

List of Bills Report: January 8, 2018

DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
11/30/17	633879	00373	AT&T	YEMS	0128180001132000	530	44.15
11/30/17	633880	12205	CALVERT PEARSON INS	ADD'L PREM/AUTO	0126200000000000	522	740.00
11/30/17	633881	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	231.23
11/30/17	633882	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	218.00
11/30/17	633883	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	106.36
11/30/17	633884	88570	VERIZON	WAHS	0128180002104000	530	195.96
11/30/17	633884	88570	VERIZON	WAEC	0128180001110000	530	37.33
11/30/17	633884	88570	VERIZON	CO	0128180000035000	530	39.78
11/30/17	633884	88570	VERIZON	CC	0128180002407000	530	39.83
11/30/17	633885	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	1,250.00
12/04/17	633886	00363	ASCA	MEMBERSHIP/WARNER	0121200002102000	610	129.00
12/04/17	633887	00364	ASHA	MEMBERSHIP/ANDERSON	0112900000000173	810	253.00
12/04/17	633887	00364	ASHA	MEMBERSHIP/TRASK	0112900000000173	810	253.00
12/04/17	633888	34886	GOVCONNECTION, INC	TECH SUP/CO/0419	0128180000035000	650	107.00
12/04/17	633888	34886	GOVCONNECTION, INC	ONLINE SOFTWARE/DIS	0111100000000000	640	9,315.00
12/04/17	633888	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	337.35
12/04/17	633889	71609	SAM'S CLUB	HAND SANITIZER/DIST	0126200000000000	610	1,898.56
12/04/17	633890	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	114,235.90
12/04/17	633890	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	166,535.46
12/04/17	633891	84500	TIDIOUTE OIL COMPAN	GASOLINE/BULK	0127200000035000	513	1,083.45
12/05/17	633892	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
12/05/17	633893	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	6,950.89
12/05/17	633893	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	9,211.35
12/05/17	633894	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	49.56
12/05/17	633894	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	171.92
12/05/17	633895	62888	PENELEC	WAHS	0126200002104000	622	811.33
12/05/17	633896	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
12/05/17	633897	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	930.22
12/05/17	633898	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
12/05/17	633898	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	100.60
12/05/17	633899	89640	WALMART COMMUNITY/R	FCS SUP/EHS	0111100002101000	610	18.36
12/05/17	633899	89640	WALMART COMMUNITY/R	FCS SUP/EHS	0111100002101000	610	14.96
12/05/17	633899	89640	WALMART COMMUNITY/R	FCS SUP/EHS	0111100002101000	610	8.96
12/05/17	633899	89640	WALMART COMMUNITY/R	FCS SUP/EHS	0111100002101000	610	10.44
12/05/17	633899	89640	WALMART COMMUNITY/R	OFFICE SUP/CO	0128310000035000	610	29.88
12/05/17	633899	89640	WALMART COMMUNITY/R	ALT ED SUP/WAHS	0111100002100550	610	65.56
12/05/17	633899	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928102100432	530	399.52
12/05/17	633899	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928102100432	530	6.60
12/06/17	633900	51000	MCI COMM SERVICE	CO	0128180000035000	530	62.95
12/06/17	633901	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	63.10
12/06/17	633901	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.32
12/06/17	633901	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	63.80
12/06/17	633901	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
12/06/17	633901	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
12/06/17	633901	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
12/06/17	633901	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.50
12/06/17	633901	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
12/06/17	633901	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
12/06/17	633901	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	64.00

12/06/17	633901	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	64.00
12/06/17	633901	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	79.35
12/06/17	633901	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	79.85
12/08/17	633902	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	197.50
12/08/17	633903	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,747.26
12/08/17	633903	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,923.99
12/08/17	633904	16683	COMMONWEALTH OF PA	RENT/TAB/DEC 17	0126200000035000	441	4,447.04
12/08/17	633905	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	425.39
12/08/17	633905	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	1,103.47
12/08/17	633906	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	264.61
12/08/17	633906	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	348.10
12/08/17	633906	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,572.18
12/08/17	633906	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,852.70
12/08/17	633906	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	2,451.11
12/08/17	633906	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,841.72
12/08/17	633906	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	37.50
12/08/17	633906	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001100432	329	90.00
12/08/17	633906	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	232.06
12/08/17	633906	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	726.27
12/08/17	633906	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,946.15
12/08/17	633906	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,965.30
12/08/17	633906	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	2,240.80
12/08/17	633906	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,456.10
12/08/17	633906	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,108.54
12/08/17	633906	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	7,838.97
12/11/17	633907	00373	AT&T	SE	0128180001126000	530	51.42
12/11/17	633908	31400	FOX & SONS EXCAVATI	GEN SUP/WAHS	0126200002104000	610	340.00
12/11/17	633909	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	342.97
12/11/17	633909	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	377.25
12/11/17	633909	57816	NATIONAL FUEL GAS C	RUSSELL	0126200001123000	621	505.15
12/11/17	633909	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	640.87
12/11/17	633909	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	658.48
12/11/17	633909	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	710.47
12/11/17	633909	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	801.63
12/11/17	633909	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	1,159.42
12/11/17	633909	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	1,175.08
12/11/17	633909	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,402.85
12/11/17	633909	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,590.96
12/11/17	633910	61723	PMEA DISTRICT 2 CHO	REGISTRATIONS	0111100000000000	810	2,070.00
12/12/17	633911	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
12/12/17	633912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	637.62
12/12/17	633912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	61.93
12/12/17	633912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	110.10
12/12/17	633912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	82.50
12/12/17	633912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	232.06
12/12/17	633912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	236.46
12/12/17	633912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113908002407189	329	348.09
12/12/17	633912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,175.93
12/12/17	633912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,748.03
12/12/17	633912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,416.14
12/12/17	633912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,190.67
12/12/17	633912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	812.21
12/12/17	633912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,644.24

12/12/17	633912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,995.69
12/12/17	633912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,248.76
12/12/17	633912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	6,166.80
12/12/17	633912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	6,333.96
12/12/17	633913	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
12/12/17	633914	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	37.31
12/12/17	633914	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	888.67
12/12/17	633915	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	586.56
12/12/17	633916	88383	VELOCITY NETWORK IN	INTERNET SVCS	0128180000035000	530	5,850.00
12/12/17	633917	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
12/12/17	633917	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
12/12/17	633917	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
12/12/17	633917	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	382.66
12/12/17	633917	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
12/12/17	633917	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
12/12/17	633917	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
12/12/17	633917	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
12/12/17	633917	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	1,109.34
12/12/17	633917	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
12/12/17	633917	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	1,775.30
12/12/17	633918	93997	WESTMORELAND INTERM	FRAUD CHECK SOFTWARE	0112000000000000	752	500.00
12/14/17	633919	25150	EASTERN ALLIANCE IN	WORKERS COMP/#07	0111100000000000	260	16,552.00
12/14/17	633920	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	338.97
12/14/17	633920	89640	WALMART COMMUNITY/R	SP ED SUP/CO	0112900000000173	610	89.70
12/14/17	633921	92670	WARREN TRUE VALUE H	P&H SUP/WAHS	0126200002104000	614	134.32
12/14/17	633921	92670	WARREN TRUE VALUE H	PAINT SUP/BG	0126300000000000	627	34.17
12/14/17	633921	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	11.62
12/18/17	633922	00373	AT&T	CC	0128180002407000	530	1.17
12/18/17	633922	00373	AT&T	EES	0128180001111000	530	1.26
12/18/17	633922	00373	AT&T	BG	0128180000035000	530	1.33
12/18/17	633922	00373	AT&T	SG	0128180001129000	530	1.34
12/18/17	633922	00373	AT&T	YHS	0128180002105000	530	1.51
12/18/17	633922	00373	AT&T	WAHS	0128180002104000	530	3.47
12/18/17	633922	00373	AT&T	BWMS	0128180002106000	530	7.42
12/18/17	633922	00373	AT&T	WAEC	0128180001110000	530	11.86
12/18/17	633922	00373	AT&T	SAHS	0128180002102000	530	15.28
12/18/17	633922	00373	AT&T	EHS	0128180002101000	530	20.60
12/18/17	633922	00373	AT&T	YEMS	0128180001132000	530	54.60
12/18/17	633923	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	3,505.17
12/18/17	633923	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	8,623.66
12/18/17	633924	62888	PENELEC	PT	0126200000060000	622	78.15
12/18/17	633924	62888	PENELEC	YHS	0126200002105000	622	85.84
12/18/17	633924	62888	PENELEC	WAEC	0126200001110000	622	104.10
12/18/17	633924	62888	PENELEC	PT	0126200000060000	622	21.65
12/18/17	633924	62888	PENELEC	EHS	0126200002101000	622	23.30
12/18/17	633924	62888	PENELEC	YHS	0126200002105000	622	38.71
12/18/17	633924	62888	PENELEC	RUSSELL	0126200001123000	622	18.41
12/18/17	633924	62888	PENELEC	WAHS	0126200002104000	622	18.74
12/18/17	633924	62888	PENELEC	SG	0126200001129000	622	293.52
12/18/17	633924	62888	PENELEC	SAHS	0126200002102000	622	299.47
12/18/17	633924	62888	PENELEC	WAHS	0126200002104000	622	570.67
12/18/17	633924	62888	PENELEC	AV	0126200001140000	622	1,123.60
12/18/17	633924	62888	PENELEC	RUSSELL	0126200001123000	622	2,100.92

12/18/17	633924	62888	PENELEC	YEMS	0126200001132000	622	4,032.06
12/18/17	633924	62888	PENELEC	SAHS	0126200002102000	622	4,609.62
12/18/17	633924	62888	PENELEC	WAEC	0126200001110000	622	4,882.73
12/18/17	633924	62888	PENELEC	BWMS	0126200002106000	622	6,693.65
12/18/17	633924	62888	PENELEC	EHS	0126200002101000	622	6,963.18
12/18/17	633924	62888	PENELEC	WAHS	0126200002104000	622	8,792.04
12/18/17	633924	62888	PENELEC	YHS	0126200002105000	622	9,292.90
12/18/17	633924	62888	PENELEC	RUSSELL	0126200001123000	622	(18.74)
12/18/17	633925	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	25,822.70
12/18/17	633926	88570	VERIZON	YEMS	0128180001132000	530	81.27
12/18/17	633927	94976	WINDSTREAM	SE	0128180001126000	530	110.76
12/19/17	633928	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	647.44
12/19/17	633928	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,116.68
12/19/17	633929	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	808,057.76
12/19/17	633930	27455	EISENHOWER BAND	PMEA DIST 2 BANDFES	0111100000000000	810	1,680.00
12/19/17	633931	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	1,808.37
12/19/17	633931	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	1,979.54
12/19/17	633931	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	1,401.03
12/19/17	633931	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	1,426.30
12/19/17	633931	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	700.34
12/19/17	633931	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	796.94
12/19/17	633931	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	848.83
12/19/17	633931	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	1,033.36
12/19/17	633931	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	349.63
12/19/17	633931	57817	NATIONAL FUEL RESOU	RUSSELL	0126200001123000	621	515.84
12/19/17	633931	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	148.70
12/19/17	633931	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	286.77
12/19/17	633932	61721	PSAT/NMSQT	CODE #390002/EHS	0121400000000000	390	301.00
12/19/17	633932	61721	PSAT/NMSQT	CODE #395455/YHS	0121400000000000	390	324.00
12/19/17	633932	61721	PSAT/NMSQT	CODE #394530/SAHS	0121400000000000	390	352.00
12/19/17	633933	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	43.77
12/19/17	633933	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,340.85
12/19/17	633934	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YEMS	0123800002132000	610	123.00
12/19/17	633935	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,191.23
12/19/17	633936	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	5,696.08
12/19/17	633937	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	121.08
12/19/17	633938	17414	KRISTINE CONN	TUITION REIMBURSEME	0122710000000000	240	2,832.00
12/19/17	633939	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123100000000000	820	4,674.00
12/22/17	633940	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	5,017.79
12/22/17	633940	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	29,151.71
12/22/17	633940	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	80,402.46
12/22/17	633940	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,480.01
12/22/17	633941	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,191.20
12/22/17	633941	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	20,448.63
12/22/17	633942	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	55,676.02
12/22/17	633943	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	2,986.85
12/22/17	633943	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	59,469.75
12/22/17	633944	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	56,225.80
12/22/17	633944	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	9,098.87
12/22/17	633945	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	15,238.56
12/22/17	633945	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	120,610.80
12/20/17	633946	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	198.13
12/20/17	633947	88570	VERIZON	CO	0128180000035000	530	341.75

12/20/17	633947	88570	VERIZON	EES	0128180001111000	530	40.06
12/20/17	633947	88570	VERIZON	EHS	0128180002101000	530	45.07
12/20/17	633947	88570	VERIZON	YHS	0128180002105000	530	77.72
12/20/17	633947	88570	VERIZON	WAHS	0128180002104000	530	118.84
12/20/17	633947	88570	VERIZON	SG	0128180001129000	530	121.87
12/20/17	633947	88570	VERIZON	EHS	0128180002101000	530	125.00
01/09/18	633948	00105	AASA	MEMBERSHIP/WEBER	0128310000035000	810	200.00
01/09/18	633949	00120	A-1 TELEPHONE ANSWER	COMMUNICATIONS	0128180000035000	530	86.50
01/09/18	633950	00341	ADM WELDING & FABRI	VEHICLE REP/BG	0126500000000000	433	153.60
01/09/18	633951	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	765.00
01/09/18	633951	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	150.00
01/09/18	633951	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	91.50
01/09/18	633952	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000808	323	9,432.50
01/09/18	633952	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000808	323	4,400.00
01/09/18	633952	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	6,806.25
01/09/18	633953	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	5,966.04
01/09/18	633953	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	10,573.68
01/09/18	633954	01805	ALLEGHENY TRANSMISS	VEHICLE REP/BG	0126500000000000	433	2,724.89
01/09/18	633955	02160	ERICKA L ALM	CONF EXP	0122710000000000	580	109.94
01/09/18	633955	02160	ERICKA L ALM	TUITION REIMBURSEME	0128340000000000	240	2,640.00
01/09/18	633955	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	99.62
01/09/18	633955	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	50.61
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO/0525	0124400000055000	610	582.93
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	13.45
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	71.14
01/09/18	633957	02350	AMAZON.COM	CREDIT/0525	0124400000055000	610	(4.20)
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	90.00
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	25.84
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	9.99
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	14.96
01/09/18	633957	02350	AMAZON.COM	TEXTBOOKS/WAHS	0111100000000000	610	305.75
01/09/18	633957	02350	AMAZON.COM	TEXTBOOKS/WAHS	0111100000000000	610	7.56
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	103.95
01/09/18	633957	02350	AMAZON.COM	TITLE I SUP/WAEC	0111908000010085	610	346.14
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	53.98
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	51.98
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	44.99
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	29.97
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	33.88
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	9.69
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	9.35
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	6.54
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	79.92
01/09/18	633957	02350	AMAZON.COM	CREDIT/0525	0124400000055000	610	(19.20)
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	47.98
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	67.96
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	32.97
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	97.98
01/09/18	633957	02350	AMAZON.COM	CREDIT/0525	0124400000055000	610	(4.80)
01/09/18	633957	02350	AMAZON.COM	CREDIT/0525	0124400000055000	610	(4.80)
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	6.75
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	5.07
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	7.99

01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	9.27
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	9.99
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	01244000000055000	610	192.50
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	86.94
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	89.94
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	752	255.20
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	50.78
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	38.97
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	17.97
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	11.49
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	119.98
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	14.40
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	215.97
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	10.99
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	11.59
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	28.98
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	350.00
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	179.40
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	16.72
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	41.80
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	82.15
01/09/18	633957	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	107.00
01/09/18	633957	02350	AMAZON.COM	TEXTBOOKS/WAHS	0111100000000000	610	171.36
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	35.99
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	103.16
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	84.99
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	129.99
01/09/18	633957	02350	AMAZON.COM	GEN SUP/BWMS	0111100001106000	610	1.16
01/09/18	633957	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	239.97
01/09/18	633958	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	683.50
01/09/18	633959	06732	BARNHART DAVIS CO	VEHICLE REP/BG	0126500000000000	433	85.99
01/09/18	633959	06732	BARNHART DAVIS CO	VEHICLE REP/BG	0126500000000000	433	222.97
01/09/18	633959	06732	BARNHART DAVIS CO	VEHICLE REP/BG	0126500000000000	433	117.29
01/09/18	633959	06732	BARNHART DAVIS CO	VEHICLE REP/BG	0126500000000000	433	77.93
01/09/18	633959	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	613	14.99
01/09/18	633959	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126200000000000	613	158.86
01/09/18	633959	06732	BARNHART DAVIS CO	CREDIT	0126200000000000	613	(10.26)
01/09/18	633959	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	144.69
01/09/18	633959	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	610	73.87
01/09/18	633959	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	117.04
01/09/18	633959	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	23.97
01/09/18	633960	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100002101000	610	11.99
01/09/18	633960	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100002101000	610	23.96
01/09/18	633960	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100002101000	610	7.19
01/09/18	633960	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100002101000	610	7.19
01/09/18	633960	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100002101000	610	7.19
01/09/18	633960	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100002101000	610	10.39
01/09/18	633960	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100002101000	610	15.96
01/09/18	633960	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100002101000	610	11.20
01/09/18	633960	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100002101000	610	11.20
01/09/18	633960	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100002101000	610	12.76
01/09/18	633960	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	155.40
01/09/18	633960	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	79.20

01/09/18	633960	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	95.20
01/09/18	633960	06739	BARNES & NOBLE	TEXTBOOKS/YHS	0111100000000000	640	208.00
01/09/18	633961	07399	KRISTIE J BEDNEZ	MILEAGE	0125110000035000	580	114.70
01/09/18	633962	07440	AMY M BEERS	MILEAGE	0111100002100000	580	55.53
01/09/18	633962	07440	AMY M BEERS	MILEAGE	0111100002100000	580	69.87
01/09/18	633963	07760	KATHLEEN M BERTOLIN	MILEAGE	0112000001200000	580	177.24
01/09/18	633964	07885	LAURA J BIERBOWER	MILEAGE	0121200000000000	580	72.28
01/09/18	633964	07885	LAURA J BIERBOWER	CONF EXP	0111100000000000	580	13.14
01/09/18	633965	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	62.99
01/09/18	633966	08810	BOBCAT OF ERIE	VEHICLE REP/BG	0126500000000000	433	188.04
01/09/18	633967	09970	AMANDA R MCBRIAR	MILEAGE	0111100002100000	580	37.93
01/09/18	633968	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	48.36
01/09/18	633969	11220	BUILDERS' HARDWARE	GEN SUP/BWMS	0126200002106000	610	37.17
01/09/18	633970	12700	CAREER SAFE	GUID SUP/CC	0121200002407000	610	249.00
01/09/18	633970	12700	CAREER SAFE	GUID SUP/CC	0121200002407000	610	1,125.00
01/09/18	633970	12700	CAREER SAFE	GUID SUP/CC	0121200002407000	610	500.00
01/09/18	633970	12700	CAREER SAFE	GUID SUP/CC	0121200002407000	610	1,000.00
01/09/18	633971	13124	EUGENE P CASASANTA	MILEAGE	0111100002100000	580	32.74
01/09/18	633972	13145	JAMES R CASE	CONF EXP	0122710000000000	580	296.36
01/09/18	633973	13598	CENTRAL RESTAURANT	GEN SUP/YEMS	0126200001132000	610	999.00
01/09/18	633974	14193	CHAUTAUQUA METAL FI	SEWAGE TREATMNT/EHS	0126200002101000	628	250.00
01/09/18	633975	14409	CARYN L RYAN	MILEAGE	0111100001100000	580	229.73
01/09/18	633976	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	18.73
01/09/18	633977	16680	COMMONWEALTH CHARTER	TUITION/SP ED	0112000000000563	562	3,977.36
01/09/18	633977	16680	COMMONWEALTH CHARTER	TUITION/REG	0111100000000563	562	5,286.84
01/09/18	633978	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	247.38
01/09/18	633979	19382	CREST/GOOD MFG CO I	P&H SUP/BG	0126200000000000	614	558.60
01/09/18	633980	19601	CROWN EQUIPMENT CORP	EQUIP SVC/BG	0126400000000000	432	437.50
01/09/18	633981	20064	CULLIGAN WATER COND	SEWAGE TREATMENT/EH	0126200002101000	628	73.78
01/09/18	633982	20069	CATHIE M CUMMINGS	CONF EXP	0113908002407189	580	126.26
01/09/18	633983	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,074.95
01/09/18	633983	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	117.66
01/09/18	633983	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	92.50
01/09/18	633983	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	578.15
01/09/18	633983	20774	D & R TRANSPORTATIO	TRANSPORTATION	0113908002407189	515	543.05
01/09/18	633983	20774	D & R TRANSPORTATIO	TRANSPORTATION	01320000000005000	519	422.84
01/09/18	633983	20774	D & R TRANSPORTATIO	TRANSPORTATION	01320000000001000	519	140.41
01/09/18	633983	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	51.82
01/09/18	633983	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	103.64
01/09/18	633983	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	211.42
01/09/18	633983	20774	D & R TRANSPORTATIO	TRANSPORTATION	01320000000001000	519	224.56
01/09/18	633983	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	211.42
01/09/18	633983	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	603.84
01/09/18	633984	21375	DAVE'S AUTO INC	VEHICLE REP/BG	0126500000000000	433	1,124.32
01/09/18	633985	21845	RHONDA F DECKER	MILEAGE	0123900002135000	580	118.18
01/09/18	633986	22242	DEMANS	GEN SUP/EHS	0126200002101000	610	679.70
01/09/18	633987	22320	LAURA DEMERS	CONF EXP	0122708000000084	580	64.20
01/09/18	633987	22320	LAURA DEMERS	CONF EXP	0111100000000000	580	74.48
01/09/18	633987	22320	LAURA DEMERS	CONF EXP	0111100000000000	580	56.71
01/09/18	633988	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	196.25
01/09/18	633989	22596	DEXON COMPUTER INC.	TECH SUP/CO	0128180000035000	650	1,961.00
01/09/18	633990	22605	ELAINE P DICKERSON	CONF EXP	0123800002407000	324	25.00
01/09/18	633990	22605	ELAINE P DICKERSON	CONF EXP	0123800002407000	580	127.33

01/09/18	633991	23150	JENNIFER T DILKS	CONF EXP	0122708000000084	580	71.08
01/09/18	633991	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	580	241.29
01/09/18	633991	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	87.31
01/09/18	633992	24741	EAN SERVICES, LLC	CAR RENTALS	0111100000000350	610	106.97
01/09/18	633993	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	82.18
01/09/18	633993	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	78.91
01/09/18	633994	27850	ELECTRONICS 123.COM	INSTR SUP/CC	0113700002407000	610	67.43
01/09/18	633994	27850	ELECTRONICS 123.COM	INSTR SUP/CC	0113700002407000	610	54.89
01/09/18	633994	27850	ELECTRONICS 123.COM	INSTR SUP/CC	0113700002407000	610	88.44
01/09/18	633995	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	224.05
01/09/18	633996	29162	JAMES M EVERS	CONF EXP	0113908002407189	580	126.26
01/09/18	633997	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	130.49
01/09/18	633998	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928102100432	329	660.00
01/09/18	633998	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928001100432	329	660.00
01/09/18	633999	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	62.00
01/09/18	633999	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	542.50
01/09/18	633999	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	790.50
01/09/18	634000	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	44.57
01/09/18	634001	30888	FLAGHOUSE INC	SP ED SUP/CO	0112000001200000	610	118.00
01/09/18	634001	30888	FLAGHOUSE INC	SP ED SUP/CO	0112000001200000	610	18.88
01/09/18	634002	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/YHS	0122500002105000	640	990.25
01/09/18	634002	31087	FOLLETT SCHOOL SOLU	TECH SUP/CO	0128180000035000	650	491.29
01/09/18	634003	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	91.38
01/09/18	634004	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	86.35
01/09/18	634005	33980	GLOBAL EQUIPMENT CO	SCH SAFETY SUP/BG	0126600000000000	350	37.70
01/09/18	634005	33980	GLOBAL EQUIPMENT CO	SCH SAFETY SUP/BG	0126600000000000	350	40.09
01/09/18	634005	33980	GLOBAL EQUIPMENT CO	SAFETY SUP/BG	0126600000000000	350	500.00
01/09/18	634005	33980	GLOBAL EQUIPMENT CO	SAFETY SUP/BG	0126600000000000	350	33.19
01/09/18	634006	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	282.00
01/09/18	634006	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	80.00
01/09/18	634006	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	101.00
01/09/18	634006	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	101.00
01/09/18	634006	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	101.00
01/09/18	634006	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126110000000000	610	402.00
01/09/18	634006	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126110000000000	610	80.00
01/09/18	634006	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126110000000000	610	101.00
01/09/18	634006	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126110000000000	610	101.00
01/09/18	634006	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126110000000000	610	101.00
01/09/18	634006	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126110000000000	610	147.00
01/09/18	634006	34886	GOVCONNECTION, INC	INSTR SUP/YEMS	0111100001132000	610	200.00
01/09/18	634007	34920	W W GRAINGER INC	P&H SUP/BG	0126200000000000	614	320.60
01/09/18	634007	34920	W W GRAINGER INC	TOOLS/BG	0126200000000000	611	980.10
01/09/18	634007	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	272.60
01/09/18	634008	35169	WENDY A GRAY	CONF EXP	0111100000000000	580	106.65
01/09/18	634009	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112000000000000	563	2,731.47
01/09/18	634010	37310	DARLENE S HART	MILEAGE	0123800002100000	580	10.70
01/09/18	634011	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	121.77
01/09/18	634012	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300001110000	610	137.72
01/09/18	634013	38125	THE HITE COMPANY IN	GEN SUP/WAHS	0126200002104000	610	214.38
01/09/18	634014	39175	JULIA E HUBBARD	REIMBURSEMENT	0112900000000112	610	82.22
01/09/18	634015	39270	HULL ELECTRIC INC	ELEC SUP/YHS	0126200002105000	623	55.00
01/09/18	634015	39270	HULL ELECTRIC INC	ELEC SUP/YHS	0126200002105000	623	80.00
01/09/18	634015	39270	HULL ELECTRIC INC	ELEC SUP/YHS	0126200002105000	623	80.00

01/09/18	634015	39270	HULL ELECTRIC INC	ELEC SUP/YEMS	0126200001132000	623	280.00
01/09/18	634015	39270	HULL ELECTRIC INC	TOOLS, ETC/WAHS	0126200002104000	616	551.00
01/09/18	634015	39270	HULL ELECTRIC INC	ELEC SUP/WAEC	0126200001110000	623	133.50
01/09/18	634015	39270	HULL ELECTRIC INC	ELEC SUP/WAHS	0126200002104000	623	133.50
01/09/18	634015	39270	HULL ELECTRIC INC	ELEC SUP/SAHS	0126200002102000	623	29.96
01/09/18	634015	39270	HULL ELECTRIC INC	ELEC SUP/SAHS	0126200002102000	623	230.00
01/09/18	634015	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	113.55
01/09/18	634016	41715	INTERTECH SECURITY	EQUIP REP/EHS	0126400002101000	432	718.75
01/09/18	634017	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000000	610	2,437.50
01/09/18	634017	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000000	610	208.00
01/09/18	634017	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000000	610	9.50
01/09/18	634017	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000000	610	22.00
01/09/18	634018	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	326.90
01/09/18	634019	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000032000	519	211.42
01/09/18	634019	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,888.92
01/09/18	634019	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000032000	519	105.71
01/09/18	634019	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	580	211.42
01/09/18	634019	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	3,262.68
01/09/18	634020	43891	JOHNSON'S TIRE SERV	VEHICLE REP/BG	0126500000000000	433	688.44
01/09/18	634021	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	812.21
01/09/18	634021	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,826.44
01/09/18	634021	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	2,316.60
01/09/18	634021	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	3,712.50
01/09/18	634021	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,084.94
01/09/18	634021	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,805.00
01/09/18	634021	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	225.00
01/09/18	634021	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	394.10
01/09/18	634021	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	75.00
01/09/18	634021	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	236.46
01/09/18	634021	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	464.12
01/09/18	634021	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,185.31
01/09/18	634021	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,562.04
01/09/18	634021	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,612.65
01/09/18	634021	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,987.80
01/09/18	634021	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,351.19
01/09/18	634022	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	90.95
01/09/18	634023	45232	NEAL W KENT	MILEAGE	0111100002100000	580	199.02
01/09/18	634024	45234	ELIZABETH KENT	CONF EXP	01227080000000084	580	8.26
01/09/18	634024	45234	ELIZABETH KENT	CONF EXP	01227100000000000	580	13.14
01/09/18	634024	45234	ELIZABETH KENT	CONF EXP	01227100000000000	580	51.36
01/09/18	634025	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928102100432	329	833.33
01/09/18	634025	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928001100432	329	1,666.67
01/09/18	634026	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	78.65
01/09/18	634026	45615	MICHAEL R KIEHL	REIMBURSEMENT	0127100000035000	324	42.00
01/09/18	634027	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	665.00
01/09/18	634027	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	80.00
01/09/18	634027	47124	KURTZ BROTHERS INC	TITLE I SUP/WAEC	0111908000010085	610	17.65
01/09/18	634027	47124	KURTZ BROTHERS INC	TITLE I SUP/WAEC	0111908000010085	610	17.65
01/09/18	634027	47124	KURTZ BROTHERS INC	TITLE I SUP/WAEC	0111908000010085	610	87.69
01/09/18	634027	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0124400000055000	610	35.00
01/09/18	634027	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0124400000055000	610	249.00
01/09/18	634028	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	104.05
01/09/18	634028	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	95.15

01/09/18	634028	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	57.09
01/09/18	634028	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	95.15
01/09/18	634028	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	120.00
01/09/18	634028	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	145.00
01/09/18	634028	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	59.95
01/09/18	634028	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	53.00
01/09/18	634028	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	144.20
01/09/18	634028	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	143.84
01/09/18	634028	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	115.74
01/09/18	634028	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	54.75
01/09/18	634029	47710	LANDPRO EQUIPMENT,	VEHICLE REP/BG	0126500000000000	433	208.58
01/09/18	634029	47710	LANDPRO EQUIPMENT,	VEHICLE REP/BG	0126500000000000	433	149.18
01/09/18	634030	48285	JOSHUA J LAYTON	REIMBURSEMENT	0112900000000112	610	92.19
01/09/18	634031	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	373.49
01/09/18	634032	48894	STEPHEN P LEONHARDT	MILEAGE	0111100002100000	580	11.98
01/09/18	634033	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	217.71
01/09/18	634033	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	221.01
01/09/18	634033	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	317.13
01/09/18	634033	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	394.81
01/09/18	634033	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	580	133.93
01/09/18	634033	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	580	150.56
01/09/18	634033	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	580	150.56
01/09/18	634033	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	580	211.42
01/09/18	634033	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	317.13
01/09/18	634033	49236	LEWIS BUSING	TRANSPORTATION	0127200000000513	513	4,968.37
01/09/18	634034	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	149.48
01/09/18	634034	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	108.71
01/09/18	634035	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	47.94
01/09/18	634036	52128	SHERRY N MARTIN TAX	TAX COLLECTOR EXP	0123300000000000	311	39.66
01/09/18	634037	52137	W.B. MASON CO INC	COPY PAPER	01	0172	256.80
01/09/18	634038	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	17.49
01/09/18	634039	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	210.47
01/09/18	634039	53408	MCMASTER-CARR SUPPL	GEN SUP/YEMS	0126200001132000	610	80.56
01/09/18	634040	53530	THE MEADOWS PSYCHIA	TUITION/REG	0111100000000000	563	455.00
01/09/18	634040	53530	THE MEADOWS PSYCHIA	TUITION/SP ED	0112000000000000	563	195.00
01/09/18	634041	55524	ERIC E MINEWEASER	CONF EX	0111100000000000	580	12.06
01/09/18	634041	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	81.37
01/09/18	634041	55524	ERIC E MINEWEASER	CONF EXP	0122708000000057	580	11.64
01/09/18	634042	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
01/09/18	634043	56330	FLOYD MOORE PIANO S	EQUIP MAINT/WAEC/11	0111100001110000	432	100.00
01/09/18	634043	56330	FLOYD MOORE PIANO S	EQUIP MAINT/EHS/115	0111100002101000	432	100.00
01/09/18	634043	56330	FLOYD MOORE PIANO S	EQUIP MAINT/EHS/115	0111100002101000	432	100.00
01/09/18	634043	56330	FLOYD MOORE PIANO S	EQUIP MAINT/WAHS	0111100002104000	432	100.00
01/09/18	634043	56330	FLOYD MOORE PIANO S	EQUIP MAINT/SAHS/11	0111100002102000	432	100.00
01/09/18	634043	56330	FLOYD MOORE PIANO S	EQUIP MAINT/EHS/115	0111100002101000	432	100.00
01/09/18	634043	56330	FLOYD MOORE PIANO S	EQUIP MAINT/WAEC/11	0111100001110000	432	100.00
01/09/18	634043	56330	FLOYD MOORE PIANO S	EQUIP MAINT/WAEC/11	0111100001110000	432	100.00
01/09/18	634044	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000808	322	19,999.50
01/09/18	634044	60258	NORTHWEST TRI COUNT	WAN SVCS/OCT-DEC 17	0128180000035000	530	1,401.54
01/09/18	634044	60258	NORTHWEST TRI COUNT	PROF ED CONF	0111100000000000	324	79.20
01/09/18	634044	60258	NORTHWEST TRI COUNT	ESL SVCS/OCT 17	0112000000000808	322	4,164.57
01/09/18	634045	60466	SHARON A SCULLY	CONF EXP	0111100000000000	580	64.20
01/09/18	634046	60865	OFFICE DEPOT	STOCK	01	0172	114.24

01/09/18	634046	60865	OFFICE DEPOT	STOCK	01	0172	520.00
01/09/18	634047	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112000000000000	563	2,100.00
01/09/18	634048	61314	ONEIDA LUMBER & ACE	GEN SUP/EHS	0126200002101000	610	6.00
01/09/18	634048	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	14.89
01/09/18	634048	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	33.57
01/09/18	634048	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200002104000	610	20.69
01/09/18	634048	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	83.15
01/09/18	634048	61314	ONEIDA LUMBER & ACE	SAFETY SVCS/BG	0126600000000000	350	1,506.40
01/09/18	634048	61314	ONEIDA LUMBER & ACE	TOOLS/WAHS	0126200002104000	616	120.00
01/09/18	634048	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	61.36
01/09/18	634048	61314	ONEIDA LUMBER & ACE	CUSTODIAL SUP	0126200002104000	611	88.60
01/09/18	634048	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	136.11
01/09/18	634049	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/STOVER	0123800000000000	810	595.00
01/09/18	634049	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/BLOOMGRE	0123800000000000	810	595.00
01/09/18	634049	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/KENT	0123800000000000	810	595.00
01/09/18	634050	61729	PASCD	MEMBERSHIPS	01227080000000057	324	504.00
01/09/18	634051	62499	DANIEL K PASSMORE	MILEAGE	0113900002407000	580	103.04
01/09/18	634052	62820	ROBERT M PEARCE	CONF EXP	0111100000000000	580	79.18
01/09/18	634053	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	13,920.76
01/09/18	634053	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	20,266.22
01/09/18	634054	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	1,762.27
01/09/18	634054	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	1,988.68
01/09/18	634055	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,405.69
01/09/18	634055	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	3,977.36
01/09/18	634056	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	30.00
01/09/18	634056	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	32.00
01/09/18	634056	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	25.00
01/09/18	634056	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	42.00
01/09/18	634056	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	45.00
01/09/18	634056	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	40.00
01/09/18	634056	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	76.00
01/09/18	634056	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	45.00
01/09/18	634056	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	68.00
01/09/18	634056	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	45.00
01/09/18	634056	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	19.99
01/09/18	634057	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/SAH	0111100000000000	432	502.00
01/09/18	634057	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YHS	0111100000000000	432	112.00
01/09/18	634058	66904	PRO-TOOLS	INSTR EQUIP/CC	0113908002407189	752	2,746.48
01/09/18	634059	66937	PROFESSIONAL RETAIL	INSTR SUP/WAHS	0111100002104000	610	144.80
01/09/18	634059	66937	PROFESSIONAL RETAIL	INSTR SUP/WAHS	0111100002104000	610	14.66
01/09/18	634060	67450	QPR INSTITUTE	QPR BOOKLETS, ETC	0111100000000000	610	500.00
01/09/18	634060	67450	QPR INSTITUTE	QPR BOOKLETS, ETC	0111100000000000	610	59.95
01/09/18	634061	68044	RAMCO COMMUNICATION	SP ED SUP/CO	0112000000000000	752	350.00
01/09/18	634061	68044	RAMCO COMMUNICATION	SP ED SUP/CO	0112000000000000	752	900.00
01/09/18	634061	68044	RAMCO COMMUNICATION	INSTR SUP/YEMS	0111100001132000	610	360.00
01/09/18	634061	68044	RAMCO COMMUNICATION	EQUIP REP/BWMS	0111100002106000	760	162.50
01/09/18	634061	68044	RAMCO COMMUNICATION	EQUIP REP/BWMS	0111100002106000	760	50.00
01/09/18	634062	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	96.00
01/09/18	634062	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	124.08
01/09/18	634062	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	33.12
01/09/18	634062	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	30.00
01/09/18	634062	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	72.00
01/09/18	634062	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	25.00

01/09/18	634062	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001100432	610	372.20
01/09/18	634062	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001100432	610	107.78
01/09/18	634062	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001100432	610	280.23
01/09/18	634062	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001100432	610	114.97
01/09/18	634062	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001100432	610	310.47
01/09/18	634062	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001100432	610	484.06
01/09/18	634063	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	3,524.56
01/09/18	634063	68400	REACH CYBER CHARTER	TUITION/SP ED	0112000000000563	562	3,977.36
01/09/18	634064	68793	REALLY GOOD STUFF L	TITLE I SUP/WAEC	0111908000010085	610	9.98
01/09/18	634064	68793	REALLY GOOD STUFF L	TITLE I SUP/WAEC	0111908000010085	610	23.78
01/09/18	634064	68793	REALLY GOOD STUFF L	TITLE I SUP/WAEC	0111908000010085	610	16.99
01/09/18	634064	68793	REALLY GOOD STUFF L	TITLE I SUP/WAEC	0111908000010085	610	8.95
01/09/18	634065	68915	SARAH A REED CHILDR	TUITION/SP ED	0112000000000000	563	790.00
01/09/18	634065	68915	SARAH A REED CHILDR	TUITION/SP ED	0112000000000000	563	1,615.00
01/09/18	634065	68915	SARAH A REED CHILDR	TUITION/SP ED	0112000000000000	563	1,615.00
01/09/18	634065	68915	SARAH A REED CHILDR	TUITION/SP ED	0112000000000000	563	2,212.00
01/09/18	634066	68937	REGIONAL CAREER & T	CERTIFICATION/CC	0113900002407000	810	270.00
01/09/18	634067	69102	MEDINA M REYNOLDS	MILEAGE	0122708000000057	580	141.67
01/09/18	634068	69108	GEORGE REVAY	TRANSPORTATION	0112000001200000	580	847.98
01/09/18	634069	69600	RIFTON EQUIPMENT	SP ED EQUIP/CO	0112000000000000	752	200.00
01/09/18	634069	69600	RIFTON EQUIPMENT	SP ED EQUIP/CO	0112000000000000	752	238.75
01/09/18	634070	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126200000000000	610	268.80
01/09/18	634071	72118	DEBORAH L. SAVITZ T	TAX COLLECTOR EXP	0123300000000000	311	7.21
01/09/18	634072	72550	SCHAEFER PLUMBING S	P&H SUP/BG	0126400000035000	614	2,045.26
01/09/18	634072	72550	SCHAEFER PLUMBING S	P&H SUP/BG	0126200000000000	614	387.21
01/09/18	634072	72550	SCHAEFER PLUMBING S	P&H SUP/WAHS	0126200002104000	614	748.87
01/09/18	634072	72550	SCHAEFER PLUMBING S	P&H SUP/SAHS	0126200002102000	614	130.31
01/09/18	634072	72550	SCHAEFER PLUMBING S	P&H SUP/BG	0126200000060000	614	2,510.00
01/09/18	634072	72550	SCHAEFER PLUMBING S	P&H SUP/SAHS	0126200002102000	614	297.64
01/09/18	634073	73870	SCOBELL CO INC	EQUIP REP/YEMS	0126200001132000	432	1,612.68
01/09/18	634073	73870	SCOBELL CO INC	EQUIP RENTAL/BG	0126200002104000	432	2,390.30
01/09/18	634074	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	555.00
01/09/18	634074	74115	SCOTT ELECTRIC	BG REPAIRS/CC	0126200002407000	432	82.72
01/09/18	634074	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	138.75
01/09/18	634075	74800	SENECA HIGHLANDS IN	COURSES/LEC	0112430002200000	610	1,800.00
01/09/18	634075	74800	SENECA HIGHLANDS IN	COURSES/LEC	0112430002200000	610	600.00
01/09/18	634075	74800	SENECA HIGHLANDS IN	COURSES/LEC	0112430002200000	610	600.00
01/09/18	634075	74800	SENECA HIGHLANDS IN	COURSES/LEC	0112430002200000	610	600.00
01/09/18	634076	75145	SETON ID PRODUCTS	GEN SUP/BG	0126200000042000	610	72.43
01/09/18	634077	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	374.13
01/09/18	634077	75775	ANDREA L SHENE	TUITION REIMBURSEME	0128340000000000	240	344.00
01/09/18	634077	75775	ANDREA L SHENE	TUITION REIMBURSEME	0128340000000000	240	89.00
01/09/18	634078	76217	SIMO'S WELDING	VEHICLE REP/BG	0126500000000000	433	525.00
01/09/18	634079	76625	LISA A SMITH	MILEAGE	0112000002200000	580	73.51
01/09/18	634079	76625	LISA A SMITH	MILEAGE	0112000002200000	580	50.88
01/09/18	634079	76625	LISA A SMITH	CONF EXP	0112000001200000	580	40.80
01/09/18	634080	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	121.82
01/09/18	634081	77247	SOUTH ONE SUPPLY IN	BG REPAIRS/WAEC	0126200001110000	432	4,254.00
01/09/18	634082	78460	STAIRWAYS BEHAVIORA	EAP/NOV 17	0111100007600000	330	1,292.00
01/09/18	634083	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9.63
01/09/18	634083	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9.63
01/09/18	634083	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	37.95
01/09/18	634083	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	172.50

01/09/18	634083	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	209.30
01/09/18	634083	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,198.55
01/09/18	634083	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	5,308.10
01/09/18	634083	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9,336.80
01/09/18	634084	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	85.96
01/09/18	634084	78750	STAPLES BUSINESS AD	CREDIT	0112000001200000	610	(21.49)
01/09/18	634084	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	21.49
01/09/18	634084	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	36.96
01/09/18	634084	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000001200000	610	3.30
01/09/18	634084	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	7.28
01/09/18	634084	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	5.60
01/09/18	634084	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0123900002135000	610	5.89
01/09/18	634084	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125150000035000	610	7.99
01/09/18	634084	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125150000035000	610	10.99
01/09/18	634084	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	0.89
01/09/18	634085	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	37.88
01/09/18	634086	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	24.60
01/09/18	634086	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	148.84
01/09/18	634086	79464	STRATE WELDING SUPP	TRADE-IN VALUE/CC	0113800002407658	610	(6,375.00)
01/09/18	634086	79464	STRATE WELDING SUPP	WELDING SYSTEM/CC	0113800002407658	610	11,553.00
01/09/18	634086	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	126.54
01/09/18	634086	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	162.24
01/09/18	634087	80180	JILL E SUMNER	MILEAGE	0121118102100432	580	48.69
01/09/18	634087	80180	JILL E SUMNER	MILEAGE	0121118102100432	580	62.06
01/09/18	634088	80503	POWERSCHOOL GROUP L	FINPLUS WEBINAR	0125150000035000	324	175.00
01/09/18	634088	80503	POWERSCHOOL GROUP L	E SCHOOL PLUS/0876	0128180000035000	438	2,560.00
01/09/18	634089	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	105.71
01/09/18	634089	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	105.71
01/09/18	634090	80890	LYNETTE M SWAB	MILEAGE	0112000002200000	580	84.90
01/09/18	634091	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	19.26
01/09/18	634092	80950	DIANE K SWARTZ	CONF EXP	0113908002407189	580	126.26
01/09/18	634093	80998	MARK E SWEET	MILEAGE	0112000001200000	580	228.60
01/09/18	634094	81310	21ST CENTURY CYBER	TUITION/SP ED	0112000000000563	562	1,988.68
01/09/18	634094	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	2,643.42
01/09/18	634095	81325	TSA TEAMS	REGISTRATIONS/SAHS	0123800002102000	610	134.00
01/09/18	634095	81325	TSA TEAMS	REGISTRATIONS/SAHS	0111100002102000	810	316.00
01/09/18	634096	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	112,247.22
01/09/18	634096	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	166,535.46
01/09/18	634097	85250	TONAS GRAPHICS, INC	INSTR SUP/WAHS	0111100002104000	610	32.00
01/09/18	634097	85250	TONAS GRAPHICS, INC	INSTR SUP/WAHS	0111100002104000	610	419.70
01/09/18	634097	85250	TONAS GRAPHICS, INC	OFFICE SUP/CC	0123800002407000	610	192.00
01/09/18	634097	85250	TONAS GRAPHICS, INC	OFFICE SUP/CC	0123800002407000	610	23.00
01/09/18	634099	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	116.10
01/09/18	634099	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	129.63
01/09/18	634099	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	87.07
01/09/18	634099	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	53.04
01/09/18	634099	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	16.01
01/09/18	634099	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	162.08
01/09/18	634099	85278	TOPS MARKETS LLC	FOOD PANTRY/SAHS	0114900000000079	610	118.02
01/09/18	634099	85278	TOPS MARKETS LLC	INSTR SUP/WAHS	0111100002104000	610	19.37
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	105.69
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	104.36
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	9.28

01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	14.33
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	48.17
01/09/18	634099	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	65.55
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	69.27
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	30.21
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	96.87
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	73.93
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	101.83
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/YHS	0123800002105000	610	48.13
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	56.24
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	85.17
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	56.87
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/YHS	0123800002105000	610	36.10
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	47.30
01/09/18	634099	85278	TOPS MARKETS LLC	INSTR SUP/WAHS	0111100002104000	610	19.47
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	62.89
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	23.25
01/09/18	634099	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	29.05
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	98.68
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/YHS	0123800002105000	610	41.68
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/YHS	0123800002105000	610	27.45
01/09/18	634099	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	50.94
01/09/18	634099	85278	TOPS MARKETS LLC	GEN SUP/YEMS	0123800002132000	610	372.63
01/09/18	634100	85545	AMBER L TRASK	CONF EXP	0112900000000173	580	23.84
01/09/18	634101	85942	DORIS TRUMBULL	TAX COLLECTOR EXP	0123300000000000	311	55.27
01/09/18	634102	86000	ROGER A TUBBS	MILEAGE	0128180000035000	580	53.87
01/09/18	634103	86062	JENNA R TURNER	MILEAGE	0111100002100000	580	218.55
01/09/18	634104	86659	UNION CITY AREA SCH	TUITION/REG	0111100000000000	563	3,095.84
01/09/18	634105	87610	USHERWOOD OFFICE TE	INSTR SUP/WAEC	0111100001110000	610	258.00
01/09/18	634105	87610	USHERWOOD OFFICE TE	INSTR SUP/WAEC	0111100001110000	610	14.71
01/09/18	634105	87610	USHERWOOD OFFICE TE	OFFICE SUP/BWMS	0111100001106000	432	258.00
01/09/18	634105	87610	USHERWOOD OFFICE TE	OFFICE SUP/BWMS	0111100001106000	432	14.61
01/09/18	634106	88695	JOHN D VICTOR	MILEAGE	0111100002100000	580	15.41
01/09/18	634107	89380	WAGNER MOWER & PLOW	VEHICLE REP/BG	0126500000000000	433	450.00
01/09/18	634107	89380	WAGNER MOWER & PLOW	VEHICLE REP/BG	0126500000000000	433	461.95
01/09/18	634108	89700	WALNUT CREEK MIDDLE	REGISTRATION/SAHS	0111100002102000	810	50.00
01/09/18	634109	90090	CARRIE M WARNER	CONF EXP	0111100000000000	580	4.42
01/09/18	634110	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	580	211.42
01/09/18	634110	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	189.14
01/09/18	634110	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	105.71
01/09/18	634110	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75
01/09/18	634110	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75
01/09/18	634110	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	982.05
01/09/18	634110	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000010000	519	658.68
01/09/18	634110	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75
01/09/18	634110	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	580	181.45
01/09/18	634110	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75
01/09/18	634111	90818	WARREN CO. CHAMBER	MEMBERSHIP/2018	0123600000035000	810	550.00
01/09/18	634112	90915	WARREN COUNTY SCHOO	EMP TRAINING/BG	0126600000000000	350	178.66
01/09/18	634113	91800	WARREN/FOREST HIGHE		0111928102100432	329	300.00
01/09/18	634113	91800	WARREN/FOREST HIGHE		0111928001100432	329	500.00
01/09/18	634113	91800	WARREN/FOREST HIGHE	DIPLOMA PROGRAM 17-	0111100000000700	323	7,150.00
01/09/18	634113	91800	WARREN/FOREST HIGHE	STW CONTRACT 17-18	0111100000000700	323	26,000.00

01/09/18	634114	92000	WARREN MEDICAL GROU	MEDICAL SVCS	0128350000000000	330	276.00
01/09/18	634115	92268	WARREN OVERHEAD DOO	GEN SUP/CC	0126200002407000	610	146.00
01/09/18	634116	92279	WARREN RADIATOR	VEHICLE REP/BG	0126500000000000	433	618.00
01/09/18	634117	92598	WARREN TIMES OBSERV	BOARD MTG SCHEDULE	0123100000000000	540	184.40
01/09/18	634117	92598	WARREN TIMES OBSERV	SP ED RECORDS	0112000000000000	540	260.34
01/09/18	634118	92664	WARREN TIRE CENTER	UPS CHG	0112000001200000	610	25.70
01/09/18	634118	92664	WARREN TIRE CENTER	VEHICLE REP/BG	0126500000000000	433	427.95
01/09/18	634118	92664	WARREN TIRE CENTER	VEHICLE REP/BG	0126500000000000	433	736.90
01/09/18	634119	92670	WARREN TRUE VALUE H	BG REPAIRS/YEMS	0126200001132000	431	5.97
01/09/18	634119	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	68.34
01/09/18	634119	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	84.66
01/09/18	634120	92796	WARREN COUNTY CAREE	OCCUPATION ADV DINN	0121200002407000	610	1,782.00
01/09/18	634121	93210	WAYNESBORO AREA SCH	TUITION/REG	0111100000000000	563	1,599.48
01/09/18	634122	93271	GARY L WEBER	MILEAGE	0128310000035000	580	45.58
01/09/18	634123	93272	MISTY D WEBER	CONF EXP	01227080000000084	580	73.22
01/09/18	634123	93272	MISTY D WEBER	MILEAGE	0123800002100000	580	19.37
01/09/18	634124	94290	WHITLOCK	INSTR SUP/SAHS	0111100002102000	610	29.00
01/09/18	634124	94290	WHITLOCK	INSTR SUP/SAHS	0111100002102000	610	15.00
01/09/18	634124	94290	WHITLOCK	INSTR SUP/SAHS	0111100002102000	610	35.00
01/09/18	634125	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	46.33
01/09/18	634126	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	58.74
01/09/18	634127	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	15.73
01/09/18	634128	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	01129000000000173	322	243.75
01/09/18	634128	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	01129000000000173	322	97.50
01/09/18	634129	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	109.20
01/09/18	634130	97031	KIMBERLY M YOURCHIS	TUITION REIMBURSEME	0128340000000000	240	2,640.00
01/09/18	634130	97031	KIMBERLY M YOURCHIS	TUITION REIMBURSEME	0128340000000000	240	2,640.00
01/09/18	634130	97031	KIMBERLY M YOURCHIS	MILEAGE	0123800002100000	580	67.52
01/09/18	634130	97031	KIMBERLY M YOURCHIS	MILEAGE	0123800002100000	580	83.83
01/09/18	634131	97206	ZOOM VIDEO COMMUNIC	RENEWAL/VIRT ACAD	01111000000000564	610	1,188.00
01/02/18	634132	00373	AT&T	SAHS	0128180002102000	530	58.72
01/02/18	634133	14080	PEI-LIANG CHANG	PROF EDUC SVCS	01129000000000112	329	790.00
01/02/18	634134	28557	ERIE CITY SCHOOL DI	TUITION/SP ED/16-17	0112000000000000	563	25,109.22
01/02/18	634135	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	368.57
01/02/18	634136	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	589.48
01/02/18	634137	62888	PENELEC	BWMS	0126200002106000	622	725.33
01/02/18	634137	62888	PENELEC	WAHS	0126200002104000	622	9,687.31
01/02/18	634138	64840	PINE GROVE TWP SEWE	RUSSELL	0126200001123000	424	264.00
01/02/18	634139	88570	VERIZON	WAEC	0128180001110000	530	39.83
01/02/18	634139	88570	VERIZON	BWMS	0128180002106000	530	44.53
01/02/18	634139	88570	VERIZON	WAHS	0128180002104000	530	195.42
01/02/18	634140	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.52
01/02/18	634140	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	19.52
01/02/18	634140	88575	VERIZON WIRELESS	SP ED	01129000000000112	610	104.89
01/02/18	634140	88575	VERIZON WIRELESS	BG	0126200000035000	530	149.79
01/02/18	634140	88575	VERIZON WIRELESS	VIRT ACAD	01111000000000564	610	200.07
01/02/18	634140	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,332.98
01/02/18	634141	94976	WINDSTREAM	SAHS	0128180002102000	530	88.98
12/19/17	685	61721	PSAT/NMSQT	CODE #294530/SAHS	01	0199.02	48.00
12/19/17	685	61721	PSAT/NMSQT	CODE #390002/EHS	01	0199.01	67.00
12/04/17	103472	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,294.59
12/06/17	103473	36045	HRI SUPPLY & DESIGN	FS EQUIP/SAHS	0231000000000000	610	1,109.76
12/08/17	103474	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	873.78

12/08/17	103474	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	754.43
12/12/17	103475	60530	NUTRITION, INC	FS MGT	0231000000000000	571	17,719.25
12/12/17	103475	60530	NUTRITION, INC	FS MGT	0231000000000000	571	11,708.03
12/12/17	103476	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	655.90
12/12/17	103476	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	287.13
12/18/17	103477	60530	NUTRITION, INC	FS MGT	0231000000000000	571	1,588.35
01/09/18	103478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	328.35
01/09/18	103478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	410.99
12/08/17	505844	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	144.33
12/08/17	505844	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	733.97
12/11/17	505845	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	696.00
12/11/17	505845	27456	EISENHOWER MIDDLE/H	ADJ	0332000005001000	394	(143.00)
12/11/17	505845	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	90.00
12/11/17	505845	27456	EISENHOWER MIDDLE/H	SUPPLIES	0332000005001000	610	174.58
12/11/17	505846	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	1,166.00
12/11/17	505846	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	345.00
12/11/17	505847	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	1,270.00
12/11/17	505847	96888	YOUNGSVILLE HIGH SC	REF, ETC FEES	0332000005005000	394	1,098.00
12/11/17	505847	96888	YOUNGSVILLE HIGH SC	CROWD CONT, ETC	0332000005005000	395	247.50
12/11/17	505847	96888	YOUNGSVILLE HIGH SC	ADJ	0332000005005000	394	(105.00)
01/09/18	505848	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	351.88
01/09/18	505848	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	197.47
01/09/18	505848	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	488.99
01/09/18	505848	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	652.15
01/09/18	505849	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	149.85
01/09/18	505849	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	99.90
01/09/18	505850	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	213.94
01/09/18	505851	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	381.24
01/09/18	505851	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	530.33
01/09/18	505851	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	564.21
01/09/18	505852	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	285.60
01/09/18	505852	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	285.60
01/09/18	505852	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	72.00
01/09/18	505853	63445	PENNSYLVANIA INTERS	PLAYOFF EXP/WAHS	0332000005000000	587	95.00
01/09/18	505854	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	105.71
01/09/18	505855	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	623.04
01/09/18	505855	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	246.02
01/09/18	505855	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	252.63
01/09/18	505855	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	2,108.61
01/02/18	505856	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	497.16
01/02/18	505856	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,012.00
12/12/17	1355	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,107.50
12/12/17	1355	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,163.75
12/12/17	1355	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	2,360.00
12/12/17	1356	42504	JAMESTOWN ROOFING I	BWMS ROOF REPLACEME	0646000000000000	450	58,500.00
12/12/17	1356	42504	JAMESTOWN ROOFING I	BWMS ROOF REPLACEME	0646000000000000	450	357,300.00
12/12/17	1357	61631	P.E.M. CO.	WAHS ALTERATIONS,ET	0646000000000000	450	17,675.54
12/12/17	1358	71100	RUSSELL STANDARD CO	PAVING MAINT & REPA	0646000000000000	450	239,615.95
12/12/17	1358	71100	RUSSELL STANDARD CO	PAVING MAINT & REPA	0646000000000000	450	280,133.26
12/12/17	1359	87600	URBAN ENGINEERS INC	PAVING MAINT & REPA	0646000000000000	450	10,972.90
12/12/17	1359	87600	URBAN ENGINEERS INC	PAVING MAINT & REPA	0646000000000000	450	11,223.30
12/14/17	1360	11025	BUCHART HORN INC	BWMS ROOF REP RE-BI	0646000000000000	450	1,578.64
12/11/17	PURCHASE	CARD	Amy Stewart	AS-CHIPOTLE	0123100000000000	324	20.41

12/11/17	PURCHASE	CARD	Amy Stewart	AS-HERSHEY LODGE	0123100000000000	324	453.66
12/11/17	PURCHASE	CARD	Amy Stewart	AS-HERSHEY LODGE	0123100000000000	324	450.66
12/11/17	PURCHASE	CARD	Amy Stewart	AS-HERSHEY LODGE	0123100000000000	324	450.66
12/11/17	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT. SERV.	0128310000035000	810	100.00
12/11/17	PURCHASE	CARD	Boyd Freeborough	BF-CVS.COM	0126600000000000	350	74.63
12/11/17	PURCHASE	CARD	Boyd Freeborough	BF-ID ZONE	0126200000000000	610	122.00
12/11/17	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200002104000	614	43.79
12/11/17	PURCHASE	CARD	Boyd Freeborough	BF-PALMVID INC	0126200000000000	623	179.97
12/11/17	PURCHASE	CARD	Boyd Freeborough	BF-PARTS TOWN	0231000000000000	610	27.18
12/11/17	PURCHASE	CARD	Boyd Freeborough	BF-ZEFON INTERNATIONAL	0126200000000000	610	66.14
12/11/17	PURCHASE	CARD	Dennis O'Toole	DO-ADVANE AUTO PARTS	0126200000000000	616	21.60
12/11/17	PURCHASE	CARD	Dennis O'Toole	DO-ANGELO	0126400000000000	617	172.29
12/11/17	PURCHASE	CARD	Dennis O'Toole	DO-JPW INDUSTRIES	0126400002104000	617	104.72
12/11/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	32.76
12/11/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	14.70
12/11/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	11.23
12/11/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	616	128.30
12/11/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	616	92.83
12/11/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002106000	616	59.83
12/11/17	PURCHASE	CARD	Dennis O'Toole	DO-PA RURAL WATER	0128360000000000	324	90.00
12/11/17	PURCHASE	CARD	Dennis O'Toole	DO-PARTS SELECT	0231000002101000	610	119.50
12/11/17	PURCHASE	CARD	Dennis O'Toole	DO-RAYMOND PRODUCTS	0126400000000000	617	110.85
12/11/17	PURCHASE	CARD	Dennis O'Toole	DO-SAW STOP LLC	0126400002104000	617	26.41
12/11/17	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002102000	610	47.63
12/11/17	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002104000	616	61.92
12/11/17	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002104000	616	29.26
12/11/17	PURCHASE	CARD	David Undercoffer	DU-ANGELOS SUPPLIES	0126400000000000	617	437.12
12/11/17	PURCHASE	CARD	David Undercoffer	DU-EREPLACEMENT PARTS	0126400000000000	617	104.77
12/11/17	PURCHASE	CARD	David Undercoffer	DU-GEMPLERS	0126200000000000	610	125.64
12/11/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	91.11
12/11/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	43.54
12/11/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300002101000	610	259.75
12/11/17	PURCHASE	CARD	David Undercoffer	DU-NORTHERN TOOL	0126300002105000	610	391.71
12/11/17	PURCHASE	CARD	David Undercoffer	DU-NORTHERN TOOL	0126400000000000	617	126.56
12/11/17	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	190.46
12/11/17	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126400002101000	617	50.06
12/11/17	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400002106000	614	7.98
12/11/17	PURCHASE	CARD	Gerald Parker	GP-V&V APPLIANCE	0231000001132000	617	94.90
12/11/17	PURCHASE	CARD	Gerald Parker	GP-WARREN GLASS	0126200001132000	610	75.67
12/11/17	PURCHASE	CARD	Gerald Parker	GW-PASBO	0128310000035000	324	356.55
12/11/17	PURCHASE	CARD	Gerald Parker	GW-PASBO	0128310000035000	810	244.66
12/11/17	PURCHASE	CARD	Gerald Parker	GW-PAYPAL-PAGEPENNSYLVANI	0112430002200000	324	1,020.00
12/11/17	PURCHASE	CARD	Gerald Parker	GW-YOURMEMBER-CAREERS	0128310000035000	540	350.00
12/11/17	PURCHASE	CARD	Jeff Arford	JA-BARNHART DAVIS	0126200000000000	617	166.58
12/11/17	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200001132000	610	25.54
12/11/17	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126400002101000	617	16.70
12/11/17	PURCHASE	CARD	Jeff Arford	JA-ONEIDA LUMBER/ACE HARD	0126400001132000	617	17.99
12/11/17	PURCHASE	CARD	Jeff Arford	JA-PARTSTOWN	0231000001132000	617	63.65
12/11/17	PURCHASE	CARD	Jeff Arford	JA-PETERSON HARDWARE	0126200002102000	610	20.90
12/11/17	PURCHASE	CARD	Jeff Arford	JA-PRO AUDIO	0126200000000000	611	126.64
12/11/17	PURCHASE	CARD	James Evers	JE-LEGENDS/PENN STATER HO	0121200002407000	610	75.00
12/11/17	PURCHASE	CARD	James Evers	JE-THE PENN STATER	0113908002407189	580	258.24
12/11/17	PURCHASE	CARD	James Evers	JE-THE PENN STATER	0113908002407189	580	258.24

12/11/17	PURCHASE	CARD	James Evers	JE-THE PENN STATER	0113908002407189	580	258.24
12/11/17	PURCHASE	CARD	James Grosch	JG-HERSHEY HOULIHANS	0123100000000000	324	112.32
12/11/17	PURCHASE	CARD	James Grosch	JG-HERSHEY LODGE CON C	0123100000000000	324	450.66
12/11/17	PURCHASE	CARD	James Grosch	JG-HERSHEY LODGE RESTAURA	0123100000000000	324	3.45
12/11/17	PURCHASE	CARD	James Grosch	JG-PASBO	0125110000035000	324	356.55
12/11/17	PURCHASE	CARD	James Grosch	JG-PASBO	0125200000035000	324	178.27
12/11/17	PURCHASE	CARD	James Grosch	JG-PASBO	0127110000035000	324	178.28
12/11/17	PURCHASE	CARD	James Grosch	JG-PIAZZA SORRENTO	0123100000000000	324	247.70
12/11/17	PURCHASE	CARD	James Grosch	JG-ROMANOS	0123100000000000	324	119.63
12/11/17	PURCHASE	CARD	James Grosch	JG-TURKEY HILL	0123100000000000	324	34.05
12/11/17	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200002104000	610	16.38
12/11/17	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200002106000	610	71.44
12/11/17	PURCHASE	CARD	Misty Weber	MW-BIG RIVER GRILLE	0111100000000000	610	75.00
12/11/17	PURCHASE	CARD	Misty Weber	MW-BJ'S RESTAURANT	0111100000000000	610	67.33
12/11/17	PURCHASE	CARD	Misty Weber	MW-BUFFALO AIRPORT-PARKIN	0111100000000000	610	48.94
12/11/17	PURCHASE	CARD	Misty Weber	MW-CARRABBAS	0111100000000000	610	53.67
12/11/17	PURCHASE	CARD	Misty Weber	MW-ESPN CLUB FOOD	0111100000000000	610	74.83
12/11/17	PURCHASE	CARD	Misty Weber	MW-FOX RENT A CAR	0111100000000000	610	379.39
12/11/17	PURCHASE	CARD	Misty Weber	MW-FOX RENT A CAR	0111100000000000	610	(126.03)
12/11/17	PURCHASE	CARD	Misty Weber	MW-KFC	0111100000000000	610	30.93
12/11/17	PURCHASE	CARD	Misty Weber	MW-LS HOME TEAM SPORTS	0111100000000000	610	51.19
12/11/17	PURCHASE	CARD	Misty Weber	MW-NYPD PIZZA OF LAKE CAY	0111100000000000	610	48.05
12/11/17	PURCHASE	CARD	Misty Weber	MW-SHERATON DOLPHIN HOTEL	0111100000000000	610	307.80
12/11/17	PURCHASE	CARD	Misty Weber	MW-SUBWAY	0123800002100000	580	5.38
12/11/17	PURCHASE	CARD	Misty Weber	MW-UNO CHICAGO GRILL	0111100000000000	610	63.16
12/11/17	PURCHASE	CARD	Nick Odonish	NO-DAVE'S AUTO	0126500000000000	433	38.83
12/11/17	PURCHASE	CARD	Nick Odonish	NO-HOWE'S TRUE VALUE	0126200001132000	610	86.74
12/11/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000035000	610	34.48
12/11/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000035000	610	29.01
12/11/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	610	38.68
12/11/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002105000	610	43.70
12/11/17	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002105000	623	222.24
12/11/17	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002105000	623	24.47
12/11/17	PURCHASE	CARD	Purchasing Office	PO-APPLE ONLINE	0123100000000000	820	1,089.68
12/11/17	PURCHASE	CARD	Purchasing Office	PO-APPLE ONLINE	0123100000000000	820	(61.68)
12/11/17	PURCHASE	CARD	Purchasing Office	PO-ARK THERAPEUTIC PRODUC	0112000001200000	610	124.99
12/11/17	PURCHASE	CARD	Purchasing Office	PO-COMFORT PLUS	0112000001200000	610	20.92
12/11/17	PURCHASE	CARD	Purchasing Office	PO-FIVE BELOW	0111100002104000	610	74.47
12/11/17	PURCHASE	CARD	Purchasing Office	PO-FIVE BELOW	0111100002104000	610	(4.22)
12/11/17	PURCHASE	CARD	Purchasing Office	PO-HOTEL HERSHEY	0121700000035000	324	534.00
12/11/17	PURCHASE	CARD	Purchasing Office	PO-KLOCKIT	0111100002106000	610	517.97
12/11/17	PURCHASE	CARD	Purchasing Office	PO-RED CROSS	0111100000000000	610	3,293.15
12/11/17	PURCHASE	CARD	Purchasing Office	PO-RED CROSS	0111100000000000	610	470.45
12/11/17	PURCHASE	CARD	Purchasing Office	PO-RED CROSS	0111100000000000	610	33.77
12/11/17	PURCHASE	CARD	Rhonda Decker	RD-DELTA AIR BAGGAGE FEE	0122708000000057	580	25.00
12/11/17	PURCHASE	CARD	Rhonda Decker	RD-HBOOKSELLER	0122708000000057	580	8.27
12/11/17	PURCHASE	CARD	Rhonda Decker	RD-RPS ERIE	0122708000000057	580	48.00
12/11/17	PURCHASE	CARD	Rhonda Decker	RD-SHERATON MUSIC CITY	0122708000000057	580	21.48
12/11/17	PURCHASE	CARD	Rhonda Decker	RD-SHERATON MUSIC CITY	0122708000000057	580	20.93
12/11/17	PURCHASE	CARD	Rhonda Decker	RD-SHERATON MUSIC CITY	0122708000000057	580	17.70
12/11/17	PURCHASE	CARD	Rhonda Decker	RD-SHERATON NASHVILLE	0122708000000057	580	591.81
12/11/17	PURCHASE	CARD	Rhonda Decker	RD-UNITED BAGGAGE FEE	0122708000000057	580	25.00
12/11/17	PURCHASE	CARD	Rhonda Decker	RD-VINNEY'S PIZZA	0122708000000057	580	49.65

12/11/17	PURCHASE	CARD	Rhonda Decker	RD-WEGMANS ERIE	0122708000000057	580	15.27
12/11/17	PURCHASE	CARD	Rick Gignac	RG-COMFORT INN HARRISBURG	0332000005000000	587	120.99
12/11/17	PURCHASE	CARD	Rick Gignac	RG-COMFORT INN HARRISBURG	0332000005000000	587	120.99
12/11/17	PURCHASE	CARD	Rick Gignac	RG-HAMPTON INN-BLAIRSVILL	0332000005000000	587	209.79
12/11/17	PURCHASE	CARD	Rick Gignac	RG-HAMPTON INN-BLAIRSVILL	0332000005000000	587	137.64
12/11/17	PURCHASE	CARD	Rick Gignac	RG-HAMPTON INN-YORK PA	0332000005000000	587	422.06
12/11/17	PURCHASE	CARD	Rick Gignac	RG-HAMPTON INN-YORK PA	0332000005000000	587	422.06
12/11/17	PURCHASE	CARD	Ruth Huck	RH-COMFORT INN & SUITES	0123100000000000	324	127.95
12/11/17	PURCHASE	CARD	Ruth Huck	RH-ENTERPRISE RENT-A-CAR	0123100000000000	324	464.67
12/11/17	PURCHASE	CARD	Ruth Huck	RH-HERSHEY LODGE	0123100000000000	324	450.66
12/11/17	PURCHASE	CARD	Ruth Huck	RH-HERSHEY LODGE	0123100000000000	324	450.66
12/11/17	PURCHASE	CARD	Ruth Huck	RH-KWIK FILL	0123100000000000	324	47.13
12/11/17	PURCHASE	CARD	Ruth Huck	RH-PAN NOTARY	0123100000035000	610	13.73
12/11/17	PURCHASE	CARD	Ruth Huck	RH-PANERA BREAD	0123100000000000	324	10.20
12/11/17	PURCHASE	CARD	Ruth Huck	RH-QDOBA	0123100000000000	324	10.60
12/11/17	PURCHASE	CARD	Special Education	SE-AMERICAN RED CROSS	0112900000000173	324	27.00
12/11/17	PURCHASE	CARD	Thomas Cappello	TC-AUTOZONE	0126200000000000	610	(44.49)
12/11/17	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200000035000	623	182.76
12/11/17	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200001111000	614	28.97
12/11/17	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000035000	623	38.98
12/11/17	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	616	24.24
12/08/17			GENERAL FUND	Payroll	01-0106		1,132,034.00
12/08/17			CAFETERIA FUND	Payroll	02-0106		24,710.74
12/08/17			ATHLETIC FUND	Payroll	03-0106		1,027.56
12/08/17			SOCIAL SECURITY	Payroll	470.11		69,713.80
12/08/17			MEDICARE	Payroll	470.14		16,382.06
12/22/17			GENERAL FUND	Payroll	01-0106		1,138,880.21
12/22/17			CAFETERIA FUND	Payroll	02-0106		24,162.87
12/22/17			ATHLETIC FUND	Payroll	03-0106		1,027.56
12/22/17			SOCIAL SECURITY	Payroll	470.11		70,099.83
12/22/17			MEDICARE	Payroll	470.14		16,472.33

6,144,099.93