

List of Bills Report: March 12, 2018

DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
02/06/18	634491	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
02/06/18	634492	33730	BRENDA GIBSON NOTAR	VEHICLE TRANSF FEE/	0126200002407000	610	123.00
02/06/18	634493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,156.67
02/06/18	634493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,262.40
02/06/18	634493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	236.46
02/06/18	634493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	869.36
02/06/18	634493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	907.05
02/06/18	634493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,463.68
02/06/18	634493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	249.63
02/06/18	634493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	276.37
02/06/18	634493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,113.40
02/06/18	634493	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	1,890.67
02/06/18	634494	61511	PA FBLA	REGISTRATION/CC	0113900002407000	324	3,670.00
02/06/18	634495	68908	EMILY L REED	REFUND	01	0493	41.00
02/06/18	634496	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	203,015.69
02/08/18	634497	16683	COMMONWEALTH OF PA	RENT/TAB/FEB 18	0126200000035000	441	4,447.04
02/08/18	634498	25150	EASTERN ALLIANCE IN	WORKERS COMP/#09	0111100000000000	260	16,552.00
02/08/18	634499	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	614.77
02/08/18	634499	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	667.84
02/08/18	634499	57816	NATIONAL FUEL GAS C	RUSSELL	0126200001123000	621	856.64
02/08/18	634499	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	889.71
02/08/18	634499	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	1,436.10
02/08/18	634499	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	1,613.58
02/08/18	634499	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	1,818.91
02/08/18	634500	64840	PINE GROVE TWP SEWE	RUSSELL	0126200001123000	424	264.00
02/08/18	634501	80050	SUGAR GROVE AREA SE	SG/FEB	0126200001129000	424	385.00
02/08/18	634501	80050	SUGAR GROVE AREA SE	SG/JAN	0126200001129000	424	469.00
02/08/18	634502	81325	TSA TEAMS	JETS TEAM REG	0111100002105000	810	300.00
02/08/18	634503	93478	WELLS FARGO BANK, C	BOND PAYMENT	0165100000000000	R6500	(1,277.81)
02/08/18	634503	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	830	416,178.00
02/09/18	634504	00373	AT&T	CO	0128180000035000	530	51.74
02/09/18	634505	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	28.71
02/09/18	634505	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	816.69
02/09/18	634506	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
02/09/18	634506	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	111.00
02/09/18	634506	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
02/09/18	634506	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
02/09/18	634506	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	368.16
02/09/18	634506	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
02/09/18	634506	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
02/09/18	634506	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
02/09/18	634506	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
02/09/18	634506	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
02/09/18	634506	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	1,777.68
02/09/18	634507	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	60,410.35
02/09/18	634508	14002	CHAMPION OF CHOICES	DEPOSIT/PRESENTATIO	0114900000000079	610	4,250.00
02/09/18	634509	84166	JUDY THOMPSON-FROES	ODR #15844-1415 KE	0123100000000000	820	1,275.00
02/09/18	634510	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	438	1,447.72
02/12/18	634511	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928002100432	329	65.65

02/12/18	634511	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001100432	329	136.02
02/12/18	634511	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	394.10
02/12/18	634511	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	580.16
02/12/18	634511	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,303.16
02/12/18	634511	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,760.75
02/12/18	634511	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,363.72
02/12/18	634511	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	7,705.92
02/12/18	634511	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	10,498.44
02/12/18	634511	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	835.85
02/12/18	634511	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,563.72
02/12/18	634511	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,765.96
02/12/18	634511	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,847.84
02/12/18	634511	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	7,653.91
02/12/18	634511	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928002100432	329	33.78
02/12/18	634511	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001100432	329	45.04
02/12/18	634511	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	58.02
02/12/18	634512	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT/YHS	0126200002105000	432	581.00
02/12/18	634512	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT/WAHS	0126200002104000	432	581.00
02/12/18	634512	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT/EHS	0126400002101000	432	581.00
02/12/18	634513	84500	TIDIOUTE OIL COMPAN	GASOLINE/BULK	0127200000035000	513	1,270.00
02/12/18	634514	88383	VELOCITY NETWORK IN	INTERNET SVCS	0128180000035000	530	5,850.00
02/12/18	634515	94976	WINDSTREAM	SE	0128180001126000	530	110.42
02/14/18	634516	00373	AT&T	WAEC	0128180001110000	530	4.53
02/14/18	634516	00373	AT&T	SG	0128180001129000	530	4.56
02/14/18	634516	00373	AT&T	EES	0128180001110000	530	4.62
02/14/18	634516	00373	AT&T	YHS	0128180002105000	530	4.80
02/14/18	634516	00373	AT&T	BWMS	0128180002106000	530	4.94
02/14/18	634516	00373	AT&T	BG	0128180000035000	530	5.02
02/14/18	634516	00373	AT&T	WAHS	0128180002104000	530	5.32
02/14/18	634516	00373	AT&T	CC	0128180002407000	530	5.43
02/14/18	634516	00373	AT&T	WAEC	0128180001110000	530	8.43
02/14/18	634516	00373	AT&T	EHS	0128180002101000	530	15.20
02/14/18	634516	00373	AT&T	SAHS	0128180002102000	530	21.51
02/14/18	634516	00373	AT&T	YEMS	0128180001132000	530	43.11
02/14/18	634517	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,953.16
02/14/18	634517	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	43.07
02/15/18	634518	65149	PITNEY BOWES	OFFICE SUP/SAHS	0123800002102000	610	80.74
02/15/18	634519	79700	STRUTHERS LIBRARY T	RENTAL/MARC MERO	0114900000000079	610	550.00
02/15/18	634520	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,940.60
02/15/18	634520	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	30,294.11
02/15/18	634521	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	750.00
02/19/18	634522	09790	BRITTANY BREON	EDUC REIMBURSEMENT	0123100000000000	820	615.00
02/19/18	634523	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
02/19/18	634524	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
02/19/18	634525	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	2,668.08
02/19/18	634525	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	1,418.54
02/19/18	634525	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,523.62
02/19/18	634525	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	2,311.69
02/19/18	634526	62888	PENELEC	AV	0126200001140000	622	1,677.63
02/19/18	634526	62888	PENELEC	PT/SE	0126200000060000	622	414.24
02/19/18	634526	62888	PENELEC	SG	0126200001129000	622	589.73
02/19/18	634526	62888	PENELEC	PT/SE	0126200000060000	622	590.50
02/19/18	634526	62888	PENELEC	SAHS	0126200002102000	622	667.18

02/19/18	634526	62888	PENELEC	WAHS/CC	0126200002104000	622	905.98
02/19/18	634526	62888	PENELEC	RUSSELL	0126200001123000	622	3,309.92
02/19/18	634526	62888	PENELEC	YHS	0126200002105000	622	4,693.63
02/19/18	634526	62888	PENELEC	YEMS	0126200001132000	622	6,468.22
02/19/18	634526	62888	PENELEC	WAEC	0126200001110000	622	7,707.52
02/19/18	634526	62888	PENELEC	SAHS	0126200002102000	622	7,885.06
02/19/18	634526	62888	PENELEC	RUSSELL	0126200001123000	622	17.65
02/19/18	634526	62888	PENELEC	RUSSELL	0126200001123000	622	17.65
02/19/18	634526	62888	PENELEC	WAHS/CC	0126200002104000	622	18.35
02/19/18	634526	62888	PENELEC	WAHS/CC	0126200002104000	622	18.37
02/19/18	634526	62888	PENELEC	YHS	0126200002105000	622	19.62
02/19/18	634526	62888	PENELEC	EHS	0126200002101000	622	48.83
02/19/18	634526	62888	PENELEC	YHS	0126200002105000	622	106.70
02/19/18	634526	62888	PENELEC	WAEC	0126200001110000	622	145.98
02/19/18	634526	62888	PENELEC	PT/SE	0126200000060000	622	23.51
02/19/18	634526	62888	PENELEC	BWMS	0126200002106000	622	10,632.39
02/19/18	634526	62888	PENELEC	EHS	0126200002101000	622	11,977.94
02/19/18	634526	62888	PENELEC	WAHS/CC	0126200002104000	622	16,037.98
02/19/18	634527	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
02/19/18	634528	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00
02/20/18	634529	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	806,401.17
02/20/18	634530	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.64
02/20/18	634530	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	78.85
02/20/18	634530	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
02/20/18	634530	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	63.10
02/20/18	634530	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
02/20/18	634530	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	63.56
02/20/18	634530	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
02/20/18	634530	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
02/20/18	634530	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
02/20/18	634530	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	64.00
02/20/18	634530	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	64.00
02/20/18	634530	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
02/20/18	634530	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
02/20/18	634531	88570	VERIZON	YHS	0128180002105000	530	78.60
02/20/18	634531	88570	VERIZON	YEMS	0128180001132000	530	83.44
02/20/18	634531	88570	VERIZON	WAHS	0128180002104000	530	119.17
02/20/18	634531	88570	VERIZON	SG	0128180001129000	530	122.00
02/20/18	634531	88570	VERIZON	EHS	0128180002101000	530	126.23
02/20/18	634531	88570	VERIZON	EES	0128180001111000	530	40.44
02/20/18	634531	88570	VERIZON	EHS	0128180002101000	530	45.18
02/20/18	634531	88570	VERIZON	CO	0128180000035000	530	342.02
02/20/18	634532	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	530	19.56
02/20/18	634532	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.77
02/20/18	634532	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	104.98
02/20/18	634532	88575	VERIZON WIRELESS	BG	0126200000035000	530	149.97
02/20/18	634532	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	453.28
02/20/18	634532	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,338.27
02/21/18	634533	00373	AT&T	WAHS	0128180002104000	530	59.09
02/21/18	634534	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	118.91
02/21/18	634535	14002	CHAMPION OF CHOICES	BAL DUE/PRESENTATIO	0114900000000079	610	4,250.00
02/21/18	634536	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,837.45
02/21/18	634536	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	4,258.67

02/21/18	634537	94976	WINDSTREAM	SAHS	0128180002102000	530	89.15
02/22/18	634538	05533	BB&T GOVERNMENTAL F	BOND PAYMENT	0151100000000000	910	70,000.00
02/22/18	634539	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	276.98
02/22/18	634540	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,373.16
02/22/18	634540	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,480.23
02/22/18	634541	05533	BB&T GOVERNMENTAL F	BOND PAYMENT	0151100000000000	910	156,000.00
02/22/18	634542	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	438	1,447.72
02/22/18	634543	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	438	1,161.14
02/26/18	634544	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	5,702.01
02/26/18	634544	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	11,547.52
02/26/18	634544	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	8,595.39
02/26/18	634544	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	9,326.16
02/26/18	634545	46200	JASON J KISSELBACH	REFUND	01	0493	51.00
02/26/18	634546	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	2,573.04
02/26/18	634547	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	363.65
02/26/18	634547	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	16.63
02/26/18	634548	62888	PENELEC	BWMS	0126200002106000	622	947.35
02/26/18	634549	82380	LAURA TERRILL	REFUND	01	0493	102.00
02/26/18	634550	88570	VERIZON	WAHS	0128180002104000	530	195.94
02/26/18	634550	88570	VERIZON	WAEC	0128180001110000	530	39.91
02/26/18	634550	88570	VERIZON	BWMS	0128180002106000	530	45.24
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	78.82
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	116.03
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001100432	329	225.20
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928002100432	329	258.90
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	362.40
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928002100432	329	168.90
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001100432	329	225.20
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	273.10
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	300.00
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	315.28
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	348.12
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,857.70
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,234.84
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,958.63
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	6,255.57
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	666.70
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	872.55
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,602.72
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,414.35
02/26/18	634551	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	7,596.79
02/26/18	634552	86324	US POSTAL SERVICE	POSTAGE/SAES	0123800001112000	530	130.00
02/28/18	634553	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	80,487.34
02/28/18	634553	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	4,927.36
02/28/18	634553	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	25,524.89
02/28/18	634553	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,480.00
02/28/18	634554	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	20,448.63
02/28/18	634554	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,191.20
02/28/18	634555	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	55,664.10
02/28/18	634556	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	57,485.03
02/28/18	634556	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	2,856.35
02/28/18	634557	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	62,094.45
02/28/18	634557	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	9,104.84

02/28/18	634558	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	15,238.56
02/28/18	634558	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	121,264.52
02/27/18	634559	54020	MARC MERO LLC	PRESENTATION	0114900000000079	610	2,500.00
03/01/18	634560	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	8,655.11
03/01/18	634561	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,166.58
03/05/18	634562	00373	AT&T	CO	0128180000035000	530	44.42
03/05/18	634563	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	231.62
03/05/18	634564	51000	MCI COMM SERVICE	CO	0128180000035000	530	51.09
03/05/18	634565	62888	PENELEC	WAHS	0126200002104000	622	1,202.74
03/05/18	634566	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
03/05/18	634566	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	100.60
03/05/18	634567	88570	VERIZON	WAEC	0128180001110000	530	38.83
03/05/18	634567	88570	VERIZON	CO	0128180000035000	530	39.73
03/05/18	634567	88570	VERIZON	CC	0128180002407000	530	40.17
03/13/18	634568	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	86.50
03/13/18	634569	00341	ADM WELDING & FABRI	GEN SUP/BG	0126300000000000	610	204.60
03/13/18	634570	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	3,850.00
03/13/18	634570	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	295.00
03/13/18	634570	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	250.00
03/13/18	634570	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	200.00
03/13/18	634570	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	249.00
03/13/18	634570	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	95.00
03/13/18	634571	00363	ASCA	MEMBERSHIP/BURICK	0121200002104000	610	189.00
03/13/18	634572	00367	ASE	GUID SUP/CC	0121200002407000	610	245.00
03/13/18	634572	00367	ASE	GUID SUP/CC	0121200002407000	610	315.00
03/13/18	634573	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	6,352.50
03/13/18	634573	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000808	323	9,226.25
03/13/18	634574	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	5,966.04
03/13/18	634574	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	10,573.68
03/13/18	634575	02160	ERICKA L ALM	CONF EXP	0122710000000000	580	246.89
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	26.97
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	21.49
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	9.76
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	33.45
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	22.48
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	17.98
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	63.00
03/13/18	634580	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	135.98
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	553.92
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	27.99
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	30.00
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	139.98
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	8.40
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	19.59
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	13.20
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	20.07
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	6.39
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	44.38
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	209.97
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	60.00
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	15.99
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	39.92
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	8.99

03/13/18	634580	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	261.18
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	10.59
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	34.96
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	13.99
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	111.12
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	19.17
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	29.85
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	148.10
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	35.89
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	8.95
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	29.98
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	2.98
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	209.94
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	399.99
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	549.95
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	5.00
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	43.36
03/13/18	634580	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	456.00
03/13/18	634580	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	56.73
03/13/18	634580	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	54.98
03/13/18	634580	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	44.65
03/13/18	634580	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	39.98
03/13/18	634580	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	259.98
03/13/18	634580	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	624.00
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	434.66
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	508.40
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	240.00
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	29.40
03/13/18	634580	02350	AMAZON.COM	TECH EQUIP/CO	0128180000035000	650	1,682.99
03/13/18	634580	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100002106000	610	7.78
03/13/18	634580	02350	AMAZON.COM	CREDIT	0111100000000000	610	(9.12)
03/13/18	634580	02350	AMAZON.COM	NEF SUP/CO	0111100000000000	610	200.00
03/13/18	634580	02350	AMAZON.COM	NEF SUP/CO	0111100000000000	610	100.00
03/13/18	634580	02350	AMAZON.COM	NEF SUP/CO	0111100000000000	610	100.00
03/13/18	634580	02350	AMAZON.COM	NEF SUP/CO	0111100000000000	610	100.00
03/13/18	634580	02350	AMAZON.COM	NEF SUP/CO	0111100000000000	610	100.00
03/13/18	634580	02350	AMAZON.COM	ADVERTISING/VIRT AC	0111100000000564	540	99.98
03/13/18	634580	02350	AMAZON.COM	ADVERTISING/VIRT AC	0111100000000564	540	839.98
03/13/18	634580	02350	AMAZON.COM	ADVERTISING/VIRT AC	0111100000000564	540	59.94
03/13/18	634580	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	55.80
03/13/18	634580	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	55.90
03/13/18	634580	02350	AMAZON.COM	CREDIT	0111100000000000	610	(21.28)
03/13/18	634580	02350	AMAZON.COM	CREDIT	0111100000000564	610	(5.49)
03/13/18	634580	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	5.49
03/13/18	634580	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	68.30
03/13/18	634580	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	79.90
03/13/18	634580	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	79.70
03/13/18	634580	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	69.90
03/13/18	634580	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	55.90
03/13/18	634580	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	79.70
03/13/18	634580	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	72.00
03/13/18	634580	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	54.90
03/13/18	634580	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	71.90

03/13/18	634580	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	338.00
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	49.98
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	28.32
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	499.78
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	28.32
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	248.50
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	10.25
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	94.95
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	60.36
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	71.97
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	74.97
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	24.99
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	74.97
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	109.95
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	20.97
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	88.76
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	20.97
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	14.99
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	17.37
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	10.96
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	49.95
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	47.97
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	20.94
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	10.99
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	99.95
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	6.39
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	27.60
03/13/18	634580	02350	AMAZON.COM	SP ED OFFICE SUP/CO	0112900000000112	610	18.98
03/13/18	634580	02350	AMAZON.COM	SP ED OFFICE SUP/CO	0112900000000112	610	11.92
03/13/18	634580	02350	AMAZON.COM	SP ED OFFICE SUP/CO	0112900000000112	610	10.98
03/13/18	634580	02350	AMAZON.COM	SP ED OFFICE SUP/CO	0112900000000112	610	28.90
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	179.94
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	74.25
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	99.00
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	236.12
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	64.00
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	172.78
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	322.80
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	46.00
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	10.95
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	10.95
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	9.38
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	23.33
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	379.96
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	190.83
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	119.95
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	27.15
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	34.99
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	40.00
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	15.88
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	33.97
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	87.22
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	33.45

03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	18.16
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	24.25
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	762	88.26
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	762	612.49
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	762	155.43
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	762	731.95
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	64.50
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	89.98
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	762	319.97
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	89.99
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	89.99
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	179.99
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	22.00
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	109.99
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	113.36
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	34.96
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	14.98
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	47.22
03/13/18	634580	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002102000	610	10.45
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	49.99
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	10.99
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	33.89
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	14.99
03/13/18	634580	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100001106000	610	35.96
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	54.98
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	164.51
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	145.80
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	17.90
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	163.50
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	9.73
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	70.14
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	72.00
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	109.96
03/13/18	634580	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002102000	610	16.99
03/13/18	634580	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100001106000	610	19.98
03/13/18	634580	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100001106000	610	30.99
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	49.99
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	10.99
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	37.20
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	33.89
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	14.99
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	219.15
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	34.95
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	127.05
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	23.48
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	53.99
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	26.99
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	39.97
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	104.57
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	69.99
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	199.00
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	262.08
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	237.72

03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	15.75
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	6.29
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	43.49
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	12.23
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	30.27
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	59.99
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	275.00
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	74.08
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	298.00
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	88.08
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	111.16
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	19.98
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	19.98
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	8.19
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	195.65
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	99.80
03/13/18	634580	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	92.99
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	96.00
03/13/18	634580	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	353.97
03/13/18	634581	03570	AMERICAN ROCK SALT	GEN SUP/BG	0126300000000000	610	1,168.67
03/13/18	634581	03570	AMERICAN ROCK SALT	GEN SUP/BG	0126300000000000	610	1,173.79
03/13/18	634582	04588	APPLIED EDUCATIONAL	LICENSES/CC	0113300002407661	610	700.00
03/13/18	634583	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112000002200000	610	65.97
03/13/18	634583	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112000002200000	610	65.97
03/13/18	634583	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112000002200000	610	65.97
03/13/18	634583	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112000002200000	610	29.95
03/13/18	634583	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112000002200000	610	28.49
03/13/18	634583	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112000002200000	610	1.99
03/13/18	634583	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112000002200000	610	9.61
03/13/18	634583	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112000002200000	610	29.78
03/13/18	634583	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112000002200000	610	56.20
03/13/18	634583	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112000002200000	610	28.02
03/13/18	634583	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112000002200000	610	56.29
03/13/18	634584	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	764.83
03/13/18	634585	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	11.17
03/13/18	634585	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	295.00
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	4.55
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	21.58
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	20.58
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	26.98
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	107.88
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	31.48
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	40.98
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	7.79
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	7.99
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	20.81
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	29.98
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	2.42
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	27.82
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	11.94
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	127.45
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	49.99
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	39.98

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03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	75.46
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	22.62
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	189.99
03/13/18	634585	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	127.99
03/13/18	634586	06733	BARNHART DAVIS CO	P&H SUP/SAHS	0126200002102000	614	49.46
03/13/18	634587	07440	AMY M BEERS	MILEAGE	0111100002100000	580	69.38
03/13/18	634588	07885	LAURA J BIERBOWER	MILEAGE	0121200000000000	580	33.95
03/13/18	634589	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/AV/SG	0126300000060000	412	350.00
03/13/18	634589	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/AV/SG	0126300000060000	412	525.00
03/13/18	634589	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/BWMS	0126300002106000	412	1,050.00
03/13/18	634589	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/WAEC	0126300001110000	412	1,050.00
03/13/18	634589	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/WAHS/C	0126300002104000	412	1,050.00
03/13/18	634589	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/SAHS	0126300002102000	412	1,225.00
03/13/18	634589	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/WAHS/C	0126300002104000	412	1,225.00
03/13/18	634589	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/YHS	0126300002105000	412	1,225.00
03/13/18	634589	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/YEMS	0126300001132000	412	1,225.00
03/13/18	634589	08230	JACK BLACK EXCAVATI	SNOW REMOVAL/EHS	0126300002101000	412	1,800.00
03/13/18	634590	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112000000000000	563	2,000.10
03/13/18	634591	09970	AMANDA R MCBRIAR	CONF EXP	0111100000000564	580	304.11
03/13/18	634592	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	21.31
03/13/18	634593	11220	BUILDERS' HARDWARE	BG REPAIRS/WAHS	0126200002104000	432	762.61
03/13/18	634594	11350	HEATHER M BUNK	CONF EXP	0122708000000057	580	63.53
03/13/18	634594	11350	HEATHER M BUNK	CONF EXP	0122708000000057	580	63.95
03/13/18	634595	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	628	461.50
03/13/18	634596	12160	CALLOWAY HOUSE INC.	INSTR SUP/EHS	0111100002101000	610	87.50
03/13/18	634596	12160	CALLOWAY HOUSE INC.	INSTR SUP/EHS	0111100002101000	610	15.95
03/13/18	634597	12688	CARDIAC SCIENCE COR	NURSE SUP/CO	0124400000055000	612	288.00
03/13/18	634597	12688	CARDIAC SCIENCE COR	NURSE SUP/CO	0124400000055000	612	68.00
03/13/18	634598	13124	EUGENE P CASASANTA	MILEAGE	0111100002100000	580	30.08
03/13/18	634599	14111	CHARACTER DEVELOPME	ALT ED SUP/WAHS	0111100002100550	610	2,250.00
03/13/18	634599	14111	CHARACTER DEVELOPME	ALT ED SUP/WAHS	0111100002100550	610	157.50
03/13/18	634600	14409	CARYN L RYAN	MILEAGE	0111100001100000	580	234.02
03/13/18	634601	15010	CITY OF WARREN	COSTS/4TH QTR 17	0123300000000000	311	5,450.67
03/13/18	634602	16680	COMMONWEALTH CHART	TUITION/REG	0111100000000563	562	9,692.54
03/13/18	634603	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	353.60
03/13/18	634604	20069	CATHIE M CUMMINGS	REIMBURSEMENT	0113900002407000	519	74.42
03/13/18	634605	20191	CURRICULUM ASSOCIAT	INSTR SUP/EES	0111100001111000	610	402.99
03/13/18	634605	20191	CURRICULUM ASSOCIAT	INSTR SUP/EES	0111100001111000	610	35.00
03/13/18	634605	20191	CURRICULUM ASSOCIAT	INSTR SUP/EES	0111100001111000	610	390.00
03/13/18	634605	20191	CURRICULUM ASSOCIAT	INSTR SUP/EES	0111100001111000	610	35.00
03/13/18	634606	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	115.58
03/13/18	634606	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	1,659.96
03/13/18	634606	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	92.50
03/13/18	634606	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000011000	519	528.55
03/13/18	634606	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000032000	519	213.12
03/13/18	634607	21387	NICHOLAS O DAVIES	MILEAGE	0112430002200000	580	23.05
03/13/18	634608	21844	DECKER EQUIPMENT	INSTR SUP/SAHS	0111100002102000	610	114.69
03/13/18	634608	21844	DECKER EQUIPMENT	INSTR SUP/SAHS	0111100002102000	610	18.85
03/13/18	634608	21844	DECKER EQUIPMENT	INSTR SUP/SAHS	0111100002102000	610	18.85
03/13/18	634608	21844	DECKER EQUIPMENT	INSTR SUP/SAHS	0111100002102000	610	159.96
03/13/18	634609	21845	RHONDA F DECKER	CONF EXP	0122708000000057	580	19.68
03/13/18	634609	21845	RHONDA F DECKER	MILEAGE	0123900002135000	580	108.46
03/13/18	634610	22308	DEMCO, INC	LIBRARY SUP/SAHS	0122500002102000	610	21.19

03/13/18	634610	22308	DEMCO, INC	LIBRARY SUP/SAHS	0122500002102000	610	17.52
03/13/18	634610	22308	DEMCO, INC	LIBRARY SUP/SAHS	0122500002102000	610	9.12
03/13/18	634610	22308	DEMCO, INC	LIBRARY SUP/SAHS	0122500002102000	610	122.48
03/13/18	634610	22308	DEMCO, INC	LIBRARY SUP/SAHS	0122500002102000	610	63.28
03/13/18	634610	22308	DEMCO, INC	LIBRARY SUP/SAHS	0122500002102000	610	9.59
03/13/18	634610	22308	DEMCO, INC	LIBRARY SUP/SAHS	0122500002102000	610	29.99
03/13/18	634610	22308	DEMCO, INC	LIBRARY SUP/SAHS	0122500002102000	610	8.99
03/13/18	634610	22308	DEMCO, INC	LIBRARY SUP/SAHS	0122500002102000	610	8.99
03/13/18	634610	22308	DEMCO, INC	LIBRARY SUP/SAHS	0122500002102000	610	8.64
03/13/18	634610	22308	DEMCO, INC	LIBRARY SUP/SAHS	0122500002102000	610	29.98
03/13/18	634610	22308	DEMCO, INC	OFFICE EQUIP/BWMS	0111100002106000	432	344.99
03/13/18	634610	22308	DEMCO, INC	OFFICE EQUIP/BWMS	0111100002106000	432	44.37
03/13/18	634610	22308	DEMCO, INC	INSTR SUP/EHS	0111100002101000	610	51.64
03/13/18	634610	22308	DEMCO, INC	INSTR SUP/EHS	0111100002101000	610	60.18
03/13/18	634610	22308	DEMCO, INC	INSTR SUP/EHS	0111100002101000	610	72.34
03/13/18	634610	22308	DEMCO, INC	INSTR SUP/EHS	0111100002101000	610	4.18
03/13/18	634610	22308	DEMCO, INC	INSTR SUP/EHS	0111100002101000	610	18.83
03/13/18	634611	22596	DEXON COMPUTER INC.	TECH SUP/CO	0128180000035000	650	1,858.00
03/13/18	634612	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	151.51
03/13/18	634612	23150	JENNIFER T DILKS	CONF EXP	0122708000000084	580	284.56
03/13/18	634613	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000005000	519	106.97
03/13/18	634613	24741	EAN SERVICES, LLC	CAR RENTALS	0111100000000350	610	106.97
03/13/18	634613	24741	EAN SERVICES, LLC	CAR RENTALS	0111100000000000	580	84.17
03/13/18	634614	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	65.62
03/13/18	634615	28170	ENABLING DEVICES	SP ED SUP/CO	0112900000000112	610	75.90
03/13/18	634615	28170	ENABLING DEVICES	SP ED SUP/CO	0112900000000112	610	149.95
03/13/18	634615	28170	ENABLING DEVICES	SP ED SUP/CO	0112900000000112	610	19.00
03/13/18	634616	28847	ERIE TIMES-NEWS	FOOD SVC PROPOSALS	0123100000000000	540	622.00
03/13/18	634617	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	116.79
03/13/18	634618	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	178.98
03/13/18	634619	29295	FALCONER PRINTING &	SUP/VIRT ACAD	0111100000000564	540	209.00
03/13/18	634619	29295	FALCONER PRINTING &	SUP/VIRT ACAD	0111100000000564	540	168.00
03/13/18	634620	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928002100432	329	660.00
03/13/18	634620	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928001100432	329	660.00
03/13/18	634621	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	891.00
03/13/18	634621	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	907.50
03/13/18	634621	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,237.50
03/13/18	634622	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	31.45
03/13/18	634623	29831	FEDEX	FEDEX CHG	0125110000035000	530	37.83
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	762	100.64
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	762	27.70
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	762	16.80
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	762	99.15
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	762	16.60
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	762	17.00
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	762	10.20
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	762	14.30
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	762	14.60
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	762	15.80
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	762	17.20
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	762	14.70
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	762	15.30
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	762	16.50

03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	762	343.00
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	762	44.70
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	752	61.80
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	752	9.90
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	7.85
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	83.40
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	22.00
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	40.00
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	24.95
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	15.80
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	26.20
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	22.40
03/13/18	634624	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	30.00
03/13/18	634625	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	640	202.85
03/13/18	634626	31745	LISA B FRANKLIN	CONF EXP	0122708000000084	580	24.00
03/13/18	634626	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	109.93
03/13/18	634627	32119	FULLY.COM	SP ED OFFICE FURN/C	0112900000000112	610	345.00
03/13/18	634627	32119	FULLY.COM	SP ED OFFICE FURN/C	0112900000000112	610	90.00
03/13/18	634627	32119	FULLY.COM	SP ED OFFICE FURN/C	0112900000000112	610	39.00
03/13/18	634627	32119	FULLY.COM	SP ED OFFICE FURN/C	0112900000000112	610	79.00
03/13/18	634627	32119	FULLY.COM	SP ED OFFICE FURN/C	0112900000000112	610	49.00
03/13/18	634628	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	78.42
03/13/18	634628	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	30.73
03/13/18	634628	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	31.79
03/13/18	634628	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	19.07
03/13/18	634628	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	20.00
03/13/18	634628	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000173	610	71.98
03/13/18	634628	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000173	610	37.98
03/13/18	634628	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000173	610	79.98
03/13/18	634628	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000173	610	139.98
03/13/18	634628	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000173	610	49.99
03/13/18	634629	32260	GRANT PROFESSIONALS	MEMBERSHIP/JONES	0128500000035160	810	219.00
03/13/18	634630	32850	GATESWAY CLEANING &	BG REPAIRS/BWMS	0126200002106000	431	2,377.13
03/13/18	634631	33225	GENESIS INC	INSTR SUP/BWMS	0111100000000000	610	304.50
03/13/18	634631	33225	GENESIS INC	INSTR SUP/BWMS	0111100000000000	610	17.75
03/13/18	634632	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	30.47
03/13/18	634633	34716	GOPHER SPORT	INSTR SUP/SAES	0111100001112000	610	105.18
03/13/18	634633	34716	GOPHER SPORT	INSTR SUP/SAES	0111100001112000	610	75.99
03/13/18	634634	34886	GOVCONNECTION, INC	INSTR SUP/YEMS	0111100001132000	610	332.00
03/13/18	634634	34886	GOVCONNECTION, INC	INSTR SUP/YEMS	0111100001132000	610	304.00
03/13/18	634634	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	380.00
03/13/18	634634	34886	GOVCONNECTION, INC	SP ED TECH EQUIP/CO	0112900000000112	752	1,025.00
03/13/18	634634	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	388.00
03/13/18	634634	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	128.00
03/13/18	634634	34886	GOVCONNECTION, INC	OFFICE SUP/SAHS	0111100002102000	610	166.00
03/13/18	634634	34886	GOVCONNECTION, INC	GEN SUP/CO	0111100000000000	610	93.00
03/13/18	634634	34886	GOVCONNECTION, INC	OFFICE SUP/SAHS	0123800002102000	610	80.00
03/13/18	634634	34886	GOVCONNECTION, INC	OFFICE SUP/SAHS	0123800002102000	610	80.00
03/13/18	634634	34886	GOVCONNECTION, INC	OFFICE SUP/SAHS	0123800002102000	610	80.00
03/13/18	634634	34886	GOVCONNECTION, INC	OFFICE SUP/SAHS	0123800002102000	610	80.00
03/13/18	634634	34886	GOVCONNECTION, INC	TECH EQUIP/EHS	0123800002101600	610	408.00
03/13/18	634634	34886	GOVCONNECTION, INC	TECH EQUIP/EHS	0123800002101600	610	210.00

03/13/18	634634	34886	GOVCONNECTION, INC	TECH EQUIP/EHS	0123800002101600	610	25.00
03/13/18	634634	34886	GOVCONNECTION, INC	TITLE IV SUP/CO	0111908000000084	610	1,627.50
03/13/18	634635	34920	W W GRAINGER INC	TOOLS/BG	0126200000000000	616	50.25
03/13/18	634635	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	398.04
03/13/18	634635	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	212.95
03/13/18	634635	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	226.80
03/13/18	634635	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	111.06
03/13/18	634636	35648	JAMES M GROSCH	MILEAGE	0125110000035000	324	66.71
03/13/18	634637	35720	GROVE CITY AREA SCH	TUITION/REG	0111100000000000	563	1,560.80
03/13/18	634637	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112000000000000	563	2,081.12
03/13/18	634638	35975	THERESA K GUSTAFSON	CONF EXP	0121700000035000	580	70.69
03/13/18	634639	37310	DARLENE S HART	MILEAGE	0123800002100000	580	18.37
03/13/18	634640	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	64.04
03/13/18	634641	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	309.54
03/13/18	634642	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000112	640	29.75
03/13/18	634642	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000112	640	34.75
03/13/18	634643	38950	HOUSE OF PRINTING	OFFICE SUP/YHS	0111100002105000	610	185.00
03/13/18	634644	39270	HULL ELECTRIC INC	ELEC SUP/YEMS	0126200001132000	623	174.28
03/13/18	634644	39270	HULL ELECTRIC INC	ELEC SUP/CC	0126200002407000	623	205.00
03/13/18	634644	39270	HULL ELECTRIC INC	EQUIP REP PARTS/SAH	0126200002102000	617	365.00
03/13/18	634644	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	30.50
03/13/18	634644	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	30.16
03/13/18	634644	39270	HULL ELECTRIC INC	BG REPAIRS	0126200000000000	431	129.08
03/13/18	634644	39270	HULL ELECTRIC INC	BG REPAIRS	0126200000000000	431	25.00
03/13/18	634644	39270	HULL ELECTRIC INC	BG REPAIRS	0126200000000000	431	117.35
03/13/18	634645	40230	INNOVATIVE LEARNING	SP ED SUP/CO	0111100000000000	610	1,049.00
03/13/18	634645	40230	INNOVATIVE LEARNING	SP ED SUP/CO	0111100000000000	610	369.00
03/13/18	634645	40230	INNOVATIVE LEARNING	SP ED SUP/CO	0111100000000000	610	63.97
03/13/18	634646	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	128.00
03/13/18	634646	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	35.00
03/13/18	634646	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	40.00
03/13/18	634646	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	46.00
03/13/18	634646	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	80.00
03/13/18	634646	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	23.00
03/13/18	634646	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	300.00
03/13/18	634646	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	53.00
03/13/18	634646	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	90.00
03/13/18	634646	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	96.00
03/13/18	634646	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	180.00
03/13/18	634646	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	48.00
03/13/18	634646	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	550.00
03/13/18	634646	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000564	610	30.00
03/13/18	634647	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	58.80
03/13/18	634648	42550	JANELLE PUBLICATION	SP ED SUP/CO	0111100000000000	610	99.00
03/13/18	634648	42550	JANELLE PUBLICATION	SP ED SUP/CO	0111100000000000	610	9.90
03/13/18	634649	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	3,090.96
03/13/18	634649	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	105.71
03/13/18	634650	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	3,318.00
03/13/18	634651	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	218.00
03/13/18	634652	45040	KATHARINE A KEEPORT	CONF EXP	0122708000000057	580	92.44
03/13/18	634653	45232	NEAL W KENT	MILEAGE	0111100002100000	580	132.71
03/13/18	634654	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112000000000563	562	2,519.02
03/13/18	634655	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928002100432	329	833.33

03/13/18	634655	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928001100432	329	1,666.67
03/13/18	634655	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928002100432	329	833.33
03/13/18	634655	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928001100432	329	1,666.67
03/13/18	634656	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	137.34
03/13/18	634657	46748	SARAH R KORCHAK	CONF EXP	0111100000000000	580	113.69
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	366.75
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	198.25
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	298.00
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	38.00
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112900000000112	610	508.00
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112900000000112	610	56.00
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	102.16
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	35.00
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	596.00
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	107.00
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	26.40
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	20.70
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	17.10
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	22.35
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	1.85
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	13.50
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	104.90
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	19.75
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	7.80
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	2.80
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	8.90
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	(73.82)
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	31.80
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	49.35
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	19.40
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	36.20
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	13.20
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	17.10
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	8.55
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	17.10
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	10.50
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	5.25
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	26.25
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	30.25
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	22.35
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	135.85
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	12.95
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	7.85
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	246.40
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	27.10
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	(215.23)
03/13/18	634658	47124	KURTZ BROTHERS INC	INSTR SUP/CO	0111100000000000	610	4,674.00
03/13/18	634658	47124	KURTZ BROTHERS INC	INSTR SUP/CO	0111100000000000	610	299.00
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	122.40
03/13/18	634658	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	25.00
03/13/18	634658	47124	KURTZ BROTHERS INC	INSTR SUP/SAES	0111100001112000	610	47.56
03/13/18	634658	47124	KURTZ BROTHERS INC	INSTR SUP/SAES	0111100001112000	610	113.28
03/13/18	634658	47124	KURTZ BROTHERS INC	INSTR SUP/SAES	0111100001112000	610	8.42

03/13/18	634658	47124	KURTZ BROTHERS INC	INSTR SUP/SAES	0111100001112000	610	19.10
03/13/18	634659	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	339.00
03/13/18	634659	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	493.00
03/13/18	634659	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	41.64
03/13/18	634659	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	33.48
03/13/18	634659	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	210.00
03/13/18	634659	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	66.36
03/13/18	634659	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	152.10
03/13/18	634659	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	67.66
03/13/18	634659	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	238.00
03/13/18	634659	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	81.20
03/13/18	634659	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	130.00
03/13/18	634659	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	27.46
03/13/18	634659	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	47.16
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	0112000002200000	610	35.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	0112000002200000	610	35.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	0112000002200000	610	37.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	0112000002200000	610	41.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	0112000002200000	610	41.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	0112000002200000	610	29.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	0112000002200000	610	35.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	0112000002200000	610	30.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	0112000002200000	610	35.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	0112000002200000	610	139.98
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	0112000002200000	610	70.03
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	01129000000000112	610	49.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	01129000000000112	610	69.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	01129000000000112	610	279.92
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	01129000000000112	610	29.50
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	01129000000000112	610	8.37
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	01129000000000112	610	24.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	01129000000000173	610	34.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	01129000000000173	610	36.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	01129000000000173	610	49.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	01129000000000173	610	19.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	01129000000000173	610	16.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	01129000000000173	610	129.00
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	01129000000000173	610	99.50
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	01129000000000173	610	79.98
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	01129000000000173	610	29.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	01129000000000173	610	16.99
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	01129000000000173	610	26.99</

03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	0112900000000112	610	45.82
03/13/18	634660	47555	LAKESHORE	SP ED SUP/CO	0112900000000173	610	112.18
03/13/18	634661	47560	LAKESIDE EDUCATIONA	TITLE I SUP/YEMS	0111908000032085	610	100.00
03/13/18	634661	47560	LAKESIDE EDUCATIONA	TITLE I SUP/WAEC	0111908000010085	610	220.00
03/13/18	634661	47560	LAKESIDE EDUCATIONA	TITLE I SUP/EES	0111908000011085	610	60.00
03/13/18	634661	47560	LAKESIDE EDUCATIONA	TITLE I SUP/SAES	0111908000012085	610	60.00
03/13/18	634662	48145	LASER SHOT, INC	INSTR SUP/CC	0123800002407000	762	3,430.00
03/13/18	634662	48145	LASER SHOT, INC	INSTR SUP/CC	0123800002407000	762	45.00
03/13/18	634662	48145	LASER SHOT, INC	INSTR SUP/CC	0123800002407000	762	20.00
03/13/18	634663	48300	PAUL E LEACH	MILEAGE	0128180000035000	580	103.66
03/13/18	634664	48899	TIFFANY A LESTER	MILEAGE	0112900000000173	580	19.29
03/13/18	634665	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	580	492.90
03/13/18	634665	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	105.71
03/13/18	634665	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	105.71
03/13/18	634665	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	248.78
03/13/18	634665	49236	LEWIS BUSING	TRANSPORTATION	0127200000000513	513	1,691.00
03/13/18	634665	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	105.71
03/13/18	634665	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	636.62
03/13/18	634665	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	580	105.71
03/13/18	634666	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	35.65
03/13/18	634666	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	36.49
03/13/18	634666	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	59.10
03/13/18	634666	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	27.95
03/13/18	634666	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	72.40
03/13/18	634666	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	14.31
03/13/18	634667	49901	LITERACY RESOURCES	TITLE I SUP/YEMS	0111908000032085	610	224.97
03/13/18	634667	49901	LITERACY RESOURCES	TITLE I SUP/YEMS	0111908000032085	610	11.00
03/13/18	634667	49901	LITERACY RESOURCES	TITLE I SUP/WAEC	0111908000010085	610	599.92
03/13/18	634667	49901	LITERACY RESOURCES	TITLE I SUP/WAEC	0111908000010085	610	674.91
03/13/18	634667	49901	LITERACY RESOURCES	TITLE I SUP/WAEC	0111908000010085	610	23.00
03/13/18	634668	50417	ANNA L BIELAWSKI	CONF EXP	0111100000000000	580	30.94
03/13/18	634668	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	103.82
03/13/18	634669	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	110.96
03/13/18	634670	50550	LOWE'S	ACM	0132000000000234	610	26.60
03/13/18	634671	51700	MANUFACTURER & BUSI	MEMBERSHIP/DIST	0126200000000000	810	1,100.00
03/13/18	634672	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	18.65
03/13/18	634673	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	30.25
03/13/18	634674	53408	MCMaster-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	197.38
03/13/18	634674	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	142.22
03/13/18	634675	54714	R E MICHEL COMPANY	P&H SUP/BWMS	0126400002106000	614	74.38
03/13/18	634676	54997	MIDWEST TECHNOLOGY	INSTR EQUIP/CC	0113800002407653	762	3,640.00
03/13/18	634677	55524	ERIC E MINWEASER	CONF EXP	0122708000000084	580	161.53
03/13/18	634677	55524	ERIC E MINWEASER	MILEAGE	0123900002135000	580	60.66
03/13/18	634678	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
03/13/18	634679	56700	B. J. MUIRHEAD CO.,	BG REPAIRS/YHS	0126200002105000	432	4,257.00
03/13/18	634680	57327	MARK A NAPOLITAN	CONF EXP	0111100000000000	580	17.90
03/13/18	634681	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	47.28
03/13/18	634681	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	95.04
03/13/18	634681	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	64.64
03/13/18	634681	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	275.28
03/13/18	634681	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	283.06
03/13/18	634681	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	21.66
03/13/18	634681	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	23.22

03/13/18	634681	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	140.13
03/13/18	634681	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	9.31
03/13/18	634681	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	67.84
03/13/18	634681	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	10.63
03/13/18	634681	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	61.04
03/13/18	634681	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	97.76
03/13/18	634681	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	47.76
03/13/18	634681	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	108.64
03/13/18	634681	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	169.84
03/13/18	634682	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0111100000000000	610	4,399.98
03/13/18	634682	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0111100000000000	610	429.99
03/13/18	634683	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000808	322	19,999.50
03/13/18	634683	60258	NORTHWEST TRI COUNT	WAN SVCS/JAN-MAR	0128180000035000	530	1,401.54
03/13/18	634683	60258	NORTHWEST TRI COUNT	LETRS MODULE 10 BOO	0111100000000000	610	934.95
03/13/18	634684	60275	NORTHWESTERN ROOFIN	BG REPAIRS/YEMS	0126200001132000	431	715.62
03/13/18	634685	60865	OFFICE DEPOT	CREDIT	01	0172	(153.60)
03/13/18	634685	60865	OFFICE DEPOT	SCHOOL SUP	01	0172	153.60
03/13/18	634685	60865	OFFICE DEPOT	OFFICE EQUIP/CO	0128310000035000	610	299.99
03/13/18	634685	60865	OFFICE DEPOT	OFFICE SUP/CO	0128310000035000	610	13.99
03/13/18	634685	60865	OFFICE DEPOT	GEN SUP/CC/0175	0123800002407000	610	35.92
03/13/18	634685	60865	OFFICE DEPOT	GEN SUP/CC/0175	0123800002407000	610	(35.92)
03/13/18	634685	60865	OFFICE DEPOT	GEN SUP/CC/0175	0123800002407000	610	(35.92)
03/13/18	634686	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112000000000000	563	3,259.92
03/13/18	634687	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	59.90
03/13/18	634687	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	345.38
03/13/18	634687	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	945.06
03/13/18	634687	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	33.44
03/13/18	634687	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	32.37
03/13/18	634687	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	112.11
03/13/18	634687	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	56.53
03/13/18	634687	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	10.00
03/13/18	634687	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	39.40
03/13/18	634687	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	99.79
03/13/18	634687	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	292.83
03/13/18	634687	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	43.82
03/13/18	634687	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	204.61
03/13/18	634687	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	6.29
03/13/18	634687	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	15.10
03/13/18	634687	61314	ONEIDA LUMBER & ACE	PAINT SUP/WAHS	0126200002104000	627	53.98
03/13/18	634688	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/YEAGER	0123800000000000	810	595.00
03/13/18	634688	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/MINEWEAS	0123800000000000	810	595.00
03/13/18	634688	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/WAGNER	0123800000000000	810	595.00
03/13/18	634689	61592	PAFPC	REGISTRATIONS	0122708000000057	324	1,185.00
03/13/18	634690	62245	MARIA A PALMIERI	MILEAGE	0112000002200000	580	71.67
03/13/18	634691	62250	PALOS SPORTS INC	INSTR SUP/SAES	0111100001112000	610	119.94
03/13/18	634691	62250	PALOS SPORTS INC	INSTR SUP/SAES	0111100001112000	610	87.97
03/13/18	634691	62250	PALOS SPORTS INC	INSTR SUP/SAES	0111100001112000	610	13.99
03/13/18	634691	62250	PALOS SPORTS INC	INSTR SUP/BWMS	0111100001106000	610	40.45
03/13/18	634691	62250	PALOS SPORTS INC	INSTR SUP/BWMS	0111100001106000	610	40.45
03/13/18	634691	62250	PALOS SPORTS INC	INSTR SUP/BWMS	0111100001106000	610	12.94
03/13/18	634692	62499	DANIEL K PASSMORE	MILEAGE	0113908002407189	580	162.27
03/13/18	634693	62820	ROBERT M PEARCE	CONF EXP	0111100000000000	580	336.36
03/13/18	634694	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	1,988.68

03/13/18	634695	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	35.82
03/13/18	634696	63695	PENNSYLVANIA VIRTUA	TUITION/REG	01111100000000563	562	4,405.68
03/13/18	634697	65149	PITNEY BOWES	OFFICE SUP/WAHS	0123800002104000	610	80.74
03/13/18	634698	66198	THE POST JOURNAL	FOOD SVC PROPOSALS	01231000000000000	540	145.53
03/13/18	634699	66671	PRESQUE ISLE BRASS	EQUIP REPAIR/YHS	01111000000000000	432	80.00
03/13/18	634700	68400	REACH CYBER CHARTER	TUITION/REG	01111000000000563	562	3,524.56
03/13/18	634700	68400	REACH CYBER CHARTER	TUITION/SP ED	01120000000000563	562	3,977.36
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01129000000000112	610	2.99
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01129000000000112	610	159.99
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01129000000000112	610	69.95
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01129000000000112	610	6.99
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01129000000000112	610	17.99
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01129000000000112	610	2.99
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01129000000000112	610	3.49
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01129000000000112	610	3.99
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01129000000000112	610	12.99
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01129000000000112	610	5.69
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01129000000000112	610	12.99
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01129000000000112	610	2.49
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01129000000000112	610	36.30
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01129000000000112	610	29.94
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01129000000000112	610	6.95
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01120000022000000	610	41.85
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01120000022000000	610	20.99
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01120000022000000	610	43.18
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01120000022000000	610	43.18
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01120000022000000	610	41.38
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01120000022000000	610	41.88
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01120000022000000	610	13.98
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01120000022000000	610	29.98
03/13/18	634701	68793	REALLY GOOD STUFF L	SP ED SUP/CO	01120000022000000	610	33.17
03/13/18	634702	68915	SARAH A REED CHILDR	TUITION/SP ED	01120000000000000	563	1,190.00
03/13/18	634702	68915	SARAH A REED CHILDR	TUITION/SP ED	01120000000000000	563	5,925.00
03/13/18	634703	68938	REHABMART LLC	SP ED SUP/CO	01129000000000112	610	252.12
03/13/18	634703	68938	REHABMART LLC	SP ED SUP/CO	01129000000000112	610	294.96
03/13/18	634703	68938	REHABMART LLC	SP ED SUP/CO	01129000000000112	610	278.26
03/13/18	634703	68938	REHABMART LLC	SP ED SUP/CO	01129000000000112	610	53.30
03/13/18	634703	68938	REHABMART LLC	SP ED SUP/CO	01129000000000112	610	37.77
03/13/18	634703	68938	REHABMART LLC	SP ED SUP/CO	01129000000000112	610	276.80
03/13/18	634704	68981	KRISTINA L RENNINGE	CONF EXP	01227080000000057	580	111.78
03/13/18	634705	69100	BRIAN E REYNOLDS	CONF EXP	01227080000000057	580	378.92
03/13/18	634706	69102	MEDINA M REYNOLDS	CONF EXP	01227080000000057	580	60.28
03/13/18	634706	69102	MEDINA M REYNOLDS	CONF EXP	01227080000000084	580	283.96
03/13/18	634706	69102	MEDINA M REYNOLDS	MILEAGE	01227080000000057	580	205.68
03/13/18	634707	70880	RUDER LAW	EDUC REIMBURSEMENT	01231000000000000	820	9,000.00
03/13/18	634708	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	10.90
03/13/18	634709	72550	SCHAEFER PLUMBING S	P&H SUP/EHS	0126200002101000	614	844.87
03/13/18	634709	72550	SCHAEFER PLUMBING S	P&H SUP/EHS	0126200002101000	614	661.59
03/13/18	634710	72690	SCHINDLER ELEVATOR	MAINT CONTRACT/WAEC	0126200001110000	431	915.10
03/13/18	634711	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/YEMS	0111100001132000	640	144.38
03/13/18	634711	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/YEMS	0111100001132000	640	27.23
03/13/18	634711	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/YEMS	0111100001132000	640	27.23
03/13/18	634711	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/BWMS	0111100002106000	610	254.70

03/13/18	634711	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/BWMS	0111100002106000	610	25.47
03/13/18	634712	73393	SCHOOL OUTFITTERS L	INSTR SUP/CO	0111100000000000	610	416.76
03/13/18	634712	73393	SCHOOL OUTFITTERS L	INSTR SUP/CO	0111100000000000	610	424.44
03/13/18	634712	73393	SCHOOL OUTFITTERS L	INSTR SUP/CO	0111100000000000	610	911.92
03/13/18	634712	73393	SCHOOL OUTFITTERS L	INSTR SUP/CO	0111100000000000	610	251.68
03/13/18	634712	73393	SCHOOL OUTFITTERS L	SP ED SUP/CO	0112900000000112	610	264.48
03/13/18	634712	73393	SCHOOL OUTFITTERS L	SP ED SUP/CO	0112900000000112	610	206.81
03/13/18	634712	73393	SCHOOL OUTFITTERS L	INSTR SUP/YHS	0111100002105000	610	166.48
03/13/18	634712	73393	SCHOOL OUTFITTERS L	INSTR SUP/YHS	0111100002105000	610	105.84
03/13/18	634712	73393	SCHOOL OUTFITTERS L	INSTR SUP/YHS	0111100002105000	610	159.18
03/13/18	634713	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0111100000000000	610	115.16
03/13/18	634713	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0111100000000000	610	17.50
03/13/18	634713	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0111100000000000	610	27.28
03/13/18	634713	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0111100000000000	610	9.95
03/13/18	634713	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112900000000173	610	14.20
03/13/18	634713	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112900000000173	610	24.52
03/13/18	634713	73396	SCHOOL SPECIALTY/CL	SP ED SUP/CO	0112900000000173	610	9.95
03/13/18	634714	73397	SCHOOL SPECIALTY	INSTR SUP/SAES	0111100001112000	610	1.70
03/13/18	634714	73397	SCHOOL SPECIALTY	INSTR SUP/SAES	0111100001112000	610	7.80
03/13/18	634714	73397	SCHOOL SPECIALTY	INSTR SUP/SAES	0111100001112000	610	45.25
03/13/18	634714	73397	SCHOOL SPECIALTY	INSTR SUP/SAES	0111100001112000	610	27.28
03/13/18	634714	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	80.29
03/13/18	634714	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	42.10
03/13/18	634714	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	42.10
03/13/18	634714	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	37.80
03/13/18	634714	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	42.10
03/13/18	634714	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	316.44
03/13/18	634714	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	85.96
03/13/18	634715	73433	SCHOOLSIN	SP ED SUP/CO	0112900000000112	610	419.95
03/13/18	634715	73433	SCHOOLSIN	SP ED SUP/CO	0112900000000112	610	159.98
03/13/18	634715	73433	SCHOOLSIN	SP ED SUP/CO	0112900000000112	610	192.95
03/13/18	634715	73433	SCHOOLSIN	SP ED SUP/CO	0112900000000112	610	270.11
03/13/18	634716	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	442.43
03/13/18	634717	75870	JESSICA L MCELHANEY	CONF EXP	0122708000000084	580	66.03
03/13/18	634718	75877	ERIC L SHOTTS	CONF EXP	0122708000000084	580	4.19
03/13/18	634719	78460	STAIRWAYS BEHAVIORA	EAP/JAN 18	0111100007600000	330	1,292.00
03/13/18	634720	78750	STAPLES BUSINESS AD	INSTR SUP/BWMS	0111100002106000	432	208.56
03/13/18	634720	78750	STAPLES BUSINESS AD	INSTR SUP/YEMS	01111000011132000	610	149.40
03/13/18	634720	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	20.55
03/13/18	634720	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	258.30
03/13/18	634720	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	7.58
03/13/18	634720	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	41.90
03/13/18	634720	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	12.69
03/13/18	634720	78750	STAPLES BUSINESS AD	OFFICE SUP/EHS	0111100002101000	610	131.78
03/13/18	634720	78750	STAPLES BUSINESS AD	OFFICE SUP/EHS	0111100002101000	610	23.70
03/13/18	634720	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0128310000035000	610	10.20
03/13/18	634720	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	21.98
03/13/18	634720	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	16.83
03/13/18	634720	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	34.95
03/13/18	634720	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	46.90
03/13/18	634720	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	46.90
03/13/18	634720	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	215.88
03/13/18	634720	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	0.47

03/13/18	634720	78750	STAPLES BUSINESS AD	INSTR SUP/YHS	0111100002105000	610	25.36
03/13/18	634720	78750	STAPLES BUSINESS AD	INSTR SUP/YHS	0111100002105000	610	49.42
03/13/18	634720	78750	STAPLES BUSINESS AD	INSTR SUP/YHS	0111100002105000	610	10.78
03/13/18	634720	78750	STAPLES BUSINESS AD	SP ED OFFICE SUP/CO	0112900000000112	610	15.50
03/13/18	634720	78750	STAPLES BUSINESS AD	SP ED OFFICE SUP/CO	0112900000000112	610	32.43
03/13/18	634721	78820	STATE LINE SUPPLY C	VEHICLE REP/BG	0126500000000000	433	348.40
03/13/18	634722	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	19.29
03/13/18	634723	79290	HEATHER A STOVER	MILEAGE	0112000002200000	580	170.27
03/13/18	634724	79464	STRATE WELDING SUPP	INSTR EQUIP/CC	0113908002407189	752	1,365.00
03/13/18	634724	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	10.79
03/13/18	634724	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	114.40
03/13/18	634724	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	148.69
03/13/18	634724	79464	STRATE WELDING SUPP	VEHICLE MAINT/BG	0126500000000000	433	105.25
03/13/18	634724	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	386.96
03/13/18	634724	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	72.90
03/13/18	634725	80180	JILL E SUMNER	MILEAGE	0121118002100432	580	99.84
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	34.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	9.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	14.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	9.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	12.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	12.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	12.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	34.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	64.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	12.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	13.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	12.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	19.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	15.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	12.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	39.98
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000002200000	610	59.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000002200000	610	39.96
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000002200000	610	39.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000002200000	610	29.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000002200000	610	12.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000002200000	610	12.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000002200000	610	9.95
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000002200000	610	19.96
03/13/18	634726	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112000002200000	610	47.96
03/13/18	634727	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	01320000000005000	519	256.36
03/13/18	634728	80890	LYNETTE M SWAB	MILEAGE	0112000002200000	580	86.63
03/13/18	634729	80908	TAMMY R SWANSON	CONF EXP	01111000000000564	580	326.01
03/13/18	634730	80998	MARK E SWEET	MILEAGE	0112000001200000	580	179.90
03/13/18	634731	81310	21ST CENTURY CYBER	TUITION/SP ED	01120000000000563	562	1,988.68
03/13/18	634732	81387	JAMIE L TAGBA	MILEAGE	0111100002100000	580	2.18
03/13/18	634733	81763	TEACHER DIRECT	SP ED SUP/CO	0112000002200000	610	21.76
03/13/18	634733	81763	TEACHER DIRECT	SP ED SUP/CO	0112000002200000	610	44.64
03/13/18	634733	81763	TEACHER DIRECT	SP ED SUP/CO	0112000002200000	610	20.98
03/13/18	634733	81763	TEACHER DIRECT	SP ED SUP/CO	0112000002200000	610	20.98
03/13/18	634733	81763	TEACHER DIRECT	SP ED SUP/CO	0112000002200000	610	20.98
03/13/18	634733	81763	TEACHER DIRECT	SP ED SUP/CO	0112000002200000	610	15.88

03/13/18	634733	81763	TEACHER DIRECT	SP ED SUP/CO	0112000002200000	610	54.88
03/13/18	634733	81763	TEACHER DIRECT	SP ED SUP/CO	0112000002200000	610	42.88
03/13/18	634733	81763	TEACHER DIRECT	SP ED SUP/CO	0112000002200000	610	17.48
03/13/18	634733	81763	TEACHER DIRECT	SP ED SUP/CO	0112000002200000	610	15.38
03/13/18	634733	81763	TEACHER DIRECT	SP ED SUP/CO	0112000002200000	610	15.38
03/13/18	634733	81763	TEACHER DIRECT	SP ED SUP/CO	0112000002200000	610	15.38
03/13/18	634734	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	113,128.36
03/13/18	634734	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	164,773.18
03/13/18	634735	85257	TOOLING UNIVERSITY	SUBSCRIPTION/CC	0113800002407657	610	1,782.00
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	63.38
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	29.01
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	23.85
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	46.19
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	8.76
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	27.04
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	34.27
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	16.23
03/13/18	634737	85278	TOPS MARKETS LLC	INSTR SUP/WAHS	0111100002104000	610	6.56
03/13/18	634737	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	20.72
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	82.69
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	58.45
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	130.50
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	19.02
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	43.63
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	42.08
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	19.72
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	31.29
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	28.06
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	7.94
03/13/18	634737	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	55.56
03/13/18	634737	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0114900000000079	610	9.94
03/13/18	634737	85278	TOPS MARKETS LLC	GEN SUP/EHS	0114900000000079	610	100.62
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	60.54
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	76.20
03/13/18	634737	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	99.19
03/13/18	634738	86062	JENNA R TURNER	MILEAGE	0111100002100000	580	210.92
03/13/18	634739	86565	U.S. TOY CO., INC.	INSTR SUP/SAES	0111100001112000	610	45.99
03/13/18	634739	86565	U.S. TOY CO., INC.	INSTR SUP/SAES	0111100001112000	610	45.99
03/13/18	634740	87052	UNIVERSITY OF OREGO	DIBELS/BWMS	0111100000000000	610	172.00
03/13/18	634740	87052	UNIVERSITY OF OREGO	DIBELS/SAES	0111908000012085	610	225.00
03/13/18	634740	87052	UNIVERSITY OF OREGO	DIBELS/EES	0111908000011085	610	352.00
03/13/18	634740	87052	UNIVERSITY OF OREGO	DIBELS/YEMS	0111908000032085	610	357.00
03/13/18	634740	87052	UNIVERSITY OF OREGO	DIBELS/WAEC	0111908000010085	610	738.00
03/13/18	634741	87610	USHERWOOD OFFICE TE	OFFICE SUP/SAHS	0123800002102000	610	272.71
03/13/18	634741	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0123800002104000	610	387.00
03/13/18	634741	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0123800002104000	610	15.34
03/13/18	634741	87610	USHERWOOD OFFICE TE	SUP/VIRT ACAD	0111100000000564	610	69.88
03/13/18	634742	88266	VARIDESK LLC	OFFICE EQUIP/WAEC	0111100001110000	752	1,185.00
03/13/18	634742	88266	VARIDESK LLC	SP ED OFFICE SUP/CO	0112900000000173	610	1,185.00
03/13/18	634742	88266	VARIDESK LLC	SP ED OFFICE SUP/CO	0112900000000173	610	180.00
03/13/18	634743	88290	VARTEK SERVICES INC	CONSULTING SVCS/MAR	0128180000035000	348	22,621.00
03/13/18	634744	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75
03/13/18	634744	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	580	1,002.93

03/13/18	634744	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75
03/13/18	634744	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000002000	519	121.04
03/13/18	634744	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	105.71
03/13/18	634744	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	105.71
03/13/18	634745	90915	WARREN COUNTY SCHO	TRAINING LUNCHEON	0122710000000000	580	72.00
03/13/18	634745	90915	WARREN COUNTY SCHO	GEN SUP/YEMS	0111100001132000	610	182.45
03/13/18	634746	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0111928001100432	329	600.00
03/13/18	634746	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0111928002100432	329	600.00
03/13/18	634747	91872	WARREN GLASS & PART	GEN SUP/WAEC	0126200001110000	610	102.35
03/13/18	634748	92000	WARREN MEDICAL GROU	PROF SVCS	0124200000000000	330	4,650.00
03/13/18	634748	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	250.00
03/13/18	634748	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	125.00
03/13/18	634748	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	276.00
03/13/18	634749	92035	WARREN MIDTOWN MOT	VEHICLE REP/BG	0126500000000000	433	662.28
03/13/18	634750	92598	WARREN TIMES OBSERV	FOOD SVC PROPOSALS	0123100000000000	540	294.18
03/13/18	634751	92664	WARREN TIRE CENTER	UPS CHG	0128180000035000	438	24.62
03/13/18	634751	92664	WARREN TIRE CENTER	UPS CHG	0128180000035000	650	27.50
03/13/18	634752	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	30.50
03/13/18	634752	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	54.30
03/13/18	634752	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	100.63
03/13/18	634752	92670	WARREN TRUE VALUE H	ACM	0132000000000234	610	36.85
03/13/18	634753	92796	WARREN COUNTY CAREE	ACM	0132000000000234	610	50.00
03/13/18	634753	92796	WARREN COUNTY CAREE	ALT ED SUP	0111100002100550	610	6.00
03/13/18	634753	92796	WARREN COUNTY CAREE	ALT ED LUNCHEON	0111100002100550	610	24.00
03/13/18	634753	92796	WARREN COUNTY CAREE	GEN SUP/CC	0121200002407000	610	12.00
03/13/18	634754	92799	WARREN WEBSTER CORP	BG REPAIR/BWMS	0126400000000000	432	155.00
03/13/18	634755	94234	MARCIA L WHITE	CONF EXP	0111100000000000	580	397.66
03/13/18	634755	94234	MARCIA L WHITE	CONF EXP	0111100000000000	580	286.89
03/13/18	634756	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	439.70
03/13/18	634757	94290	WHITLOCK	INSTR SUP/BWMS	0111100001106000	610	15.00
03/13/18	634757	94290	WHITLOCK	INSTR SUP/BWMS	0111100001106000	610	25.00
03/13/18	634758	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	37.06
03/13/18	634759	94644	WILCOX BROTHERS	GEN SUP/BG	0126300000000000	610	41.26
03/13/18	634760	94912	WILSON LANGUAGE TRA	CREDIT	0111100000000000	640	(425.00)
03/13/18	634760	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	33.00
03/13/18	634760	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	8.00
03/13/18	634760	94912	WILSON LANGUAGE TRA	SP ED SUP/CO	0111100000000000	610	89.00
03/13/18	634760	94912	WILSON LANGUAGE TRA	SP ED SUP/CO	0111100000000000	610	89.00
03/13/18	634760	94912	WILSON LANGUAGE TRA	SP ED SUP/CO	0111100000000000	610	89.00
03/13/18	634760	94912	WILSON LANGUAGE TRA	SP ED SUP/CO	0111100000000000	610	89.00
03/13/18	634760	94912	WILSON LANGUAGE TRA	SP ED SUP/CO	0111100000000000	610	28.48
03/13/18	634761	95059	GREGORY WISENAUER	TUITION REIMBURSEME	0122710000000000	240	3,000.00
03/13/18	634762	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	15.26
03/13/18	634763	95601	WRIGHTS MUSIC SHED	EQUIP REPAIR/EHS	0111100000000000	432	25.00
03/13/18	634764	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	13.00
03/13/18	634765	97031	KIMBERLY M YOURCHIS	MILEAGE	0123800002100000	580	107.15
03/13/18	634766	97043	ZAFFINO WELDING	GEN SUP/CO	0111100000000000	610	180.00
02/06/18	103488	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	323.73
02/09/18	103489	60530	NUTRITION, INC	FS MGT	0231000000000000	571	23,899.01
02/12/18	103490	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	433.51
02/12/18	103490	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	292.76
02/12/18	103491	60530	NUTRITION, INC	FS MGT	0231000000000000	571	16,955.71
02/15/18	103492	60530	NUTRITION, INC	FS MGT	0231000000000000	571	2,630.45

02/22/18	103493	60530	NUTRITION, INC	FS MGT	0231000000000000	571	22,984.74
02/22/18	103493	60530	NUTRITION, INC	FS MGT	0231000000000000	571	12,099.02
02/26/18	103494	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	430.70
02/26/18	103494	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	546.11
03/13/18	103495	06745	LAURIE BARNETT	REFUND	0266140000000000	R6232	36.10
03/13/18	103496	81645	RENEE TAYLOR	REFUND	0266140000000000	R6232	191.25
02/08/18	505878	96888	YOUNGSHVILLE HIGH SC	REF/ASSIGNOR FEES	0332000005005000	394	1,620.00
02/09/18	505879	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,905.00
02/09/18	505880	75438	SHEFFIELD AREA MIDD	SUPPLIES	0332000005002000	610	59.00
02/09/18	505880	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	341.97
02/09/18	505880	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,305.00
02/26/18	505881	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	1,082.00
02/26/18	505882	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,207.00
02/27/18	505883	62115	PSADA	CONF REGISTRATIONS	0332000005000000	324	760.00
03/13/18	505884	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,076.32
03/13/18	505884	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	716.72
03/13/18	505884	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,713.30
03/13/18	505884	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,322.52
03/13/18	505885	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	106.97
03/13/18	505885	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	106.97
03/13/18	505885	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	106.97
03/13/18	505885	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	106.97
03/13/18	505885	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	106.97
03/13/18	505885	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005001000	519	106.97
03/13/18	505885	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005005000	519	213.94
03/13/18	505885	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005005000	519	213.94
03/13/18	505885	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	855.76
03/13/18	505885	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	350.79
03/13/18	505886	25348	RICHARD E EATON	MILEAGE	0332000005004000	519	55.64
03/13/18	505887	28159	EMPIRE COACH LINES	TRANSPORTATION	0332000005001000	519	975.00
03/13/18	505887	28159	EMPIRE COACH LINES	TRANSPORTATION	0332000005001000	519	975.00
03/13/18	505888	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	50.00
03/13/18	505888	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,091.00
03/13/18	505888	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,358.86
03/13/18	505889	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,573.39
03/13/18	505889	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,035.35
03/13/18	505889	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,989.72
03/13/18	505889	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	871.94
03/13/18	505890	62499	DANIEL K PASSMORE	MILEAGE	0332000005004000	519	55.64
03/13/18	505891	78750	STAPLES BUSINESS AD	ATH SUP/CO	0332000005000000	610	46.90
03/13/18	505892	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	1,025.57
03/13/18	505893	81643	PAMELA M TAYLOR	MILEAGE	0332000005004000	519	343.47
03/13/18	505894	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,069.22
03/13/18	505894	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	453.64
03/13/18	505894	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,018.69
03/13/18	505894	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	485.32
03/13/18	505894	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	961.59
03/13/18	505894	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	362.53
03/13/18	505894	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	746.82
03/13/18	505895	94235	JEFFREY F WHITE	MILEAGE	0332000005004000	519	66.49
03/13/18	505896	96360	YOUNG MENS CHRISTIA	POOL RENTAL/WAHS	0332000005004000	441	1,450.00
02/06/18	1364	25430	ECKLES ARCHITECTURE	PAVING REP & MAINT	0646000000000000	450	18,000.00
02/06/18	1365	37872	HERTZ FURNITURE	SAES/SAHS LOCKERS	0646000000000000	450	19,030.00

02/06/18	1366	65385	PITTSBURGH STAGE, I	WAHS ALTERATIONS/AD	0646000000000000	450	5,889.06
02/06/18	1366	65385	PITTSBURGH STAGE, I	WAHS ALTERATIONS/AD	0646000000000000	450	2,625.00
02/06/18	1367	77247	SOUTH ONE SUPPLY IN	WAEC RM #102	0646000000000000	450	4,254.00
02/06/18	1367	77247	SOUTH ONE SUPPLY IN	SHEFFIELD NURSES RO	0646000000000000	450	475.00
02/06/18	1367	77247	SOUTH ONE SUPPLY IN	BWMS RM #103	0646000000000000	450	3,369.43
02/14/18	1368	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	3,465.00
02/14/18	1368	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	3,510.00
03/05/18	1369	21930	DEISS & HALMI ENGIN	EHS SEWER/WATER TRM	0646000000000000	450	1,300.29
03/05/18	1370	29831	FEDEX	WAHS ALTERATION/ADD	0646000000000000	450	68.47
03/05/18	1371	37872	HERTZ FURNITURE	BWMS LOCKERS	0646000000000000	450	4,768.75
03/05/18	1372	41715	INTERTECH SECURITY	EHS REPL CCTV SERVE	0646000000000000	450	4,142.00
03/05/18	1373	87600	URBAN ENGINEERS INC	PAVING MAINT & REPA	0646000000000000	450	1,715.32
02/12/18	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
02/12/18	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200001132000	627	7.96
02/12/18	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200002101000	628	199.00
02/12/18	PURCHASE	CARD	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200002101000	628	329.99
02/12/18	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUE BOOK	0126200002101000	628	198.10
02/12/18	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUE BOOK	0126200002101000	628	74.50
02/12/18	PURCHASE	CARD	Boyd Freeborough	BF-WALMART	0126200000000000	610	47.84
02/12/18	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	433	548.06
02/12/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002101000	628	104.85
02/12/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	245.44
02/12/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	214.76
02/12/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	94.98
02/12/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	74.94
02/12/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	65.30
02/12/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	34.42
02/12/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	32.42
02/12/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	6.70
02/12/18	PURCHASE	CARD	Dennis O'Toole	DO-SCOTT ELECTRIC	0126200002104000	610	19.42
02/12/18	PURCHASE	CARD	Dennis O'Toole	DO-WILCOX BROS	0126200002101000	616	59.97
02/12/18	PURCHASE	CARD	David Undercoffer	DU-DAVE'S AUTO	0126500000000000	433	263.76
02/12/18	PURCHASE	CARD	David Undercoffer	DU-DISCOUNTHIT	0126500000000000	433	245.36
02/12/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	86.11
02/12/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	77.73
02/12/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	57.86
02/12/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	35.40
02/12/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	20.44
02/12/18	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126500000000000	433	77.32
02/12/18	PURCHASE	CARD	Eric, Mineweaser	EM-PA ED TECH EXPO & CON	01227080000000084	324	285.00
02/12/18	PURCHASE	CARD	Eric, Mineweaser	EM-PA ED TECH EXPO & CON	01227080000000084	324	285.00
02/12/18	PURCHASE	CARD	Gerald Parker	GP-KWIK FILL	0126200000000000	626	49.64
02/12/18	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200002102000	610	88.27
02/12/18	PURCHASE	CARD	Gerald Parker	GP-WARREN TRUE VALUE	0126200000060000	610	11.98
02/12/18	PURCHASE	CARD	Gerald Parker	GP-YOUNGSVILLE HARDWAR	0126200002105000	610	60.48
02/12/18	PURCHASE	CARD	James Grosch	JG-PASBO	0125110000035000	324	75.00
02/12/18	PURCHASE	CARD	Jeff Turner	JT-BARNHART DAVIS	0231000001110000	617	30.06
02/12/18	PURCHASE	CARD	Jeff Turner	JT-HULL ELECTRIC	0126200000000000	616	31.21
02/12/18	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200002101000	614	79.74
02/12/18	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200002101000	614	64.26
02/12/18	PURCHASE	CARD	Jeff Turner	JT-MCMMASTER CARR	0126200000000000	610	114.62
02/12/18	PURCHASE	CARD	Jeff Turner	JT-WARREN TRUE VALUE	0126200001132000	610	11.94
02/12/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000000000	610	64.91

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