

List of Bills Report: February 12, 2018

DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
01/03/18	634142	14080	PEI-LIANG CHANG	SP ED PROF EDUC SVC	0112900000000112	329	760.00
01/03/18	634143	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	231.24
01/03/18	634144	62888	PENELEC	WAHS	0126200002104000	622	1,122.31
01/03/18	634145	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
01/03/18	634146	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
01/03/18	634146	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	585.53
01/03/18	634147	96624	YOUNGSVILLE BOROUGH	YHS	0126200002105000	424	1,216.60
01/03/18	634147	96624	YOUNGSVILLE BOROUGH	YEMS	0126200001132000	424	1,335.05
01/04/18	634148	00373	AT&T	CO	0128180000035000	530	44.15
01/04/18	634149	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	5,374.85
01/04/18	634149	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	5,629.75
01/04/18	634150	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
01/04/18	634151	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	218.00
01/04/18	634152	51000	MCI COMM SERVICE	CO	0128180000035000	530	56.57
01/04/18	634153	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,113.69
01/04/18	634154	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.92
01/04/18	634154	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.19
01/04/18	634154	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.24
01/04/18	634154	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	79.52
01/04/18	634154	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	80.02
01/04/18	634154	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	63.29
01/04/18	634154	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.49
01/04/18	634154	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	63.95
01/04/18	634154	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	64.14
01/04/18	634154	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.15
01/04/18	634154	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	64.16
01/04/18	634154	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.17
01/04/18	634154	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.67
01/04/18	634155	88570	VERIZON	WAEC	0128180001110000	530	37.09
01/04/18	634155	88570	VERIZON	CO	0128180000035000	530	39.62
01/04/18	634155	88570	VERIZON	CC	0128180002407000	530	39.92
01/04/18	634156	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	1,469.87
01/04/18	634157	94976	WINDSTREAM	SE	0128180001126000	530	111.76
01/05/18	634158	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000808	323	4,400.00
01/05/18	634158	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	4,702.50
01/05/18	634158	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000808	323	4,730.00
01/05/18	634158	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	6,806.25
01/05/18	634159	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	10.82
01/05/18	634159	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	339.68
01/05/18	634159	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	369.20
01/05/18	634159	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	139.96
01/05/18	634159	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	89.95
01/05/18	634160	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	8,655.11
01/05/18	634161	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,318.00
01/05/18	634162	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	438	1,447.72
01/05/18	634163	41710	INTERSTATE TAX SERV	US COSTS/1ST QTR 18	0111100000000000	250	426.48
01/05/18	634164	76632	MICHAEL D SMITH	CONF EXP	0113908002407189	580	196.88
01/08/18	634165	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	9,856.35
01/08/18	634165	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	11,385.60

01/08/18	634166	61723	PMEA DISTRICT 5	REGISTRATIONS	0111100000000000	810	952.00
01/10/18	634167	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	201.75
01/10/18	634167	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	488.44
01/10/18	634167	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	585.19
01/10/18	634167	57816	NATIONAL FUEL GAS C	RUSSELL	0126200001123000	621	719.17
01/10/18	634167	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	816.62
01/10/18	634167	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	970.66
01/10/18	634167	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,125.97
01/10/18	634167	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	1,321.25
01/10/18	634167	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	1,601.41
01/10/18	634167	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,786.02
01/10/18	634168	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
01/10/18	634169	16683	COMMONWEALTH OF PA	RENT/TAB/JAN 18	0126200000035000	441	4,447.04
01/10/18	634170	25150	EASTERN ALLIANCE IN	WORKERS COMP/#08	0111100000000000	260	16,552.00
01/10/18	634171	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	5,923.00
01/10/18	634171	29920	FELIX & GLOEKLER PC	PROF SVCS	0123100000000000	540	218.28
01/10/18	634172	57191	MYON LLC	SP ED LICENSES/CO	0112000000000000	640	3,360.00
01/10/18	634173	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	530	81.00
01/10/18	634173	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0123800002101000	530	81.00
01/10/18	634173	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YHS	0123800002105000	530	84.00
01/10/18	634174	84500	TIDIOUTE OIL COMPAN	GASOLINE/BULK	0127200000035000	513	1,075.50
01/10/18	634175	88383	VELOCITY NETWORK IN	INTERNET SVCS	0128180000035000	530	5,850.00
01/10/18	634176	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	191.97
01/10/18	634176	92670	WARREN TRUE VALUE H	P&H SUP/AV	0126200000060000	614	58.18
01/10/18	634177	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	750.00
01/12/18	634178	00373	AT&T	WAEC	0128180001110000	530	11.57
01/12/18	634178	00373	AT&T	SAHS	0128180002102000	530	15.45
01/12/18	634178	00373	AT&T	EHS	0128180002101000	530	16.11
01/12/18	634178	00373	AT&T	YEMS	0128180001132000	530	45.18
01/12/18	634178	00373	AT&T	SE	0128180001126000	530	51.42
01/12/18	634178	00373	AT&T	EES	0128180001110000	530	3.32
01/12/18	634178	00373	AT&T	SG	0128180001129000	530	3.59
01/12/18	634178	00373	AT&T	BG	0128180000035000	530	3.74
01/12/18	634178	00373	AT&T	CC	0128180002407000	530	3.91
01/12/18	634178	00373	AT&T	YHS	0128180002105000	530	4.63
01/12/18	634178	00373	AT&T	WAHS	0128180002104000	530	5.17
01/12/18	634178	00373	AT&T	BWMS	0128180002106000	530	5.39
01/12/18	634179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,625.90
01/12/18	634179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,842.09
01/12/18	634179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,966.63
01/12/18	634179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	151.88
01/12/18	634179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	157.50
01/12/18	634179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	313.37
01/12/18	634179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	394.10
01/12/18	634179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0114900000000079	329	696.18
01/12/18	634179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	696.18
01/12/18	634179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	986.26
01/12/18	634179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,318.86
01/12/18	634179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,342.45
01/12/18	634179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	2,342.78
01/12/18	634179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,678.83
01/12/18	634179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,163.44
01/12/18	634179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,241.86

01/12/18	634179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	7,002.84
01/12/18	634180	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000000000	435	1,209.90
01/12/18	634181	84166	JUDY THOMPSON-FROES	ODR FILE#15844-1415	0123100000000000	820	883.29
01/12/18	634182	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	25,531.96
01/12/18	634183	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
01/12/18	634183	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
01/12/18	634183	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	629.59
01/12/18	634183	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
01/12/18	634183	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	368.16
01/12/18	634183	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
01/12/18	634183	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
01/12/18	634183	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
01/12/18	634183	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
01/12/18	634183	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
01/12/18	634183	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	2,048.35
01/17/18	634184	29198	F.N.B. EQUIPMENT FI	EQUIP LEASE	0126200000000000	760	2,516.87
01/17/18	634185	61485	PA DECA	REGISTRATIONS/CC	0113900002407000	324	490.00
01/17/18	634186	84300	THYSSENKRUPP ELEVAT	MAINT CONTRACT	0126200000000000	431	16,803.76
01/17/18	634187	86324	US POSTAL SERVICE	POSTAGE/CC	0123800002407000	530	500.00
01/17/18	634188	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,292.70
01/17/18	634189	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	69.21
01/17/18	634189	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	97.90
01/18/18	634190	62888	PENELEC	RUSSELL	0126200001123000	622	18.33
01/18/18	634190	62888	PENELEC	RUSSELL	0126200001123000	622	18.41
01/18/18	634190	62888	PENELEC	WAHS/CC	0126200002104000	622	18.49
01/18/18	634190	62888	PENELEC	WAHS/CC	0126200002104000	622	18.80
01/18/18	634190	62888	PENELEC	EHS	0126200002101000	622	32.12
01/18/18	634190	62888	PENELEC	WAEC	0126200001110000	622	104.22
01/18/18	634190	62888	PENELEC	PT/SE	0126200000060000	622	244.43
01/18/18	634190	62888	PENELEC	SG	0126200001129000	622	299.24
01/18/18	634190	62888	PENELEC	PT/SE	0126200000060000	622	398.89
01/18/18	634190	62888	PENELEC	SAHS	0126200002102000	622	450.44
01/18/18	634190	62888	PENELEC	WAHS/CC	0126200002104000	622	641.47
01/18/18	634190	62888	PENELEC	AV	0126200001140000	622	1,384.71
01/18/18	634190	62888	PENELEC	RUSSELL	0126200001123000	622	1,979.29
01/18/18	634190	62888	PENELEC	WAEC	0126200001110000	622	4,595.46
01/18/18	634190	62888	PENELEC	SAHS	0126200002102000	622	5,590.45
01/18/18	634190	62888	PENELEC	BWMS	0126200002106000	622	6,113.95
01/18/18	634190	62888	PENELEC	EHS	0126200002101000	622	6,445.06
01/18/18	634190	62888	PENELEC	WAHS/CC	0126200002104000	622	11,188.60
01/18/18	634191	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	197.50
01/18/18	634192	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
01/18/18	634193	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
01/18/18	634194	57816	NATIONAL FUEL GAS C	RUSSELL/ADJ	0126200001123000	621	93.97
01/18/18	634194	57816	NATIONAL FUEL GAS C	YHS/ADJ	0126200002105000	621	118.32
01/18/18	634194	57816	NATIONAL FUEL GAS C	WAHS/ADJ	0126200002104000	621	389.78
01/18/18	634194	57816	NATIONAL FUEL GAS C	SG/ADJ	0126200001129000	621	45.07
01/18/18	634194	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	2,727.24
01/18/18	634195	62888	PENELEC	YHS	0126200002105000	622	3,457.34
01/18/18	634195	62888	PENELEC	YEMS	0126200001132000	622	4,414.03
01/18/18	634195	62888	PENELEC	YHS	0126200002105000	622	89.02
01/18/18	634195	62888	PENELEC	AV	0126200001140000	622	1,290.47
01/18/18	634195	62888	PENELEC	RUSSELL	0126200001123000	622	36.74

01/18/18	634195	62888	PENELEC	YHS	0126200002105000	622	19.95
01/18/18	634195	62888	PENELEC	PT/SE	0126200000060000	622	21.66
01/18/18	634195	62888	PENELEC	PT/SE	0126200000060000	622	145.08
01/18/18	634195	62888	PENELEC	SAHS	0126200002102000	622	354.67
01/18/18	634195	62888	PENELEC	PT/SE	0126200000060000	622	387.87
01/18/18	634195	62888	PENELEC	SAHS	0126200002102000	622	5,064.45
01/18/18	634196	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	716.34
01/18/18	634196	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	26.45
01/18/18	634196	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	40.46
01/18/18	634197	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
01/18/18	634198	88222	MARIE L VANDERHOOF	REFUND	01	0493	51.00
01/22/18	634199	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	2,844.16
01/22/18	634199	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	2,848.22
01/22/18	634200	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	803,436.56
01/22/18	634201	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	6,189.27
01/22/18	634201	45110	KELLY SERVICES INC	CREDIT	0111100000000000	329	(135.14)
01/22/18	634202	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	2,942.91
01/22/18	634202	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	4,016.77
01/22/18	634202	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	290.38
01/22/18	634202	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	636.25
01/22/18	634202	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	715.91
01/22/18	634202	57817	NATIONAL FUEL RESOU	RUSSELL	0126200001123000	621	1,067.12
01/22/18	634202	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	1,072.46
01/22/18	634202	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	1,522.93
01/22/18	634202	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	1,599.41
01/22/18	634202	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	1,855.30
01/22/18	634202	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	2,032.44
01/22/18	634202	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	2,281.85
01/22/18	634203	59977	NORTHERN POTTER SCH	REGISTRATION	0111100000000000	324	152.00
01/22/18	634204	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,414.55
01/22/18	634205	64840	PINE GROVE TWP SEWE	RUSSELL	0126200001123000	424	264.00
01/22/18	634206	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAHS	0123800002102000	530	84.00
01/22/18	634207	88570	VERIZON	WAHS	0128180002104000	530	119.24
01/22/18	634207	88570	VERIZON	SG	0128180001129000	530	122.03
01/22/18	634207	88570	VERIZON	EHS	0128180002101000	530	125.67
01/22/18	634207	88570	VERIZON	CO	0128180000035000	530	334.23
01/22/18	634207	88570	VERIZON	EES	0128180001111000	530	39.93
01/22/18	634207	88570	VERIZON	EHS	0128180002101000	530	45.20
01/22/18	634207	88570	VERIZON	YHS	0128180002105000	530	77.91
01/23/18	634208	00373	AT&T	WAHS	0128180002104000	530	59.09
01/23/18	634209	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,253.29
01/23/18	634209	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	5,009.51
01/23/18	634210	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	103.77
01/23/18	634211	21845	RHONDA F DECKER	REIMBURSEMENT	0111100000000000	610	137.42
01/23/18	634212	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	1,107.22
01/23/18	634213	62888	PENELEC	BWMS	0126200002106000	622	1,123.88
01/23/18	634214	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	438	1,161.14
01/23/18	634214	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	438	1,161.14
01/23/18	634215	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	738.01
01/23/18	634215	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	7,092.60
01/23/18	634216	88570	VERIZON	YEMS	0128180001132000	530	82.11
01/23/18	634217	94976	WINDSTREAM	SAHS	0128180002102000	530	90.50
01/24/18	634218	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	145.04

01/24/18	634218	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	157.64
01/24/18	634218	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	236.25
01/24/18	634218	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	290.08
01/24/18	634218	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	503.62
01/24/18	634218	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,337.11
01/24/18	634218	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,948.39
01/24/18	634218	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,079.77
01/24/18	634218	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	2,088.40
01/24/18	634218	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	2,219.05
01/24/18	634218	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,991.58
01/24/18	634218	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,198.01
01/24/18	634218	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,207.76
01/24/18	634218	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	6,006.41
01/24/18	634218	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	7,541.79
01/24/18	634219	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,127.88
01/26/18	634220	06289	BANK OF AMERICA NAT	CISCO EQUIP LEASE	0128180000035000	752	74,897.96
01/26/18	634220	06289	BANK OF AMERICA NAT	CISCO EQUIP LEASE	0128180000035000	752	(74,897.96)
01/26/18	634221	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	231.57
01/26/18	634222	33600	MATTHEW P GETNER	CONF EXP	0111100000000000	580	78.97
01/26/18	634223	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	1,968.56
01/26/18	634224	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	499.95
01/26/18	634224	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	25.09
01/26/18	634225	88570	VERIZON	WAEC	0128180001110000	530	38.06
01/26/18	634225	88570	VERIZON	CO	0128180000035000	530	39.78
01/26/18	634225	88570	VERIZON	WAEC	0128180001110000	530	39.94
01/26/18	634225	88570	VERIZON	CC	0128180002407000	530	40.13
01/26/18	634225	88570	VERIZON	BWMS	0128180002106000	530	44.84
01/26/18	634225	88570	VERIZON	WAHS	0128180002104000	530	195.48
01/26/18	634226	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	200.05
01/26/18	634226	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	104.98
01/26/18	634226	88575	VERIZON WIRELESS	BG	0126200000035000	530	149.97
01/26/18	634226	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,337.89
01/26/18	634226	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	19.56
01/26/18	634226	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	530	19.83
01/26/18	634227	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	25.49
01/26/18	634227	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	10.62
01/26/18	634227	92670	WARREN TRUE VALUE H	GEN SUP/EHS	0126200002101000	610	81.44
01/26/18	634228	06289	BANK OF AMERICA NAT	CISCO EQUIP LEASE	0128180000000000	752	74,897.96
01/29/18	634229	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	3,654.58
01/29/18	634229	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	9,796.91
01/29/18	634230	61714	PMEA	REG II BAND FESTIVA	0111100000000000	810	152.00
01/29/18	634231	92670	WARREN TRUE VALUE H	TOOLS, ETC/SAHS	0126200002102000	616	37.34
01/29/18	634231	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	57.44
01/29/18	634231	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	18.06
01/29/18	634231	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	31.19
01/30/18	634232	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	80,209.11
01/30/18	634232	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	25,762.31
01/30/18	634232	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,480.00
01/30/18	634232	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	4,927.36
01/30/18	634233	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,191.20
01/30/18	634233	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	20,448.63
01/30/18	634234	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	55,664.09
01/30/18	634235	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	57,420.58

01/30/18	634235	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	2,856.35
01/30/18	634236	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	9,108.92
01/30/18	634236	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	56,956.17
01/30/18	634237	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	121,264.50
01/30/18	634237	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	15,238.56
01/31/18	634238	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	8,655.11
01/31/18	634239	89640	WALMART COMMUNITY/R	SP ED SUP/CO	0112000001200000	610	14.94
01/31/18	634239	89640	WALMART COMMUNITY/R	NEF SUP/CO	0111100000000000	610	200.00
01/31/18	634239	89640	WALMART COMMUNITY/R	NEF SUP/CO	0111100000000000	610	100.00
01/31/18	634239	89640	WALMART COMMUNITY/R	NEF SUP/CO	0111100000000000	610	875.00
01/31/18	634239	89640	WALMART COMMUNITY/R	NEF SUP/CO	0111100000000000	610	1,000.00
02/02/18	634240	00373	AT&T	CO	0128180000035000	530	44.42
02/02/18	634241	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,460.14
02/02/18	634241	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,401.24
02/02/18	634242	51000	MCI COMM SERVICE	CO	0128180000035000	530	65.92
02/02/18	634243	53070	MIHS MIXED CHORUS A	PMEA REG II CHORUS	0111100000000000	810	870.00
02/02/18	634244	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	54.18
02/02/18	634245	61714	PMEA	REG II BAND FESTIVA	0111100000000000	810	238.00
02/02/18	634246	62888	PENELEC	WAHS	0126200002104000	622	1,424.36
02/05/18	634247	16373	BRIAN J COLLOPY	REFUND	01	0493	117.00
02/05/18	634248	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	343.70
02/05/18	634249	72333	ELIN SCALISE	EDUC REIMBURSEMENT	0123100000000000	820	496.97
02/05/18	634250	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
02/05/18	634250	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	100.60
02/05/18	634251	78285	KAREN STAAB, PH.D.	SP ED PROF SVCS	0112900000000112	329	2,500.00
02/13/18	634252	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	86.50
02/13/18	634252	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	86.50
02/13/18	634253	00343	AGC EDUCATION INC	INSTR SUP/WAHS	0111100002104000	610	17.99
02/13/18	634254	00365	ASCD	PROF DEV SUP/CO	0122700000000000	610	23.16
02/13/18	634254	00365	ASCD	PROF DEV SUP/CO	0122700000000000	610	6.50
02/13/18	634255	00518	ACCELERATE EDUCATIO	TEACHER TRAINING/VA	0111100000000564	610	600.00
02/13/18	634255	00518	ACCELERATE EDUCATIO	ADMIN TRAINING/VA	0111100000000564	610	300.00
02/13/18	634255	00518	ACCELERATE EDUCATIO	LICENSE FEES/VA	0111100000000564	610	2,385.00
02/13/18	634256	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	3,932.50
02/13/18	634256	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000808	323	8,552.50
02/13/18	634257	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	5,966.04
02/13/18	634257	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	10,573.68
02/13/18	634258	02117	ARMOR CONSTRUCTION	BG REPAIRS/BWMS	0126600002106000	350	242.50
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	239.00
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	559.98
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	63.43
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	4.10
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	3.99
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	25.39
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	24.00
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	71.94
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	8.00
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	51.20
02/13/18	634261	02350	AMAZON.COM	ADJ/0413	0113800002407660	610	4.09
02/13/18	634261	02350	AMAZON.COM	CREDIT/0510	0113700002407000	610	(20.32)
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	296.44
02/13/18	634261	02350	AMAZON.COM	ALT ED SUP/WAHS	0111100002100550	610	66.65
02/13/18	634261	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	9.99

02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	19.88
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	3.94
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	8.54
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	640	40.80
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	640	13.86
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	640	32.52
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	640	27.63
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	640	31.12
02/13/18	634261	02350	AMAZON.COM	SP ED SUP/CO	0124400000055000	610	191.85
02/13/18	634261	02350	AMAZON.COM	SP ED SUP/CO	0124400000055000	610	191.85
02/13/18	634261	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	44.96
02/13/18	634261	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	32.99
02/13/18	634261	02350	AMAZON.COM	GUID SUP/YEMS	0111100001132000	610	34.41
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	39.94
02/13/18	634261	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	34.26
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	54.99
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	33.04
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	6.74
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	11.98
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	31.38
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	9.98
02/13/18	634261	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	77.56
02/13/18	634261	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	255.72
02/13/18	634261	02350	AMAZON.COM	TITLE I SUP/SAES	0111908000012085	610	252.99
02/13/18	634261	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	231.96
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	153.38
02/13/18	634261	02350	AMAZON.COM	TITLE I SUP/YEMS	0111908000032085	610	12.95
02/13/18	634261	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	51.98
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	107.85
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	143.80
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	9.99
02/13/18	634261	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	99.95
02/13/18	634261	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	205.59
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	758.00
02/13/18	634261	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100002106000	610	39.99
02/13/18	634261	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100002106000	610	25.88
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	51.75
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100000000000	610	719.76
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	77.98
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	19.95
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	24.21
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	26.83
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	6.79
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	35.34
02/13/18	634261	02350	AMAZON.COM	ADJ	0111100002102000	610	(1.37)
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	51.98
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	47.97
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	190.76
02/13/18	634261	02350	AMAZON.COM	ADJ	0111100002102000	610	(11.45)
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	5.75
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	11.10
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	6.26
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	12.40

02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	14.40
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	11.79
02/13/18	634261	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	9.23
02/13/18	634261	02350	AMAZON.COM	OFFICE SUP/DIST	0111100000000000	610	169.58
02/13/18	634261	02350	AMAZON.COM	ADJ	0111100000000000	610	(19.20)
02/13/18	634261	02350	AMAZON.COM	OFFICE SUP/DIST	0111100000000000	610	319.96
02/13/18	634261	02350	AMAZON.COM	OFFICE SUP/DIST	0111100000000000	610	159.98
02/13/18	634261	02350	AMAZON.COM	OFFICE SUP/DIST	0111100000000000	610	69.99
02/13/18	634261	02350	AMAZON.COM	OFFICE SUP/DIST	0111100000000000	610	139.98
02/13/18	634261	02350	AMAZON.COM	OFFICE SUP/DIST	0111100000000000	610	69.99
02/13/18	634261	02350	AMAZON.COM	OFFICE SUP/DIST	0111100000000000	610	79.99
02/13/18	634261	02350	AMAZON.COM	OFFICE SUP/DIST	0111100000000000	610	169.58
02/13/18	634261	02350	AMAZON.COM	OFFICE SUP/DIST	0111100000000000	610	79.99
02/13/18	634262	03541	AMERICAN RED CROSS	INSTR SUP	0111100000000000	610	224.00
02/13/18	634262	03541	AMERICAN RED CROSS	INSTR SUP	0111100000000000	610	28.00
02/13/18	634263	03570	AMERICAN ROCK SALT	GEN SUP/BG	0126200000000000	610	1,172.25
02/13/18	634263	03570	AMERICAN ROCK SALT	GEN SUP/BG	0126200000000000	610	1,179.93
02/13/18	634264	04598	GLADYS ARCHER	TUITION REIMBURSEME	0122710000000000	240	3,000.00
02/13/18	634265	04806	ERIC ARMIN, INC.	INSTR SUP/BWMS	0111100002106000	610	99.13
02/13/18	634265	04806	ERIC ARMIN, INC.	INSTR SUP/BWMS	0111100002106000	610	99.14
02/13/18	634266	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	50.00
02/13/18	634266	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	13.00
02/13/18	634266	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	13.00
02/13/18	634266	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	13.00
02/13/18	634266	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	13.00
02/13/18	634266	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	13.00
02/13/18	634266	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	10.00
02/13/18	634266	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	10.00
02/13/18	634266	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	10.00
02/13/18	634266	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	10.00
02/13/18	634266	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	17.00
02/13/18	634266	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	17.00
02/13/18	634266	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	110.00
02/13/18	634266	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	9.50
02/13/18	634266	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	13.00
02/13/18	634267	05742	B & N TROPHIES & AW	GEN SUP/CO	0123600000035000	610	45.00
02/13/18	634268	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	18.28
02/13/18	634268	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	83.32
02/13/18	634268	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	283.86
02/13/18	634268	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	613	46.78
02/13/18	634268	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	290.28
02/13/18	634268	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	103.70
02/13/18	634269	07399	KRISTIE J BEDNEZ	MILEAGE	0125110000035000	580	45.57
02/13/18	634270	07440	AMY M BEERS	MILEAGE	0111100002100000	580	38.47
02/13/18	634271	07760	KATHLEEN M BERTOLIN	MILEAGE	0112000001200000	580	91.49
02/13/18	634271	07760	KATHLEEN M BERTOLIN	MILEAGE	0112000001200000	580	87.68
02/13/18	634272	07885	LAURA J BIERBOWER	CONF EXP	0111100000000000	580	154.98
02/13/18	634272	07885	LAURA J BIERBOWER	MILEAGE	0121200000000000	580	32.17
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/SG/AV	0126300000060000	412	300.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/SG/AV	0126300000060000	412	550.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/SG/AV	0126300000060000	412	550.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/WAHS/C	0126300002104000	412	1,050.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/YEMS	0126300001132000	412	1,050.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/YHS	0126300002105000	412	1,050.00

02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/WAEC	0126300001110000	412	1,350.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/BWMS	0126300002106000	412	1,350.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/WAHS/C	0126300002104000	412	1,350.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/SAHS	0126300002102000	412	1,425.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/EHS	0126300002101000	412	1,450.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/SAHS	0126300002102000	412	1,575.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/WAHS/C	0126300002104000	412	1,575.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/YEMS	0126300001132000	412	1,750.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/YHS	0126300002105000	412	1,750.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/EHS	0126300002101000	412	2,925.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/SG/AV	0126300000060000	412	750.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/WAEC	0126300001110000	412	900.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/BWMS	0126300002106000	412	900.00
02/13/18	634273	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/WAHS/C	0126300002104000	412	900.00
02/13/18	634274	08255	BLACKBOARD, INC	TECH CONTRACT	0128180000035000	438	1,666.66
02/13/18	634275	08810	BOBCAT OF ERIE	VEHICLE REP/BG	0126500000000000	433	488.06
02/13/18	634276	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112000000000000	563	4,266.88
02/13/18	634277	09970	AMANDA R MCBRIAR	CONF EXP	01227080000000084	580	236.47
02/13/18	634278	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	12.68
02/13/18	634278	10623	PAMELA J BROWN	CONF EXP	01227080000000084	580	15.00
02/13/18	634279	11398	STEVEN C BURICK	MILEAGE	01212000000000000	580	12.11
02/13/18	634279	11398	STEVEN C BURICK	MILEAGE	01212000000000000	580	45.68
02/13/18	634280	11759	CNA SURETY	BOND/PAYROLL	0123900000035000	810	359.00
02/13/18	634280	11759	CNA SURETY	BOND/WHITMIRE	0125110000035000	810	100.00
02/13/18	634281	11788	CWM ENVIRONMENTAL	SEWAGE TREATMNT/EHS	0126200002101000	491	461.50
02/13/18	634282	13068	CAROLINA BIOLOGICAL	INSTR SUP/BWMS	0111100002106000	610	39.80
02/13/18	634282	13068	CAROLINA BIOLOGICAL	INSTR SUP/BWMS	0111100002106000	610	7.95
02/13/18	634283	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	245.84
02/13/18	634284	13124	EUGENE P CASASANTA	MILEAGE	0111100002100000	580	6.54
02/13/18	634285	13145	JAMES R CASE	CONF EXP	01227100000000000	580	228.48
02/13/18	634286	13610	CENTRAL VALLEY SCHO	TUITION/SP ED	01120000000000000	563	1,760.00
02/13/18	634287	14409	CARYN L RYAN	MILEAGE	0111100001100000	580	195.27
02/13/18	634288	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126200000035000	431	294.40
02/13/18	634288	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126200001112000	431	319.39
02/13/18	634288	14975	CINTAS FIRE PROTECT	EQUIP MAINT/EHS	0126400002101000	432	583.24
02/13/18	634288	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YHS	0126400002105000	432	190.85
02/13/18	634288	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAEC	0126400001110000	432	253.55
02/13/18	634288	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CC	0126400002407000	432	253.55
02/13/18	634288	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YEMS	0126400001132000	432	277.59
02/13/18	634288	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SAHS	0126400002102000	432	401.50
02/13/18	634288	14975	CINTAS FIRE PROTECT	EQUIP MAINT/BWMS	0126400002106000	432	413.44
02/13/18	634289	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	25.80
02/13/18	634290	16567	COLUMBUS PERCUSSION	INSTR SUP/YHS	0111100002105000	610	78.58
02/13/18	634290	16567	COLUMBUS PERCUSSION	INSTR SUP/YHS	0111100002105000	610	82.90
02/13/18	634290	16567	COLUMBUS PERCUSSION	INSTR SUP/YHS	0111100002105000	610	28.22
02/13/18	634291	16572	CASSANDRA L COLVIN	TUITION REIMBURSEME	01227100000000000	240	3,000.00
02/13/18	634292	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112000000000563	562	3,977.36
02/13/18	634292	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	5,286.84
02/13/18	634293	16698	COM OF PA	RENEWAL/YEMS	0126400001132000	810	72.00
02/13/18	634294	16831	COMMONWEALTH OF PEN	LICENSE/CC	0123900002407000	610	82.00
02/13/18	634295	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	197.09
02/13/18	634296	18270	MARLA B COX	MILEAGE	0112000001200000	580	195.54
02/13/18	634297	19382	CREST/GOOD MFG CO I	P&H SUP/WAEC	0126200001110000	614	224.08

02/13/18	634298	20064	CULLIGAN WATER COND	SEWAGE TREATMNT/EHS	0126200002101000	628	372.48
02/13/18	634298	20064	CULLIGAN WATER COND	SEWAGE TREATMNT/EHS	0126200002101000	628	73.78
02/13/18	634299	20460	CUSTOMINK	TITLE I SUP/CO	0133908000000085	610	1,785.00
02/13/18	634300	20765	D & H DISTRIBUTING	INSTR SUP/SAHS	0111100002102000	610	108.94
02/13/18	634301	20774	D & R TRANSPORTATIO	TRANSPORTATION	0113908002407189	515	1,441.32
02/13/18	634301	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	523.60
02/13/18	634301	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	140.67
02/13/18	634301	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	536.20
02/13/18	634301	20774	D & R TRANSPORTATIO	TRANSPORTATION	0113908002407189	515	857.75
02/13/18	634301	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,489.94
02/13/18	634302	20775	DATA RECOGNITION CO	FEE FOR DCR MATERIA	0111100000000000	610	500.00
02/13/18	634303	21845	RHONDA F DECKER	CONF EXP	0122708000000084	580	62.04
02/13/18	634303	21845	RHONDA F DECKER	MILEAGE	0123900002135000	580	174.43
02/13/18	634304	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112000000000000	563	4,133.56
02/13/18	634305	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	151.00
02/13/18	634306	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	580	66.27
02/13/18	634306	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	68.45
02/13/18	634306	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	63.13
02/13/18	634307	23950	LAURA L DORUNDA	CONF EXP	0122708000000084	580	8.69
02/13/18	634308	24492	DYNAVOX SYSTEMS LLC	SP ED SUP/CO	0112900000000173	752	1,199.00
02/13/18	634308	24492	DYNAVOX SYSTEMS LLC	SP ED SUP/CO	0112900000000173	752	79.99
02/13/18	634308	24492	DYNAVOX SYSTEMS LLC	SP ED SUP/CO	0112900000000173	752	699.00
02/13/18	634308	24492	DYNAVOX SYSTEMS LLC	SP ED SUP/CO	0112900000000173	752	860.00
02/13/18	634309	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	58.21
02/13/18	634310	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	182.00
02/13/18	634310	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	31.80
02/13/18	634311	28170	ENABLING DEVICES	SP ED SUP/CO	0112900000000112	610	339.95
02/13/18	634311	28170	ENABLING DEVICES	SP ED SUP/CO	0112900000000112	610	53.95
02/13/18	634311	28170	ENABLING DEVICES	SP ED SUP/CO	0112900000000112	610	148.95
02/13/18	634311	28170	ENABLING DEVICES	SP ED SUP/CO	0112900000000112	610	164.95
02/13/18	634311	28170	ENABLING DEVICES	SP ED SUP/CO	0112900000000112	610	55.00
02/13/18	634312	29162	JAMES M EVERS	CONF EXP	0113908002407189	580	105.93
02/13/18	634312	29162	JAMES M EVERS	CONF EXP	0113908002407189	580	72.48
02/13/18	634313	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	104.12
02/13/18	634314	29295	FALCONER PRINTING &	GEN SUP/VIRT ACAD	0111100000000564	540	1,452.00
02/13/18	634315	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,457.00
02/13/18	634316	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	14.02
02/13/18	634317	30910	JEFFREY R FLICKNER	CONF EXP	0122708000000084	580	248.78
02/13/18	634318	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	106.50
02/13/18	634318	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	14.50
02/13/18	634318	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	4.32
02/13/18	634318	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	3.88
02/13/18	634318	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	3.88
02/13/18	634318	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	3.00
02/13/18	634318	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	17.55
02/13/18	634318	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	18.20
02/13/18	634318	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	28.91
02/13/18	634319	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	82.82
02/13/18	634320	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	29.98
02/13/18	634320	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	39.98
02/13/18	634320	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	39.95
02/13/18	634320	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	143.94
02/13/18	634320	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	39.98

02/13/18	634320	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	50.97
02/13/18	634320	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	42.99
02/13/18	634320	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	20.97
02/13/18	634320	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	59.99
02/13/18	634320	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	279.98
02/13/18	634320	32123	FUN AND FUNCTION	SP ED SUP/CO	0112000001200000	610	27.95
02/13/18	634321	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	53.97
02/13/18	634321	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	53.97
02/13/18	634321	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	53.97
02/13/18	634322	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	91.66
02/13/18	634323	33980	GLOBAL EQUIPMENT CO	EQUIP REPL/SAHS/060	0111100002102000	762	535.91
02/13/18	634324	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	215.00
02/13/18	634324	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	20.95
02/13/18	634324	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	8.95
02/13/18	634324	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	69.95
02/13/18	634324	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	45.90
02/13/18	634324	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	84.95
02/13/18	634324	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	75.76
02/13/18	634324	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100001110000	610	145.90
02/13/18	634324	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100001110000	610	185.90
02/13/18	634324	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100001110000	610	139.80
02/13/18	634324	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100001110000	610	39.95
02/13/18	634324	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100001110000	610	86.96
02/13/18	634325	34886	GOVCONNECTION, INC	OFFICE SUP/WAHS	0123800002104000	610	498.00
02/13/18	634325	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0123900002135000	610	138.00
02/13/18	634325	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928001100432	610	84.00
02/13/18	634325	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928001100432	610	86.00
02/13/18	634325	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928001100432	610	86.00
02/13/18	634325	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928001100432	610	86.00
02/13/18	634325	34886	GOVCONNECTION, INC	SP ED SUP/CO	0112900000000112	752	224.00
02/13/18	634325	34886	GOVCONNECTION, INC	INSTR SUP/VIRT ACAD	0111100000000564	610	400.00
02/13/18	634325	34886	GOVCONNECTION, INC	INSTR SUP/VIRT ACAD	0111100000000564	610	232.50
02/13/18	634325	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	90.00
02/13/18	634325	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	90.00
02/13/18	634325	34886	GOVCONNECTION, INC	INSTR SUP/BWMS	0111100001106000	610	166.00
02/13/18	634325	34886	GOVCONNECTION, INC	INSTR SUP/BWMS	0111100002106000	610	249.00
02/13/18	634325	34886	GOVCONNECTION, INC	TECH EQUIP/YEMS	0123800001132000	610	25.00
02/13/18	634325	34886	GOVCONNECTION, INC	TECH EQUIP/YEMS	0123800001132000	610	408.00
02/13/18	634325	34886	GOVCONNECTION, INC	TECH EQUIP/YEMS	0123800001132000	610	52.00
02/13/18	634325	34886	GOVCONNECTION, INC	EQUIP REPL/CC/0436	0123800002407000	762	582.00
02/13/18	634325	34886	GOVCONNECTION, INC	EQUIP REPL/CC/0436	0123800002407000	762	368.00
02/13/18	634325	34886	GOVCONNECTION, INC	21ST CENTURY SUP/05	0111928001100432	610	84.00
02/13/18	634325	34886	GOVCONNECTION, INC	INSTR SUP/YEMS/0535	0111100001132000	610	80.00
02/13/18	634325	34886	GOVCONNECTION, INC	CREDIT/0566	0111928001100432	610	(84.00)
02/13/18	634325	34886	GOVCONNECTION, INC	CREDIT/0535	0111100001132000	610	(80.00)
02/13/18	634325	34886	GOVCONNECTION, INC	TECH SUP/EHS	0123800002101600	610	52.00
02/13/18	634325	34886	GOVCONNECTION, INC	CREDIT/0436	0123800002407000	762	(368.00)
02/13/18	634326	34920	W W GRAINGER INC	SECURITY SVCS/YEMS	0126600001132000	350	706.95
02/13/18	634326	34920	W W GRAINGER INC	P&H SUP/YHS	0126200002105000	614	673.20
02/13/18	634326	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	134.55
02/13/18	634326	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	600.00
02/13/18	634326	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	1,200.00
02/13/18	634326	34920	W W GRAINGER INC	P&H SUP/BG	0126200000035000	614	52.38

02/13/18	634327	35165	LESLIE E BLOOMGREN	MILEAGE	0112000001200000	580	258.62
02/13/18	634328	35720	GROVE CITY AREA SCH	TUITION/REG	0111100000000000	563	1,463.25
02/13/18	634328	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112000000000000	563	2,341.26
02/13/18	634329	35967	SARAH M FISHER	MILEAGE	0125150000035000	580	61.15
02/13/18	634330	37195	KYLIE D HARRIS	TUITION REIMBURSEME	0122710000000000	240	300.00
02/13/18	634331	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	23.71
02/13/18	634331	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	64.09
02/13/18	634332	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	243.45
02/13/18	634333	37863	HERC RENTALS, INC	VEHICLE RENTAL/BG	0126500000000000	444	7,619.66
02/13/18	634334	38410	TARA K MORLEY	REIMBURSEMENT	0112900000000112	610	77.54
02/13/18	634335	38799	PATRICIA A HAWLEY	MILEAGE	0112000002200000	580	314.10
02/13/18	634336	38950	HOUSE OF PRINTING	OFFICE SUP/BWMS	0111100001106000	610	295.00
02/13/18	634337	39187	RUTH A HUCK	MILEAGE	0123100000000000	580	18.19
02/13/18	634337	39187	RUTH A HUCK	REIMBURSEMENT	0123100000000000	810	37.00
02/13/18	634338	39270	HULL ELECTRIC INC	BG REPAIRS/WAHS	0126200002104000	431	266.14
02/13/18	634338	39270	HULL ELECTRIC INC	BG REPAIRS	0126200000000000	431	298.89
02/13/18	634338	39270	HULL ELECTRIC INC	EQUIP REP PARTS/BG	0126400000060000	617	77.48
02/13/18	634338	39270	HULL ELECTRIC INC	EQUIP REP PARTS/BG	0126400000060000	617	194.91
02/13/18	634338	39270	HULL ELECTRIC INC	ELEC SUP/CC	0126200002407000	623	410.00
02/13/18	634338	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	36.45
02/13/18	634339	39840	I-SAFE	DISTRICT RENEWAL	0111100000000000	640	1,000.00
02/13/18	634340	41715	INTERTECH SECURITY	SAFETY SVCS/EES	0126600001111000	350	4,142.00
02/13/18	634341	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/1127	0126200000000000	611	7,125.00
02/13/18	634341	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	47.75
02/13/18	634342	43357	JOLENE A JOHNSON-OL	CONF EXP	0122708000000084	580	8.81
02/13/18	634343	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,232.36
02/13/18	634344	43891	JOHNSON'S TIRE SERV	VEHICLE REP/BG	0126500000000000	433	64.00
02/13/18	634344	43891	JOHNSON'S TIRE SERV	VEHICLE REP/BG	0126500000000000	433	360.08
02/13/18	634345	44015	EMILY L JONES	TUITION REIMBURSEME	0122710000000000	240	3,000.00
02/13/18	634346	44170	TRACEY L JOSEPHSON	MILEAGE	0112000001200000	580	55.80
02/13/18	634347	44351	JOSTENS INC	COMMENCEMNT SUP/EHS	0123800002101600	610	632.97
02/13/18	634347	44351	JOSTENS INC	COMMENCEMNT SUP/SAH	0123800002102600	610	247.77
02/13/18	634348	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	218.00
02/13/18	634349	45232	NEAL W KENT	MILEAGE	0111100002100000	580	143.67
02/13/18	634350	45234	ELIZABETH KENT	CONF EXP	0122708000000084	580	46.33
02/13/18	634351	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112000000000563	562	2,121.28
02/13/18	634351	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112000000000563	562	2,519.02
02/13/18	634352	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928102100432	329	833.33
02/13/18	634352	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928001100432	329	1,666.67
02/13/18	634353	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	133.56
02/13/18	634354	45620	KRISTINE A TRUBIC	MILEAGE	0121600000035000	580	275.26
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	2,133.00
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	139.00
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	116.00
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	80.19
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	77.00
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	18.00
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	55.00
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	13.00
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	15.00
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	107.00
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	58.00
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	40.00

02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112900000000112	610	76.65
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112900000000112	610	148.75
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112900000000112	610	78.75
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112900000000112	610	30.25
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112900000000112	610	89.40
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112900000000112	610	22.30
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112900000000112	610	120.75
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112900000000112	610	49.10
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112900000000112	610	(184.79)
02/13/18	634355	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	20.75
02/13/18	634355	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	20.75
02/13/18	634355	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	20.75
02/13/18	634355	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	20.75
02/13/18	634355	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	(24.90)
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	12.45
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	14.40
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	41.75
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	55.75
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	9.95
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	28.95
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	90.00
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	90.20
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	93.60
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	70.60
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	39.20
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	16.65
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	31.45
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	16.35
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	(183.39)
02/13/18	634355	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	72.99
02/13/18	634356	47230	LABELMASTER	INSTR SUP/CC	0113800002407656	610	121.50
02/13/18	634356	47230	LABELMASTER	INSTR SUP/CC	0113800002407656	610	17.29
02/13/18	634357	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	149.70
02/13/18	634357	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	88.10
02/13/18	634357	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	115.55
02/13/18	634357	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	58.50
02/13/18	634357	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	62.05
02/13/18	634357	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	127.20
02/13/18	634357	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	91.20
02/13/18	634357	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	101.15
02/13/18	634357	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	93.06
02/13/18	634357	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	93.65
02/13/18	634357	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	120.15
02/13/18	634357	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	123.10
02/13/18	634357	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	155.95
02/13/18	634358	47560	LAKESIDE EDUCATIONA	INSTR SUP/CO	0111100000000000	610	1,000.00
02/13/18	634359	47710	LANDPRO EQUIPMENT,	VEHICLE REP/BG	0126500000000000	433	318.06
02/13/18	634359	47710	LANDPRO EQUIPMENT,	VEHICLE REP/BG	0126500000000000	433	633.94
02/13/18	634360	48300	PAUL E LEACH	MILEAGE	0128180000035000	580	88.53
02/13/18	634361	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	152.99
02/13/18	634362	48899	TIFFANY A LESTER	CONF EXP	0112900000000173	580	54.50
02/13/18	634363	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	1,162.81
02/13/18	634363	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	580	1,317.26

02/13/18	634363	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	248.78
02/13/18	634363	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	2,074.92
02/13/18	634363	49236	LEWIS BUSING	TRANSPORTATION	0127208102100432	513	1,021.98
02/13/18	634363	49236	LEWIS BUSING	TRANSPORTATION	0113908002407189	515	497.43
02/13/18	634363	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	814.09
02/13/18	634364	49901	LITERACY RESOURCES	TITLE I SUP/SAES	0111908000012085	610	74.99
02/13/18	634364	49901	LITERACY RESOURCES	TITLE I SUP/SAES	0111908000012085	610	74.99
02/13/18	634364	49901	LITERACY RESOURCES	TITLE I SUP/SAES	0111908000012085	610	11.00
02/13/18	634364	49901	LITERACY RESOURCES	TITLE I SUP/YEMS	0111908000032085	610	749.90
02/13/18	634364	49901	LITERACY RESOURCES	TITLE I SUP/YEMS	0111908000032085	610	15.00
02/13/18	634365	49943	EMMA LOBDELL	TUITION REIMBURSEME	0122710000000000	240	3,000.00
02/13/18	634366	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	95.43
02/13/18	634367	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	46.60
02/13/18	634367	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	66.11
02/13/18	634368	50550	LOWE'S	SP ED SUP/CO	0112900000000112	610	426.55
02/13/18	634369	51100	M & M POTTERY SUPPL	INSTR SUP/WAEC	0111100001110000	610	162.00
02/13/18	634369	51100	M & M POTTERY SUPPL	INSTR SUP/WAEC	0111100001110000	610	25.00
02/13/18	634370	51272	WILLIAM V MACGILL &	SP ED SUP/CO	01129000000000173	610	11.75
02/13/18	634370	51272	WILLIAM V MACGILL &	SP ED SUP/CO	01129000000000173	610	188.70
02/13/18	634371	52105	MARS AREA SCHOOL DI	TUITION/SP ED	0112000000000000	563	1,416.94
02/13/18	634372	52400	MATHCOUNTS FOUNDATI	REGISTRATION	0111100001132000	610	105.00
02/13/18	634372	52400	MATHCOUNTS FOUNDATI	REGISTRATION	0111100001132000	610	20.00
02/13/18	634373	52650	LORI M MCCHESENEY	MILEAGE	0123800002100000	580	15.19
02/13/18	634374	53065	THOMAS D MCCLELLAND	TUITION REIMBURSEME	0122710000000000	240	3,000.00
02/13/18	634374	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	18.58
02/13/18	634375	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	41.34
02/13/18	634376	53408	MCMASTER-CARR SUPPL	BG REPAIR/WAHS	0126200002104000	432	143.24
02/13/18	634376	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000035000	610	490.38
02/13/18	634376	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	205.62
02/13/18	634376	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	217.76
02/13/18	634376	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	100.28
02/13/18	634376	53408	MCMASTER-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	54.06
02/13/18	634377	53409	JOY E MCMONIGAL	CONF EXP	0111100000000000	580	48.42
02/13/18	634378	55070	MILE-X EQUIPMENT, I	INSTR EQUIP/CC	0113908002407189	752	3,792.00
02/13/18	634378	55070	MILE-X EQUIPMENT, I	INSTR EQUIP/CC	0113908002407189	752	298.59
02/13/18	634379	55524	ERIC E MINEWEASER	CONF EXP	0122708000000084	580	5.07
02/13/18	634380	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
02/13/18	634381	56557	JENNIFER S MORRISON	MILEAGE	0111100001100000	580	12.25
02/13/18	634382	57287	NCS PEARSON INC	SP ED SUP/CO	01129000000000173	610	126.00
02/13/18	634382	57287	NCS PEARSON INC	SP ED SUP/CO	01129000000000173	610	126.00
02/13/18	634382	57287	NCS PEARSON INC	SP ED SUP/CO	01129000000000173	610	126.00
02/13/18	634382	57287	NCS PEARSON INC	SP ED SUP/CO	01129000000000173	610	126.00
02/13/18	634382	57287	NCS PEARSON INC	SP ED SUP/CO	01129000000000173	610	25.20
02/13/18	634383	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	10.12
02/13/18	634383	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	3.19
02/13/18	634383	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	14.12
02/13/18	634383	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	7.57
02/13/18	634383	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	14.54
02/13/18	634383	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	14.54
02/13/18	634383	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	13.47
02/13/18	634383	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	5.86
02/13/18	634384	57585	NATIONAL BOARD FOR	ANNUAL FEE/PALMIERI	01129000000000173	810	85.00
02/13/18	634385	57590	NATIONAL BUSINESS F	OFFICE FURN/CO	0112900000000112	610	1,249.00

02/13/18	634385	57590	NATIONAL BUSINESS F	OFFICE FURN/CO	0112900000000112	610	529.00
02/13/18	634385	57590	NATIONAL BUSINESS F	OFFICE FURN/CO	0112900000000112	610	519.00
02/13/18	634385	57590	NATIONAL BUSINESS F	OFFICE FURN/CO	0112900000000112	610	229.70
02/13/18	634386	57745	NATIONAL ELEVATOR I	EQUIP MAINT/EHS	0126400002101000	432	540.00
02/13/18	634386	57745	NATIONAL ELEVATOR I	EQUIP MAINT/BWMS	0126400002106000	432	210.00
02/13/18	634386	57745	NATIONAL ELEVATOR I	EQUIP MAINT/WAHS	0126400002104000	432	70.00
02/13/18	634386	57745	NATIONAL ELEVATOR I	EQUIP MAINT/YHS	0126400002105000	432	70.00
02/13/18	634386	57745	NATIONAL ELEVATOR I	EQUIP MAINT/YEMS	0126400001132000	432	70.00
02/13/18	634386	57745	NATIONAL ELEVATOR I	EQUIP MAINT/WAEC	0126400001110000	432	70.00
02/13/18	634386	57745	NATIONAL ELEVATOR I	EQUIP MAINT/AV	0126400000060000	432	70.00
02/13/18	634387	57752	NATIONAL ENERGY CON	EQUIP REP PARTS/BG	0126200000035000	617	2,134.42
02/13/18	634387	57752	NATIONAL ENERGY CON	P&H SUP/YEMS	0126200001132000	614	259.10
02/13/18	634387	57752	NATIONAL ENERGY CON	P&H SUP/BG	0126200000060000	614	613.08
02/13/18	634387	57752	NATIONAL ENERGY CON	P&H SUP/BG	0126200000000000	614	976.76
02/13/18	634387	57752	NATIONAL ENERGY CON	P&H SUP/YHS	0126400002105000	614	366.08
02/13/18	634388	59984	NORTHERN SPEECH SER	SP ED SUP/CO	0112900000000112	610	26.00
02/13/18	634388	59984	NORTHERN SPEECH SER	SP ED SUP/CO	0112900000000112	610	149.00
02/13/18	634388	59984	NORTHERN SPEECH SER	SP ED SUP/CO	0112900000000112	610	11.08
02/13/18	634389	60258	NORTHWEST TRI COUNT	ESL SVCS/NOV 17	0112000000000808	322	3,748.29
02/13/18	634389	60258	NORTHWEST TRI COUNT	ON-SITE TRAININGS	0122708000000057	580	705.90
02/13/18	634389	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000808	322	19,999.50
02/13/18	634389	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112000000000000	563	2,130.10
02/13/18	634389	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112000000000000	563	2,130.10
02/13/18	634389	60258	NORTHWEST TRI COUNT	ELD SVCS/DEC 17	0112000000000808	322	4,511.81
02/13/18	634390	60275	NORTHWESTERN ROOFIN	GEN SUP/EHS	0126200002101000	610	300.00
02/13/18	634390	60275	NORTHWESTERN ROOFIN	GEN SUP/YHS	0126200002105000	610	313.85
02/13/18	634391	60875	OFFICE OXYGEN	INSTR SUP/CO	0111100000000000	610	267.80
02/13/18	634391	60875	OFFICE OXYGEN	INSTR SUP/CO	0111100000000000	610	40.00
02/13/18	634391	60875	OFFICE OXYGEN	INSTR SUP/CO	0111100000000000	610	12.86
02/13/18	634392	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112000000000000	563	2,100.00
02/13/18	634392	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112000000000000	563	2,233.98
02/13/18	634393	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	120.55
02/13/18	634393	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	239.92
02/13/18	634393	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	116.07
02/13/18	634393	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	125.75
02/13/18	634393	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	23.24
02/13/18	634393	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	29.90
02/13/18	634393	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	41.10
02/13/18	634393	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	41.78
02/13/18	634393	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	45.15
02/13/18	634393	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	45.88
02/13/18	634393	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	47.64
02/13/18	634393	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	99.48
02/13/18	634394	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/BEERS	0123800000000000	810	595.00
02/13/18	634394	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/VINCENT	0123800000000000	810	595.00
02/13/18	634394	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/LEAMON	0123800000000000	810	595.00
02/13/18	634395	61729	PASCD	REGISTRATIONS	0122710000000000	324	930.00
02/13/18	634396	61732	PTM DOCUMENT SYSTEM	PAYROLL SUP/CO	0125110000035000	610	180.00
02/13/18	634396	61732	PTM DOCUMENT SYSTEM	PAYROLL SUP/CO	0125110000035000	610	10.60
02/13/18	634396	61732	PTM DOCUMENT SYSTEM	PAYROLL SUP/CO	0125110000035000	610	215.00
02/13/18	634396	61732	PTM DOCUMENT SYSTEM	PAYROLL SUP/CO	0125110000035000	610	56.02
02/13/18	634396	61732	PTM DOCUMENT SYSTEM	PAYROLL SUP/CO	0125110000035000	610	33.96
02/13/18	634397	61950	PA RURAL WATER ASSO	MEMBERSHIP/DIST	0126200000000000	810	311.00

02/13/18	634398	62245	MARIA A PALMIERI	MILEAGE	0112000002200000	580	71.80
02/13/18	634399	62829	PEARSON EDUCATION	TEXTBOOKS/CO/0429	0111100000000000	640	2,674.25
02/13/18	634399	62829	PEARSON EDUCATION	CREDIT/0429	0111100000000000	640	(593.73)
02/13/18	634399	62829	PEARSON EDUCATION	CREDIT/0429	0111100000000000	640	(1,055.52)
02/13/18	634400	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	17,898.12
02/13/18	634400	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	21,147.36
02/13/18	634401	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	1,762.27
02/13/18	634401	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	1,988.68
02/13/18	634402	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	17.28
02/13/18	634403	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,405.68
02/13/18	634403	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	3,977.36
02/13/18	634404	64590	PHOENIX SIGNS	INSTR SUP/CO	0111100000000000	610	435.00
02/13/18	634405	66671	PRESQUE ISLE BRASS	EQUIP MAINT/YHS	0111100000000000	432	239.00
02/13/18	634406	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	124.00
02/13/18	634406	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	74.00
02/13/18	634406	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	98.00
02/13/18	634406	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	29.60
02/13/18	634406	66900	PRO-ED	SP ED SUP/CO	0112900000000112	610	95.00
02/13/18	634406	66900	PRO-ED	SP ED SUP/CO	0112900000000112	610	95.00
02/13/18	634406	66900	PRO-ED	SP ED SUP/CO	0112900000000112	610	16.00
02/13/18	634406	66900	PRO-ED	SP ED SUP/CO	0112900000000112	610	16.00
02/13/18	634406	66900	PRO-ED	SP ED SUP/CO	0112900000000112	610	22.20
02/13/18	634407	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	2,514.53
02/13/18	634408	67450	QPR INSTITUTE	INSTR SUP/CO	0111100000000000	610	500.00
02/13/18	634408	67450	QPR INSTITUTE	INSTR SUP/CO	0111100000000000	610	59.95
02/13/18	634409	68044	RAMCO COMMUNICATION	OFFICE SUP/BWMS	0123800002106000	610	97.50
02/13/18	634409	68044	RAMCO COMMUNICATION	OFFICE SUP/BWMS	0123800002106000	610	30.00
02/13/18	634409	68044	RAMCO COMMUNICATION	OFFICE EQUIP/BWMS	0111100001106000	432	280.00
02/13/18	634409	68044	RAMCO COMMUNICATION	SP ED SUP/CO	01244000000055000	752	350.00
02/13/18	634410	68075	RAPTOR TECHNOLOGY L	SAFETY SUP/BG	0126600000000000	350	1,000.00
02/13/18	634411	68863	RED LINE TOURS LLC	TRANSPORTATION	0113908002407189	515	261.74
02/13/18	634412	68915	SARAH A REED CHILDR	TUITION/SP ED	0112000000000000	563	1,360.00
02/13/18	634412	68915	SARAH A REED CHILDR	TUITION/SP ED	0112000000000000	563	2,528.00
02/13/18	634413	69102	MEDINA M REYNOLDS	MILEAGE	01227080000000057	580	95.64
02/13/18	634414	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	8.60
02/13/18	634414	71555	CLINTON A SALAPEK	TUITION REIMBURSEME	0122710000000000	240	1,800.00
02/13/18	634415	71685	SANFORD CO.	EQUIP REP/BG	0126400000000000	432	419.05
02/13/18	634415	71685	SANFORD CO.	EQUIP REP/BG	0126400000000000	432	22.00
02/13/18	634416	72550	SCHAEFER PLUMBING S	P&H SUP/EHS	0126200002101000	614	84.70
02/13/18	634416	72550	SCHAEFER PLUMBING S	P&H SUP/EHS	0126400002101000	614	268.99
02/13/18	634416	72550	SCHAEFER PLUMBING S	P&H SUP/CC	0126400002407000	614	1,217.08
02/13/18	634417	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/BWMS	0111100002106000	610	284.70
02/13/18	634417	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/BWMS	0111100002106000	610	28.47
02/13/18	634418	73393	SCHOOL OUTFITTERS L	INSTR SUP/CO	0111100000000000	610	1,704.64
02/13/18	634418	73393	SCHOOL OUTFITTERS L	INSTR SUP/CO	0111100000000000	610	284.29
02/13/18	634418	73393	SCHOOL OUTFITTERS L	SP ED SUP/CO	0112900000000112	610	161.69
02/13/18	634418	73393	SCHOOL OUTFITTERS L	SP ED SUP/CO	0112900000000112	610	20.53
02/13/18	634419	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	24.40
02/13/18	634419	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	58.38
02/13/18	634419	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	14.88
02/13/18	634419	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	63.50
02/13/18	634419	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	5.24
02/13/18	634419	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	43.50

02/13/18	634419	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	5.47
02/13/18	634419	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	48.46
02/13/18	634419	73396	SCHOOL SPECIALTY/CL	INSTR SUP/YEMS	0111100001132000	610	19.56
02/13/18	634419	73396	SCHOOL SPECIALTY/CL	INSTR SUP/YEMS	0111100001132000	610	6.97
02/13/18	634419	73396	SCHOOL SPECIALTY/CL	INSTR SUP/YEMS	0111100001132000	610	8.87
02/13/18	634419	73396	SCHOOL SPECIALTY/CL	INSTR SUP/YEMS	0111100001132000	610	6.97
02/13/18	634419	73396	SCHOOL SPECIALTY/CL	INSTR SUP/YEMS	0111100001132000	610	12.27
02/13/18	634419	73396	SCHOOL SPECIALTY/CL	INSTR SUP/YEMS	0111100001132000	610	10.85
02/13/18	634420	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0111100000000000	610	177.12
02/13/18	634420	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0111100000000000	610	96.33
02/13/18	634420	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0111100000000000	610	97.36
02/13/18	634420	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0111100000000000	610	99.00
02/13/18	634421	73870	SCOBELL CO INC	BG REPAIRS/SAHS	0126200002102000	431	246.50
02/13/18	634421	73870	SCOBELL CO INC	BG REPAIRS/AV	0126200000060000	431	94.00
02/13/18	634422	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	323.80
02/13/18	634422	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	555.00
02/13/18	634422	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	80.95
02/13/18	634422	74115	SCOTT ELECTRIC	EQUIP MAINT/YHS	0126200002105000	432	365.00
02/13/18	634422	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	242.85
02/13/18	634422	74115	SCOTT ELECTRIC	EQUIP REP/YHS	0126200002105000	431	152.85
02/13/18	634422	74115	SCOTT ELECTRIC	ELEC SUP/CC	0126200002407000	623	3.05
02/13/18	634422	74115	SCOTT ELECTRIC	TOOLS/BG	0126200000000000	616	6.64
02/13/18	634422	74115	SCOTT ELECTRIC	ELEC SUP/CC	0126200002407000	623	41.55
02/13/18	634422	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	156.94
02/13/18	634422	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	325.57
02/13/18	634422	74115	SCOTT ELECTRIC	BG REPAIRS/YHS	0126200002105000	431	72.52
02/13/18	634422	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	27.60
02/13/18	634423	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	470.81
02/13/18	634424	75863	SHIFFLER EQUIPMENT	GEN SUP/BG	0126200000000000	610	76.68
02/13/18	634425	75870	JESSICA L MCELHANEY	CONF EXP	0122708000000084	580	14.61
02/13/18	634426	75874	KATIE J SHORT	MILEAGE	0125190000035000	580	7.17
02/13/18	634427	75895	ED SHULTS CHEVROLET	VEHICLE REP/BG	0126500000000000	433	700.00
02/13/18	634428	76217	SIMO'S WELDING	ELEC SUP/WAHS	0126200002104000	623	1,468.36
02/13/18	634429	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT/YHS	0126600002105000	350	581.00
02/13/18	634429	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT/WAHS	0126200002104000	432	581.00
02/13/18	634429	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT/YHS	0126200002105000	432	581.00
02/13/18	634429	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT/EHS	0126400002101000	432	581.00
02/13/18	634430	76625	LISA A SMITH	MILEAGE	0112000002200000	580	60.25
02/13/18	634431	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	112.94
02/13/18	634432	76632	MICHAEL D SMITH	TUITION REIMBURSEME	0122710000000000	240	900.00
02/13/18	634433	76636	ROBERT A SMITH	TUITION REIMBURSEME	0122710000000000	240	1,800.00
02/13/18	634433	76636	ROBERT A SMITH	CONF EXP	0123800002407000	580	75.21
02/13/18	634434	77150	REBECCA DOWNEY	CONF EXP	0112430002200000	580	60.13
02/13/18	634435	77650	ASHLEY L PETERSON	TUITION REIMBURSEME	0122710000000000	240	3,000.00
02/13/18	634436	78460	STAIRWAYS BEHAVIORA	EAP/DEC 17	0111100007600000	330	1,292.00
02/13/18	634437	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	79.68
02/13/18	634437	78480	STANDARD STATIONERY	SCHOOL SUP	01	0172	126.00
02/13/18	634438	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9.63
02/13/18	634438	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,313.35
02/13/18	634438	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	51.36
02/13/18	634438	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	6,676.55
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/BG	0126200000000000	610	18.30
02/13/18	634439	78750	STAPLES BUSINESS AD	INSTR SUP/WAHS	0111100002104000	610	30.82

02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/BG	0126200000000000	610	41.97
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/BG	0126200000000000	610	27.98
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/BG	0126200000000000	610	14.10
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/BG	0126200000000000	610	5.43
02/13/18	634439	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112900000000173	610	241.16
02/13/18	634439	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112900000000173	610	78.60
02/13/18	634439	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112900000000173	610	80.97
02/13/18	634439	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112900000000173	610	8.96
02/13/18	634439	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	170.85
02/13/18	634439	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	33.79
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	1.35
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	40.43
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0127110000035000	610	6.44
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	6.44
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0128310000035000	610	12.88
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/BG	0126200000000000	610	22.54
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/BG	0126200000000000	610	20.58
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	3.99
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0111100000000000	610	58.60
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0111100000000000	610	99.90
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0111100000000000	610	17.70
02/13/18	634439	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112900000000112	610	56.99
02/13/18	634439	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112900000000112	610	21.98
02/13/18	634439	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112900000000112	610	19.99
02/13/18	634439	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112900000000112	610	7.17
02/13/18	634439	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	18.10
02/13/18	634439	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	14.36
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/EHS	0111100002101000	610	22.99
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/VIRT ACA	0111100000000564	610	31.27
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0112900000000112	610	9.04
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0112900000000112	610	8.63
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0112900000000112	610	7.79
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0112900000000112	610	14.05
02/13/18	634439	78750	STAPLES BUSINESS AD	GEN SUP/BG/0662	0126200000000000	610	3.99
02/13/18	634439	78750	STAPLES BUSINESS AD	SP ED EQUIP/CO	0112900000000112	610	244.99
02/13/18	634439	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	1.35
02/13/18	634440	79148	AMY J STEWART	MILEAGE	0123600000035000	580	318.45
02/13/18	634441	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	9.47
02/13/18	634442	79290	HEATHER A STOVER	MILEAGE	0112000002200000	580	203.46
02/13/18	634443	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	359.80
02/13/18	634443	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	10.80
02/13/18	634443	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	119.48
02/13/18	634443	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	616	10.79
02/13/18	634443	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	269.55
02/13/18	634444	80180	JILL E SUMNER	MILEAGE	0121118002100432	580	49.92
02/13/18	634445	80503	POWERSCHOOL GROUP L	PROF EDUC SVCS	0128180000035000	324	1,290.84
02/13/18	634445	80503	POWERSCHOOL GROUP L	MAINT CONTRACT	0128180000035000	438	39,375.00
02/13/18	634445	80503	POWERSCHOOL GROUP L	MAINT CONTRACT	0128180000035000	438	31,121.49
02/13/18	634446	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	29.95
02/13/18	634446	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	149.99
02/13/18	634446	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	58.95
02/13/18	634446	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	19.95
02/13/18	634446	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	19.95

02/13/18	634446	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000001200000	610	15.95
02/13/18	634446	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	29.95
02/13/18	634446	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	7.50
02/13/18	634446	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	59.95
02/13/18	634446	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	47.85
02/13/18	634447	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	173.16
02/13/18	634447	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	442.03
02/13/18	634447	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	676.37
02/13/18	634448	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	17.40
02/13/18	634449	80998	MARK E SWEET	MILEAGE	0123800002407000	580	78.48
02/13/18	634449	80998	MARK E SWEET	MILEAGE	0112000001200000	580	166.74
02/13/18	634450	81310	21ST CENTURY CYBER	TUITION/SP ED	0112000000000563	562	1,988.68
02/13/18	634450	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	2,643.42
02/13/18	634451	81430	TAMS-WITMARK MUSIC	ACM ROYALTY/RENTAL	0132000000000234	610	917.84
02/13/18	634451	81430	TAMS-WITMARK MUSIC	ACM ROYALTY/RENTAL	0132000000000234	610	2,084.16
02/13/18	634451	81430	TAMS-WITMARK MUSIC	GEN SUP/ACM	0132000000000234	610	370.00
02/13/18	634452	83005	THERAPY SHOPPE INC	INSTR SUP/CO	0111100000000000	610	47.96
02/13/18	634452	83005	THERAPY SHOPPE INC	INSTR SUP/CO	0111100000000000	610	111.96
02/13/18	634452	83005	THERAPY SHOPPE INC	INSTR SUP/CO	0111100000000000	610	15.99
02/13/18	634453	84166	JUDY THOMPSON-FROES	REIMBURSEMENT	0112000002200000	610	585.76
02/13/18	634454	84170	SHELBY N THOMPSON	TUITION REIMBURSEME	0122710000000000	240	3,000.00
02/13/18	634455	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	112,247.22
02/13/18	634455	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	165,654.32
02/13/18	634457	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	19.13
02/13/18	634457	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	99.52
02/13/18	634457	85278	TOPS MARKETS LLC	21ST CENTURY SUP/01	0111928001100432	610	10.38
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	170.22
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	106.10
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	110.74
02/13/18	634457	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	125.88
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	80.62
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	80.64
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	88.62
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	91.87
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	105.61
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	9.57
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	59.46
02/13/18	634457	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	66.81
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	70.11
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	24.39
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	32.93
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	38.51
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	41.80
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	42.19
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	46.62
02/13/18	634457	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	46.98
02/13/18	634458	85640	TREETOP PUBLISHING	INSTR SUP/SAHS	0111100002102000	610	48.75
02/13/18	634458	85640	TREETOP PUBLISHING	INSTR SUP/SAHS	0111100002102000	610	10.00
02/13/18	634459	85930	TROXELL COMMUNICATI	TECH SUP/CO	0128180000035000	650	1,260.00
02/13/18	634459	85930	TROXELL COMMUNICATI	TECH SUP/CO	0128180000035000	650	504.00
02/13/18	634460	86030	JESSICA N TUNDEL	CONF EXP	0123800002407000	580	125.35
02/13/18	634461	86062	JENNA R TURNER	MILEAGE	0111100002100000	580	174.26
02/13/18	634462	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	44.51

02/13/18	634463	86580	ULINE INC	GEN SUP/WAHS	0126200002104000	610	497.08
02/13/18	634463	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	124.67
02/13/18	634464	86991	UNITED RENTALS (NOR	GEN SUP/WAHS	0126200002104000	610	589.22
02/13/18	634465	87610	USHERWOOD OFFICE TE	TECH SUP/CO	0128180000035000	650	65.00
02/13/18	634466	88290	VARTEK SERVICES INC	CONSULTING SVCS/JAN	0128180000035000	348	22,621.00
02/13/18	634466	88290	VARTEK SERVICES INC	CONSULTING SVCS/FEB	0128180000035000	348	22,621.00
02/13/18	634467	88815	VITAL SOUNDS	SP ED SUP/CO	0112000000000000	752	490.00
02/13/18	634467	88815	VITAL SOUNDS	SP ED SUP/CO	0112000000000000	752	1,450.00
02/13/18	634467	88815	VITAL SOUNDS	SP ED SUP/CO	0112000000000000	752	6,002.00
02/13/18	634467	88815	VITAL SOUNDS	SP ED SUP/CO	0112000000000000	752	590.00
02/13/18	634467	88815	VITAL SOUNDS	SP ED SUP/CO	0112000000000000	752	30.00
02/13/18	634468	89120	VOLLAND ELECTRIC EQ	P&H SUP/WAEC	0126200001110000	614	1,673.35
02/13/18	634468	89120	VOLLAND ELECTRIC EQ	P&H SUP/YHS	0126200002105000	614	565.25
02/13/18	634469	89170	VOYAGER SOPRIS LEAR	INSTR SUP/DIST	0111100000000000	610	1,499.50
02/13/18	634469	89170	VOYAGER SOPRIS LEAR	INSTR SUP/DIST	0111100000000000	610	1,499.50
02/13/18	634469	89170	VOYAGER SOPRIS LEAR	INSTR SUP/DIST	0111100000000000	610	299.90
02/13/18	634470	89380	WAGNER MOWER & PLOW	VEHICLE REP/BG	0126500000000000	433	722.00
02/13/18	634471	89800	JEANETTE L WALTER	CONF EXP	01227080000000084	580	70.92
02/13/18	634472	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	50.70
02/13/18	634472	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	10.38
02/13/18	634472	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	15.25
02/13/18	634472	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	10.38
02/13/18	634472	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100002106000	610	225.00
02/13/18	634472	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100002106000	610	13.47
02/13/18	634472	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	762	64.25
02/13/18	634472	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	762	27.50
02/13/18	634472	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	762	31.80
02/13/18	634472	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	762	62.99
02/13/18	634472	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	762	56.89
02/13/18	634472	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	762	79.95
02/13/18	634472	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	762	20.50
02/13/18	634472	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	762	14.26
02/13/18	634473	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	105.71
02/13/18	634473	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	226.75
02/13/18	634473	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	279.51
02/13/18	634473	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	211.42
02/13/18	634473	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	226.72
02/13/18	634473	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	105.71
02/13/18	634473	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	105.71
02/13/18	634473	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	226.75
02/13/18	634473	90800	WARREN BUS LINES IN	TRANSPORTATION	01272000000000000	513	1,057.10
02/13/18	634473	90800	WARREN BUS LINES IN	TRANSPORTATION	01272000000000000	513	1,268.52
02/13/18	634473	90800	WARREN BUS LINES IN	TRANSPORTATION	01272000000000000	513	1,268.52
02/13/18	634473	90800	WARREN BUS LINES IN	TRANSPORTATION	01272000000000000	513	845.68
02/13/18	634474	90915	WARREN COUNTY SCHOO	RETIREMENT RECEPTIO	01231000000000000	630	168.30
02/13/18	634474	90915	WARREN COUNTY SCHOO	INTRODUCTION MTG	01231000000000000	630	62.81
02/13/18	634474	90915	WARREN COUNTY SCHOO	SAES ICE CREAM SOCI	0123800002102000	610	44.37
02/13/18	634475	92000	WARREN MEDICAL GROU	PROF SVCS	01283500000000000	330	125.00
02/13/18	634475	92000	WARREN MEDICAL GROU	PROF SVCS	01283500000000000	330	125.00
02/13/18	634476	92598	WARREN TIMES OBSERV	BOARD MTG SCHEDULE	01231000000000000	540	335.39
02/13/18	634476	92598	WARREN TIMES OBSERV	BOARD MTG SCHEDULE	01231000000000000	540	241.35
02/13/18	634476	92598	WARREN TIMES OBSERV	SPECIAL MTG 1/29/18	01231000000000000	540	74.22
02/13/18	634476	92598	WARREN TIMES OBSERV	SPECIAL MTG 12/18/1	01231000000000000	540	74.29

02/13/18	634477	92664	WARREN TIRE CENTER	UPS CHG	0126200002106000	610	10.50
02/13/18	634477	92664	WARREN TIRE CENTER	UPS CHG/BG	0126300000000000	610	11.75
02/13/18	634478	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	16.28
02/13/18	634478	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	76.38
02/13/18	634478	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	106.11
02/13/18	634479	92796	WARREN COUNTY CAREE	TRANSFER	0114900000000079	610	82.00
02/13/18	634479	92796	WARREN COUNTY CAREE	ALT ED LUNCHEON	0111100002100550	610	18.00
02/13/18	634480	93126	WATT OFFICE SUPPLY	INSTR SUP/BWMS	0111100001106000	610	420.00
02/13/18	634480	93126	WATT OFFICE SUPPLY	INSTR SUP/BWMS	0111100002106000	610	420.00
02/13/18	634480	93126	WATT OFFICE SUPPLY	OFFICE FURNITURE/CO	0111100000000000	610	279.50
02/13/18	634480	93126	WATT OFFICE SUPPLY	OFFICE FURNITURE/CO	0111100000000000	610	339.00
02/13/18	634480	93126	WATT OFFICE SUPPLY	OFFICE FURNITURE/CO	0111100000000000	610	63.00
02/13/18	634480	93126	WATT OFFICE SUPPLY	OFFICE FURNITURE/CO	0111100000000000	610	219.50
02/13/18	634480	93126	WATT OFFICE SUPPLY	OFFICE FURNITURE/CO	0111100000000000	610	224.50
02/13/18	634480	93126	WATT OFFICE SUPPLY	SUP/VIRT ACAD	0111100000000564	610	219.50
02/13/18	634480	93126	WATT OFFICE SUPPLY	SUP/VIRT ACAD	0111100000000564	610	249.50
02/13/18	634481	93271	GARY L WEBER	MILEAGE	0128310000035000	580	24.11
02/13/18	634482	93272	MISTY D WEBER	CONF EXP	0122708000000084	580	179.94
02/13/18	634483	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112900000000173	610	204.00
02/13/18	634483	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112900000000173	610	20.40
02/13/18	634484	94290	WHITLOCK	TECH SUP/CO	0128180000035000	650	269.00
02/13/18	634484	94290	WHITLOCK	TECH SUP/CO	0128180000035000	650	269.00
02/13/18	634484	94290	WHITLOCK	TECH SUP/CO	0128180000035000	650	1,215.00
02/13/18	634484	94290	WHITLOCK	TECH SUP/CO	0128180000035000	650	160.00
02/13/18	634485	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	22.69
02/13/18	634486	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	33.00
02/13/18	634486	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	8.00
02/13/18	634487	94978	JOHN J WINKELBAUER	TUITION REIMBURSEME	0122710000000000	240	750.00
02/13/18	634488	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	9.83
02/13/18	634489	95601	WRIGHTS MUSIC SHED	EQUIP REP/EHS	0111100000000000	432	86.00
02/13/18	634489	95601	WRIGHTS MUSIC SHED	EQUIP REP/EHS	0111100000000000	432	80.00
02/13/18	634490	97206	ZOOM VIDEO COMMUNIC	CLOUD USAGE/VIRT AC	0111100000000564	610	426.08
01/18/18	686	27456	EISENHOWER MIDDLE/H	TRANSFER	01	0199.01	360.00
01/18/18	687	27485	EMHS CHEER BOOSTERS	TRANSFER	01	0199.01	50.00
02/13/18	688	49236	LEWIS BUSING	TRANSPORTATION	01	0199.07	491.31
02/13/18	689	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.07	1,466.36
01/04/18	103479	60530	NUTRITION, INC	FS MGT	0231000000000000	571	6,066.34
01/04/18	103479	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,384.42
01/08/18	103480	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,436.41
01/08/18	103480	60530	NUTRITION, INC	FS MGT	0231000000000000	571	40,097.21
01/12/18	103481	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	492.63
01/12/18	103481	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	630.56
01/12/18	103482	60530	NUTRITION, INC	FS MGT	0231000000000000	571	1,048.47
01/24/18	103483	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	377.21
01/24/18	103483	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	394.10
01/26/18	103484	60530	NUTRITION, INC	FS MGT	0231000000000000	571	17,530.84
01/26/18	103484	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,529.52
01/31/18	103485	60530	NUTRITION, INC	FS MGT	0231000000000000	571	24,068.02
02/13/18	103486	00345	AIS	EQUIP REP/YHS	0231000002105000	432	152.80
02/13/18	103487	61410	OSTERBERG REFRIGERA	EQUIP REP/WAHS	0231000002104000	432	384.00
01/17/18	505857	90156	WARREN AREA HIGH SC	SUPPLIES	0332000005004000	610	24.00
01/17/18	505857	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005004000	519	116.65
01/17/18	505857	90156	WARREN AREA HIGH SC	DUES & FEES	0332000005004000	810	291.00

01/17/18	505857	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	2,197.00
01/17/18	505858	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	350.00
01/17/18	505858	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,683.00
01/18/18	505859	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	840.00
01/18/18	505860	27454	EISENHOWER HIGH SCH	TRANSFER	0367100005001000	R520	267.00
01/18/18	505861	27456	EISENHOWER MIDDLE/H	REF/ASSIGNOR FEES	0332000005001000	394	1,966.00
01/24/18	505862	75438	SHEFFIELD AREA MIDD	SUPPLIES	0332000005002000	610	65.00
01/24/18	505862	75438	SHEFFIELD AREA MIDD	REF/ASSIGNOR FEES	0332000005002000	394	1,999.00
01/30/18	505863	00375	AT&T MOBILITY	SAHS	0332000005002000	610	101.38
01/30/18	505864	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	200.00
01/30/18	505864	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,810.00
02/05/18	505865	90156	WARREN AREA HIGH SC	SUPPLIES	0332000005004000	610	59.00
02/05/18	505865	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,795.00
02/13/18	505866	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,626.46
02/13/18	505866	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	816.61
02/13/18	505866	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	386.13
02/13/18	505866	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,137.11
02/13/18	505866	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,517.97
02/13/18	505867	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	641.82
02/13/18	505867	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	427.88
02/13/18	505867	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005001000	519	466.08
02/13/18	505867	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005001000	519	213.94
02/13/18	505867	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005005000	519	213.94
02/13/18	505867	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	213.94
02/13/18	505868	28159	EMPIRE COACH LINES	TRANSPORTATION	0332000005002000	519	497.64
02/13/18	505868	28159	EMPIRE COACH LINES	TRANSPORTATION	0332000005002000	519	497.64
02/13/18	505869	34886	GOVCONNECTION, INC	ATH SUP/CO	0332000005000000	610	25.00
02/13/18	505869	34886	GOVCONNECTION, INC	ATH SUP/CO	0332000005000000	610	2.50
02/13/18	505870	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	1,950.00
02/13/18	505870	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	650.00
02/13/18	505870	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	575.00
02/13/18	505870	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	317.50
02/13/18	505870	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	850.00
02/13/18	505870	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	5.00
02/13/18	505870	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	85.50
02/13/18	505871	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	553.94
02/13/18	505871	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	356.17
02/13/18	505871	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	2,296.84
02/13/18	505872	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	789.14
02/13/18	505872	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,988.50
02/13/18	505872	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,020.67
02/13/18	505872	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,397.62
02/13/18	505872	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	484.83
02/13/18	505873	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	167.50
02/13/18	505873	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	140.00
02/13/18	505874	78750	STAPLES BUSINESS AD	ATH SUP/CO	0332000005000000	610	4.54
02/13/18	505874	78750	STAPLES BUSINESS AD	ATH SUP/CO	0332000005000000	610	4.08
02/13/18	505875	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	3,026.56
02/13/18	505875	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	1,542.81
02/13/18	505875	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	243.27
02/13/18	505875	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	382.95
02/13/18	505876	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	552.96
02/13/18	505876	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,545.74

02/13/18	505876	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	582.93
02/13/18	505876	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	683.47
02/13/18	505876	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	712.82
02/13/18	505876	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	498.16
02/13/18	505876	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	939.09
02/13/18	505876	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,419.63
02/13/18	505876	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,809.47
02/13/18	505876	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	373.41
02/13/18	505876	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,031.43
02/13/18	505876	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	260.15
02/13/18	505877	96360	YOUNG MENS CHRISTIA	POOL RENTAL/WAHS	0332000005004000	441	1,450.00
02/13/18	505877	96360	YOUNG MENS CHRISTIA	POOL RENTAL/WAHS	0332000005004000	441	1,450.00
01/10/18	1361	00115	A&MP ELECTRIC, INC	YEMS EMERG GEN RELO	0646000000000000	450	30,412.79
01/10/18	1361	00115	A&MP ELECTRIC, INC	YHS SWITCHGEAR RELO	0646000000000000	450	6,700.00
01/10/18	1362	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	20,695.00
01/10/18	1362	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	6,120.00
01/10/18	1363	42504	JAMESTOWN ROOFING I	BWMS ROOF REPLACMT	0646000000000000	450	68,310.00
01/09/18	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200002104000	610	79.92
01/09/18	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200002104000	611	73.92
01/09/18	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200002104000	623	75.93
01/09/18	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUE BOOK	0126200002101000	628	112.04
01/09/18	PURCHASE	CARD	Boyd Freeborough	BF-WALMART	0126200000000000	610	9.86
01/09/18	PURCHASE	CARD	Dennis O'Toole	DO-CLEVELAND BROS ERIE	0126400002104000	617	516.76
01/09/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	66.53
01/09/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	616	35.96
01/09/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	616	35.15
01/09/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	339.77
01/09/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	65.26
01/09/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	42.41
01/09/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	614	15.88
01/09/18	PURCHASE	CARD	Dennis O'Toole	DO-RAYMOND PRODUCTS	0126400000000000	617	102.51
01/09/18	PURCHASE	CARD	Dennis O'Toole	DO-WALMART	0126200002104000	610	126.55
01/09/18	PURCHASE	CARD	Dennis O'Toole	DO-YOUNGSVILLE HARDWARE	0126200002105000	614	35.83
01/09/18	PURCHASE	CARD	David Undercoffer	DU-JACK'S SMALL ENGINES	0126400000000000	617	56.35
01/09/18	PURCHASE	CARD	David Undercoffer	DU-LACROSS TECHNOLOGY	0126300000000000	610	63.90
01/09/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126500000000000	613	102.94
01/09/18	PURCHASE	CARD	David Undercoffer	DU-MOBILE DISTRIBUTOR	0126500000000000	613	80.54
01/09/18	PURCHASE	CARD	David Undercoffer	DU-NORTHER TOOL	0126300000000000	610	107.36
01/09/18	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	117.43
01/09/18	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126500000000000	613	55.96
01/09/18	PURCHASE	CARD	Gerald Parker	GP-CAR-GO AUTO PARTS	0126400000035000	614	5.55
01/09/18	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126400000035000	614	14.48
01/09/18	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126400002104000	614	20.51
01/09/18	PURCHASE	CARD	Gerald Parker	GP-ONEIDA LUMBER ACE HARD	0126400002104000	614	43.66
01/09/18	PURCHASE	CARD	Gerald Parker	GP-SCOTT ELECTRIC	0126400000035000	614	19.05
01/09/18	PURCHASE	CARD	Gerald Parker	GP-YOUNGSVILLE HARDWARE	0126400001132000	614	11.12
01/09/18	PURCHASE	CARD	Gerald Parker	GW-PA ED TECH EXPO & CONF	0112430002200000	324	968.00
01/09/18	PURCHASE	CARD	Gerald Parker	GW-THE WOODLANDS HOTEL	0112430002200000	580	227.80
01/09/18	PURCHASE	CARD	Gerald Parker	GW-THE WOODLANDS HOTEL	0112430002200000	580	207.82
01/09/18	PURCHASE	CARD	Gerald Parker	GW-YOURMEMBER-CAREERS	0128310000035000	540	350.00
01/09/18	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200001132000	623	92.80
01/09/18	PURCHASE	CARD	Jeff Turner	JT-CLEVELAND BROS ERIE	0126400002104000	617	500.00
01/09/18	PURCHASE	CARD	Jeff Turner	JT-DAVE'S AUTO	0126500000000000	433	38.83

01/09/18	PURCHASE	CARD	Jeff Turner	JT-HULL ELECTRIC	0126200002104000	610	39.94
01/09/18	PURCHASE	CARD	Jeff Turner	JT-JOHNSON TIRE	0126500000000000	433	60.00
01/09/18	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200000000000	610	-
01/09/18	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200002104000	610	63.78
01/09/18	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200002104000	610	45.86
01/09/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER ACE HARD	0126200000000000	610	18.85
01/09/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER ACE HARD	0126200002106000	610	14.38
01/09/18	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200000000000	616	29.30
01/09/18	PURCHASE	CARD	Matthew Jones	MJ-PA ED TECH EXPO & CONF	0122708000000057	324	484.00
01/09/18	PURCHASE	CARD	Misty Weber	MW-ELIXER	0112430002200000	580	26.00
01/09/18	PURCHASE	CARD	Misty Weber	MW-FOX TOLLS AND FINES.CO	0111100000000000	610	6.50
01/09/18	PURCHASE	CARD	Misty Weber	MW-FRIENDLY'S	0112430002200000	580	40.00
01/09/18	PURCHASE	CARD	Misty Weber	MW-OLIVE GARDEN	0112430002200000	580	52.35
01/09/18	PURCHASE	CARD	Misty Weber	MW-OUTBACK STEAK HOUSE	0112430002200000	580	105.45
01/09/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200001132000	610	59.00
01/09/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200001132000	610	24.44
01/09/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	610	86.30
01/09/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	610	61.78
01/09/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	610	53.26
01/09/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	610	24.39
01/09/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	610	18.67
01/09/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	610	73.45
01/09/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	610	39.25
01/09/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	610	36.27
01/09/18	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200001110000	610	52.04
01/09/18	PURCHASE	CARD	Nick Odonish	NO-WARREN TRUE VALUE	0126200000060000	610	21.34
01/09/18	PURCHASE	CARD	Nick Odonish	NO-WARREN TRUE VALUE	0126200002104000	610	26.19
01/09/18	PURCHASE	CARD	Purchasing Office	PO-3M HEALTH & SAFETY	0121200002407000	610	58.00
01/09/18	PURCHASE	CARD	Purchasing Office	PO-AMAZON PRIME	0125110000035000	610	99.00
01/09/18	PURCHASE	CARD	Purchasing Office	PO-COMFORT PLUS	0112000001200000	610	30.90
01/09/18	PURCHASE	CARD	Purchasing Office	PO-COMFORT PLUS	0112900000000173	610	158.47
01/09/18	PURCHASE	CARD	Purchasing Office	PO-QUIZLET.COM	0111100000000564	610	34.99
01/09/18	PURCHASE	CARD	Purchasing Office	PO-WALMART	0112900000000173	610	11.64
01/09/18	PURCHASE	CARD	Purchasing Office	PO-WALMART	0114900000000079	610	2,391.43
01/09/18	PURCHASE	CARD	Purchasing Office	PO-WALMART	0114900000000079	610	1,377.96
01/09/18	PURCHASE	CARD	Purchasing Office	PO-WALMART	0114900000000079	610	658.78
01/09/18	PURCHASE	CARD	Rhonda Decker	RD-SUBWAY	0122700000000000	580	18.23
01/09/18	PURCHASE	CARD	Rhonda Decker	RD-TURKEY HILL	0122708000000057	580	6.56
01/09/18	PURCHASE	CARD	Richard Gignac	RG-HERSHEY LODGE	0332000005000000	580	193.14
01/09/18	PURCHASE	CARD	Richard Gignac	RG-HERSHEY LODGE	0332000005000000	580	193.14
01/09/18	PURCHASE	CARD	Ruth Huck	RH-EM CONSULTING INC	0123100000000000	540	1,003.50
01/09/18	PURCHASE	CARD	Thomas Cappello	TC-AUTOZONE	0126200000000000	610	44.49
01/09/18	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200000000000	616	42.00
01/09/18	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200001132000	623	74.04
01/09/18	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002105000	623	51.31
01/09/18	PURCHASE	CARD	Thomas Cappello	TC-JONES CHEVROLET	0126500000000000	613	126.27
01/09/18	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200002407000	623	23.58
01/09/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	616	26.37
01/09/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000035000	623	73.95
01/09/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	623	36.01
01/09/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	623	66.91
01/09/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	623	23.88
01/09/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	623	18.64

01/09/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	623	11.30
01/09/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	623	5.35
01/09/18	PURCHASE	CARD	Thomas Cappello	TC-WARREN GLASS	0126200002105000	610	90.00
01/05/18	01-0106		GENERAL FUND	Payroll	01-0106		1,127,114.55
01/05/18	02-0106		CAFETERIA FUND	Payroll	02-0106		27,325.70
01/05/18	03-0106		ATHLETIC FUND	Payroll	03-0106		1,027.56
01/05/18	04/14/01		SOCIAL SECURITY	Payroll	04/14/01		69,874.27
01/05/18	04/14/01		MEDICARE	Payroll	04/14/01		16,341.69
01/19/18	01-0106		GENERAL FUND	Payroll	01-0106		1,084,020.79
01/19/18	02-0106		CAFETERIA FUND	Payroll	02-0106		14,599.17
01/19/18	03-0106		ATHLETIC FUND	Payroll	03-0106		1,117.56
01/19/18	04/14/01		SOCIAL SECURITY	Payroll	04/14/01		66,427.48
01/19/18	04/14/01		MEDICARE	Payroll	04/14/01		15,535.50
02/02/18	01-0106		GENERAL FUND	Payroll	01-0106		1,139,969.57
02/02/18	02-0106		CAFETERIA FUND	Payroll	02-0106		24,228.94
02/02/18	03-0106		ATHLETIC FUND	Payroll	03-0106		1,027.56
02/02/18	04/14/01		SOCIAL SECURITY	Payroll	04/14/01		70,478.63
02/02/18	04/14/01		MEDICARE	Payroll	04/14/01		16,482.92

6,649,169.71