

List of Bills Report: November 6, 2017

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
08/10/17	100610	71301	ANN RYAN	FCS PC ADV/BWMS	0123800002106000	610	(150.00)
10/12/17	100611	96191	SHANNON YEAGER	FCS PC ADV/BWMS	0123800002106000	610	150.00
10/04/17	633330	51000	MCI COMM SERVICE	CO	0128180000035000	530	182.93
10/04/17	633331	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	39.87
10/04/17	633331	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	48.58
10/04/17	633332	62888	PENELEC	WAHS	0126200002104000	622	298.88
10/04/17	633333	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000000000	435	1,209.90
10/04/17	633334	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
10/04/17	633335	72333	ELIN SCALISE	EDUC REIMBURSEMENT	0123100000000000	820	57.38
10/04/17	633336	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
10/04/17	633336	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	541.45
10/04/17	633337	78899	STEELE SCHNEIDER LL	19049-1617KE	0123100000000000	820	3,106.00
10/04/17	633338	96624	YOUNGSVILLE BOROUGH	YEMS	0126200001132000	424	925.65
10/04/17	633338	96624	YOUNGSVILLE BOROUGH	YHS	0126200002105000	424	356.40
10/05/17	633339	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
10/05/17	633340	41710	INTERSTATE TAX SERV	UC COSTS/3RD QTR 17	0111100000000000	250	443.70
10/05/17	633341	86327	US POSTMASTER	21ST CENTURY	0111928002100432	530	10.22
10/05/17	633341	86327	US POSTMASTER	21ST CENTURY	0111928001100432	530	13.21
10/05/17	633341	86327	US POSTMASTER	WAEC	0123800001110000	530	59.55
10/05/17	633341	86327	US POSTMASTER	EHS	0123800002101000	530	194.12
10/05/17	633341	86327	US POSTMASTER	LEC	0123800001150000	530	228.78
10/05/17	633341	86327	US POSTMASTER	WAHS	0123800002104000	530	291.52
10/05/17	633341	86327	US POSTMASTER	BWMS	0123800002106000	530	365.88
10/05/17	633341	86327	US POSTMASTER	ADMIN	0125110000035000	530	7,036.92
10/05/17	633342	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	910	40,000.00
10/05/17	633342	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	485,041.50
10/10/17	633343	00373	AT&T	CO	0128180000035000	530	43.48
10/10/17	633344	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	136.07
10/10/17	633344	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	137.19
10/10/17	633344	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	139.73
10/10/17	633344	57816	NATIONAL FUEL GAS C	RUSSELL	0126200001123000	621	169.31
10/10/17	633344	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	181.49
10/10/17	633344	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	214.55
10/10/17	633344	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	254.58
10/10/17	633344	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	301.55
10/10/17	633344	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	80.31
10/10/17	633344	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	117.11
10/10/17	633344	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	120.59
10/10/17	633345	62888	PENELEC	SG	0126200001129000	622	(1,826.01)
10/10/17	633345	62888	PENELEC	WAHS	0126200002104000	622	5,933.24
10/10/17	633346	64840	PINE GROVE TWP SEWE	RUSSELL	0126200001123000	424	264.00
10/10/17	633347	74115	SCOTT ELECTRIC	CREDIT	0126200002102000	431	(26.32)
10/10/17	633347	74115	SCOTT ELECTRIC	CREDIT	0126400002101000	617	(26.32)
10/10/17	633347	74115	SCOTT ELECTRIC	CREDIT	0126400002101000	617	(26.32)
10/10/17	633347	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	9.55
10/10/17	633347	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000060000	623	18.19
10/10/17	633347	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000060000	623	23.63
10/10/17	633347	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000060000	623	54.60
10/10/17	633347	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000060000	623	197.34

10/10/17	633347	74115	SCOTT ELECTRIC	BG REPAIRS/WAEC	0126200001110000	431	297.21
10/10/17	633347	74115	SCOTT ELECTRIC	BG REPAIRS/SAHS	0126200002102000	431	323.60
10/10/17	633347	74115	SCOTT ELECTRIC	EQUIP REP PARTS/BG	0126400002101000	617	418.60
10/10/17	633347	74115	SCOTT ELECTRIC	EQUIP REP PARTS/BG	0126400002101000	617	418.60
10/10/17	633347	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	495.19
10/10/17	633347	74115	SCOTT ELECTRIC	BG REPAIRS/YEMS	0126200001132000	431	500.00
10/10/17	633347	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	750.00
10/10/17	633348	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	104,292.50
10/10/17	633348	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	173,584.58
10/10/17	633349	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
10/10/17	633349	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	78.85
10/10/17	633349	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
10/10/17	633349	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	63.10
10/10/17	633349	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
10/10/17	633349	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	63.56
10/10/17	633349	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
10/10/17	633349	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
10/10/17	633349	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
10/10/17	633349	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	64.00
10/10/17	633349	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	64.00
10/10/17	633349	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
10/10/17	633349	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.65
10/10/17	633350	94976	WINDSTREAM	SE	0128180001126000	530	104.64
10/10/17	633351	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,770.14
10/10/17	633351	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,583.29
10/10/17	633352	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	6,367.20
10/10/17	633353	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	11,437.19
10/10/17	633353	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	4,287.53
10/10/17	633354	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928101100432	610	44.85
10/10/17	633354	89640	WALMART COMMUNITY/R	CREDIT	0114900000000079	610	(97.74)
10/10/17	633354	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	124.55
10/10/17	633354	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	280.17
10/11/17	633355	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,078.86
10/11/17	633356	61592	PAFPC	CONF REGISTRATIONS	0122708000000057	324	800.00
10/11/17	633357	62888	PENELEC	RUSSELL	0126200001123000	622	18.33
10/11/17	633357	62888	PENELEC	RUSSELL	0126200001123000	622	18.33
10/11/17	633357	62888	PENELEC	WAHS	0126200002104000	622	18.49
10/11/17	633357	62888	PENELEC	WAHS	0126200002104000	622	18.64
10/11/17	633357	62888	PENELEC	YHS	0126200002105000	622	19.95
10/11/17	633357	62888	PENELEC	PT/SE	0126200000060000	622	21.31
10/11/17	633357	62888	PENELEC	EHS	0126200002101000	622	23.19
10/11/17	633357	62888	PENELEC	RUSSELL	0126200001123000	622	1,668.13
10/11/17	633357	62888	PENELEC	SG	0126200001129000	622	2,204.90
10/11/17	633357	62888	PENELEC	YHS	0126200002105000	622	2,637.43
10/11/17	633357	62888	PENELEC	YEMS	0126200001132000	622	3,242.45
10/11/17	633357	62888	PENELEC	SAHS	0126200002102000	622	3,348.17
10/11/17	633357	62888	PENELEC	WAEC	0126200001110000	622	4,386.55
10/11/17	633357	62888	PENELEC	BWMS	0126200002106000	622	4,982.06
10/11/17	633357	62888	PENELEC	EHS	0126200002101000	622	5,675.45
10/11/17	633357	62888	PENELEC	YHS	0126200002105000	622	75.05
10/11/17	633357	62888	PENELEC	WAEC	0126200001110000	622	88.98
10/11/17	633357	62888	PENELEC	SAHS	0126200002102000	622	321.83
10/11/17	633357	62888	PENELEC	PT/SE	0126200000060000	622	323.19

10/11/17	633357	62888	PENELEC	CC	0126200002104000	622	461.73
10/11/17	633357	62888	PENELEC	AV	0126200001140000	622	780.35
10/11/17	633358	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	993.02
10/11/17	633358	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	33.07
10/11/17	633359	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
10/11/17	633359	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	380.68
10/11/17	633359	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
10/11/17	633359	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
10/11/17	633359	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
10/11/17	633359	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
10/11/17	633359	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
10/11/17	633359	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	1,556.17
10/11/17	633359	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
10/11/17	633359	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	106.08
10/11/17	633359	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
10/11/17	633360	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	910	10,000.00
10/11/17	633360	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	346,298.75
10/12/17	633361	00373	AT&T	SE	0128180001126000	530	50.67
10/12/17	633362	16683	COMMONWEALTH OF PA	RENT/TAB/OCT 17	0126200000035000	441	4,447.04
10/12/17	633363	25150	EASTERN ALLIANCE IN	WORKERS COMP/#05	0111100000000000	260	16,552.00
10/12/17	633364	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
10/12/17	633365	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
10/12/17	633366	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00
10/12/17	633367	88570	VERIZON	YEMS	0128180001132000	530	82.59
10/12/17	633368	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	530	19.52
10/12/17	633368	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	19.52
10/12/17	633368	88575	VERIZON WIRELESS	SP ED	01129000000000112	610	104.89
10/12/17	633368	88575	VERIZON WIRELESS	BG	0126200000035000	530	149.79
10/12/17	633368	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	200.05
10/12/17	633368	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,331.71
10/13/17	633369	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,318.00
10/13/17	633370	29150	EVERBANK COMMERCIAL	CITRIX LEASE	0128180000035000	438	160,000.00
10/13/17	633371	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	438	1,447.72
10/13/17	633372	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	123.86
10/13/17	633372	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	292.50
10/13/17	633372	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	406.11
10/13/17	633372	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	638.00
10/13/17	633372	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	659.34
10/13/17	633372	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,031.27
10/13/17	633372	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	1,986.18
10/13/17	633372	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,356.57
10/13/17	633372	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113908002407189	329	116.03
10/13/17	633372	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	180.16
10/13/17	633372	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	290.10
10/13/17	633372	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	469.15
10/13/17	633372	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	939.83
10/13/17	633372	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,712.54
10/13/17	633372	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,804.10
10/13/17	633372	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,119.10
10/13/17	633372	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,542.27
10/13/17	633373	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	1,881.11
10/17/17	633374	29198	F.N.B. EQUIPMENT FI	EQUIP LEASE	0126500000000000	762	2,516.87
10/17/17	633375	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YHS	0123800002105000	530	84.00

10/17/17	633376	84500	TIDIOUTE OIL COMPAN	GASOLINE/BULK	0127200000035000	513	889.70
10/17/17	633377	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,040.29
10/17/17	633377	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	26,155.13
10/18/17	633378	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	139.39
10/18/17	633378	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	49.57
10/18/17	633379	57817	NATIONAL FUEL RESOU	RUSSELL	0126200001123000	621	71.50
10/18/17	633379	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	75.47
10/18/17	633379	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	89.50
10/18/17	633379	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	110.06
10/18/17	633379	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	128.93
10/18/17	633379	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	138.14
10/18/17	633379	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	196.99
10/18/17	633379	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	266.06
10/18/17	633379	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	21.29
10/18/17	633379	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	22.86
10/18/17	633379	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	28.21
10/18/17	633380	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	43.77
10/19/17	633381	46600	KNOX,MCLAUGHLIN,GOR	19049-1617KE	0123100000000000	820	4,554.00
10/20/17	633382	17416	CONNEAUT SCHOOL DIS	PMEA DIST 2 CHORUS	0111100000000000	324	1,240.00
10/20/17	633383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	10,433.73
10/20/17	633383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	11,459.55
10/20/17	633384	63260	PENNSYLVANIA BAR AS	2018 MOCK TRIAL/SAH	0111100000000350	610	125.00
10/20/17	633385	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAHS	0123800002102000	530	84.00
10/23/17	633386	19595	CROWN BENEFITS ADAMI	GROUP MEDICAL INS	01	0470.220	800,677.71
10/24/17	633387	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	116.08
10/24/17	633388	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	202.24
10/24/17	633389	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,619.09
10/24/17	633390	74150	SCRIPPS NAT'L SPELL	EARLY ENROLLMENT	0111100000000350	610	158.50
10/24/17	633391	84300	THYSSENKRUPP ELEVAT	BG REPAIRS	0126200000060000	431	348.30
10/24/17	633391	84300	THYSSENKRUPP ELEVAT	BG MAINT	0126200002105000	431	348.30
10/24/17	633391	84300	THYSSENKRUPP ELEVAT	BG MAINT	0126200002106000	431	348.30
10/24/17	633391	84300	THYSSENKRUPP ELEVAT	BG MAINT	0126200001132000	431	348.30
10/24/17	633391	84300	THYSSENKRUPP ELEVAT	BG MAINT	0126200002104000	431	366.00
10/30/17	633392	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	81,488.25
10/30/17	633392	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	4,927.36
10/30/17	633392	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	28,354.29
10/30/17	633392	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,480.00
10/30/17	633393	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,191.20
10/30/17	633393	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	20,448.63
10/30/17	633394	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	55,756.70
10/30/17	633395	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	55,318.23
10/30/17	633395	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	2,986.85
10/30/17	633396	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	56,558.88
10/30/17	633396	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	9,216.60
10/30/17	633397	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	15,238.56
10/30/17	633397	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	120,610.80
10/27/17	633398	00373	AT&T	WAHS	0128180002104000	530	58.72
10/27/17	633399	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	8,655.11
10/27/17	633400	55590	MITCHELL 1	INSTR SUP/WCCC	0113800002407652	610	1,099.00
10/27/17	633401	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	61.53
10/27/17	633402	62888	PENELEC	BWMS	0126200002106000	622	1,575.96
10/27/17	633403	73126	SCHOOLDUDE.COM INC	MAINT CONTRACT	0128180000035000	438	6,292.19
10/27/17	633404	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	438	1,161.14

10/27/17	633405	88383	VELOCITY NETWORK IN	INTERNET SVCS	0128180000035000	530	5,850.00
10/27/17	633406	88570	VERIZON	SG	0128180001129000	530	115.62
10/27/17	633406	88570	VERIZON	WAHS	0128180002104000	530	119.04
10/27/17	633406	88570	VERIZON	EHS	0128180002101000	530	125.28
10/27/17	633406	88570	VERIZON	CO	0128180000035000	530	350.08
10/27/17	633406	88570	VERIZON	YHS	0128180002105000	530	72.02
10/27/17	633406	88570	VERIZON	EES	0128180001111000	530	40.83
10/27/17	633406	88570	VERIZON	EHS	0128180002101000	530	45.13
10/27/17	633407	94976	WINDSTREAM	SAHS	0128180002102000	530	90.33
10/30/17	633408	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,077.57
11/07/17	633409	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	86.50
11/07/17	633410	00364	ASHA	MEMBERSHIP/COX	0112900000000173	810	253.00
11/07/17	633410	00364	ASHA	MEMBERSHIP/KONTOR	0112900000000173	810	225.00
11/07/17	633410	00364	ASHA	MEMBERSHIP/WEAVER	0112900000000173	810	253.00
11/07/17	633411	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	6,077.50
11/07/17	633412	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	5,966.04
11/07/17	633412	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	11,454.82
11/07/17	633412	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	5,966.04
11/07/17	633412	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	16,741.66
11/07/17	633413	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0113800002407654	610	750.00
11/07/17	633413	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0113800002407654	610	375.00
11/07/17	633413	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0113800002407654	610	100.00
11/07/17	633414	01915	ROBIN S ANDERSON	CONF EXP	0112900000000173	324	75.00
11/07/17	633415	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	64.20
11/07/17	633415	02160	ERICKA L ALM	TUITION REIMBURSEME	0128340000000000	240	2,640.00
11/07/17	633415	02160	ERICKA L ALM	CONF EXP	0122710000000000	580	8.44
11/07/17	633415	02160	ERICKA L ALM	CONF EXP	0122710000000000	580	233.63
11/07/17	633415	02160	ERICKA L ALM	CONF EXP	0122710000000000	580	13.50
11/07/17	633416	02292	HEATHER M ALSPAUGH	MILEAGE	0111100001100000	580	10.91
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	163.50
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	5.86
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	7.88
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	54.90
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	99.99
11/07/17	633419	02350	AMAZON.COM	INSTR SUPCC	0113800002407654	610	99.99
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	8.99
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	63.76
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/YEMS	0111100001132000	640	88.20
11/07/17	633419	02350	AMAZON.COM	CREDIT/0139	0111100002104000	610	(56.00)
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	65.92
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	17.78
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	10.99
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	37.59
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	20.97
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	22.99
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	170.00
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	43.98
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	43.99
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113600002407000	610	259.07
11/07/17	633419	02350	AMAZON.COM	CREDIT/0173	0111100001106000	610	(1.80)
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113200002407000	610	19.25
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113200002407000	610	8.39
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113200002407000	610	9.98

11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	45.00
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	36.12
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	19.26
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	149.43
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	79.99
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	44.82
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	4.98
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	89.99
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	21.98
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	12.98
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	55.98
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	29.99
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	64.99
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	117.60
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	23.99
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	353.69
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	239.87
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	14.99
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	172.00
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	23.99
11/07/17	633419	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	752	84.95
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	32.97
11/07/17	633419	02350	AMAZON.COM	VIRT ACAD SUP/CO	0111100000000564	610	18.35
11/07/17	633419	02350	AMAZON.COM	SUP/LEC	0112430002200000	610	180.00
11/07/17	633419	02350	AMAZON.COM	SUP/LEC	0112430002200000	610	64.33
11/07/17	633419	02350	AMAZON.COM	SUP/LEC	0112430002200000	610	63.51
11/07/17	633419	02350	AMAZON.COM	SUP/LEC	0112430002200000	610	17.52
11/07/17	633419	02350	AMAZON.COM	TITLE IIA SUP/CO	0128508100000057	610	5.97
11/07/17	633419	02350	AMAZON.COM	TITLE IIA SUP/CO	0128508100000057	610	3.49
11/07/17	633419	02350	AMAZON.COM	TITLE IIA SUP/CO	0128508100000057	610	32.99
11/07/17	633419	02350	AMAZON.COM	TITLE IIA SUP/CO	0128508100000057	610	24.95
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	26.98
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	26.99
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	30.56
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	149.81
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	76.93
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	25.14
11/07/17	633419	02350	AMAZON.COM	TRANSP SUP/CO	0127110000035000	610	119.98
11/07/17	633419	02350	AMAZON.COM	TRANSP SUP/CO	0127110000035000	610	99.96
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	10.44
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	31.90
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	259.99
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	12.42
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	19.99
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	79.80
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	79.89
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	47.00
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	19.99
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	24.01
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	23.98
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	28.60
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	150.92
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	105.09

11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	16.99
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	11.08
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	9.15
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	7.77
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	5.00
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	19.60
11/07/17	633419	02350	AMAZON.COM	TITLE I SUP/CO	0111908100000085	610	151.40
11/07/17	633419	02350	AMAZON.COM	TITLE I SUP/CO	0111908100000085	610	84.00
11/07/17	633419	02350	AMAZON.COM	TITLE I SUP/CO	0111908100000085	610	98.00
11/07/17	633419	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	63.21
11/07/17	633419	02350	AMAZON.COM	SUP/LEC	0112430002200000	610	132.79
11/07/17	633419	02350	AMAZON.COM	SUP/LEC	0112430002200000	610	130.06
11/07/17	633419	02350	AMAZON.COM	SUP/LEC	0112430002200000	610	239.52
11/07/17	633419	02350	AMAZON.COM	SUP/LEC	0112430002200000	610	94.80
11/07/17	633419	02350	AMAZON.COM	SUP/LEC	0112430002200000	610	168.75
11/07/17	633419	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	4.50
11/07/17	633419	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	14.79
11/07/17	633419	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	3.95
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	89.90
11/07/17	633419	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	752	95.92
11/07/17	633419	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	752	89.85
11/07/17	633419	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	752	84.95
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	103.96
11/07/17	633419	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	37.98
11/07/17	633420	03405	AMERICAN PRINTING H	SP ED EQUIP/CO	0112900000000112	752	499.00
11/07/17	633420	03405	AMERICAN PRINTING H	SP ED EQUIP/CO	0112900000000112	752	12.00
11/07/17	633420	03405	AMERICAN PRINTING H	SP ED EQUIP/CO	0112900000000112	752	89.00
11/07/17	633420	03405	AMERICAN PRINTING H	SP ED EQUIP/CO	0112900000000112	752	16.89
11/07/17	633421	03541	AMERICAN RED CROSS	FIRST AID COURSES	0111100000000000	610	171.00
11/07/17	633422	04580	APPLE INC.	TITLE I SUP/CO	0111908100000085	610	4,194.00
11/07/17	633423	04590	APPLIED INDUSTRIAL	GEN SUP/BG	0126300000000000	610	935.10
11/07/17	633424	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300002101000	610	709.12
11/07/17	633425	06400	DR GERTRUDE A BARBE	TUITION/SP ED	0112000000000000	563	525.00
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	51.29
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	85.99
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	65.99
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	11.98
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	180.99
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	161.69
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	47.76
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	172.52
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	34.00
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	32.28
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	62.88
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	35.05
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	61.72
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	92.18
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	16.65
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	9.99
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	102.99
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	89.99
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	19.02
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	21.55

11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	27.05
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	27.05
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	11.40
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	11.40
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	11.40
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	11.40
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	13.94
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	15.63
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	16.47
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	19.02
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	21.55
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	22.82
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	23.67
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	27.05
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	18.88
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	40.00
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	35.00
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	17.90
11/07/17	633426	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	8.90
11/07/17	633426	06732	BARNHART DAVIS CO	TOOLS/BG	0126500000000000	616	88.50
11/07/17	633426	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126200000000000	613	52.02
11/07/17	633426	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	135.05
11/07/17	633427	06739	BARNES & NOBLE	LIBRARY BOOKS/EHS	0111100002101000	610	12.76
11/07/17	633427	06739	BARNES & NOBLE	LIBRARY BOOKS/EHS	0111100002101000	610	574.56
11/07/17	633428	07235	MELISSA L BECKER	MILEAGE	0111100002100000	580	15.73
11/07/17	633429	07399	KRISTIE J BEDNEZ	MILEAGE	0125110000035000	580	67.36
11/07/17	633430	07771	CHANNING L. BETE CO	INSTR SUP/SAES	0111100000000000	640	859.00
11/07/17	633430	07771	CHANNING L. BETE CO	INSTR SUP/SAES	0111100000000000	640	649.00
11/07/17	633430	07771	CHANNING L. BETE CO	INSTR SUP/SAES	0111100000000000	640	135.72
11/07/17	633431	07773	RYAN BETTS	REIMBURSEMENT	0113900002407000	810	24.25
11/07/17	633432	07885	LAURA J BIERBOWER	CONF EXP	0122708000000057	580	58.84
11/07/17	633432	07885	LAURA J BIERBOWER	MILEAGE	0121200000000000	580	32.05
11/07/17	633432	07885	LAURA J BIERBOWER	CONF EXP	0111100000000000	580	66.15
11/07/17	633432	07885	LAURA J BIERBOWER	CONF EXP	0111100000000000	580	51.15
11/07/17	633432	07885	LAURA J BIERBOWER	CONF EXP	0111100000000000	324	75.00
11/07/17	633433	08100	BINGAMAN & SON LUMB	INSTR SUP/WAHS	0111100002104000	610	302.00
11/07/17	633433	08100	BINGAMAN & SON LUMB	INSTR SUP/BWMS	0111100002106000	610	164.50
11/07/17	633433	08100	BINGAMAN & SON LUMB	INSTR SUP/BWMS	0111100002106000	610	315.25
11/07/17	633433	08100	BINGAMAN & SON LUMB	INSTR SUP/YEMS	0111100002132000	610	178.75
11/07/17	633433	08100	BINGAMAN & SON LUMB	INSTR SUP/SAHS	0111100002102000	610	188.50
11/07/17	633433	08100	BINGAMAN & SON LUMB	INSTR SUP/SAHS	0111100002102000	610	88.50
11/07/17	633433	08100	BINGAMAN & SON LUMB	INSTR SUP/SAHS	0111100002102000	610	97.50
11/07/17	633433	08100	BINGAMAN & SON LUMB	INSTR SUP/SAHS	0111100002102000	610	91.35
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/SAES	0111100001112000	610	31.90
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/SAES	0111100001112000	610	31.90
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/SAES	0111100001112000	610	97.06
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/SAES	0111100001112000	610	69.98
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/SAES	0111100001112000	610	36.95
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/SAES	0111100001112000	610	60.95
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/SAES	0111100001112000	610	24.97
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/SAES	0111100001112000	610	19.96
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/SAES	0111100001112000	610	43.16
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/SAES	0111100001112000	610	39.00

11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/SAES	0111100001112000	610	87.38
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	32.97
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	63.04
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	16.29
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	45.96
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	53.85
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	61.25
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	44.74
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	10.80
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	10.80
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	124.18
11/07/17	633434	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	21.58
11/07/17	633435	08578	BLUE TARP FINANCIAL	INSTR SUP/CC	0113800002407653	760	1,410.40
11/07/17	633435	08578	BLUE TARP FINANCIAL	INSTR SUP/CC	0113800002407653	760	209.99
11/07/17	633435	08578	BLUE TARP FINANCIAL	INSTR SUP/CC	0113800002407653	760	176.76
11/07/17	633436	08887	JOHN F BONAVIDA	CONF EXP	0113908002407189	580	39.59
11/07/17	633436	08887	JOHN F BONAVIDA	MILEAGE	0123800002407000	580	66.76
11/07/17	633437	09145	ROBERT L. & PAMELA	REFUND	0161110000000000	R6010	268.27
11/07/17	633438	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	43.39
11/07/17	633439	11225	BUILDING SPECIALTIE	GEN SUP/YHS	0126200002105000	610	582.40
11/07/17	633439	11225	BUILDING SPECIALTIE	CREDIT	0126200000000000	432	(160.00)
11/07/17	633439	11225	BUILDING SPECIALTIE	BG REPAIRS	0126200000000000	432	116.48
11/07/17	633439	11225	BUILDING SPECIALTIE	BG REPAIRS	0126200000000000	432	359.10
11/07/17	633440	11788	CWM ENVIRONMENTAL	SEWAGE TREATMNT/EHS	0126200002101000	491	493.00
11/07/17	633441	13124	EUGENE P CASASANTA	MILEAGE	0111100002100000	580	21.94
11/07/17	633442	13145	JAMES R CASE	CONF EXP	0122710000000000	580	177.60
11/07/17	633443	13598	CENTRAL RESTAURANT	INSTR EQUIP/CC	0113908002407189	752	1,935.00
11/07/17	633444	14409	CARYN L RYAN	MILEAGE	0111100001100000	580	344.38
11/07/17	633444	14409	CARYN L RYAN	CONF EXP	0111100000000000	580	32.10
11/07/17	633445	15010	CITY OF WARREN	COSTS/3RD QTR 17	0123300000000000	311	6,432.05
11/07/17	633446	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	50.93
11/07/17	633447	16380	HEIDI G COLOSIMO	CONF EXP	0111100000000000	324	20.00
11/07/17	633448	16830	COM PA DEPT LABOR I	BOILER CERTS/BG	0126400000000000	810	286.00
11/07/17	633449	16831	COMMONWEALTH OF PEN	PESTICIDE LICENSE/B	0126200000000000	810	35.00
11/07/17	633450	17348	COMPTIA LEARNING LL	LICENSES/CC	0121200002407000	610	350.00
11/07/17	633450	17348	COMPTIA LEARNING LL	LICENSES/CC	0121200002407000	610	70.00
11/07/17	633450	17348	COMPTIA LEARNING LL	LICENSES/CC	0121200002407000	610	140.00
11/07/17	633451	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	302.38
11/07/17	633452	17850	HEATHER L WALTERS	CONF EXP	0111100000000000	580	77.35
11/07/17	633452	17850	HEATHER L WALTERS	CONF EXP	0111100000000000	324	15.00
11/07/17	633453	18270	MARLA B COX	CONF EXP	0112900000000173	580	32.10
11/07/17	633453	18270	MARLA B COX	CONF EXP	0112900000000173	324	75.00
11/07/17	633454	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	120.24
11/07/17	633454	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	105.71
11/07/17	633454	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	1,282.90
11/07/17	633454	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000032000	519	190.55
11/07/17	633454	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	211.42
11/07/17	633454	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	317.13
11/07/17	633454	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	666.99
11/07/17	633454	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	1,383.30
11/07/17	633454	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	1,521.63
11/07/17	633454	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	216.06
11/07/17	633455	21242	RONDA R DARLING	CONF EXP	0111100000000000	580	59.71

11/07/17	633455	21242	RONDA R DARLING	CONF EXP	0111100000000000	580	12.40
11/07/17	633456	21844	DECKER EQUIPMENT	GEN SUP/WAHS	0126200002104000	610	70.95
11/07/17	633457	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	324.00
11/07/17	633458	23150	JENNIFER T DILKS	CONF EXP	0122708000000084	580	64.20
11/07/17	633458	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	210.68
11/07/17	633458	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	580	61.69
11/07/17	633458	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	580	64.20
11/07/17	633458	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	580	64.20
11/07/17	633459	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	52.43
11/07/17	633460	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	81.37
11/07/17	633461	27457	EISENHOWER BANDTAST	REIMBURSEMENT	0111100002100000	515	1,230.67
11/07/17	633462	28201	LINDSEY M PHILLIPS	MILEAGE	0112000002200000	580	27.18
11/07/17	633463	28204	LORI M ENGLISH	MILEAGE	0123800002100000	580	14.34
11/07/17	633464	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	75.86
11/07/17	633465	29162	JAMES M EVERS	CONF EXP	0113908002407189	580	121.34
11/07/17	633466	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	130.91
11/07/17	633467	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	310.00
11/07/17	633467	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	682.00
11/07/17	633468	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	5.99
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	5.23
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	5.81
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	7.66
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	30.00
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	30.00
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	11.04
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	8.54
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	8.51
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	17.01
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	4.14
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	13.99
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	12.86
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	9.39
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	12.79
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	17.14
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	6.50
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	6.49
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	17.01
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	5.99
11/07/17	633469	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	610	9.39
11/07/17	633470	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	22.90
11/07/17	633471	31959	FRIENDS OFFICE	CREDIT/1156	0126200000000000	611	(146.20)
11/07/17	633471	31959	FRIENDS OFFICE	CREDIT/1156	0126200000000000	611	(73.10)
11/07/17	633471	31959	FRIENDS OFFICE	CREDIT/1156	0126200000000000	611	(42.80)
11/07/17	633471	31959	FRIENDS OFFICE	CREDIT/1156	0126200000000000	611	(242.32)
11/07/17	633471	31959	FRIENDS OFFICE	CUSTODIAL SUP/1156	0126200000000000	611	544.47
11/07/17	633471	31959	FRIENDS OFFICE	CUSTODIAL SUP/1156	0126200000000000	611	242.90
11/07/17	633472	32118	FULLER BUILDING MAI	GEN SUP/BWMS	0126300002106000	610	1,850.00
11/07/17	633472	32118	FULLER BUILDING MAI	GEN SUP/WAHS	0126300002104000	610	985.00
11/07/17	633472	32118	FULLER BUILDING MAI	GEN SUP/WAEC	0126300001110000	610	345.00
11/07/17	633472	32118	FULLER BUILDING MAI	GEN SUP/CC	0126300002407000	610	860.00
11/07/17	633473	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	61.98
11/07/17	633473	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	29.98
11/07/17	633473	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	11.95

11/07/17	633474	32274	G & S GRAPHICS	OFFICE SUP/WAHS	0123800002104000	610	95.00
11/07/17	633475	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	112.30
11/07/17	633476	34090	REBECCA M GNAGE	CONF EXP	0111100000000000	324	20.00
11/07/17	633476	34090	REBECCA M GNAGE	CONF EXP	0111100000000000	580	54.68
11/07/17	633476	34090	REBECCA M GNAGE	TRANSPORTATION	0122708000000057	580	10.28
11/07/17	633477	34886	GOVCONNECTION, INC	INSTR SUP/WAHS	0111100002104000	610	480.00
11/07/17	633477	34886	GOVCONNECTION, INC	INSTR EQUIP/WAEC	0111100001110000	750	816.00
11/07/17	633477	34886	GOVCONNECTION, INC	OFFICE SUP/EHS	0111100002101000	610	61.00
11/07/17	633477	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	6,528.00
11/07/17	633477	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	150.00
11/07/17	633477	34886	GOVCONNECTION, INC	INSTR EQUIP/WAEC	0111100001110000	750	104.00
11/07/17	633477	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	416.00
11/07/17	633477	34886	GOVCONNECTION, INC	INSTR SUP/VIRT ACAD	0111100000000564	610	140.00
11/07/17	633477	34886	GOVCONNECTION, INC	INSTR SUP/VIRT ACAD	0111100000000564	610	310.00
11/07/17	633477	34886	GOVCONNECTION, INC	TRANSP SUP/CO	0127110000035000	610	80.00
11/07/17	633477	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	860.00
11/07/17	633477	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	54.00
11/07/17	633477	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	364.00
11/07/17	633477	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	52.00
11/07/17	633478	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	634.50
11/07/17	633478	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	1,200.00
11/07/17	633478	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	116.60
11/07/17	633478	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	11.40
11/07/17	633478	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	17.14
11/07/17	633478	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	20.14
11/07/17	633478	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	34.09
11/07/17	633478	34920	W W GRAINGER INC	P&H SUP/CC	0126200002407000	614	21.14
11/07/17	633478	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	72.91
11/07/17	633478	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	220.00
11/07/17	633478	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	251.48
11/07/17	633478	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	4.09
11/07/17	633478	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	6.03
11/07/17	633478	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	25.54
11/07/17	633479	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	68.91
11/07/17	633480	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112000000000000	563	520.28
11/07/17	633481	35723	ROBERT M & PAULETTE	REFUND	0161110000000000	R6021	502.22
11/07/17	633482	37310	DARLENE S HART	MILEAGE	0123800002100000	580	29.00
11/07/17	633483	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	19.47
11/07/17	633484	38799	PATRICIA A HAWLEY	MILEAGE	0112000001200000	580	239.95
11/07/17	633484	38799	PATRICIA A HAWLEY	CONF EXP	0112900000000173	580	280.26
11/07/17	633485	38940	HOUGHTON-MIFFLIN CO	READ 180 LICENSES	0111100000000000	640	10,200.00
11/07/17	633485	38940	HOUGHTON-MIFFLIN CO	READ 180 LICENSES	0111100000000000	640	28,050.00
11/07/17	633485	38940	HOUGHTON-MIFFLIN CO	READ 180 LICENSES	0111100000000000	640	2,250.00
11/07/17	633486	39270	HULL ELECTRIC INC	ELEC SUP/WAEC	0126200001110000	623	433.56
11/07/17	633486	39270	HULL ELECTRIC INC	ELEC SUP/EHS	0126200002101000	623	249.88
11/07/17	633486	39270	HULL ELECTRIC INC	ELEC SUP/CO	0126200000035000	623	255.00
11/07/17	633486	39270	HULL ELECTRIC INC	TOOLS/BG	0126300000000000	616	250.00
11/07/17	633487	39850	I A CONSTRUCTION CO	GEN SUP/YHS	0126300002105000	610	184.18
11/07/17	633488	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	70.00
11/07/17	633488	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	70.00
11/07/17	633488	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	120.00
11/07/17	633488	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	45.00
11/07/17	633488	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	80.00

11/07/17	633488	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	40.00
11/07/17	633488	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	45.00
11/07/17	633488	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	10.00
11/07/17	633489	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000032000	519	454.26
11/07/17	633489	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	1,981.27
11/07/17	633489	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,575.80
11/07/17	633490	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	64.95
11/07/17	633490	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	39.45
11/07/17	633490	43891	JOHNSON'S TIRE SERV	VEHICLE SUP/BG	0126200000000000	613	25.00
11/07/17	633491	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	170.00
11/07/17	633492	45145	KELVIN	INSTR SUP/SAHS	0111100002102000	610	9.95
11/07/17	633492	45145	KELVIN	INSTR SUP/YHS	0111100002105000	610	6.00
11/07/17	633492	45145	KELVIN	INSTR SUP/YHS	0111100002105000	610	9.95
11/07/17	633493	45232	NEAL W KENT	MILEAGE	0111100002100000	580	194.31
11/07/17	633494	45234	ELIZABETH KENT	MILEAGE	0123800001100000	580	51.41
11/07/17	633495	45242	BARBARA J KERSEY	CONF EXP	0111100000000000	324	165.00
11/07/17	633495	45242	BARBARA J KERSEY	CONF EXP	0111100000000000	580	531.36
11/07/17	633495	45242	BARBARA J KERSEY	CONF EXP	0111100000000000	580	70.70
11/07/17	633495	45242	BARBARA J KERSEY	CONF EXP	0111100000000000	324	15.00
11/07/17	633496	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112000000000000	563	234.96
11/07/17	633496	45476	KEYSTONE EDUCATION	TUITION/REG	0111100000000563	562	939.84
11/07/17	633496	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112000000000563	562	2,134.72
11/07/17	633497	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928102100432	329	833.33
11/07/17	633497	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928101100432	329	1,666.67
11/07/17	633498	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	81.86
11/07/17	633499	45620	KRISTINE A TRUBIC	MILEAGE	0121600000035000	580	108.77
11/07/17	633499	45620	KRISTINE A TRUBIC	MILEAGE	0121600000035000	580	108.77
11/07/17	633500	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	4,091.97
11/07/17	633500	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	1,045.00
11/07/17	633501	46740	MATTHEW R KONTOR	CONF EXP	0112900000000173	580	64.20
11/07/17	633501	46740	MATTHEW R KONTOR	CONF EXP	0112900000000173	324	75.00
11/07/17	633502	46964	JANELLE KRUEGAR	IN-SERVICE SIGN LAN	0126200000000000	611	200.00
11/07/17	633503	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100000000000	610	83.00
11/07/17	633503	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100000000000	610	91.30
11/07/17	633503	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	102.24
11/07/17	633503	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	40.48
11/07/17	633503	47124	KURTZ BROTHERS INC	INSTR SUP/SAES	0111100001112000	610	101.55
11/07/17	633503	47124	KURTZ BROTHERS INC	INSTR SUP/SAES	0111100001112000	610	11.50
11/07/17	633503	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0123800002106000	610	4.45
11/07/17	633503	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0123800002106000	610	8.10
11/07/17	633503	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0123800002106000	610	30.85
11/07/17	633503	47124	KURTZ BROTHERS INC	OFFICE SUP/CC	0123800002407000	760	562.77
11/07/17	633503	47124	KURTZ BROTHERS INC	OFFICE SUP/CC	0123800002407000	760	608.73
11/07/17	633503	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	236.00
11/07/17	633503	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	132.84
11/07/17	633503	47124	KURTZ BROTHERS INC	WAREHOUSE SUP	01	0172	135.40
11/07/17	633503	47124	KURTZ BROTHERS INC	WAREHOUSE SUP	01	0172	67.70
11/07/17	633504	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	89.70
11/07/17	633504	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	78.84
11/07/17	633504	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	70.92
11/07/17	633504	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	76.71
11/07/17	633504	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	238.00
11/07/17	633504	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	120.00

11/07/17	633504	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	192.00
11/07/17	633504	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	159.62
11/07/17	633504	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	63.80
11/07/17	633504	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	86.00
11/07/17	633504	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	127.36
11/07/17	633505	49910	LIVING JUSTICE PRES	INSTR SUP/YEMS	0111100000000000	610	70.00
11/07/17	633505	49910	LIVING JUSTICE PRES	INSTR SUP/YEMS	0111100000000000	610	8.50
11/07/17	633506	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	141.94
11/07/17	633507	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	39.64
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	22.72
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	37.98
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	5.66
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	33.23
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	37.94
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	30.34
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	9.78
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	9.46
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	2.78
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	25.04
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	16.50
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	26.56
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	36.06
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	27.60
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	159.66
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	49.38
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	9.46
11/07/17	633508	50550	LOWE'S	INSTR SUP/CC	0113908002407189	610	1,062.83
11/07/17	633508	50550	LOWE'S	INSTR SUP/BWMS	0114900000000079	610	7.02
11/07/17	633508	50550	LOWE'S	INSTR SUP/BWMS	0114900000000079	610	5.60
11/07/17	633508	50550	LOWE'S	INSTR SUP/EHS	0111100000000000	610	26.58
11/07/17	633508	50550	LOWE'S	INSTR SUP/EHS	0111100000000000	610	26.59
11/07/17	633508	50550	LOWE'S	INSTR SUP/EHS	0111100000000000	610	9.10
11/07/17	633508	50550	LOWE'S	INSTR SUP/EHS	0111100000000000	610	15.16
11/07/17	633508	50550	LOWE'S	INSTR SUP/YHS	0111100000000000	610	4.73
11/07/17	633508	50550	LOWE'S	INSTR SUP/YHS	0111100000000000	610	30.38
11/07/17	633508	50550	LOWE'S	INSTR SUP/YHS	0111100000000000	610	14.23
11/07/17	633508	50550	LOWE'S	INSTR SUP/YHS	0111100000000000	610	9.48
11/07/17	633508	50550	LOWE'S	INSTR SUP/YHS	0111100000000000	610	4.54
11/07/17	633508	50550	LOWE'S	INSTR SUP/YHS	0111100000000000	610	34.12
11/07/17	633508	50550	LOWE'S	INSTR SUP/YHS	0111100000000000	610	20.10
11/07/17	633508	50550	LOWE'S	INSTR SUP/YHS	0111100000000000	610	18.20
11/07/17	633508	50550	LOWE'S	INSTR SUP/YHS	0111100000000000	610	18.20
11/07/17	633508	50550	LOWE'S	INSTR SUP/YHS	0111100000000000	610	9.10
11/07/17	633508	50550	LOWE'S	INSTR SUP/YHS	0111100000000000	610	9.11
11/07/17	633508	50550	LOWE'S	INSTR SUP/YHS	0111100000000000	610	9.10
11/07/17	633508	50550	LOWE'S	INSTR SUP/YHS	0111100000000000	610	9.11
11/07/17	633508	50550	LOWE'S	INSTR SUP/YHS	0111100000000000	610	9.10
11/07/17	633508	50550	LOWE'S	INSTR SUP/YHS	0111100000000000	610	9.11
11/07/17	633509	51100	M & M POTTERY SUPPL	INSTR SUP/EES	0111100001111000	610	164.00
11/07/17	633509	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	108.00
11/07/17	633509	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	14.40
11/07/17	633509	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	11.20
11/07/17	633509	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	14.40

11/07/17	633509	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	9.60
11/07/17	633509	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	20.00
11/07/17	633510	51272	WILLIAM V MACGILL &	NURSE SUP/CO	0124400000055000	610	37.74
11/07/17	633510	51272	WILLIAM V MACGILL &	NURSE SUP/CO	0124400000055000	610	12.95
11/07/17	633510	51272	WILLIAM V MACGILL &	NURSE SUP/WAHS	0124400000055000	610	90.00
11/07/17	633511	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	63.10
11/07/17	633512	52479	MARAH C MAYCOCK	CONF EXP	0112900000000173	580	50.29
11/07/17	633512	52479	MARAH C MAYCOCK	CONF EXP	0112900000000173	324	75.00
11/07/17	633513	52483	MAXI AIDS	SP ED SUP/CO	0112000001200000	610	39.95
11/07/17	633513	52483	MAXI AIDS	SP ED SUP/CO	0112000001200000	610	7.90
11/07/17	633514	52560	JENNIFER R MAZE	CONF EXP	0112900000000173	580	51.10
11/07/17	633515	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	17.33
11/07/17	633516	53130	MCGRW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	4,483.35
11/07/17	633516	53130	MCGRW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	1,494.45
11/07/17	633516	53130	MCGRW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	1,494.45
11/07/17	633516	53130	MCGRW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	985.50
11/07/17	633516	53130	MCGRW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	191.47
11/07/17	633516	53130	MCGRW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	19.48
11/07/17	633517	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	471.03
11/07/17	633517	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	77.76
11/07/17	633517	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	256.91
11/07/17	633518	53530	THE MEADOWS	TUITION/SP ED	0112000000000000	563	325.00
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	13.70
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	13.60
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	15.55
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	1.72
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	51.30
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	54.00
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	7.20
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	60.80
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	81.40
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	23.55
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	33.80
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	156.06
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	70.35
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	21.30
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	554.40
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	5.46
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	9.30
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	7.65
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	26.70
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	3.95
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	7.45
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	28.50
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	39.45
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	401.76
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	17.85
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	11.25
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	181.65
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	49.20
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	11.40
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	28.80
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	83.00

11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	29.42
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	15.49
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	13.80
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	7.92
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	7.40
11/07/17	633519	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	1.85
11/07/17	633520	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928101100432	610	4,975.00
11/07/17	633520	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928101100432	610	375.00
11/07/17	633520	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928101100432	610	1,295.00
11/07/17	633520	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928101100432	610	1,295.00
11/07/17	633520	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928101100432	610	100.00
11/07/17	633521	55521	JULIE M MINEO	CONF EXP	0112900000000173	580	32.10
11/07/17	633522	55524	ERIC E MINEWEASER	CONF EXP	0122708000000084	580	51.36
11/07/17	633522	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	55.96
11/07/17	633523	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
11/07/17	633524	56557	JENNIFER S MORRISON	MILEAGE	0111100001100000	580	16.05
11/07/17	633525	57277	NAFME TRI-M MUSIC H	RENEWAL FEE/WAHS	0111100002104000	810	100.00
11/07/17	633526	57354	NASCO INC	INSTR SUP/EES	0111100001111000	610	23.04
11/07/17	633526	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	8.88
11/07/17	633526	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	9.36
11/07/17	633526	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	19.12
11/07/17	633527	57360	MARGARET NASON	REFUND	0161110000000000	R6012	162.43
11/07/17	633528	58322	KIMBERLY A NELSON	CONF EXP	0111100000000000	580	62.06
11/07/17	633529	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000808	322	19,999.50
11/07/17	633529	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112000000000000	563	56.33
11/07/17	633529	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112000000000000	563	706.89
11/07/17	633529	60258	NORTHWEST TRI COUNT	16-17 SP ED RECON	0112000000000808	322	987.81
11/07/17	633529	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112000000000000	563	6,495.17
11/07/17	633529	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112000000000000	563	3,096.00
11/07/17	633529	60258	NORTHWEST TRI COUNT	PROF EDUC CONF	0111100000000000	610	5,348.64
11/07/17	633530	60465	RICHARD A NOWACKI	CONF EXP	0111100000000000	580	66.34
11/07/17	633531	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	650.00
11/07/17	633532	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	77.35
11/07/17	633532	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	139.50
11/07/17	633532	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	152.98
11/07/17	633532	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	37.47
11/07/17	633533	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/REYNOLDS	0123800000000000	810	595.00
11/07/17	633534	61631	P.E.M. CO.	GEN SUP/WAHS	0126200002104000	610	240.00
11/07/17	633535	61721	PSAT/NMSQT	PSAT/WAHS	0121400000000000	390	1,472.00
11/07/17	633536	61732	PTM DOCUMENT SYSTEM	OFFICE SUP/CO	0125110000035000	610	680.00
11/07/17	633536	61732	PTM DOCUMENT SYSTEM	OFFICE SUP/CO	0125110000035000	610	155.52
11/07/17	633537	62499	DANIEL K PASSMORE	MILEAGE	0113900002407000	580	64.63
11/07/17	633538	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	1,649.25
11/07/17	633538	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	4,278.69
11/07/17	633538	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	123.69
11/07/17	633538	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	320.90
11/07/17	633538	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	89.47
11/07/17	633538	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	479.85
11/07/17	633538	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	16.31
11/07/17	633539	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112000000000563	562	1,988.68
11/07/17	633540	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	7,954.72
11/07/17	633540	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	881.14
11/07/17	633540	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	13,920.77

11/07/17	633540	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	29,077.51
11/07/17	633541	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	1,988.68
11/07/17	633541	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	2,643.41
11/07/17	633541	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	1,988.68
11/07/17	633541	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	2,643.41
11/07/17	633542	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	26.62
11/07/17	633543	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,524.55
11/07/17	633543	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	3,977.37
11/07/17	633544	64253	REBEKAH J PETERSON	MILEAGE	0123900002135000	580	37.88
11/07/17	633545	64333	MICHELE PETRISHEN	CONF EXP	0111100000000000	580	54.57
11/07/17	633546	64960	PIONEER MANUFACTURI	PAINT SUP/BG	0126300000000000	627	441.75
11/07/17	633547	65867	ANDREW W POLLARD	MILEAGE	0112430002200000	580	38.09
11/07/17	633548	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YHS	0111100000000000	432	164.00
11/07/17	633548	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/SAH	0111100000000000	432	330.00
11/07/17	633549	67450	QPR INSTITUTE	LICENSE AGREEMENT/Y	0111100000000000	324	495.00
11/07/17	633550	68793	REALLY GOOD STUFF L	INSTR SUP/SAHS	0111100002102000	610	143.56
11/07/17	633550	68793	REALLY GOOD STUFF L	INSTR SUP/SAHS	0111100002102000	610	12.92
11/07/17	633551	68936	REGIONAL SCIENCE CO	ANNUAL MEMBERSHP DU	0112430002200000	610	3,000.00
11/07/17	633552	68938	REHABMART LLC	SP ED SUP/CO	0112900000000112	610	245.20
11/07/17	633553	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	580	61.63
11/07/17	633553	69102	MEDINA M REYNOLDS	MILEAGE	0122708000000057	580	158.10
11/07/17	633554	69108	GEORGE REVAY	MILEAGE	0112000001200000	580	760.77
11/07/17	633555	70800	ERIC M ROZANSKI	CONF EXP	0122708000000057	580	64.74
11/07/17	633556	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	14.34
11/07/17	633556	71555	CLINTON A SALAPEK	CONF EXP	0123800002407000	580	20.33
11/07/17	633557	71620	TIMOTHY M SAMPSON	CONF EXP	0123800002407000	580	78.65
11/07/17	633558	71685	SANFORD CO.	EQUIP REP PARTS/BG	0126400000000000	617	1,408.16
11/07/17	633559	72550	SCHAEFER PLUMBING S	P&H SUP/BG	0126400000035000	614	281.33
11/07/17	633559	72550	SCHAEFER PLUMBING S	P&H SUP/BG	0126400000035000	614	112.70
11/07/17	633560	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/BWMS	0111100001106000	610	165.00
11/07/17	633560	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/BWMS	0111100001106000	610	16.50
11/07/17	633560	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/BWMS	0111100002106000	610	299.70
11/07/17	633560	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/BWMS	0111100002106000	610	29.97
11/07/17	633560	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/SAHS	01	0199.02	124.75
11/07/17	633560	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/SAHS	0111100002102000	610	24.98
11/07/17	633561	73090	SCHOOL ADMINISTRATO	SUP/CO	0123900002135000	610	39.95
11/07/17	633561	73090	SCHOOL ADMINISTRATO	SUP/CO	0123900002135000	610	6.00
11/07/17	633562	73128	SCHOOL HEALTH CORPO	CREDIT/0357	0124400000055000	610	(40.53)
11/07/17	633562	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	742.58
11/07/17	633562	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	86.85
11/07/17	633562	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	14.15
11/07/17	633562	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	34.30
11/07/17	633562	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	15.30
11/07/17	633562	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	141.50
11/07/17	633562	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	241.50
11/07/17	633562	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	585.30
11/07/17	633562	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	29.76
11/07/17	633562	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	559.44
11/07/17	633562	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	198.00
11/07/17	633562	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	361.64
11/07/17	633562	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	233.99
11/07/17	633562	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	54.00
11/07/17	633562	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	84.96

11/07/17	633562	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	64.80
11/07/17	633562	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	18.30
11/07/17	633563	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100001132000	610	20.00
11/07/17	633564	73396	SCHOOL SPECIALTY/CL	21ST CENTURY SUP	0111928101100432	610	65.57
11/07/17	633565	73397	SCHOOL SPECIALTY	INSTR SUP/YEMS	0111100001132000	610	167.25
11/07/17	633566	74115	SCOTT ELECTRIC	EQUIP REP PARTS/BG	0126200002101000	617	418.60
11/07/17	633566	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	166.08
11/07/17	633566	74115	SCOTT ELECTRIC	CREDIT	0126200002101000	617	(26.88)
11/07/17	633566	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	204.47
11/07/17	633567	74580	SECOND HARVEST FOOD	REIMBURSEMENT	0114900000000079	610	1,740.00
11/07/17	633568	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	371.77
11/07/17	633569	75870	JESSICA L MCELHANEY	CONF EXP	0111100000000000	580	160.50
11/07/17	633569	75870	JESSICA L MCELHANEY	CONF EXP	0111100000000000	324	85.00
11/07/17	633570	75880	SHRED-X OF ERIE	SHREDDING SVCS	0125110000035000	610	869.68
11/07/17	633571	76229	SIMPLEXGRINNELL LP	BG REPAIRS/BWMS	0126600002101000	350	1,608.14
11/07/17	633572	76625	LISA A SMITH	MILEAGE	0112000002200000	580	26.32
11/07/17	633573	78460	STAIRWAYS BEHAVIORA	EAP/SEP/17	0111100007600000	330	1,292.00
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	2,975.00
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	6.48
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	108.00
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	27.36
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	37.44
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	152.40
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	146.40
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	229.60
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	63.00
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	126.00
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	126.00
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	129.00
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	37.44
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	147.30
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	22.18
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	180.00
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	130.40
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	152.32
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	912.00
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	570.00
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	190.00
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	124.20
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	103.50
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	82.80
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	103.50
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	82.80
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	103.50
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	62.10
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	398.40
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	241.92
11/07/17	633574	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	387.00
11/07/17	633575	78750	STAPLES BUSINESS AD	ALT ED SUP/WAHS	0111100002100550	610	39.59
11/07/17	633575	78750	STAPLES BUSINESS AD	TRANSP SUP/CO	0127110000035000	610	129.92
11/07/17	633576	79189	AMY S STIMMELL	CONF EXP	0122710000000000	580	300.34
11/07/17	633577	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	10.80
11/07/17	633577	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	25.53

11/07/17	633577	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	27.82
11/07/17	633577	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	110.00
11/07/17	633577	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	31.00
11/07/17	633577	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	397.80
11/07/17	633577	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	525.00
11/07/17	633577	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	300.00
11/07/17	633577	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	48.00
11/07/17	633577	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	45.00
11/07/17	633577	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	115.00
11/07/17	633577	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	72.39
11/07/17	633577	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	106.56
11/07/17	633578	79815	STUDIES WEEKLY, INC	TEXTBOOKS/YEMS	0111100000000000	640	497.25
11/07/17	633578	79815	STUDIES WEEKLY, INC	TEXTBOOKS/YEMS	0111100000000000	640	459.00
11/07/17	633578	79815	STUDIES WEEKLY, INC	TEXTBOOKS/YEMS	0111100000000000	640	573.75
11/07/17	633578	79815	STUDIES WEEKLY, INC	TEXTBOOKS/YEMS	0111100000000000	640	535.50
11/07/17	633578	79815	STUDIES WEEKLY, INC	TEXTBOOKS/WAEC	0111100000000000	640	1,224.00
11/07/17	633578	79815	STUDIES WEEKLY, INC	TEXTBOOKS/WAEC	0111100000000000	640	1,377.00
11/07/17	633578	79815	STUDIES WEEKLY, INC	TEXTBOOKS/WAEC	0111100000000000	640	918.00
11/07/17	633578	79815	STUDIES WEEKLY, INC	TEXTBOOKS/WAEC	0111100000000000	640	1,147.50
11/07/17	633578	79815	STUDIES WEEKLY, INC	TEXTBOOKS/EES	0111100000000000	640	344.25
11/07/17	633578	79815	STUDIES WEEKLY, INC	TEXTBOOKS/EES	0111100000000000	640	535.50
11/07/17	633578	79815	STUDIES WEEKLY, INC	TEXTBOOKS/EES	0111100000000000	640	382.50
11/07/17	633578	79815	STUDIES WEEKLY, INC	TEXTBOOKS/EES	0111100000000000	640	573.75
11/07/17	633578	79815	STUDIES WEEKLY, INC	TEXTBOOKS/SAES	0111100000000000	640	306.00
11/07/17	633578	79815	STUDIES WEEKLY, INC	TEXTBOOKS/SAES	0111100000000000	640	267.75
11/07/17	633578	79815	STUDIES WEEKLY, INC	TEXTBOOKS/SAES	0111100000000000	640	306.00
11/07/17	633578	79815	STUDIES WEEKLY, INC	TEXTBOOKS/SAES	0111100000000000	640	344.25
11/07/17	633579	80180	JILL E SUMNER	MILEAGE	0121118102100432	580	80.36
11/07/17	633580	80503	POWERSCHOOL GROUP L	TECH CONTRACT	0128180000035000	438	840.00
11/07/17	633581	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,152.40
11/07/17	633581	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	884.82
11/07/17	633582	80998	MARK E SWEET	MILEAGE	0112000001200000	580	204.69
11/07/17	633583	81310	21ST CENTURY CYBER	TUITION/SP ED	0112000000000563	562	7,954.72
11/07/17	633583	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	3,524.56
11/07/17	633583	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	1,762.28
11/07/17	633583	81310	21ST CENTURY CYBER	TUITION/SP ED	0112000000000563	562	1,988.68
11/07/17	633584	81950	TEACHING TOUCHES, I	INSTR SUP/BWMS	0111100001106000	610	448.20
11/07/17	633584	81950	TEACHING TOUCHES, I	INSTR SUP/BWMS	0111100001106000	610	40.00
11/07/17	633585	82377	JAMIE L TERENSKY	CONF EXP	0112900000000173	324	75.00
11/07/17	633586	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	104,292.50
11/07/17	633586	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	171,822.30
11/07/17	633587	84611	TIME FOR KIDS	SUBSCRIPTION/YEMS	0111100001132000	610	82.50
11/07/17	633587	84611	TIME FOR KIDS	SUBSCRIPTION/YEMS	0111100001132000	610	82.50
11/07/17	633587	84611	TIME FOR KIDS	SUBSCRIPTION/YEMS	0111100001132000	610	82.50
11/07/17	633587	84611	TIME FOR KIDS	SUBSCRIPTION/YEMS	0111100001132000	610	82.50
11/07/17	633587	84611	TIME FOR KIDS	SUBSCRIPTION/YEMS	0122500001132000	640	173.25
11/07/17	633588	85150	TOLEDO PHYS. ED. SU	INSTR SUP/WAHS	0111100002104000	610	215.99
11/07/17	633589	85210	HEATHER L TOME	CONF EXP	0111100000000000	324	20.00
11/07/17	633589	85210	HEATHER L TOME	CONF EXP	0111100000000000	580	64.20
11/07/17	633590	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	5.98
11/07/17	633590	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	68.45
11/07/17	633590	85278	TOPS MARKETS LLC	FCS SUP/YHS	0123800002105000	610	51.75
11/07/17	633590	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	75.40

11/07/17	633590	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	66.35
11/07/17	633590	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	87.31
11/07/17	633590	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	68.32
11/07/17	633590	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	33.89
11/07/17	633590	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	18.53
11/07/17	633590	85278	TOPS MARKETS LLC	FCS SUP/YHS	0123800002105000	610	48.74
11/07/17	633590	85278	TOPS MARKETS LLC	FCS SUP/YHS	0123800002105000	610	59.63
11/07/17	633591	85545	AMBER L TRASK	CONF EXP	0112900000000173	324	75.00
11/07/17	633592	86030	JESSICA N TUNDEL	CONF EXP	0113900002407000	810	64.20
11/07/17	633593	86061	SUZANNE TURNER	MILEAGE	0128310000035000	580	7.17
11/07/17	633594	86062	JENNA R TURNER	MILEAGE	0111100002100000	580	218.55
11/07/17	633595	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	41.20
11/07/17	633596	86180	U.S. GAMES	INSTR SUP/BWMS	0111100002106000	610	11.78
11/07/17	633596	86180	U.S. GAMES	INSTR SUP/BWMS	0111100001106000	610	73.98
11/07/17	633596	86180	U.S. GAMES	INSTR SUP/BWMS	0111100001106000	610	29.98
11/07/17	633596	86180	U.S. GAMES	INSTR SUP/BWMS	0111100001106000	610	19.68
11/07/17	633596	86180	U.S. GAMES	INSTR SUP/BWMS	0111100002106000	610	213.99
11/07/17	633596	86180	U.S. GAMES	INSTR SUP/BWMS	0111100002106000	610	36.38
11/07/17	633597	86324	US POSTAL SERVICE	POSTAGE/YHS	0123800002105000	530	2,000.00
11/07/17	633597	86324	US POSTAL SERVICE	POSTAGE/WAHS	0123800002104000	530	3,500.00
11/07/17	633598	86331	USI, INC.	OFFICE SUP/EHS	0111100002101000	610	13.75
11/07/17	633598	86331	USI, INC.	OFFICE SUP/EHS	0111100002101000	610	5.99
11/07/17	633599	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	219.57
11/07/17	633600	87610	USHERWOOD OFFICE TE	INSTR SUP/YHS	0111100002105000	610	143.34
11/07/17	633600	87610	USHERWOOD OFFICE TE	OFFICE SUP/EES	0111100001111000	432	72.88
11/07/17	633601	88266	VARIDESK LLC	OFFICE SUP/CO	0125110000035000	610	495.00
11/07/17	633601	88266	VARIDESK LLC	OFFICE SUP/CO	0125110000035000	610	50.00
11/07/17	633602	88695	JOHN D VICTOR	MILEAGE	0111100002100000	580	11.99
11/07/17	633603	88800	VILLAGE SUPPLIES LT	INSTR SUP/BWMS	0111100002106000	610	191.43
11/07/17	633604	88815	VITAL SOUNDS	SP ED SUP/CO	0112900000000112	610	178.00
11/07/17	633604	88815	VITAL SOUNDS	SP ED SUP/CO	0112900000000112	610	14.05
11/07/17	633605	89120	VOLLAND ELECTRIC EQ	P&H SUP/WAEC	0126400001110000	614	628.68
11/07/17	633605	89120	VOLLAND ELECTRIC EQ	P&H SUP/YHS	0126400002105000	614	466.52
11/07/17	633605	89120	VOLLAND ELECTRIC EQ	P&H SUP/YHS	0126400002105000	614	305.53
11/07/17	633606	89800	JEANETTE L WALTER	CONF EXP	0111100000000000	324	20.00
11/07/17	633606	89800	JEANETTE L WALTER	CONF EXP	0111100000000000	580	59.92
11/07/17	633606	89800	JEANETTE L WALTER	CONF EXP	0111100000000000	580	64.15
11/07/17	633607	90090	CARRIE M WARNER	CONF EXP	0111100000000000	580	7.58
11/07/17	633608	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	580	317.13
11/07/17	633608	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	105.71
11/07/17	633608	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	779.60
11/07/17	633608	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	513	105.71
11/07/17	633608	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	513	226.75
11/07/17	633608	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75
11/07/17	633608	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	528.55
11/07/17	633608	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	616.22
11/07/17	633608	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75
11/07/17	633609	90818	WARREN CO. CHAMBER	PROF ED SVCS/CC	0123800002407000	324	15.00
11/07/17	633610	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	500.00
11/07/17	633611	92268	WARREN OVERHEAD DOO	GEN SUP/CC	0126200002407000	610	900.00
11/07/17	633612	92598	WARREN TIMES OBSERV	SNOW PLOWING, ETC B	0126200000035000	540	472.38
11/07/17	633613	92664	WARREN TIRE CENTER	VEHICLE MAINT/BG	0126500000000000	433	24.95
11/07/17	633614	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	56.23

11/07/17	633614	92670	WARREN TRUE VALUE H	EQUIP REP PARTS/BG	0126500000000000	617	70.99
11/07/17	633614	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	37.34
11/07/17	633615	92796	WARREN COUNTY CAREE	ALT ED LUNCHEON	0111100002100550	610	24.00
11/07/17	633616	92799	WARREN WEBSTER CORP	P&H SUP/AV	0126200000060000	614	90.00
11/07/17	633617	93260	NICOLE D WEAVER	CONF EXP	0112900000000173	580	52.32
11/07/17	633617	93260	NICOLE D WEAVER	CONF EXP	0112900000000173	324	75.00
11/07/17	633618	93271	GARY L WEBER	MILEAGE	0128310000035000	580	103.58
11/07/17	633619	93272	MISTY D WEBER	CONF EXP	0123800002100000	580	67.84
11/07/17	633620	93940	WESTERN REGION PACT	MEMBERSHIP/EVERS	0113900002407000	810	200.00
11/07/17	633621	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	323.78
11/07/17	633622	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	34.67
11/07/17	633623	94912	WILSON LANGUAGE TRA	TITLE I SUP/CO	0111908100000085	610	140.00
11/07/17	633623	94912	WILSON LANGUAGE TRA	TITLE I SUP/CO	0111908100000085	610	11.20
11/07/17	633624	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	146.80
11/07/17	633625	95520	WORTHINGTON DIRECT	ADD'L EQUIP/BWMS	0111100002106000	760	353.85
11/07/17	633625	95520	WORTHINGTON DIRECT	ADD'L EQUIP/BWMS	0111100002106000	760	293.85
11/07/17	633625	95520	WORTHINGTON DIRECT	ADD'L EQUIP/BWMS	0111100002106000	760	239.90
11/07/17	633625	95520	WORTHINGTON DIRECT	ADD'L EQUIP/BWMS	0111100002106000	760	213.82
11/07/17	633626	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/YEM	0111100000000000	432	19.95
11/07/17	633626	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/YEM	0111100000000000	432	15.67
11/07/17	633626	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EES	0111100000000000	432	162.50
11/07/17	633626	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/YEM	0111100000000000	432	28.67
11/07/17	633627	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	322	146.25
11/07/17	633628	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	1,261.00
11/07/17	633629	97031	KIMBERLY M YOURCHIS	CONF EXP	0111100000000000	580	64.20
11/07/17	633629	97031	KIMBERLY M YOURCHIS	MILEAGE	0123800002100000	580	71.74
11/07/17	633630	28201	LINDSEY M PHILLIPS	MILEAGE	0112000002200000	580	13.59
11/07/17	633631	92000	WARREN MEDICAL GROU	MEDICAL SVCS	0128350000000000	330	151.00
11/07/17	633632	95059	GREGORY WISENAUER	TUITION REIMBURSEME	0122710000000000	240	2,898.00
11/07/17	679	61721	PSAT/NMSQT	PSAT/WAHS	01	0199.04	528.00
11/07/17	680	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/SAHS	01	0199.02	125.00
11/07/17	681	90907	WARREN COUNTY SCHOO	TRANSFER	01	0199.04	252.00
11/07/17	682	08580	BLUEBERRY HILL GOLF	GOLF TOURNAMENT/WAH	01	0199.04	990.00
10/04/17	103728	60530	NUTRITION, INC	FS MGT	0231000000000000	571	28,439.95
10/10/17	103729	60530	NUTRITION, INC	FS MGT	0231000000000000	571	99.37
10/13/17	103730	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	337.80
10/13/17	103730	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	554.56
10/17/17	103731	60530	NUTRITION, INC	FS MGT	0231000000000000	571	23,562.85
10/27/17	103732	60530	NUTRITION, INC	FS MGT	0231000000000000	571	23,657.35
10/27/17	103732	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,927.53
11/07/17	103733	92290	WARREN SHEET METAL	GEN SUP/SAHS	0231000002102000	610	1,235.00
10/12/17	505805	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,019.00
10/12/17	505806	75438	SHEFFIELD AREA MIDD	REF/ASSIGNOR FEES	0332000005002000	394	2,680.00
10/12/17	505806	75438	SHEFFIELD AREA MIDD	ATH MEDICAL SUP	0332000005002000	612	146.25
10/12/17	505806	75438	SHEFFIELD AREA MIDD	DUE & FEES	0332000005002000	810	300.00
10/13/17	505807	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	770.50
10/13/17	505807	96888	YOUNGSVILLE HIGH SC	REF/ASSIGNOR FEES	0332000005005000	394	1,233.00
10/23/17	505808	07194	BEATY-WARREN MIDDLE	SUPPLIES	0332000005006000	610	8.15
10/23/17	505808	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	832.00
10/23/17	505809	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	290.00
10/23/17	505809	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,696.00
10/23/17	505810	90156	WARREN AREA HIGH SC	TRANSP	0332000005000000	519	30.01
10/23/17	505810	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	108.80

10/23/17	505810	90156	WARREN AREA HIGH SC	DUES & FEES	0332000005004000	810	113.00
10/23/17	505810	90156	WARREN AREA HIGH SC	SUPPLIES	0332000005004000	610	116.91
10/23/17	505810	90156	WARREN AREA HIGH SC	TRANSP	0332000005004000	519	150.01
10/23/17	505810	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,291.00
11/07/17	505811	05742	B & N TROPHIES & AW	ATH AWARDS/WAHS	0367100005004000	R520	166.00
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,142.98
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,688.11
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	400.80
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	571.19
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	610.32
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	1,875.74
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	621.21
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	626.84
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	887.23
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,026.06
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	2,238.87
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	2,368.76
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	320.08
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	788.64
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,583.41
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	485.24
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	840.18
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	403.95
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	673.64
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	693.58
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	807.85
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	985.20
11/07/17	505813	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	536.12
11/07/17	505814	22242	DEMANS	ATH EQUIP/YHS	0332000005005000	762	1,499.70
11/07/17	505814	22242	DEMANS	ATH EQUIP/YHS	0332000005005000	762	83.70
11/07/17	505814	22242	DEMANS	ATH EQUIP/YHS	0332000005005000	762	24.50
11/07/17	505814	22242	DEMANS	ATH MEDICAL SUP/SAH	0332000005002000	612	45.00
11/07/17	505814	22242	DEMANS	ATH MEDICAL SUP/SAH	0332000005002000	612	186.00
11/07/17	505814	22242	DEMANS	ATH MEDICAL SUP/SAH	0332000005002000	612	18.00
11/07/17	505814	22242	DEMANS	ATH MEDICAL SUP/SAH	0332000005002000	612	58.00
11/07/17	505814	22242	DEMANS	ATH MEDICAL SUP/SAH	0332000005002000	612	39.95
11/07/17	505814	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	149.85
11/07/17	505814	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	17.00
11/07/17	505814	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	9.90
11/07/17	505814	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	19.90
11/07/17	505814	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	22.50
11/07/17	505814	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	22.50
11/07/17	505814	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	22.50
11/07/17	505814	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	15.00
11/07/17	505814	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	15.00
11/07/17	505814	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	9.90
11/07/17	505814	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	39.60
11/07/17	505814	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	13.00
11/07/17	505814	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	11.00
11/07/17	505815	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	415.88
11/07/17	505815	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	207.94
11/07/17	505815	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	415.88
11/07/17	505815	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	103.97

11/07/17	505815	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	415.88
11/07/17	505816	32280	G T M SPORTSWEAR	ATH SUP/WAHS	0332000005000000	610	150.00
11/07/17	505816	32280	G T M SPORTSWEAR	ATH SUP/WAHS	0332000005000000	610	195.00
11/07/17	505816	32280	G T M SPORTSWEAR	ATH SUP/WAHS	0332000005000000	610	270.00
11/07/17	505816	32280	G T M SPORTSWEAR	ATH SUP/WAHS	0332000005000000	610	50.00
11/07/17	505816	32280	G T M SPORTSWEAR	ATH SUP/WAHS	0332000005000000	610	50.00
11/07/17	505817	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,284.00
11/07/17	505817	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	313.11
11/07/17	505818	52750	GARY MCCOLLOUGH	MILEAGE	0332000005004000	519	793.51
11/07/17	505819	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	90.00
11/07/17	505819	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	50.00
11/07/17	505819	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	40.00
11/07/17	505819	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	40.00
11/07/17	505819	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	50.00
11/07/17	505819	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	21.83
11/07/17	505820	58311	THE NEFF COMPANY	ATH SUP/SAHS	0332000005002000	610	172.00
11/07/17	505820	58311	THE NEFF COMPANY	ATH SUP/SAHS	0332000005002000	610	333.00
11/07/17	505820	58311	THE NEFF COMPANY	ATH SUP/SAHS	0332000005002000	610	160.00
11/07/17	505821	66490	PRECISION SCALE & B	EQUIP INSPECTION	0332000005001000	432	435.00
11/07/17	505822	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	2,475.78
11/07/17	505822	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	166.71
11/07/17	505822	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	402.15
11/07/17	505822	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	424.66
11/07/17	505822	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	993.76
11/07/17	505822	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	1,021.89
11/07/17	505822	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	1,274.06
11/07/17	505822	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	520.91
11/07/17	505823	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,397.05
11/07/17	505823	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,058.22
11/07/17	505823	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	765.75
11/07/17	505823	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,853.33
11/07/17	505823	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,685.66
11/07/17	505823	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,502.71
11/07/17	505823	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	837.69
11/07/17	505823	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	628.70
11/07/17	505824	96360	YOUNG MENS CHRISTIA	POOL RENTAL/WAHS	0332000005004000	441	1,450.00
10/04/17	1346	46551	KNIGHT ATHLETICS	WAHS PROJECT	0646000000000000	450	7,425.00
10/18/17	1347	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,093.00
10/18/17	1347	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	4,200.00
10/18/17	1347	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	3,600.00
10/24/17	1348	58820	NEWCO ELECTRIC CO	YHS FIRE ALARM UPGR	0646000000000000	450	30,182.32
10/24/17	1348	58820	NEWCO ELECTRIC CO	YHS FIRE ALARM UPGR	0646000000000000	450	37,098.00
10/24/17	1348	58820	NEWCO ELECTRIC CO	YHS FIRE ALARM UPGR	0646000000000000	450	42,166.03
10/24/17	1349	84020	THOMAS & WILLIAMSON	WCCC NEEDS ASSESSME	0646000000000000	450	105.61
10/24/17	1350	94911	WILSON RESTORATION,	BWMS ROOF MASONRY	0646000000000000	450	4,723.40
10/10/17	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/10/17	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/10/17	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/10/17	PURCHASE	CARD	Amy Stewart	AS-PSBA	0123100000000000	324	2,346.00
10/10/17	PURCHASE	CARD	Amy Stewart	AS-PSBA	0123100000000000	324	309.00
10/10/17	PURCHASE	CARD	Boyd Freeborough	BF-DEL GRAPHICS	0126200000000000	610	123.56
10/10/17	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200002101000	614	417.97
10/10/17	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200002104000	610	178.86

10/10/17	PURCHASE	CARD	Boyd Freeborough	BF-PROGRESSIVE BUSINESS	0126200000000000	610	262.05
10/10/17	PURCHASE	CARD	Boyd Freeborough	BF-SCHOOL TECH INC	0126200002106000	610	138.85
10/10/17	PURCHASE	CARD	Boyd Freeborough	BF-SGB	0126200000000000	610	16.40
10/10/17	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUE BOOK	0126200002101000	628	267.21
10/10/17	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	433	467.06
10/10/17	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	433	38.83
10/10/17	PURCHASE	CARD	Dennis O'Toole	DO-ERIE BEARING	0126200002407000	614	62.71
10/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200001132000	627	27.95
10/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	611	71.89
10/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	623	10.83
10/10/17	PURCHASE	CARD	Dennis O'Toole	DO-MICROSOFT	0126200000000000	610	63.59
10/10/17	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER	0126200001132000	627	35.96
10/10/17	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HA	0126200002104000	616	75.25
10/10/17	PURCHASE	CARD	Dennis O'Toole	DO-SCOTT ELECTRIC	0126200000000000	616	60.05
10/10/17	PURCHASE	CARD	Dennis O'Toole	DO-THERMAL FOAM INC	0126200002104000	610	342.99
10/10/17	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000060000	623	18.46
10/10/17	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002104000	616	50.24
10/10/17	PURCHASE	CARD	Dennis O'Toole	DO-YOUNGSVILLE HARDWARE	0126200001132000	623	59.82
10/10/17	PURCHASE	CARD	Dennis O'Toole	DO-YOUNGSVILLE HARDWARE	0126200001132000	627	21.58
10/10/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	136.66
10/10/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300001132000	610	23.18
10/10/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300002104000	610	144.42
10/10/17	PURCHASE	CARD	David Undercoffer	DU-SAFETY SIGN	0126300000000000	610	143.29
10/10/17	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	74.18
10/10/17	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400001132000	614	13.57
10/10/17	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400002105000	614	21.33
10/10/17	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400002407000	614	50.42
10/10/17	PURCHASE	CARD	Gerald Parker	GP-CARGO AUTO PARTS	0126400000035000	614	12.73
10/10/17	PURCHASE	CARD	Gerald Parker	GP-ERIE BEARINGS	0126400000035000	614	67.72
10/10/17	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126400002101000	614	40.16
10/10/17	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126400002407000	614	64.89
10/10/17	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0231000000035000	617	44.04
10/10/17	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0231000002102000	617	15.24
10/10/17	PURCHASE	CARD	Gerald Parker	GP-SHARPTESUPPLY	0231000001110000	617	68.02
10/10/17	PURCHASE	CARD	Gary Weber	GW-ASSOC FOR MIDDLE LEV	0111100000000000	324	399.00
10/10/17	PURCHASE	CARD	Gary Weber	GW-ASSOC FOR MIDDLE LEV	0111100000000000	324	299.00
10/10/17	PURCHASE	CARD	Gary Weber	GW-BOXWOO TECHNOLOGY	0128310000035000	540	350.00
10/10/17	PURCHASE	CARD	Jeff Arford	JA-AMERICAN ART CLAY CO	0126400002101000	617	96.30
10/10/17	PURCHASE	CARD	Jeff Arford	JA-BARNHART DAVIS CO	0126400002102000	617	115.96
10/10/17	PURCHASE	CARD	Jeff Arford	JA-COMMERCIAL PARTS & S	0126200001110000	617	83.53
10/10/17	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200001132000	623	84.33
10/10/17	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	623	146.50
10/10/17	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	623	127.63
10/10/17	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002105000	623	51.28
10/10/17	PURCHASE	CARD	Jeff Arford	JA-PARTS EXPRESS	0126400002101000	617	49.92
10/10/17	PURCHASE	CARD	Jeff Arford	JA-WALMART	0126200001110000	610	124.92
10/10/17	PURCHASE	CARD	Jeff Arford	JA-YOUNGSVILLE HARDWARE	0126200002105000	623	11.49
10/10/17	PURCHASE	CARD	Jeff Turner	JT-HULL ELECTRIC	0126200002104000	623	27.00
10/10/17	PURCHASE	CARD	Jeff Turner	JT-MCMASTER-CARR	0126200000000000	610	51.42
10/10/17	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HA	0126200001132000	610	185.31
10/10/17	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HA	0126200002106000	610	16.18
10/10/17	PURCHASE	CARD	Matthew Jones	MJ-ARC SERVICES/TRAINING	0122718101100432	324	135.00
10/10/17	PURCHASE	CARD	Matthew Jones	MJ-ARC SERVICES/TRAINING	0122718101100432	324	81.00

10/10/17	PURCHASE	CARD	Matthew Jones	MJ-ARC SERVICES/TRAINING	0122718102100432	324	162.00
10/10/17	PURCHASE	CARD	Matthew Jones	MJ-ARC SERVICES/TRAINING	0122718102100432	324	54.00
10/10/17	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200000000000	623	36.13
10/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200001132000	610	54.12
10/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	610	16.48
10/10/17	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	623	121.94
10/10/17	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	623	16.56
10/10/17	PURCHASE	CARD	Purchasing Office	PO-US POSTAL SERVICE	0123800001110000	535	196.00
10/10/17	PURCHASE	CARD	Purchasing Office	PO-US POSTAL SERVICE	0123800001111000	535	111.60
10/10/17	PURCHASE	CARD	Purchasing Office	PO-US POSTAL SERVICE	0123800002106000	535	245.00
10/10/17	PURCHASE	CARD	Purchasing Office	RD-SUBWAY	0123900002135000	580	11.91
10/10/17	PURCHASE	CARD	Ruth Huck	RH-ANCHOR BAR BUFFALO A	0123100000000000	324	31.64
10/10/17	PURCHASE	CARD	Ruth Huck	RH-CHEVRON STATION	0123100000000000	324	9.00
10/10/17	PURCHASE	CARD	Ruth Huck	RH-ENTERPRISE RENT A CAR	0123100000000000	324	98.11
10/10/17	PURCHASE	CARD	Ruth Huck	RH-ENTERPRISE RENT A CAR	0123100000000000	324	67.45
10/10/17	PURCHASE	CARD	Ruth Huck	RH-EXPEDIA CAR RENTAL	0123100000000000	324	40.00
10/10/17	PURCHASE	CARD	Ruth Huck	RH-GREAT AMERICAN BAGEL	0123100000000000	324	12.10
10/10/17	PURCHASE	CARD	Ruth Huck	RH-KIOSK GATE	0123100000000000	324	14.48
10/10/17	PURCHASE	CARD	Ruth Huck	RH-KWIK FILL	0123100000000000	324	22.61
10/10/17	PURCHASE	CARD	Ruth Huck	RH-KWIK FILL	0123100000000000	324	9.74
10/10/17	PURCHASE	CARD	Ruth Huck	RH-MCDONALDS	0123100000000000	324	13.42
10/10/17	PURCHASE	CARD	Ruth Huck	RH-NU CAR RENTAL	0123100000000000	324	297.15
10/10/17	PURCHASE	CARD	Ruth Huck	RH-OLYMPIC RESTAURANT	0123100000000000	324	30.95
10/10/17	PURCHASE	CARD	Ruth Huck	RH-PSBA	0123100000000000	324	297.00
10/10/17	PURCHASE	CARD	Ruth Huck	RH-SLEEP INN-BUFFALO	0123100000000000	324	131.94
10/10/17	PURCHASE	CARD	Ruth Huck	RH-WESTIN HOTELS	0123100000000000	324	515.01
10/10/17	PURCHASE	CARD	Ruth Huck	RH-WESTIN HOTELS	0123100000000000	324	484.03
10/10/17	PURCHASE	CARD	Ruth Huck	RH-WESTIN HOTELS	0123100000000000	324	89.84
10/10/17	PURCHASE	CARD	Ruth Huck	RH-WESTIN HOTELS	0123100000000000	324	89.84
10/10/17	PURCHASE	CARD	Ruth Huck	RH-WESTIN HOTELS-RICK'S	0123100000000000	324	38.48
10/10/17	PURCHASE	CARD	Ruth Huck	RH-WESTIN HOTELS-RICK'S	0123100000000000	324	25.65
10/10/17	PURCHASE	CARD	Thomnas Cappello	TC-SCOTT ELECTRIC	0126200002105000	623	60.00
10/10/17	PURCHASE	CARD	Thomnas Cappello	TC-SCOTT ELECTRIC	0126200002105000	623	13.77
10/10/17	PURCHASE	CARD	Thomnas Cappello	TC-SCOTT ELECTRIC	0126200002106000	623	36.91
10/10/17	PURCHASE	CARD	Thomnas Cappello	TC-SCOTT ELECTRIC	0126200002407000	623	42.39
10/10/17	PURCHASE	CARD	Thomnas Cappello	TC-YOUNGSVILLE HARDWARE	0126200002105000	623	7.98
10/13/17			GENERAL FUND	Payroll	01-0106		1,138,872.17
10/13/17			CAFETERIA FUND	Payroll	02-0106		25,391.49
10/13/17			ATHLETIC FUND	Payroll	03-0106		1,257.06
10/13/17			SOCIAL SECURITY	Payroll	470.11		70,517.07
10/13/17			MEDICARE	Payroll	470.14		16,491.85
10/27/17			GENERAL FUND	Payroll	01-0106		1,160,532.21
10/27/17			CAFETERIA FUND	Payroll	02-0106		23,331.57
10/27/17			ATHLETIC FUND	Payroll	03-0106		1,147.56
10/27/17			SOCIAL SECURITY	Payroll	470.11		71,733.85
10/27/17			MEDICARE	Payroll	470.14		16,776.47

6,378,632.04