SVCS	0112000002200000	324	250.00
09/12/17	632957	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000000	610	36.00
09/12/17	632957	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000000	610	22.00
09/12/17	632957	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000000	610	44.00
09/12/17	632957	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000000	610	28.00
09/12/17	632957	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000000	610	120.00
09/12/17	632957	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000000	610	45.00
09/12/17	632957	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000000	610	15.00
09/12/17	632958	42420	JAMESTOWN MACADAM I	BG REPAIRS/EHS	0126200002101000	431	523.93
09/12/17	632958	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300002101000	610	48.50
09/12/17	632959	42689	JANITORS SUPPLY CO,	INSTR SUP/WAHS	0111100002104000	610	157.44
09/12/17	632959	42689	JANITORS SUPPLY CO,	INSTR SUP/WAHS	0111100002104000	610	7.00
09/12/17	632959	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/1127	0126200000000000	611	5,040.00
09/12/17	632959	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/1194	0126200000000000	611	2,790.00
09/12/17	632959	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	62.40
09/12/17	632959	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	904.00
09/12/17	632960	44015	EMILY L JONES	TUITION REIMBURSEME	0122710000000000	240	2,898.00
09/12/17	632961	44157	MATTHEW J JONES	TUITION REIMBURSEME	0128360000000000	240	1,416.00
09/12/17	632962	44170	TRACEY L JOSEPHSON	MILEAGE	0112000002200000	580	21.67
09/12/17	632963	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	166.00
09/12/17	632964	45145	KELVIN	INSTR SUP/WAHS	0111100002104000	610	39.50
09/12/17	632964	45145	KELVIN	INSTR SUP/WAHS	0111100002104000	610	10.00
09/12/17	632965	45615	MICHAEL R KIEHL	TUITION REIMBURSEME	0128360000000000	240	1,416.00
09/12/17	632966	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	1,098.00
09/12/17	632966	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	5,908.03
09/12/17	632966	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	1,672.00
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	25.22
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	3.78
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	19.88
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	38.78
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	16.52
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	14.42
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	12.67
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	7.59
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	10.92
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	7.87
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	3.22
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	3.81
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	6.82
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	8.78
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAHS	0111100002104000	610	45.82
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAHS	0111100002104000	610	11.40
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAHS	0111100002104000	610	15.45
09/12/17	632967	47124	KURTZ BROTHERS INC	INSTR SUP/WAHS	0111100002104000	610	2.40
09/12/17	632967	47124	KURTZ BROTHERS INC	OFFICE SUP	0112000001200000	610	2.83
09/12/17	632967	47124	KURTZ BROTHERS INC	OFFICE SUP	01236000000035000	610	2.83
09/12/17	632967	47124	KURTZ BROTHERS INC	OFFICE SUP	01271100000035000	610	2.83
09/12/17	632967	47124	KURTZ BROTHERS INC	OFFICE SUP	01281800000035000	610	11.34
09/12/17	632967	47124	KURTZ BROTHERS INC	OFFICE SUP	0123900002135000	610	11.34
09/12/17	632967	47124	KURTZ BROTHERS INC	OFFICE SUP	0111100002106000	610	11.36
09/12/17	632967	47124	KURTZ BROTHERS INC	OFFICE SUP	01283100000035000	610	14.17

09/12/17	632967	47124	KURTZ BROTHERS INC	OFFICE SUP	0125110000035000	610	17.01
09/12/17	632967	47124	KURTZ BROTHERS INC	OFFICE SUP	0126200000000000	610	25.51
09/12/17	632968	47555	LAKESHORE	INSTR SUP/YEMS	0111100001132000	610	110.97
09/12/17	632968	47555	LAKESHORE	INSTR SUP/YEMS	0111100001132000	610	33.98
09/12/17	632968	47555	LAKESHORE	INSTR SUP/YEMS	0111100001132000	610	5.98
09/12/17	632968	47555	LAKESHORE	INSTR SUP/YEMS	0111100001132000	610	5.98
09/12/17	632968	47555	LAKESHORE	INSTR SUP/YEMS	0111100001132000	610	5.98
09/12/17	632968	47555	LAKESHORE	INSTR SUP/YEMS	0111100001132000	610	89.97
09/12/17	632969	47710	LANDPRO EQUIPMENT,	VEHICLE REPAIR/BG	0126500000000000	433	314.07
09/12/17	632969	47710	LANDPRO EQUIPMENT,	VEHICLE REPAIR/EHS	0126500000000000	433	181.95
09/12/17	632970	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	179.97
09/12/17	632970	48590	ERIK C LEAMON	CONF EXP	0112900000000112	580	152.69
09/12/17	632971	48899	TIFFANY A LESTER	MILEAGE	0112000002200000	580	20.33
09/12/17	632971	48899	TIFFANY A LESTER	MILEAGE	0112000002200000	580	18.94
09/12/17	632972	49943	EMMA LOBDELL	TUITION REIMBURSEME	0122710000000000	240	2,898.00
09/12/17	632973	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	76.93
09/12/17	632974	50550	LOWE'S	INSTR SUP/SAHS	0111100002102000	610	20.84
09/12/17	632974	50550	LOWE'S	INSTR SUP/WAHS	0111100002104000	610	38.52
09/12/17	632974	50550	LOWE'S	INSTR SUP/WAHS	0111100002104000	610	21.97
09/12/17	632974	50550	LOWE'S	INSTR SUP/WAHS	0111100002104000	610	18.02
09/12/17	632974	50550	LOWE'S	INSTR SUP/WAHS	0111100002104000	610	40.05
09/12/17	632974	50550	LOWE'S	INSTR SUP/WAHS	0111100002104000	610	109.25
09/12/17	632974	50550	LOWE'S	INSTR SUP/WAHS	0111100002104000	610	2.99
09/12/17	632974	50550	LOWE'S	INSTR SUP/WAHS	0111100002104000	610	179.42
09/12/17	632974	50550	LOWE'S	INSTR SUP/WAHS	0111100002104000	610	16.02
09/12/17	632975	51098	MLCS	INSTR SUP/EHS	0111100002101000	610	48.95
09/12/17	632975	51098	MLCS	INSTR SUP/EHS	0111100002101000	610	24.95
09/12/17	632975	51098	MLCS	INSTR SUP/EHS	0111100002101000	610	24.95
09/12/17	632975	51098	MLCS	INSTR SUP/EHS	0111100002101000	610	24.95
09/12/17	632975	51098	MLCS	INSTR SUP/EHS	0111100002101000	610	124.95
09/12/17	632976	52560	JENNIFER R MAZE	CONF EXP	0112000002200000	580	47.83
09/12/17	632976	52560	JENNIFER R MAZE	CONF EXP	0112900000000173	580	54.94
09/12/17	632977	53065	THOMAS D MCCLELLAND	TUITION REIMBURSEME	0122710000000000	240	1,449.00
09/12/17	632978	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO/0113	0111100000000000	640	1,918.79
09/12/17	632978	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO/0113	0111100000000000	640	2,500.00
09/12/17	632978	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO/0113	0111100000000000	640	8,979.63
09/12/17	632978	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO/0113	0111100000000000	640	91,591.92
09/12/17	632978	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO/0113	0111100000000000	640	158,986.29
09/12/17	632978	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	1,254.00
09/12/17	632978	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	1,254.00
09/12/17	632979	53408	MCMaster-CARR SUPPL	PAINT SUP/YEMS	0126200001132000	627	159.40
09/12/17	632979	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	40.40
09/12/17	632979	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	259.98
09/12/17	632979	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	419.69
09/12/17	632979	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	1,061.38
09/12/17	632980	54455	METRITTECH, INC.	INSTR SUP/YEMS	0111100001132000	610	50.00
09/12/17	632980	54455	METRITTECH, INC.	INSTR SUP/YEMS	0111100001132000	610	11.00
09/12/17	632981	54705	MFASCO HEALTH & SAF	INSTR SUP/EHS	0111100002101000	610	85.09
09/12/17	632981	54705	MFASCO HEALTH & SAF	INSTR SUP/EHS	0111100002101000	610	97.45
09/12/17	632981	54705	MFASCO HEALTH & SAF	INSTR SUP/EHS	0111100002101000	610	123.18
09/12/17	632981	54705	MFASCO HEALTH & SAF	INSTR SUP/EHS	0111100002101000	610	17.06

09/12/17	632982	54714	R E MICHEL COMPANY	P&H SUP/BWMS	0126200002106000	614	52.63
09/12/17	632982	54714	R E MICHEL COMPANY	P&H SUP/BWMS	0126200002106000	614	213.29
09/12/17	632983	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	71.05
09/12/17	632984	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
09/12/17	632985	56596	MOVIE LICENSING USA	SITE LICENSE/YHS	0111100002105000	610	356.00
09/12/17	632985	56596	MOVIE LICENSING USA	SITE LICENSE/SAES	0111100001112000	610	356.00
09/12/17	632985	56596	MOVIE LICENSING USA	SITE LICENSE/SAHS	0111100002102000	610	381.00
09/12/17	632985	56596	MOVIE LICENSING USA	SITE LICENSE/EHS	0111100002101000	610	381.00
09/12/17	632985	56596	MOVIE LICENSING USA	SITE LICENSE/BWMS	0111100002106000	610	405.00
09/12/17	632985	56596	MOVIE LICENSING USA	SITE LICENSE/EES	0111100001111000	610	405.00
09/12/17	632985	56596	MOVIE LICENSING USA	SITE LICENSE/WAEC	0111100001111000	610	405.00
09/12/17	632985	56596	MOVIE LICENSING USA	SITE LICENSE/WAHS	0111100002104000	610	405.00
09/12/17	632985	56596	MOVIE LICENSING USA	SITE LICENSE/YEMS	0111100001132000	610	405.00
09/12/17	632986	57145	MUSIC THEATER INTER	ACM	0132000000000234	610	25.00
09/12/17	632987	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/ZAWACKI	0111100002105000	810	385.00
09/12/17	632987	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/JOHNSON	0111100002105000	810	95.00
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	11.52
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	9.60
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	6.72
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	6.72
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	2.88
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	4.80
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	5.76
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	21.12
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	7.68
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	21.32
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	22.00
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	52.60
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	20.30
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	27.44
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	34.60
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	19.96
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	17.46
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	73.40
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	42.50
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	33.76
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	65.76
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	53.60
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	22.32
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	6.70
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	9.12
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	9.12
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	52.98
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	51.36
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	9.92
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	8.16
09/12/17	632988	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	14.60
09/12/17	632988	57354	NASCO INC	CREDIT	0111100001132000	610	(2.76)
09/12/17	632988	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	30.86
09/12/17	632988	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	19.20
09/12/17	632988	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	30.86

09/12/17	632988	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	29.71
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	21.60
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	15.04
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	19.04
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	4.84
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	36.60
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	24.40
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	18.60
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	25.52
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	25.08
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	22.21
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	11.60
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	47.96
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	33.40
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	29.04
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	23.60
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	11.28
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	6.48
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	6.48
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	3.24
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	35.53
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	18.08
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	18.80
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	2.52
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	2.52
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	2.52
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	2.52
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	2.52
09/12/17	632988	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	2.52
09/12/17	632988	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	34.24
09/12/17	632988	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	273.00
09/12/17	632989	57920	AMLE/PAMLE	MEMBERSHIP/BWMS	0111100002106000	810	189.90
09/12/17	632990	58348	NETWORK TOOL WAREHO	INSTR SUP/CC/1133	0113800002407659	610	1,836.99
09/12/17	632991	60258	NORTHWEST TRI COUNT	ON-SITE TRAININGS	0111100000000000	610	405.00
09/12/17	632991	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000808	322	19,999.50
09/12/17	632992	60865	OFFICE DEPOT	OFFICE SUP/CC	0123800002407000	610	29.40
09/12/17	632992	60865	OFFICE DEPOT	OFFICE SUP/CC	0123800002407000	610	6.52
09/12/17	632993	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	1,100.00
09/12/17	632994	61311	ONE CALL NOW	MAINT CONTRACT	0128180000035000	438	7,493.40
09/12/17	632995	61314	ONEIDA LUMBER & ACE	SEWAGE TREATMENT/EH	0126200002101000	491	301.68
09/12/17	632995	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	44.84
09/12/17	632995	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	22.41
09/12/17	632995	61314	ONEIDA LUMBER & ACE	P&H SUP/CC	0126200002407000	614	34.19
09/12/17	632995	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	69.85
09/12/17	632995	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	1,891.54
09/12/17	632995	61314	ONEIDA LUMBER & ACE	PAINT SUP/YHS	0126200002105000	627	122.30
09/12/17	632995	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	44.90
09/12/17	632995	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	26.09
09/12/17	632995	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	39.97
09/12/17	632995	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	69.80

09/12/17	632995	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	73.56
09/12/17	632995	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	77.71
09/12/17	632995	61314	ONEIDA LUMBER & ACE	PAINT SUP/YEMS	0126200001132000	627	78.56
09/12/17	632995	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	142.86
09/12/17	632995	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	19.28
09/12/17	632995	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	158.25
09/12/17	632995	61314	ONEIDA LUMBER & ACE	PAINT SUP/YEMS	0126200001132000	627	207.82
09/12/17	632996	61590	PA PRINCIPALS ASSOC	REGISTRATION/STIMME	0122710000000000	324	485.00
09/12/17	632996	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/ALM	0123800000000000	810	595.00
09/12/17	632996	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/YOURCHIS	0123800000000000	810	595.00
09/12/17	632997	61731	PASPA	MEMBERSHIPS	0128310000035000	810	345.00
09/12/17	632998	62117	PWDA	MEMBERSHIP	0113900002407000	810	275.00
09/12/17	632999	62250	PALOS SPORTS INC	INSTR SUP/BWMS	0111100001106000	610	84.99
09/12/17	632999	62250	PALOS SPORTS INC	INSTR SUP/BWMS	0111100001106000	610	13.60
09/12/17	633000	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	43.20
09/12/17	633000	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	13.80
09/12/17	633000	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	20.80
09/12/17	633000	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	10.00
09/12/17	633001	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112000000000563	562	5,966.04
09/12/17	633002	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	16,951.50
09/12/17	633002	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	33,715.81
09/12/17	633002	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	47,728.34
09/12/17	633002	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	76,658.89
09/12/17	633003	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	1,250.40
09/12/17	633003	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	1,988.68
09/12/17	633004	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	50.04
09/12/17	633005	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,524.55
09/12/17	633005	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	3,977.36
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	52.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	72.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	69.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	72.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	77.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.99
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	21.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	15.20
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	25.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	25.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	21.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	21.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	21.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	25.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	22.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	22.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	21.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.50

09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	22.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	22.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	21.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	25.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	20.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	17.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	23.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	25.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	22.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	18.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	18.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	22.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	21.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	21.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	22.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	21.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	21.00
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	22.50
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	59.95
09/12/17	633006	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	37.99
09/12/17	633007	64190	ANNA J PETERSON	MILEAGE	0112000001200000	580	59.17
09/12/17	633007	64190	ANNA J PETERSON	CONF EXP	0111100000000000	580	52.83
09/12/17	633008	64833	JOSEPH J PIKNA DMD	SCHOOL DENTAL EXAMS	0124200000000000	330	1,425.00
09/12/17	633009	64960	PIONEER MANUFACTURI	PAINT SUP/BG	0126300000000000	627	840.95
09/12/17	633010	65201	PITSCO	INSTR SUP/BWMS	0111100002106000	610	39.25
09/12/17	633010	65201	PITSCO	INSTR SUP/BWMS	0111100002106000	610	62.50
09/12/17	633010	65201	PITSCO	INSTR SUP/BWMS	0111100002106000	610	10.18
09/12/17	633010	65201	PITSCO	INSTR SUP/SAHS	0111100002102000	610	19.50
09/12/17	633010	65201	PITSCO	INSTR SUP/SAHS	0111100002102000	610	5.50
09/12/17	633010	65201	PITSCO	INSTR SUP/SAHS	0111100002102000	610	6.00
09/12/17	633011	66170	POSITIVE ACTION	SP ED INSTR SUP/CO	0112000000000000	640	800.00
09/12/17	633011	66170	POSITIVE ACTION	SP ED INSTR SUP/CO	0112000000000000	640	800.00
09/12/17	633011	66170	POSITIVE ACTION	SP ED INSTR SUP/CO	0112000000000000	640	800.00
09/12/17	633011	66170	POSITIVE ACTION	SP ED INSTR SUP/CO	0112000000000000	640	800.00
09/12/17	633011	66170	POSITIVE ACTION	SP ED INSTR SUP/CO	0112000000000000	640	800.00
09/12/17	633011	66170	POSITIVE ACTION	SP ED INSTR SUP/CO	0112000000000000	640	850.00
09/12/17	633011	66170	POSITIVE ACTION	SP ED INSTR SUP/CO	0112000000000000	640	850.00
09/12/17	633011	66170	POSITIVE ACTION	SP ED INSTR SUP/CO	0112000000000000	640	400.00

09/12/17	633012	66505	PREMIUM PLANNERS	SP ED SUP/CO/0997	0112000001200000	610	294.00
09/12/17	633013	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	213.88
09/12/17	633014	67600	QUICK SOLUTIONS	GEN SUP/WAHS	0126200002104000	610	74.52
09/12/17	633015	67690	QUILL CORPORATION	INSTR SUP/WAHS	0111100002104000	610	18.99
09/12/17	633015	67690	QUILL CORPORATION	INSTR SUP/WAHS	0111100002104000	610	94.22
09/12/17	633015	67690	QUILL CORPORATION	INSTR SUP/WAHS	0111100002104000	610	1.75
09/12/17	633016	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	881.14
09/12/17	633017	68765	CHERYL REAGLE	TAX COLLECTOR EXP	0123300000000000	311	38.64
09/12/17	633018	68793	REALLY GOOD STUFF L	INSTR SUP/YEMS	0111100001132000	610	125.16
09/12/17	633019	69102	MEDINA M REYNOLDS	CONF EXP	0111100000000000	580	153.01
09/12/17	633020	70190	ROCHESTER 100 INC	INSTR SUP/YEMS	0111100001132000	610	125.00
09/12/17	633021	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	918.40
09/12/17	633022	72550	SCHAEFER PLUMBING S	P&H SUP/SAHS	0126200002102000	614	214.72
09/12/17	633022	72550	SCHAEFER PLUMBING S	P&H SUP/YEMS	0126200001132000	614	374.82
09/12/17	633023	72996	SCHOLASTIC, INC.	INSTR SUP/EHS	0111100002101000	610	173.25
09/12/17	633023	72996	SCHOLASTIC, INC.	INSTR SUP/EHS	0111100002101000	610	15.59
09/12/17	633024	73370	SOUTHWOOD PSYCHIATR	TUITION/SP ED	0112000000000000	563	693.84
09/12/17	633025	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100002132000	610	725.00
09/12/17	633025	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100002132000	610	30.00
09/12/17	633025	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100002132000	610	62.50
09/12/17	633025	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100002132000	610	87.50
09/12/17	633026	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	29.48
09/12/17	633026	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	9.95
09/12/17	633026	73396	SCHOOL SPECIALTY/CL	INSTR SUP/YEMS	0111100001132000	610	34.97
09/12/17	633026	73396	SCHOOL SPECIALTY/CL	INSTR SUP/YEMS	0111100001132000	610	9.35
09/12/17	633026	73396	SCHOOL SPECIALTY/CL	INSTR SUP/YEMS	0111100001132000	610	12.27
09/12/17	633026	73396	SCHOOL SPECIALTY/CL	INSTR SUP/YEMS	0111100001132000	610	8.37
09/12/17	633027	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	9.86
09/12/17	633027	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	3.96
09/12/17	633027	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	9.36
09/12/17	633027	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	9.95
09/12/17	633027	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	20.36
09/12/17	633027	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	76.78
09/12/17	633027	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	4.47
09/12/17	633027	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	5.44
09/12/17	633027	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	12.59
09/12/17	633028	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	3,611.20
09/12/17	633028	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	1,625.04
09/12/17	633028	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	675.74
09/12/17	633029	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	125.51
09/12/17	633030	75810	THE SHERWIN-WILLIAM	PAINT SUP/BWMS	0126200002106000	627	51.01
09/12/17	633030	75810	THE SHERWIN-WILLIAM	PAINT SUP/YEMS	0126200001132000	627	152.72
09/12/17	633030	75810	THE SHERWIN-WILLIAM	GEN SUP/YEMS	0126200001132000	610	245.80
09/12/17	633031	76225	SIMPLE SOLUTIONS	INSTR SUP/EES	0111100001111000	610	412.50
09/12/17	633031	76225	SIMPLE SOLUTIONS	INSTR SUP/EES	0111100001111000	610	412.50
09/12/17	633031	76225	SIMPLE SOLUTIONS	INSTR SUP/EES	0111100001111000	610	82.50
09/12/17	633032	76625	LISA A SMITH	CONF EXP	0112900000000112	580	510.44
09/12/17	633033	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	220.74
09/12/17	633034	77650	ASHLEY L PETERSON	TUITION REIMBURSEME	0122710000000000	240	2,898.00
09/12/17	633035	77657	SARAH E BROWN	TUITION REIMBURSEME	0122710000000000	240	1,449.00
09/12/17	633036	78460	STAIRWAYS BEHAVIORA	EAP/JUL 17	0111100007600000	330	1,312.00

09/12/17	633037	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000002200000	610	19.36
09/12/17	633037	78750	STAPLES BUSINESS AD	OFFICE SUP/YEMS	0111100001132000	610	24.29
09/12/17	633037	78750	STAPLES BUSINESS AD	CREDIT	0111100001132000	610	(5.79)
09/12/17	633037	78750	STAPLES BUSINESS AD	OFFICE SUP/YEMS	0111100001132000	610	5.79
09/12/17	633037	78750	STAPLES BUSINESS AD	OFFICE SUP/YEMS	0111100001132000	610	5.79
09/12/17	633037	78750	STAPLES BUSINESS AD	OFFICE SUP/YEMS	0111100001132000	610	21.47
09/12/17	633037	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0128310000035000	610	31.27
09/12/17	633037	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0128310000035000	610	7.49
09/12/17	633037	78750	STAPLES BUSINESS AD	OFFICE SUP/CC	0123800002407000	610	11.45
09/12/17	633037	78750	STAPLES BUSINESS AD	OFFICE SUP/CC	0123800002407000	610	33.69
09/12/17	633037	78750	STAPLES BUSINESS AD	OFFICE SUP/CC	0123800002407000	610	33.69
09/12/17	633037	78750	STAPLES BUSINESS AD	OFFICE SUP/CC	0123800002407000	610	10.99
09/12/17	633037	78750	STAPLES BUSINESS AD	OFFICE SUP/CC	0123800002407000	610	19.99
09/12/17	633037	78750	STAPLES BUSINESS AD	OFFICE SUP/CC	0123800002407000	610	19.78
09/12/17	633037	78750	STAPLES BUSINESS AD	OFFICE SUP/CC	0123800002407000	610	18.39
09/12/17	633037	78750	STAPLES BUSINESS AD	OFFICE SUP/CC	0123800002407000	610	6.26
09/12/17	633037	78750	STAPLES BUSINESS AD	OFFICE SUP/CC	0123800002407000	610	8.99
09/12/17	633037	78750	STAPLES BUSINESS AD	OFFICE SUP/CC	0123800002407000	610	8.99
09/12/17	633037	78750	STAPLES BUSINESS AD	OFFICE SUP/CC	0123800002407000	610	8.99
09/12/17	633038	79290	HEATHER A STOVER	CONF EXP	0112900000000112	580	188.24
09/12/17	633039	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	89.00
09/12/17	633039	79464	STRATE WELDING SUPP	P&H SUP/BG	0126200000000000	614	700.00
09/12/17	633040	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	619.41
09/12/17	633040	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	933.46
09/12/17	633041	81763	TEACHER DIRECT	INSTR SUP/YEMS	0111100001132000	610	44.88
09/12/17	633041	81763	TEACHER DIRECT	INSTR SUP/YEMS	0111100001132000	610	8.00
09/12/17	633042	84170	SHELBY N THOMPSON	TUITION REIMBURSEME	0122710000000000	240	2,898.00
09/12/17	633043	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	98,100.06
09/12/17	633043	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	173,584.58
09/12/17	633044	85250	TONAS GRAPHICS, INC	INSTR SUP/BWMS	0111100001106000	610	140.00
09/12/17	633044	85250	TONAS GRAPHICS, INC	INSTR SUP/BWMS	0111100001106000	610	75.00
09/12/17	633044	85250	TONAS GRAPHICS, INC	INSTR SUP/BWMS	0111100001106000	610	140.00
09/12/17	633044	85250	TONAS GRAPHICS, INC	INSTR SUP/BWMS	0111100001106000	610	140.00
09/12/17	633044	85250	TONAS GRAPHICS, INC	INSTR SUP/BWMS	0111100001106000	610	75.00
09/12/17	633044	85250	TONAS GRAPHICS, INC	INSTR SUP/BWMS	0111100001106000	610	215.00
09/12/17	633044	85250	TONAS GRAPHICS, INC	INSTR SUP/BWMS	0111100001106000	610	519.90
09/12/17	633044	85250	TONAS GRAPHICS, INC	INSTR SUP/BWMS	0111100001106000	610	101.85
09/12/17	633044	85250	TONAS GRAPHICS, INC	INSTR SUP/BWMS	0111100001106000	610	140.68
09/12/17	633045	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	(5.00)
09/12/17	633045	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	34.98
09/12/17	633045	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	38.97
09/12/17	633045	85278	TOPS MARKETS LLC	21ST CENTURY SUP/03	0111928001100432	610	19.96
09/12/17	633046	85901	TRIUMPH LEARNING	INSTR SUP/SAHS	0111100002102000	610	539.55
09/12/17	633046	85901	TRIUMPH LEARNING	INSTR SUP/SAHS	0111100002102000	610	14.99
09/12/17	633046	85901	TRIUMPH LEARNING	INSTR SUP/SAHS	0111100002102000	610	66.54
09/12/17	633047	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	26.75
09/12/17	633048	87610	USHERWOOD OFFICE TE	OFFICE SUP/YEMS	0111100001132000	610	143.34
09/12/17	633049	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	270.00
09/12/17	633049	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	14.19
09/12/17	633050	89455	WALKER SUPPLY INC	GEN SUP/BG	0126300000000000	610	475.00
09/12/17	633051	89640	WALMART COMMUNITY/R	INSTR SUP/WAHS	0111100002104000	610	90.72

09/12/17	633051	89640	WALMART COMMUNITY/R	INSTR SUP/WAHS	0111100002104000	610	38.88
09/12/17	633051	89640	WALMART COMMUNITY/R	INSTR SUP/BWMS	0111100002106000	610	229.00
09/12/17	633051	89640	WALMART COMMUNITY/R	INSTR SUP/BWMS	0111100002106000	610	29.92
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100002106000	610	219.00
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100002106000	610	12.66
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100002106000	610	71.75
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100002106000	610	29.80
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100002106000	610	13.00
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100002106000	610	10.38
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100002106000	610	10.94
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	18.50
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	20.00
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	70.20
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	10.75
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	12.15
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100002106000	610	79.50
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100002106000	610	10.75
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	11.70
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	47.85
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	5.15
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	7.15
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	18.90
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	35.65
09/12/17	633052	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	21.43
09/12/17	633053	91800	WARREN/FOREST HIGHE	STW CONTRACT 17-18	0111100000000700	323	26,000.00
09/12/17	633054	92300	WARREN SPORTS BOOST	REFUND	0167100005004000	R6710	412.67
09/12/17	633055	92664	WARREN TIRE CENTER	VEHICLE REPAIR/BG	0126500000000000	433	15.00
09/12/17	633056	92799	WARREN WEBSTER CORP	BG REPAIRS/YHS	0126200002105000	432	2,618.60
09/12/17	633056	92799	WARREN WEBSTER CORP	BG REPAIRS/WAHS	0126200002104000	431	430.00
09/12/17	633057	93385	STEVE WEISS MUSIC,	INSTR SUP/WAHS	0111100002104000	610	258.95
09/12/17	633057	93385	STEVE WEISS MUSIC,	INSTR SUP/WAHS	0111100002104000	610	34.95
09/12/17	633058	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	29.43
09/12/17	633059	95315	WOODWIND AND THE BR	INSTR SUP/WAHS	0111100002104000	610	305.86
09/12/17	633059	95315	WOODWIND AND THE BR	INSTR SUP/WAHS	0111100002104000	610	486.00
09/12/17	633060	96822	YOUNGSVILLE HARDWAR	PAINT SUP/YHS	0126200002105000	627	16.26
09/12/17	633060	96822	YOUNGSVILLE HARDWAR	PAINT SUP/YEMS	0126200001132000	627	1.61
09/12/17	633060	96822	YOUNGSVILLE HARDWAR	PAINT SUP/YEMS	0126200001132000	627	67.50
08/21/17	677	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.06	(60.32)
08/21/17	677	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.12	65.14
08/21/17	677	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.02	81.55
08/21/17	677	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.08	100.00
08/21/17	677	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.05	113.14
08/21/17	677	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.07	186.26
08/21/17	677	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.10	222.64
08/21/17	677	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.03	227.67
08/21/17	677	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.32	861.52
08/21/17	677	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.04	1,540.35
08/21/17	677	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.01	1,697.23
08/10/17	103688	43366	SCOTT JOHNSON	CAFETERIA PC ADVANC	0231000000000000	610	1,055.00
09/12/17	103689	53401	COLLEEN M MCLAUGHLI	MILEAGE	0231000000000000	580	6.26
09/12/17	505783	15010	CITY OF WARREN	TENNIS COURT USE/WA	0332000005004000	441	1,450.00

09/12/17	505784	22242	DEMANS	ATH EQUIP/WAHS/1024	0332000005004000	610	3,434.00
09/12/17	505784	22242	DEMANS	ATH SUP/WAHS/1015	0332000005004000	610	2,195.10
09/12/17	505784	22242	DEMANS	ATH EQUIP/YHS	0332000005005000	762	114.00
09/12/17	505784	22242	DEMANS	ATH EQUIP/YHS	0332000005005000	762	11.40
09/12/17	505784	22242	DEMANS	ATH EQUIP/SAHS	0332000005002000	762	1,485.00
09/12/17	505785	23995	DR DISH	ATH SUP/WAHS	0332000005004000	610	5,295.00
09/12/17	505785	23995	DR DISH	ATH SUP/WAHS	0332000005004000	610	525.00
09/12/17	505786	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID SUP/S	0332000005002000	612	62.45
09/12/17	505786	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID SUP/S	0332000005002000	612	11.70
09/12/17	505787	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	50.00
09/12/17	505787	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	40.00
09/12/17	505787	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	40.00
09/12/17	505787	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	40.00
09/12/17	505787	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	21.72
09/12/17	505788	92300	WARREN SPORTS BOOST	GATE RECEIPTS/WAHS	0367100005004000	R520	1,358.00
08/08/17	1326	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	11,340.00
08/08/17	1326	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	12,875.00
08/21/17	1327	61631	P.E.M. CO.	WAHS ALTER/ADDITION	0646000000000000	450	4,795.00
08/21/17	1327	61631	P.E.M. CO.	WAHS ALTER/ADDITION	0646000000000000	450	6,181.50
08/21/17	1327	61631	P.E.M. CO.	WAHS ALTER/ADDITION	0646000000000000	450	9,045.85
08/22/17	1328	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	20,645.00
08/22/17	1328	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	3,881.25
08/22/17	1328	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	8,450.00
08/22/17	1328	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	9,697.50
08/22/17	1329	48890	H.F. LENZ COMPANY	YEMS EMERG GEN RELO	0646000000000000	450	500.00
08/22/17	1329	48890	H.F. LENZ COMPANY	YHS SWITCHGEAR RELO	0646000000000000	450	581.86
08/22/17	1330	84020	THOMAS & WILLIAMSON	WCCC ASSESSMENT	0646000000000000	450	2,300.00
08/22/17	1330	84020	THOMAS & WILLIAMSON	WCCC ASSESSMENT	0646000000000000	450	10,105.15
08/23/17	1331	25430	ECKLES ARCHITECTURE	PAVING REPAIR & MAI	0646000000000000	450	18,000.00
08/24/17	1332	48890	H.F. LENZ COMPANY	YHS SWITCHGEAR RELO	0646000000000000	450	528.89
08/24/17	1332	48890	H.F. LENZ COMPANY	YEMS EMERG GEN RELO	0646000000000000	450	1,028.89
08/24/17	1332	48890	H.F. LENZ COMPANY	YHS FIRE ALARM REPL	0646000000000000	450	1,028.99
08/11/17	PURCHASE	CARD	Amy Stewart	AS-HERSHEY LODGE	0123100000000000	324	225.33
08/11/17	PURCHASE	CARD	Amy Stewart	AS-MCPC	0128180000035000	324	4,500.00
08/11/17	PURCHASE	CARD	Boyd Freeborough	BF-AMAZON.COM	0126200002104000	610	81.24
08/11/17	PURCHASE	CARD	Boyd Freeborough	BF-DAVE'S AUTO	0126500000000000	433	86.38
08/11/17	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000035000	614	349.00
08/11/17	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200002101000	628	129.95
08/11/17	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200002104000	610	9.84
08/11/17	PURCHASE	CARD	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200002101000	628	19.98
08/11/17	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUE BOOK	0126200002101000	628	158.04
08/11/17	PURCHASE	CARD	Boyd Freeborough	BF-YOUNGSVILLE HARDWAR	0126200002105000	610	21.98
08/11/17	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	433	38.83
08/11/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	14.33
08/11/17	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HA	0126200001110000	610	19.87
08/11/17	PURCHASE	CARD	David Undercoffer	DU-BARNHART DAVIS	0126500000000000	610	108.45
08/11/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	299.00
08/11/17	PURCHASE	CARD	David Undercoffer	DU-SAFETYSIGN.COM	0126300000000000	610	330.65
08/11/17	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126500000000000	610	54.97
08/11/17	PURCHASE	CARD	Eric Mineweaser	EM-HYATT PLACE	0111100000000000	580	210.33
08/11/17	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400001132000	617	46.56

08/11/17	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400001132000	617	42.19
08/11/17	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400002101000	614	32.97
08/11/17	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400002101000	614	15.36
08/11/17	PURCHASE	CARD	Gerald Parker	GP-CARGO AUTO PARTS	0126400002101000	614	23.26
08/11/17	PURCHASE	CARD	Gerald Parker	GP-SCOTT ELECTRIC	0231000001110000	617	164.87
08/11/17	PURCHASE	CARD	Gary Weber	GW-HAMPTON INN BRIDGEV	0111100000000000	580	542.64
08/11/17	PURCHASE	CARD	Gary Weber	GW-NASSP	0123800000000000	810	595.00
08/11/17	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200001132000	623	34.09
08/11/17	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002101000	623	279.24
08/11/17	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002101000	623	121.44
08/11/17	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	623	272.42
08/11/17	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200002102000	623	37.78
08/11/17	PURCHASE	CARD	Jeff Arford	JA-TRI-ED DISTRIBUTION	0126200001132000	623	120.50
08/11/17	PURCHASE	CARD	James Evers	JE-BEEF O BRADYS	0113900002407000	519	45.05
08/11/17	PURCHASE	CARD	James Evers	JE-BP BELLVILLE OH	0113900002407000	519	30.74
08/11/17	PURCHASE	CARD	James Evers	JE-GUY'S SMOKEHOUSE LOU	0113900002407000	519	45.17
08/11/17	PURCHASE	CARD	James Evers	JE-KFC	0113900002407000	519	38.14
08/11/17	PURCHASE	CARD	James Evers	JE-KY EXPO CENTER PARKIN	0113900002407000	519	8.00
08/11/17	PURCHASE	CARD	James Evers	JE-KY EXPO CENTER PARKIN	0113900002407000	519	8.00
08/11/17	PURCHASE	CARD	James Evers	JE-MCDONALDS	0113900002407000	519	15.86
08/11/17	PURCHASE	CARD	James Evers	JE-MCDONALDS	0113900002407000	519	13.42
08/11/17	PURCHASE	CARD	James Evers	JE-MCDONALDS	0113900002407000	519	12.26
08/11/17	PURCHASE	CARD	James Evers	JE-MCDONLADS	0113900002407000	519	17.75
08/11/17	PURCHASE	CARD	James Evers	JE-PIZZA HUT	0113900002407000	519	40.56
08/11/17	PURCHASE	CARD	James Evers	JE-RUTH'S CATERING LOUIS	0113900002407000	519	27.00
08/11/17	PURCHASE	CARD	James Evers	JE-SHELL OIL	0113900002407000	519	35.16
08/11/17	PURCHASE	CARD	James Evers	JE-SPEEDWAY	0113900002407000	519	26.00
08/11/17	PURCHASE	CARD	James Evers	JE-SUBWAY	0113900002407000	519	20.41
08/11/17	PURCHASE	CARD	James Evers	JE-TACO BELL	0113900002407000	519	13.12
08/11/17	PURCHASE	CARD	James Evers	JE-THE BROWN HOTEL LOUI	0113900002407000	519	63.60
08/11/17	PURCHASE	CARD	Jeff Turner	JT-BARNHART DAVIS	0126200002407000	614	19.40
08/11/17	PURCHASE	CARD	James Evers	JT-DAVE'S AUTO	0126500000000000	433	38.83
08/11/17	PURCHASE	CARD	James Evers	JT-LOWES	0126200001110000	614	9.98
08/11/17	PURCHASE	CARD	James Evers	JT-SCOTT ELECTRIC	0126200000000000	616	19.75
08/11/17	PURCHASE	CARD	James Evers	JT-WARREN GLASS	0126200002407000	431	50.65
08/11/17	PURCHASE	CARD	Misty Weber	MW-N AMER COUNCIL FR ON	0111100000000000	610	615.00
08/11/17	PURCHASE	CARD	Misty Weber	MW-BURGER KING	0111100002100000	580	3.59
08/11/17	PURCHASE	CARD	Misty Weber	MW-N AMER COUNCIL FR ON	0111100000000000	610	615.00
08/11/17	PURCHASE	CARD	Misty Weber	MW-N AMER COUNCIL FR ON	0111100000000000	610	615.00
08/11/17	PURCHASE	CARD	Norbert Kennerknecht	NK-LOWES	0126200000000000	431	1,859.74
08/11/17	PURCHASE	CARD	Norbert Kennerknecht	NK-STAPLES	0126200000000000	431	199.97
08/11/17	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200002102000	623	106.10
08/11/17	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002101000	623	196.91
08/11/17	PURCHASE	CARD	Rhonda Decker	RD-GUS SPOT MESSENGER	0111100000000000	640	2,636.80
08/11/17	PURCHASE	CARD	Rhonda Decker	RD-HYATT PLACE	0111100000000000	580	210.33
08/11/17	PURCHASE	CARD	Rhonda Decker	RD-HYATT PLACE	0111100000000000	580	210.33
08/11/17	PURCHASE	CARD	Rhonda Decker	RD-HYATT PLACE	0111100000000000	580	210.33
08/11/17	PURCHASE	CARD	Special Education	SE-AMERICAN RED CROSS	0112900000000173	324	108.00
08/11/17	PURCHASE	CARD	Special Education	SE-PENN STATE	0112900000000112	324	175.00
08/11/17	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002104000	623	196.02
08/11/17	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	623	101.31

Summary	5,257,361.62
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