

List of Bills Report: April 9, 2018

DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
03/06/18	634767	05288	AVAIL CONSTRUCTION	BG REPAIRS/WAHS	0126200002104000	432	750.00
03/06/18	634768	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	8,655.11
03/06/18	634769	31743	JENNIFER R FRANKLIN	REFUND	01	0493	102.00
03/06/18	634770	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	260.98
03/06/18	634771	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	32.37
03/06/18	634771	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	886.33
03/06/18	634772	64840	PINE GROVE TWP SEWE	RUSSELL	0126200001123000	424	264.00
03/08/18	634773	00373	AT&T	SE	0128180001126000	530	51.74
03/08/18	634774	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
03/08/18	634775	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.80
03/08/18	634775	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.83
03/08/18	634775	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.18
03/08/18	634775	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	63.26
03/08/18	634775	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	63.64
03/08/18	634775	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	64.00
03/08/18	634775	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	64.06
03/08/18	634775	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.08
03/08/18	634775	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.08
03/08/18	634775	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.08
03/08/18	634775	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.08
03/08/18	634775	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.53
03/08/18	634775	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	78.93
03/08/18	634776	89640	WALMART COMMUNITY/R	ACM	0132000000000234	610	112.25
03/08/18	634777	94976	WINDSTREAM	SE	0128180001126000	530	110.32
03/12/18	634778	16683	COMMONWEALTH OF PA	RENT/TAB/MAR 18	0126200000035000	441	4,447.04
03/12/18	634779	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	438	1,447.72
03/12/18	634780	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	530.21
03/12/18	634780	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	566.57
03/12/18	634780	57816	NATIONAL FUEL GAS C	CO	0126200001123000	621	646.09
03/12/18	634780	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	696.55
03/12/18	634780	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	859.29
03/12/18	634780	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	994.11
03/12/18	634780	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,090.63
03/12/18	634780	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	1,262.09
03/12/18	634780	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,355.03
03/12/18	634780	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	1,363.01
03/12/18	634780	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,918.09
03/12/18	634781	66885	PRO DIGITAL GEAR	INSTR SUP/CC	0123900002407000	610	1,995.95
03/12/18	634781	66885	PRO DIGITAL GEAR	INSTR SUP/CC	0123900002407000	610	33.00
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	1,071.20
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	14,461.20
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	586.56
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	1,081.60
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	2,141.36
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	3,676.32
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	7,412.45
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	2,075.49
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	3,212.06
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	811.20

03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	900.64
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	43,016.89
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	4,571.01
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	2,487.99
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	468.00
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	2,394.24
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	593.01
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	914.91
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	6,391.17
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	1,032.72
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	1,778.99
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	889.20
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	889.49
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	1,987.98
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	900.64
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	2,240.22
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	2,841.45
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	6,307.14
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	2,964.98
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	555.36
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	1,138.68
03/12/18	634782	80503	POWERSCHOOL GROUP L	LICENSE RENEWALS	0128180000035000	438	14,461.20
03/12/18	634783	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	806.97
03/12/18	634784	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
03/12/18	634784	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	100.62
03/12/18	634784	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
03/12/18	634784	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
03/12/18	634784	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	368.16
03/12/18	634784	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
03/12/18	634784	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
03/12/18	634784	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
03/12/18	634784	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
03/12/18	634784	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
03/12/18	634784	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	1,837.38
03/14/18	634785	25150	EASTERN ALLIANCE IN	WORKERS COMP/#10	0111100000000000	260	16,551.00
03/14/18	634786	28430	ERB'S CONNEAUTVILLE	GEN SUP/WAHS	0126200000000000	610	217.00
03/14/18	634787	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	5,522.18
03/14/18	634787	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	11,895.41
03/14/18	634788	74580	SECOND HARVEST FOOD	STUDENT PANTRIES	0114900000000079	610	1,000.00
03/14/18	634789	88383	VELOCITY NETWORK IN	INTERNET SVCS	0128180000035000	530	5,850.00
03/14/18	634790	92670	WARREN TRUE VALUE H		0126300000000000	627	29.52
03/14/18	634790	92670	WARREN TRUE VALUE H		0126200000000000	611	70.12
03/14/18	634790	92670	WARREN TRUE VALUE H		0126200002102000	432	56.81
03/14/18	634790	92670	WARREN TRUE VALUE H		0126200002105000	627	184.27
03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118001100432	329	120.03
03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118002100432	329	172.47
03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	232.06
03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	427.50
03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	566.62
03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,327.92
03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,364.94
03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,723.24
03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,989.38

03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,381.90
03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,520.31
03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,894.10
03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	2,143.92
03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	6,423.63
03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,119.71
03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	222.60
03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	348.10
03/14/18	634791	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	349.06
03/15/18	634792	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,830.41
03/15/18	634792	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,849.05
03/15/18	634793	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
03/15/18	634794	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
03/15/18	634795	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,983.63
03/15/18	634795	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	43.07
03/15/18	634796	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YEMS	0123800002132000	530	123.00
03/15/18	634797	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
03/15/18	634798	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00
03/16/18	634799	00373	AT&T	CC	0128180002407000	530	2.40
03/16/18	634799	00373	AT&T	EES	0128180001111000	530	2.43
03/16/18	634799	00373	AT&T	SG	0128180001129000	530	2.56
03/16/18	634799	00373	AT&T	BG	0128180000035000	530	3.16
03/16/18	634799	00373	AT&T	YHS	0128180002105000	530	3.84
03/16/18	634799	00373	AT&T	WAHS	0128180002104000	530	4.26
03/16/18	634799	00373	AT&T	BWMS	0128180002106000	530	4.37
03/16/18	634799	00373	AT&T	WAEC	0128180001110000	530	12.22
03/16/18	634799	00373	AT&T	SAHS	0128180002102000	530	17.64
03/16/18	634799	00373	AT&T	EHS	0128180002101000	530	20.96
03/16/18	634799	00373	AT&T	YEMS	0128180001132000	530	45.23
03/16/18	634800	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	605.36
03/16/18	634800	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	1,470.96
03/16/18	634800	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	1,582.61
03/16/18	634800	57817	NATIONAL FUEL RESOU	CO	0126200001123000	621	1,988.24
03/16/18	634800	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	2,074.92
03/16/18	634800	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	3,433.78
03/16/18	634800	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	3,554.50
03/16/18	634800	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	4,125.74
03/16/18	634800	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	4,358.27
03/16/18	634800	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	4,621.00
03/16/18	634800	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	5,414.82
03/16/18	634800	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	6,899.33
03/16/18	634801	88570	VERIZON	CO	0128180000035000	530	341.76
03/16/18	634801	88570	VERIZON	EES	0128180001111000	530	39.81
03/16/18	634801	88570	VERIZON	EHS	0128180002101000	530	45.18
03/16/18	634801	88570	VERIZON	YHS	0128180002105000	530	77.97
03/16/18	634801	88570	VERIZON	YEMS	0128180001132000	530	82.29
03/16/18	634801	88570	VERIZON	WAHS	0128180002104000	530	119.17
03/16/18	634801	88570	VERIZON	SG	0128180001129000	530	122.00
03/16/18	634801	88570	VERIZON	EHS	0128180002101000	530	125.87
03/16/18	634802	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	104.98
03/16/18	634802	88575	VERIZON WIRELESS	BG	0126200000035000	530	149.97
03/16/18	634802	88575	VERIZON WIRELESS	VIRT ACADEMY	0111100000000564	610	280.07
03/16/18	634802	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	530	19.56

03/16/18	634802	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	20.13
03/16/18	634802	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,336.42
03/19/18	634803	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	237.00
03/19/18	634804	36806	HARBOR CREEK MUSIC	REGISTRATIONS	0111100000000000	810	700.00
03/19/18	634805	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,848.74
03/19/18	634805	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	28,678.06
03/20/18	634806	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,213.02
03/20/18	634806	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,977.24
03/20/18	634807	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	799,546.96
03/20/18	634808	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,293.01
03/20/18	634808	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,516.75
03/20/18	634808	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,965.44
03/20/18	634808	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	6,269.41
03/20/18	634808	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	394.10
03/20/18	634808	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	696.18
03/20/18	634808	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,172.79
03/20/18	634808	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,853.98
03/20/18	634808	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,858.43
03/20/18	634808	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,559.47
03/20/18	634808	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	7,006.28
03/20/18	634808	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	247.51
03/20/18	634808	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	394.10
03/20/18	634808	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,241.61
03/20/18	634809	62888	PENELEC	CO	0126200001123000	622	17.51
03/20/18	634809	62888	PENELEC	CO	0126200001123000	622	17.61
03/20/18	634809	62888	PENELEC	WAHS/CC	0126200002104000	622	17.74
03/20/18	634809	62888	PENELEC	WAHS/CC	0126200002104000	622	18.00
03/20/18	634809	62888	PENELEC	YHS	0126200002105000	622	18.47
03/20/18	634809	62888	PENELEC	PT/SE	0126200000060000	622	22.49
03/20/18	634809	62888	PENELEC	EHS	0126200002101000	622	61.83
03/20/18	634809	62888	PENELEC	YHS	0126200002105000	622	86.73
03/20/18	634809	62888	PENELEC	WAEC	0126200001110000	622	125.77
03/20/18	634809	62888	PENELEC	PT/SE	0126200000060000	622	254.24
03/20/18	634809	62888	PENELEC	SG	0126200001129000	622	343.64
03/20/18	634809	62888	PENELEC	SAHS	0126200002102000	622	362.03
03/20/18	634809	62888	PENELEC	PT/SE	0126200000060000	622	399.04
03/20/18	634809	62888	PENELEC	WAHS/CC	0126200002104000	622	543.75
03/20/18	634809	62888	PENELEC	AV	0126200001140000	622	1,137.00
03/20/18	634809	62888	PENELEC	WAEC	0126200001110000	622	4,631.27
03/20/18	634809	62888	PENELEC	SAHS	0126200002102000	622	4,800.35
03/20/18	634809	62888	PENELEC	YEMS	0126200001132000	622	5,722.39
03/20/18	634809	62888	PENELEC	BWMS	0126200002106000	622	6,688.19
03/20/18	634809	62888	PENELEC	EHS	0126200002101000	622	7,203.14
03/20/18	634809	62888	PENELEC	WAHS/CC	0126200002104000	622	8,914.79
03/20/18	634809	62888	PENELEC	CO	0126200001123000	622	2,004.08
03/20/18	634809	62888	PENELEC	YHS	0126200002105000	622	3,925.95
03/20/18	634810	76508	SKILLS USA PENNSYLV	REGISTRATION FEES	0113900002407000	324	2,090.00
03/21/18	634811	40909	INTERMEDIATE UNIT 1	CONF REGISTRATIONS	0122708000000057	324	2,250.00
03/21/18	634812	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	438	1,161.14
03/21/18	634813	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	4,894.41
03/21/18	634813	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	742.72
03/22/18	634814	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	111.34
03/22/18	634815	35648	JAMES M GROSCH	POLICY PER CONTRACT	0125110000035000	213	1,306.04

03/22/18	634816	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	196.99
03/22/18	634817	45280	KEY BANK	BOND PAYMENT	0151100000000000	830	43,550.45
03/22/18	634818	93590	LAURIE G WEST	REFUND	01	0493	458.35
03/26/18	634819	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	8,441.61
03/26/18	634819	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	10,093.72
03/27/18	634820	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,131.75
03/27/18	634821	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	3,371.87
03/27/18	634822	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	370.74
03/27/18	634823	62888	PENELEC	BWMS	0126200002106000	622	694.41
03/29/18	634824	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,480.00
03/29/18	634824	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	4,927.36
03/29/18	634824	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	26,022.81
03/29/18	634824	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	80,648.50
03/29/18	634825	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	20,011.83
03/29/18	634825	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,191.20
03/29/18	634826	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	55,883.08
03/29/18	634827	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	58,332.26
03/29/18	634827	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	2,856.35
03/29/18	634828	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	9,104.84
03/29/18	634828	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	62,540.91
03/29/18	634829	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	121,171.99
03/29/18	634829	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	15,238.56
03/28/18	634830	63100	PENN STATE UNIVERSI	MATH OPTIONS/SAHS	0111100002102000	810	90.00
03/28/18	634831	84166	JUDY THOMPSON-FROES	EDUC REIMBURSEMENT	0123100000000000	820	4,770.00
03/29/18	634832	00373	AT&T	WAHS	0128180002104000	530	59.09
03/29/18	634833	34886	GOVCONNECTION, INC	LICENSING AGREEMENT	0128180000035000	438	4,732.00
03/29/18	634833	34886	GOVCONNECTION, INC	LICENSING AGREEMENT	0128180000035000	438	43.60
03/29/18	634833	34886	GOVCONNECTION, INC	LICENSING AGREEMENT	0128180000035000	438	9,415.20
03/29/18	634833	34886	GOVCONNECTION, INC	LICENSING AGREEMENT	0128180000035000	438	29,929.35
03/29/18	634833	34886	GOVCONNECTION, INC	LICENSING AGREEMENT	0128180000035000	438	2,075.70
03/29/18	634833	34886	GOVCONNECTION, INC	LICENSING AGREEMENT	0128180000035000	438	1,656.00
03/29/18	634834	84500	TIDIOUTE OIL COMPAN	GASOLINE/BULK	0127200000035000	513	1,151.50
03/29/18	634835	88570	VERIZON	WAEC	0128180001110000	530	39.91
03/29/18	634835	88570	VERIZON	BWMS	0128180002106000	530	45.51
03/29/18	634835	88570	VERIZON	WAHS	0128180002104000	530	196.47
03/29/18	634836	94976	WINDSTREAM	SAHS	0128180002102000	530	89.15
04/10/18	634837	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	86.50
04/10/18	634838	00341	ADM WELDING & FABRI	GEN SUP/BG	0126300000000000	610	135.00
04/10/18	634839	00348	AGI INDUSTRIES	INSTR EQUIP/CC	0113800002407657	762	610.77
04/10/18	634839	00348	AGI INDUSTRIES	INSTR EQUIP/CC	0113800002407657	762	464.44
04/10/18	634839	00348	AGI INDUSTRIES	INSTR EQUIP/CC	0113800002407657	762	394.30
04/10/18	634839	00348	AGI INDUSTRIES	INSTR EQUIP/CC	0113800002407657	762	239.21
04/10/18	634839	00348	AGI INDUSTRIES	INSTR EQUIP/CC	0113800002407657	762	220.61
04/10/18	634840	00450	ABRAXAS I	TUITION/REG	0111100000000000	563	10,750.86
04/10/18	634840	00450	ABRAXAS I	TUITION/REG	0111100000000000	563	13,001.04
04/10/18	634841	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	4,716.25
04/10/18	634841	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000808	323	8,442.50
04/10/18	634842	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112000000000563	562	1,762.28
04/10/18	634843	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	1,988.68
04/10/18	634843	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	10,573.68
04/10/18	634844	01295	LEWANN M ALEXANDER	CONF EXP	0122600000035000	580	95.38
04/10/18	634845	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	78.48
04/10/18	634845	02160	ERICKA L ALM	TUITION REIMBURSEME	0128340000000000	240	1,980.00

04/10/18	634846	02292	HEATHER M ALSPAUGH	MILEAGE	0111100001100000	580	10.90
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	39.76
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	116.91
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	36.42
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	18.00
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	341.97
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	143.98
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	20.00
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	30.48
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	44.95
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/YEMS	0111908000032085	610	9.11
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/YEMS	0111908000032085	610	15.32
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	399.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	107.94
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/SAES	0111908000012085	610	23.90
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/YEMS	0111908000032085	610	35.85
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/EES	0111908000011085	610	35.85
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/WAEC	0111908000010085	610	131.45
04/10/18	634852	02350	AMAZON.COM	ACM	0132000000000234	610	18.99
04/10/18	634852	02350	AMAZON.COM	ACM	0132000000000234	610	43.96
04/10/18	634852	02350	AMAZON.COM	ACM	0132000000000234	610	18.99
04/10/18	634852	02350	AMAZON.COM	ACM	0132000000000234	610	37.50
04/10/18	634852	02350	AMAZON.COM	ACM	0132000000000234	610	57.82
04/10/18	634852	02350	AMAZON.COM	ACM	0132000000000234	610	42.68
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	196.05
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	12.99
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	28.99
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	63.96
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	16.96
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	11.91
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	14.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	11.56
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	8.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	9.55
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	8.99
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	69.99
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	45.99
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	9.69
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	21.99
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	69.99
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	33.65
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	30.72
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	19.98
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	9.79
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	29.90
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	89.90
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	9.99
04/10/18	634852	02350	AMAZON.COM	CREDIT	0112900000000112	610	(0.71)
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	86.88
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	34.44
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	27.96
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	8.97
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	48.03

04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	159.00
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	441.04
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	28.95
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	25.95
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	115.94
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	135.92
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	82.47
04/10/18	634852	02350	AMAZON.COM	CREDIT/0667	0112900000000112	610	(47.97)
04/10/18	634852	02350	AMAZON.COM	CREDIT/0667	0112900000000112	610	(12.00)
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	48.15
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	19.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	15.70
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	12.21
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	26.22
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	42.60
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	19.79
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	61.98
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	24.95
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	478.00
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	15.45
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	53.51
04/10/18	634852	02350	AMAZON.COM	ALT ED SUP/WAHS	0111100002100550	610	19.98
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	9.71
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	11.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	11.90
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	14.99
04/10/18	634852	02350	AMAZON.COM	FIDGET CUBE 4 PACK	0112900000000112	610	10.50
04/10/18	634852	02350	AMAZON.COM	TEXTBOOKS/WAHS	0111100000000000	610	309.84
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	48.03
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	45.98
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	18.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	25.95
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	318.00
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	10.27
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	20.99
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	19.82
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	33.20
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	99.98
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	26.99
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	69.89
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	9.60
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	7.49
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	5.99
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	22.99
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	24.99
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	31.88
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	10.99
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	99.76
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	39.99
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	48.23
04/10/18	634852	02350	AMAZON.COM	CREDIT	0113800002407654	762	(3.45)
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	60.90
04/10/18	634852	02350	AMAZON.COM	SUP/YEMS	0114900000000079	610	33.38

04/10/18	634852	02350	AMAZON.COM	SUP/YEMS	0114900000000079	610	31.78
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	4.88
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	23.94
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	167.84
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	159.96
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	89.90
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	52.04
04/10/18	634852	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	210.85
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	57.92
04/10/18	634852	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	371.46
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	19.95
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	23.44
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	21.06
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	10.78
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	15.98
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	39.94
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	14.15
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	12.34
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	11.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	41.43
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	13.49
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	9.95
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	29.58
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	59.50
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	29.00
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	19.98
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	25.54
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	13.08
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	32.42
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	12.00
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	8.25
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	16.99
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	22.41
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	29.45
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	27.21
04/10/18	634852	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002102000	610	10.36
04/10/18	634852	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002102000	610	97.20
04/10/18	634852	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	139.99
04/10/18	634852	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	155.54
04/10/18	634852	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002102000	610	4.99
04/10/18	634852	02350	AMAZON.COM	TITLE II SUP/CO	0122708000000057	610	56.00
04/10/18	634852	02350	AMAZON.COM	TITLE II SUP/CO	0128508000000057	610	157.50
04/10/18	634852	02350	AMAZON.COM	TITLE II SUP/CO	0128508000000057	610	16.01
04/10/18	634852	02350	AMAZON.COM	TITLE II SUP/CO	0128508000000057	610	20.95
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	752	68.95
04/10/18	634852	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	159.98
04/10/18	634852	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	139.90
04/10/18	634852	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	171.71
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/YHS	0123800002105000	610	26.78
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/YHS	0114900000000079	610	223.21
04/10/18	634852	02350	AMAZON.COM	CREDIT	0111100000000000	610	(92.97)
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	63.98
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	55.99

04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	263.13
04/10/18	634852	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	55.08
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	114.98
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0124400000055000	610	38.50
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	124.75
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	12.48
04/10/18	634852	02350	AMAZON.COM	ACM	0132000000000234	610	19.99
04/10/18	634852	02350	AMAZON.COM	ACM	0132000000000234	610	25.09
04/10/18	634852	02350	AMAZON.COM	ACM	0132000000000234	610	57.98
04/10/18	634852	02350	AMAZON.COM	ACM	0132000000000234	610	38.24
04/10/18	634852	02350	AMAZON.COM	ACM	0132000000000234	610	33.98
04/10/18	634852	02350	AMAZON.COM	ACM	0132000000000234	610	101.46
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	45.37
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	17.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	69.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	40.62
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	43.98
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	41.70
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	33.98
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	15.78
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	275.00
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	51.90
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	126.93
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	126.93
04/10/18	634852	02350	AMAZON.COM	CREDIT	0111100000000000	610	(1.98)
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	10.27
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	19.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	14.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	19.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	19.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	159.90
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	26.18
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	36.97
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	24.97
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	28.35
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	22.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	8.37
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	7.35
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	27.98
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	7.35
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	26.58
04/10/18	634852	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	20.30
04/10/18	634852	02350	AMAZON.COM	ALT ED SUP/WAHS	0111100002100550	610	13.50
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	31.85
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	24.70
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	25.70
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	13.94
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	6.54
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	10.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	17.98
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	67.80
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	11.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	22.99

04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	8.29
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	12.98
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	12.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	144.93
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	96.02
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	104.98
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/YEMS	0133908000000085	610	151.60
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	10.21
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	7.99
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	49.38
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	19.97
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	14.78
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	10.22
04/10/18	634852	02350	AMAZON.COM	ALT ED SUP/WAHS	0111100002100550	610	3.65
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	43.96
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	94.49
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	353.97
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0124400000055000	610	156.85
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	14.39
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	55.96
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	39.98
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	22.50
04/10/18	634852	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	10.30
04/10/18	634852	02350	AMAZON.COM	ACM	0132000000000234	610	27.96
04/10/18	634852	02350	AMAZON.COM	ACM	0132000000000234	610	130.02
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	9.99
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	12.95
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	19.99
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/SAHS	0111100000000000	610	699.79
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/SAHS	0111100000000000	610	27.93
04/10/18	634852	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002102000	610	59.80
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	19.75
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	9.90
04/10/18	634852	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002105000	610	8.99
04/10/18	634852	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002105000	610	53.97
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	12.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	44.95
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	7.98
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	20.97
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	752	35.17
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	25.12
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	25.76
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	11.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	15.99
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	62.11
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	24.95
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	16.93
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	26.00
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	63.29
04/10/18	634852	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	42.79
04/10/18	634852	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	32.94
04/10/18	634853	03645	AMERICAN TECHNICAL	TEXTBOOKS/CC	0111100000000000	640	3,228.75
04/10/18	634853	03645	AMERICAN TECHNICAL	TEXTBOOKS/CC	0111100000000000	640	178.11

04/10/18	634854	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	739.02
04/10/18	634855	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	307.76
04/10/18	634855	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	531.25
04/10/18	634855	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	35.41
04/10/18	634855	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	51.41
04/10/18	634855	06732	BARNHART DAVIS CO	PAINT SUP/BG	0126300000000000	627	24.47
04/10/18	634856	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407657	762	225.00
04/10/18	634856	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407657	762	120.00
04/10/18	634856	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407657	762	98.00
04/10/18	634856	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407657	762	156.00
04/10/18	634856	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407657	762	68.00
04/10/18	634857	07760	KATHLEEN M BERTOLIN	MILEAGE	0112000001200000	580	71.23
04/10/18	634857	07760	KATHLEEN M BERTOLIN	MILEAGE	0112000001200000	580	78.48
04/10/18	634858	07885	LAURA J BIERBOWER	CONF EXP	0111100000000000	580	11.12
04/10/18	634858	07885	LAURA J BIERBOWER	CONF EXP	0111100000000000	580	156.73
04/10/18	634858	07885	LAURA J BIERBOWER	MILEAGE	0121200000000000	580	41.42
04/10/18	634859	08105	SUZANNE R BINGMAN	CONF EXP	0111100000000000	580	52.32
04/10/18	634860	09750	BRAIN TALK CURRICUL	SUBSCRIPTION/CO	0112900000000112	610	65.00
04/10/18	634861	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	23.87
04/10/18	634861	10623	PAMELA J BROWN	CONF EXP	0112430002200000	580	27.78
04/10/18	634862	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	7.03
04/10/18	634862	11220	BUILDERS' HARDWARE	BG REPAIRS/WAHS	0126200002104000	431	2,968.00
04/10/18	634862	11220	BUILDERS' HARDWARE	BG REPAIRS/WAHS	0126200002104000	431	6.02
04/10/18	634863	11759	CNA SURETY	BOND/GROSCH	0125110000035000	810	350.00
04/10/18	634864	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	628	461.50
04/10/18	634865	13124	EUGENE P CASASANTA	MILEAGE	0111100002100000	580	34.99
04/10/18	634866	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113908002407189	610	529.00
04/10/18	634866	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113908002407189	610	93.60
04/10/18	634866	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113908002407189	610	166.66
04/10/18	634867	14193	CHAUTAUQUA METAL FI	SEWAGE TREATMENT/EH	0126200002101000	628	265.00
04/10/18	634868	14409	CARYN L RYAN	MILEAGE	0111100001100000	580	209.39
04/10/18	634869	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	6,167.98
04/10/18	634870	17450	CONSOLIDATED PLASTI	SUP/YEMS	0111100002132000	610	244.65
04/10/18	634870	17450	CONSOLIDATED PLASTI	SUP/YEMS	0111100002132000	610	22.00
04/10/18	634871	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	238.17
04/10/18	634872	19475	CRONE'S DRUG STORE	ACM	0132000000000234	610	74.97
04/10/18	634873	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,628.27
04/10/18	634873	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	522.99
04/10/18	634873	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	594.79
04/10/18	634873	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	926.49
04/10/18	634873	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	513.57
04/10/18	634873	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	105.71
04/10/18	634873	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	558.83
04/10/18	634874	21387	NICHOLAS O DAVIES	MILEAGE	0112430002200000	580	25.94
04/10/18	634875	22308	DEMCO, INC	OFFICE SUP/WAHS	0123800002104000	610	10.47
04/10/18	634875	22308	DEMCO, INC	OFFICE SUP/WAHS	0123800002104000	610	15.99
04/10/18	634875	22308	DEMCO, INC	OFFICE SUP/WAHS	0123800002104000	610	9.95
04/10/18	634875	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	7.99
04/10/18	634875	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	6.04
04/10/18	634875	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	9.95
04/10/18	634876	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	972.00
04/10/18	634877	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	580	76.84
04/10/18	634877	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	191.62

04/10/18	634878	23281	DISCOUNT SCHOOL SUP	SP ED SUP/CO	0112900000000173	610	106.59
04/10/18	634878	23281	DISCOUNT SCHOOL SUP	SP ED SUP/CO	0112900000000173	610	188.14
04/10/18	634878	23281	DISCOUNT SCHOOL SUP	SP ED SUP/CO	0112900000000173	610	55.33
04/10/18	634878	23281	DISCOUNT SCHOOL SUP	SP ED SUP/CO	0112900000000173	610	37.99
04/10/18	634878	23281	DISCOUNT SCHOOL SUP	SP ED SUP/CO	0112900000000173	610	20.48
04/10/18	634878	23281	DISCOUNT SCHOOL SUP	SP ED SUP/CO	0112900000000173	610	29.99
04/10/18	634878	23281	DISCOUNT SCHOOL SUP	SP ED SUP/CO	0112900000000173	610	75.83
04/10/18	634878	23281	DISCOUNT SCHOOL SUP	SP ED SUP/CO	0112900000000173	610	16.38
04/10/18	634878	23281	DISCOUNT SCHOOL SUP	SP ED SUP/CO	0112900000000173	610	54.21
04/10/18	634879	23950	LAURA L DORUNDA	CONF EXP	0122708000000084	580	13.32
04/10/18	634880	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000005000	519	106.97
04/10/18	634880	24741	EAN SERVICES, LLC	CAR RENTALS	0111100000000350	610	106.97
04/10/18	634881	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	103.39
04/10/18	634882	28847	ERIE TIMES-NEWS	AD/PSYCHOLOGIST	0128310000035000	540	1,359.00
04/10/18	634883	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	152.93
04/10/18	634884	29173	4IMPRINT	SUP/YEMS	0114900000000079	610	164.50
04/10/18	634884	29173	4IMPRINT	SUP/YEMS	0114900000000079	610	8.15
04/10/18	634885	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	210.32
04/10/18	634886	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	247.50
04/10/18	634886	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	660.00
04/10/18	634886	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	148.50
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	25.35
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	25.88
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	8.83
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	11.72
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	3.98
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	4.35
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	5.55
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	5.58
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	3.98
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	4.90
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	5.45
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	6.47
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	9.37
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	14.01
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	69.31
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	190.16
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	109.70
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	51.20
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	6.05
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	6.28
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	7.94
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	9.72
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	6.34
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	8.54
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	9.98
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	13.27
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	8.89
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	6.05
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	6.40
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	8.30
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	5.33
04/10/18	634887	29575	FASTENAL CO.	INSTR EQUIP/CC	0113800002407659	610	6.52

[illegible]

04/10/18	634888	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	18.04
04/10/18	634889	29831	FEDEX	FEDEX CHG	0125110000035000	530	37.52
04/10/18	634890	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	968.00
04/10/18	634890	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	431.00
04/10/18	634890	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	573.00
04/10/18	634890	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	276.00
04/10/18	634890	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	359.68
04/10/18	634890	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	59.00
04/10/18	634890	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	102.00
04/10/18	634890	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	25.76
04/10/18	634891	30910	JEFFREY R FLICKNER	MILEAGE	0111100002100000	580	226.72
04/10/18	634892	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100000000000	610	201.00
04/10/18	634892	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100000000000	610	258.00
04/10/18	634892	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100000000000	610	52.66
04/10/18	634893	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/EHS	0122500002101000	610	1,181.16
04/10/18	634894	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	66.38
04/10/18	634895	31950	FREY SCIENTIFIC	INSTR SUP/BWMS	0111100000000000	610	36.32
04/10/18	634895	31950	FREY SCIENTIFIC	INSTR SUP/BWMS	0111100000000000	610	44.18
04/10/18	634895	31950	FREY SCIENTIFIC	INSTR SUP/BWMS	0111100000000000	610	9.66
04/10/18	634896	32274	G & S GRAPHICS	ACM	0132000000000234	610	1,730.00
04/10/18	634897	32390	GALE/CENGAGE LEARNI	SUBSCRIPTION/WAHS	0111100002104000	610	50.00
04/10/18	634898	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	180.12
04/10/18	634899	33980	GLOBAL EQUIPMENT CO	SP ED SUP/CO	0112900000000173	610	71.95
04/10/18	634899	33980	GLOBAL EQUIPMENT CO	SP ED SUP/CO	0112900000000173	610	15.00
04/10/18	634900	34719	RN GOSS GAS PRODUCT	INSTR EQUIP/CC	0113800002407658	762	149.04
04/10/18	634900	34719	RN GOSS GAS PRODUCT	INSTR EQUIP/CC	0113800002407658	762	324.28
04/10/18	634900	34719	RN GOSS GAS PRODUCT	INSTR EQUIP/CC	0113800002407658	762	132.00
04/10/18	634900	34719	RN GOSS GAS PRODUCT	INSTR EQUIP/CC	0113800002407658	762	336.00
04/10/18	634900	34719	RN GOSS GAS PRODUCT	INSTR EQUIP/CC	0113800002407658	762	19.60
04/10/18	634900	34719	RN GOSS GAS PRODUCT	INSTR EQUIP/CC	0113800002407658	762	20.30
04/10/18	634901	34886	GOVCONNECTION, INC	CREDIT/0840	0111100001132000	610	(83.00)
04/10/18	634901	34886	GOVCONNECTION, INC	GEN SUP/YEMS	0111100001132000	610	83.00
04/10/18	634901	34886	GOVCONNECTION, INC	CREDIT/0881	0128180000035000	650	(40.00)
04/10/18	634901	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100002101000	610	249.00
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/VIRT ACAD	0111100000000564	610	101.00
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/VIRT ACAD	0111100000000564	610	36.00
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	2,020.00
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	2,990.00
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	180.00
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	85.00
04/10/18	634901	34886	GOVCONNECTION, INC	INSTR EQUIP/CC	0113800002407658	762	65.00
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	584.00
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/VIRT ACAD	0111100000000564	610	926.00
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	80.50
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	2,160.00
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	211.20
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	216.00
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	107.90
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	172.00
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	360.00
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	184.00
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	210.00
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	172.50

04/10/18	634901	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	762	1,226.00
04/10/18	634901	34886	GOVCONNECTION, INC	CREDIT/0790	0128180000035000	650	(128.00)
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	895.00
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	98.00
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	23.14
04/10/18	634901	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	11.86
04/10/18	634901	34886	GOVCONNECTION, INC	CREDIT	0111908000000084	610	(77.50)
04/10/18	634901	34886	GOVCONNECTION, INC	TITLE IV SUP/CO	0111908000000084	610	465.00
04/10/18	634902	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	289.60
04/10/18	634902	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	234.59
04/10/18	634902	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	663.40
04/10/18	634903	35165	LESLIE E BLOOMGREN	CONF EXP	0112900000000112	580	269.08
04/10/18	634904	35452	KAREN E GRETO	CONF EXP	0122708000000084	580	73.79
04/10/18	634905	35648	JAMES M GROSCH	CONF EXP	0125110000035000	580	253.12
04/10/18	634906	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112000000000000	563	2,341.26
04/10/18	634906	35720	GROVE CITY AREA SCH	TUITION/REG	0111100000000000	563	2,926.50
04/10/18	634907	35975	THERESA K GUSTAFSON	MILEAGE	0121700000035000	580	19.08
04/10/18	634908	36250	LORI HAHN	CONF EXP	0122600000035000	580	124.91
04/10/18	634908	36250	LORI HAHN	CONF EXP	0122600000035000	324	225.00
04/10/18	634909	37310	DARLENE S HART	MILEAGE	0123800002100000	580	7.63
04/10/18	634910	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	129.19
04/10/18	634910	37370	CHRISTINE M HASLETT	MILEAGE	0121118002100432	580	129.19
04/10/18	634910	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	175.49
04/10/18	634911	38940	HOUGHTON-MIFFLIN CO	SP ED IREAD/CO	0111108000000080	752	1,928.68
04/10/18	634911	38940	HOUGHTON-MIFFLIN CO	SP ED IREAD/CO	0111100000000000	752	22,537.72
04/10/18	634911	38940	HOUGHTON-MIFFLIN CO	SP ED IREAD/CO	0111108000000080	752	4,500.00
04/10/18	634911	38940	HOUGHTON-MIFFLIN CO	SP ED IREAD/CO	0111108000000080	752	21,600.00
04/10/18	634911	38940	HOUGHTON-MIFFLIN CO	SP ED IREAD/CO	0111108000000080	752	2,419.44
04/10/18	634911	38940	HOUGHTON-MIFFLIN CO	SP ED IREAD/CO	0111108000000080	752	43,200.00
04/10/18	634911	38940	HOUGHTON-MIFFLIN CO	SP ED IREAD/CO	0111108000000080	752	2,268.88
04/10/18	634912	38950	HOUSE OF PRINTING	INSTR SUP/CO	0111100000000000	610	1,300.00
04/10/18	634913	39175	JULIA E HUBBARD	CONF EXP	0112900000000173	580	11.66
04/10/18	634913	39175	JULIA E HUBBARD	CONF EXP	0112900000000173	324	99.99
04/10/18	634913	39175	JULIA E HUBBARD	CONF EXP	0112900000000173	580	58.28
04/10/18	634914	39270	HULL ELECTRIC INC	BG REPAIRS/WCCC	0126200002407000	432	100.42
04/10/18	634914	39270	HULL ELECTRIC INC	BG REPAIRS	0126200000000000	431	428.35
04/10/18	634914	39270	HULL ELECTRIC INC	CUSTODIAL SUP	0126200000000000	611	284.11
04/10/18	634914	39270	HULL ELECTRIC INC	BG REPAIRS	0126200000000000	431	47.85
04/10/18	634914	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	440.49
04/10/18	634914	39270	HULL ELECTRIC INC	ELEC SUP/YHS	0126200002105000	623	1,232.00
04/10/18	634915	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,762.28
04/10/18	634916	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000000	610	319.97
04/10/18	634916	42306	JAMESTOWN CYCLE SHO	SUP/VIRT ACAD	0111100000000000	610	93.53
04/10/18	634917	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	111.90
04/10/18	634917	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	57.42
04/10/18	634917	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	238.24
04/10/18	634918	43357	JOLENE A JOHNSON-OL	CONF EXP	0122708000000084	580	83.35
04/10/18	634919	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000032000	519	211.42
04/10/18	634919	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,575.80
04/10/18	634920	44351	JOSTENS INC	COMMENCEMENT SUP/EH	0123800002101600	610	345.61
04/10/18	634921	44495	K-LOG INC	INSTR SUP/WAEC	0111100001110000	610	151.00
04/10/18	634921	44495	K-LOG INC	INSTR SUP/WAEC	0111100001110000	610	152.00
04/10/18	634921	44495	K-LOG INC	INSTR SUP/WAEC	0111100001110000	610	136.36

04/10/18	634921	44495	K-LOG INC	SP ED SUP/CO	0112900000000173	610	112.10
04/10/18	634921	44495	K-LOG INC	SP ED SUP/CO	0112900000000173	610	45.93
04/10/18	634922	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	218.00
04/10/18	634923	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	142.85
04/10/18	634924	45232	NEAL W KENT	MILEAGE	0112430002200000	580	143.77
04/10/18	634925	45233	JILLIAN E JOHNSON	CONF EXP	0122708000000057	580	103.36
04/10/18	634926	45234	ELIZABETH KENT	CONF EXP	0122710000000000	580	12.86
04/10/18	634927	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112000000000563	562	2,519.02
04/10/18	634928	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	74.67
04/10/18	634929	45620	KRISTINE A TRUBIC	MILEAGE	0121600000035000	580	210.74
04/10/18	634930	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	703.00
04/10/18	634930	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123100000000000	820	5,242.70
04/10/18	634931	46700	KOLD DRAFT REFRIGER	EQUIP REP/YEMS	0126200001132000	432	1,610.00
04/10/18	634932	47124	KURTZ BROTHERS INC	INSTR SUP/SAES	0111100001112000	610	11.03
04/10/18	634932	47124	KURTZ BROTHERS INC	INSTR SUP/SAES	0111100001112000	610	16.87
04/10/18	634932	47124	KURTZ BROTHERS INC	INSTR SUP/SAES	0111100001112000	610	61.39
04/10/18	634932	47124	KURTZ BROTHERS INC	INSTR SUP/SAES	0111100001112000	610	31.43
04/10/18	634932	47124	KURTZ BROTHERS INC	INSTR SUP/SAES	0111100001112000	610	11.13
04/10/18	634932	47124	KURTZ BROTHERS INC	INSTR SUP/SAES	0111100001112000	610	16.27
04/10/18	634932	47124	KURTZ BROTHERS INC	INSTR SUP/SAES	0111100001112000	610	5.84
04/10/18	634932	47124	KURTZ BROTHERS INC	OFFICE SUP/SAES	0111100001112000	610	19.47
04/10/18	634932	47124	KURTZ BROTHERS INC	OFFICE SUP/SAES	0111100001112000	610	19.48
04/10/18	634932	47124	KURTZ BROTHERS INC	OFFICE SUP/SAES	0111100001112000	610	19.48
04/10/18	634932	47124	KURTZ BROTHERS INC	OFFICE SUP/SAES	0111100001112000	610	37.50
04/10/18	634932	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	27.96
04/10/18	634932	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	165.00
04/10/18	634932	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	417.00
04/10/18	634932	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	50.00
04/10/18	634932	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	299.00
04/10/18	634932	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	314.37
04/10/18	634932	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	62.50
04/10/18	634933	47555	LAKESHORE	INSTR SUP/YEMS	0114900000000079	610	100.36
04/10/18	634933	47555	LAKESHORE	INSTR SUP/YEMS	0114900000000079	610	100.36
04/10/18	634933	47555	LAKESHORE	INSTR SUP/YEMS	0114900000000079	610	22.30
04/10/18	634933	47555	LAKESHORE	INSTR SUP/YEMS	0114900000000079	610	22.30
04/10/18	634933	47555	LAKESHORE	INSTR SUP/YEMS	0114900000000079	610	89.22
04/10/18	634934	47710	LANDPRO EQUIPMENT,	VEHICLE REP/BG	0126500002101000	433	559.46
04/10/18	634935	48283	LAWSON PRODUCTS, IN	INSTR EQUIP/CC	0123800002407000	762	42.03
04/10/18	634935	48283	LAWSON PRODUCTS, IN	INSTR EQUIP/CC	0123800002407000	762	101.17
04/10/18	634935	48283	LAWSON PRODUCTS, IN	INSTR EQUIP/CC	0123800002407000	762	34.72
04/10/18	634935	48283	LAWSON PRODUCTS, IN	INSTR EQUIP/CC	0113800002407657	762	52.06
04/10/18	634935	48283	LAWSON PRODUCTS, IN	INSTR EQUIP/CC	0113800002407657	762	58.22
04/10/18	634935	48283	LAWSON PRODUCTS, IN	INSTR EQUIP/CC	0113800002407657	762	83.11
04/10/18	634935	48283	LAWSON PRODUCTS, IN	INSTR EQUIP/CC	0113800002407657	762	52.06
04/10/18	634935	48283	LAWSON PRODUCTS, IN	INSTR EQUIP/CC	0113800002407657	762	50.25
04/10/18	634935	48283	LAWSON PRODUCTS, IN	INSTR EQUIP/CC	0113800002407657	762	169.09
04/10/18	634935	48283	LAWSON PRODUCTS, IN	INSTR EQUIP/CC	0113800002407657	762	58.06
04/10/18	634935	48283	LAWSON PRODUCTS, IN	INSTR EQUIP/CC	0113800002407657	762	66.63
04/10/18	634935	48283	LAWSON PRODUCTS, IN	INSTR EQUIP/CC	0113800002407657	762	47.77
04/10/18	634935	48283	LAWSON PRODUCTS, IN	INSTR EQUIP/CC	0113800002407657	762	68.23
04/10/18	634936	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	177.07
04/10/18	634936	48590	ERIK C LEAMON	CONF EXP	0112900000000112	580	138.43
04/10/18	634936	48590	ERIK C LEAMON	CONF EXP	0112000001200000	580	53.41

04/10/18	634936	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	234.40
04/10/18	634937	48899	TIFFANY A LESTER	MILEAGE	0112900000000173	580	19.24
04/10/18	634938	49944	BENJAMIN F LOBDELL	TUITION REIMBURSEME	0122710000000000	240	900.00
04/10/18	634939	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	89.98
04/10/18	634940	50430	SUSAN D LOUTZENHISE	CONF EXP	0111100000000000	580	61.04
04/10/18	634940	50430	SUSAN D LOUTZENHISE	CONF EXP	0111100000000000	580	61.04
04/10/18	634941	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	70.69
04/10/18	634942	50550	LOWE'S	ACM	0132000000000234	610	72.87
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	25.56
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	66.90
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	155.04
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	16.58
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	40.04
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	114.14
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	36.33
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	34.80
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	188.10
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	397.35
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	208.67
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	15.91
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	4.92
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	22.17
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	3.47
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	5.61
04/10/18	634942	50550	LOWE'S	ACM	0132000000000234	610	77.42
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	5.20
04/10/18	634942	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	103.54
04/10/18	634942	50550	LOWE'S	ACM	0132000000000234	610	37.02
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR EQUIP/CC	0113800002407657	762	62.49
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR EQUIP/CC	0113800002407657	762	72.60
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR EQUIP/CC	0113800002407657	762	72.64
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR EQUIP/CC	0113800002407657	762	84.32
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR EQUIP/CC	0113800002407657	762	55.96
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR EQUIP/CC	0113800002407657	762	26.28
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR EQUIP/CC	0113800002407657	762	19.20
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	10.66
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	106.76
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	11.70
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	12.02
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	83.70
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	341.86
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	124.10
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	247.18
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	131.20
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	101.40
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	99.00
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	16.72
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	200.40
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	219.00
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	87.80
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	635.41
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	825.90
04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	600.88

04/10/18	634943	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	96.93
04/10/18	634944	51750	AMANDA M MARCU	CONF EXP	0122600000035000	580	185.11
04/10/18	634945	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	11.28
04/10/18	634946	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	610	1,434.95
04/10/18	634946	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	610	5,556.60
04/10/18	634946	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	610	8,643.60
04/10/18	634946	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	610	2,966.40
04/10/18	634946	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	610	2,966.40
04/10/18	634946	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	610	2,966.40
04/10/18	634947	53408	MCMASTER-CARR SUPPL	BG SECURITY SVCS	0126200000035000	350	152.36
04/10/18	634948	53409	JOY E MCMONIGAL	CONF EXP	0111100000000000	580	33.92
04/10/18	634949	53600	KIMBERLY M MEANS	CONF EXP	0122708000000084	580	62.08
04/10/18	634949	53600	KIMBERLY M MEANS	CONF EXP	0122708000000084	580	13.32
04/10/18	634950	53855	MATTHEW M MENARD	CONF EXP	0122600000035000	580	35.00
04/10/18	634951	55165	MILLCREEK TWP. SCHO	TUITION/SP ED	0112000000000000	563	7,062.67
04/10/18	634952	55521	JULIE M MINEO	CONF EXP	0112900000000173	580	32.40
04/10/18	634953	55524	ERIC E MINEWEASER	CONF EXP	0111100000000000	580	7.90
04/10/18	634954	55595	MELISSA L MITCHELL	CONF EXP	0122708000000057	580	73.66
04/10/18	634955	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
04/10/18	634956	56557	JENNIFER S MORRISON	MILEAGE	0111100001100000	580	22.24
04/10/18	634957	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	136.00
04/10/18	634957	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	10.00
04/10/18	634958	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	33.80
04/10/18	634959	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112900000000112	610	24.99
04/10/18	634959	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112900000000112	610	39.99
04/10/18	634959	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112900000000112	610	9.99
04/10/18	634959	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112900000000112	610	37.35
04/10/18	634959	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112900000000112	610	15.99
04/10/18	634959	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112900000000112	610	13.86
04/10/18	634959	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112900000000112	610	10.99
04/10/18	634959	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112900000000112	610	9.95
04/10/18	634959	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112900000000112	610	10.99
04/10/18	634959	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112900000000112	610	49.99
04/10/18	634959	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112900000000112	610	12.95
04/10/18	634959	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112900000000112	610	16.99
04/10/18	634959	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112900000000112	610	23.95
04/10/18	634959	57500	NATIONAL AUTISM RES	SP ED SUP/CO	0112900000000112	610	13.86
04/10/18	634960	57752	NATIONAL ENERGY CON	P&H SUP/BG	0126200000000000	614	816.43
04/10/18	634961	60258	NORTHWEST TRI COUNT	ESD SVCS/JAN 18	0112000000000808	322	5,830.65
04/10/18	634961	60258	NORTHWEST TRI COUNT	ELD SVCS/FEB 18	0112000000000808	322	4,067.57
04/10/18	634961	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000808	322	19,999.50
04/10/18	634962	60275	NORTHWESTERN ROOFIN	EQUIP REP/YEMS	0126200001132000	432	844.76
04/10/18	634963	60460	NOVUS AUTOGLASS	VEHICLE REP/BG	0126500000000000	433	235.00
04/10/18	634964	60865	OFFICE DEPOT	ALT ED SUP/WAHS	0111100002100550	610	29.12
04/10/18	634964	60865	OFFICE DEPOT	ALT ED SUP/WAHS	0111100002100550	610	17.75
04/10/18	634964	60865	OFFICE DEPOT	ALT ED SUP/WAHS	0111100002100550	610	13.26
04/10/18	634964	60865	OFFICE DEPOT	ALT ED SUP/WAHS	0111100002100550	610	44.32
04/10/18	634965	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	317.34
04/10/18	634965	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	211.56
04/10/18	634965	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	111.72
04/10/18	634965	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	16.99
04/10/18	634965	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	12.22
04/10/18	634966	61500	PACTA	REGISTRATION/BONAVI	0113900002407000	810	170.00

04/10/18	634967	61631	P.E.M. CO.	SUP/CO	0111100000000000	610	10,092.00
04/10/18	634967	61631	P.E.M. CO.	SUP/CO	0111100000000000	610	9,849.60
04/10/18	634967	61631	P.E.M. CO.	SUP/CO	0111100000000000	610	1,350.00
04/10/18	634968	62245	MARIA A PALMIERI	CONF EXP	0112900000000173	580	409.37
04/10/18	634968	62245	MARIA A PALMIERI	CONF EXP	0112900000000173	324	200.00
04/10/18	634968	62245	MARIA A PALMIERI	MILEAGE	0112000002200000	580	211.79
04/10/18	634969	62499	DANIEL K PASSMORE	MILEAGE	0113908002407189	580	174.84
04/10/18	634970	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	17,898.12
04/10/18	634970	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	26,434.20
04/10/18	634971	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	1,988.68
04/10/18	634972	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	28.74
04/10/18	634973	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,405.69
04/10/18	634974	63823	J. W. PEPPER & SON,	INSTR SUP/YHS	0111100002105000	752	43.00
04/10/18	634974	63823	J. W. PEPPER & SON,	INSTR SUP/YHS	0111100002105000	752	8.99
04/10/18	634975	63888	PERMA-BOUND	LIBRARY BOOKS/EHS	0122500002101000	610	624.65
04/10/18	634975	63888	PERMA-BOUND	INSTR SUP/BWMS	0111100002106000	610	87.48
04/10/18	634976	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	1,894.30
04/10/18	634977	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	33.16
04/10/18	634977	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	133.34
04/10/18	634977	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	84.75
04/10/18	634978	65867	ANDREW W POLLARD	MILEAGE	0112430002200000	580	19.33
04/10/18	634978	65867	ANDREW W POLLARD	MILEAGE	0112430002200000	580	33.49
04/10/18	634978	65867	ANDREW W POLLARD	MILEAGE	0112000002200000	580	101.81
04/10/18	634979	66671	PRESQUE ISLE BRASS	EQUIP REP/BWMS	0111100000000000	432	144.00
04/10/18	634979	66671	PRESQUE ISLE BRASS	EQUIP REP/YHS	0111100000000000	432	102.00
04/10/18	634980	67600	QUICK SOLUTIONS	OFFICE SUP/CO	0125110000035000	610	280.43
04/10/18	634980	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000000000	610	108.10
04/10/18	634981	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	3,524.56
04/10/18	634981	68400	REACH CYBER CHARTER	TUITION/SP ED	0112000000000563	562	3,977.36
04/10/18	634982	68793	REALLY GOOD STUFF L	SP ED SUP/CO	0112900000000173	610	39.48
04/10/18	634982	68793	REALLY GOOD STUFF L	SP ED SUP/CO	0112900000000173	610	34.95
04/10/18	634982	68793	REALLY GOOD STUFF L	SP ED SUP/CO	0112900000000173	610	251.51
04/10/18	634982	68793	REALLY GOOD STUFF L	SP ED SUP/CO	0112900000000173	610	27.99
04/10/18	634982	68793	REALLY GOOD STUFF L	SP ED SUP/CO	0112900000000173	610	29.99
04/10/18	634982	68793	REALLY GOOD STUFF L	SP ED SUP/CO	0112900000000173	610	29.99
04/10/18	634982	68793	REALLY GOOD STUFF L	SP ED SUP/CO	0112900000000173	610	38.70
04/10/18	634982	68793	REALLY GOOD STUFF L	SP ED SUP/CO	0112900000000173	610	291.88
04/10/18	634982	68793	REALLY GOOD STUFF L	SP ED SUP/CO	0112900000000173	610	53.98
04/10/18	634982	68793	REALLY GOOD STUFF L	SP ED SUP/CO	0112900000000173	610	17.98
04/10/18	634982	68793	REALLY GOOD STUFF L	SP ED SUP/CO	0112900000000173	610	19.99
04/10/18	634982	68793	REALLY GOOD STUFF L	SP ED SUP/CO	0112900000000173	610	16.98
04/10/18	634982	68793	REALLY GOOD STUFF L	SP ED SUP/CO	0112900000000173	610	102.41
04/10/18	634982	68793	REALLY GOOD STUFF L	TITLE I SUP/YEMS	0133908000000085	610	27.62
04/10/18	634982	68793	REALLY GOOD STUFF L	TITLE I SUP/YEMS	0133908000000085	610	27.62
04/10/18	634982	68793	REALLY GOOD STUFF L	TITLE I SUP/YEMS	0133908000000085	610	27.62
04/10/18	634983	68915	SARAH A REED CHILDR	TUITION/SP ED	0112000000000000	563	2,844.00
04/10/18	634984	69102	MEDINA M REYNOLDS	MILEAGE	0122708000000057	580	159.14
04/10/18	634985	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	958.75
04/10/18	634985	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126200000000000	610	115.00
04/10/18	634985	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126200000000000	610	215.00
04/10/18	634985	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126200000000000	610	268.80
04/10/18	634986	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	34.75
04/10/18	634987	71585	JINELLE J SALVATORE	CONF EXP	0122600000035000	580	267.87

04/10/18	634988	71685	SANFORD CO.	EQUIP REP/BG	0126400000000000	432	206.80
04/10/18	634988	71685	SANFORD CO.	EQUIP REP PARTS/BG	0126400000000000	617	206.80
04/10/18	634989	72550	SCHAEFER PLUMBING S	P&H SUP/EHS	0126200002101000	614	724.98
04/10/18	634989	72550	SCHAEFER PLUMBING S	P&H SUP/YHS	0126400002105000	614	379.84
04/10/18	634989	72550	SCHAEFER PLUMBING S	P&H SUP/YHS	0126400002105000	614	379.84
04/10/18	634990	72996	SCHOLASTIC, INC.	MAGAZINES/YEMS	0111100001132000	640	12.15
04/10/18	634990	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	01149000000000079	610	50.00
04/10/18	634990	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	01149000000000079	610	30.00
04/10/18	634990	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	01149000000000079	610	50.00
04/10/18	634990	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	01339080000000085	610	60.00
04/10/18	634990	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	01339080000000085	610	60.00
04/10/18	634990	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	01339080000000085	610	75.00
04/10/18	634990	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	01339080000000085	610	94.00
04/10/18	634990	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	01339080000000085	610	12.00
04/10/18	634990	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	01339080000000085	610	30.00
04/10/18	634990	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	01339080000000085	610	20.00
04/10/18	634990	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	01339080000000085	610	18.00
04/10/18	634991	73393	SCHOOL OUTFITTERS L	SP ED SUP/CO	0112900000000112	610	21.76
04/10/18	634991	73393	SCHOOL OUTFITTERS L	SP ED SUP/CO	0112900000000112	610	12.99
04/10/18	634991	73393	SCHOOL OUTFITTERS L	SP ED SUP/CO	0112900000000112	610	12.88
04/10/18	634991	73393	SCHOOL OUTFITTERS L	SP ED SUP/CO	0112900000000112	610	8.99
04/10/18	634991	73393	SCHOOL OUTFITTERS L	SP ED SUP/CO	0112900000000112	610	15.88
04/10/18	634991	73393	SCHOOL OUTFITTERS L	SP ED SUP/CO	0112900000000112	610	41.94
04/10/18	634992	73396	SCHOOL SPECIALTY/CL	INSTR SUP/YEMS	0111100001132000	610	40.15
04/10/18	634992	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100000000000	610	47.00
04/10/18	634992	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100000000000	610	27.96
04/10/18	634992	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100000000000	610	27.96
04/10/18	634992	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100000000000	610	27.96
04/10/18	634992	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100000000000	610	54.24
04/10/18	634992	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	14.96
04/10/18	634992	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	5.83
04/10/18	634992	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	9.95
04/10/18	634992	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100000000000	610	27.96
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/CC	0113800002407654	762	262.65
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/CC	0113800002407654	762	43.56
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001112000	610	3.86
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001112000	610	13.64
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001112000	610	9.56
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001112000	610	2.17
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001112000	610	1.70
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001112000	610	7.29
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001112000	610	84.72
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001112000	610	98.86
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001112000	610	2.47
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001112000	610	3.13
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001112000	610	14.59
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001112000	610	14.52
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001112000	610	11.75
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001112000	610	6.78
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001112000	610	13.64
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001112000	610	2.91
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/YEMS	0111100001132000	610	48.95
04/10/18	634993	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	48.39

04/10/18	634993	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	9.95
04/10/18	634993	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	13.11
04/10/18	634993	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	17.06
04/10/18	634993	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	22.40
04/10/18	634993	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	21.88
04/10/18	634993	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	39.26
04/10/18	634993	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	66.80
04/10/18	634993	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	2.79
04/10/18	634993	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	20.86
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100000000000	610	135.60
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100000000000	610	135.60
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100000000000	610	27.12
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100000000000	610	33.60
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100000000000	610	16.32
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100000000000	610	43.76
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100000000000	610	86.96
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100000000000	610	177.44
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100000000000	610	18.64
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100000000000	610	18.64
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100000000000	610	18.64
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100000000000	610	18.64
04/10/18	634993	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100000000000	610	16.27
04/10/18	634994	74115	SCOTT ELECTRIC	BG REPAIRS/WAEC	0126200001110000	431	98.57
04/10/18	634994	74115	SCOTT ELECTRIC	BG REPAIRS/WAEC	0126200001110000	431	33.71
04/10/18	634994	74115	SCOTT ELECTRIC	BG REPAIRS/WAEC	0126200001110000	431	21.14
04/10/18	634994	74115	SCOTT ELECTRIC	BG REPAIRS/WAEC	0126200001110000	431	24.39
04/10/18	634994	74115	SCOTT ELECTRIC	BG REPAIRS/WAEC	0126200001110000	431	500.00
04/10/18	634994	74115	SCOTT ELECTRIC	BG REPAIRS/WAEC	0126200001110000	431	437.50
04/10/18	634994	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	610	(29.84)
04/10/18	634994	74115	SCOTT ELECTRIC	TOOLS/BG	0126200000000000	616	1,499.00
04/10/18	634994	74115	SCOTT ELECTRIC	BG REPAIRS/WAEC	0126200001110000	431	480.40
04/10/18	634994	74115	SCOTT ELECTRIC	BG REPAIRS/BWMS	0126200002106000	431	251.06
04/10/18	634994	74115	SCOTT ELECTRIC	TOOLS/BG	0126200000000000	616	299.00
04/10/18	634995	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	481.67
04/10/18	634996	75810	THE SHERWIN-WILLIAM	GEN SUP/BG	0126200000000000	610	85.94
04/10/18	634997	75895	ED SHULTS CHEVROLET	VEHICLE REP/BG	0126500000000000	433	393.76
04/10/18	634998	75900	LYNN A SHULTZ	CONF EXP	0111100000000000	580	1,386.34
04/10/18	634998	75900	LYNN A SHULTZ	CONF EXP	0122600000035000	324	225.00
04/10/18	634998	75900	LYNN A SHULTZ	CONF EXP	0122600000035000	580	308.61
04/10/18	634999	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT/YEMS	0126200001132000	431	686.00
04/10/18	635000	76550	CARRIE D SMAROFF	CONF EXP	0122708000000084	580	97.50
04/10/18	635001	76615	GLENN F SMITH	MILEAGE	0123800002100000	580	46.49
04/10/18	635002	76625	LISA A SMITH	CONF EXP	0112900000000112	324	99.99
04/10/18	635002	76625	LISA A SMITH	CONF EXP	0112900000000112	580	63.40
04/10/18	635002	76625	LISA A SMITH	CONF EXP	0112900000000112	324	159.00
04/10/18	635002	76625	LISA A SMITH	CONF EXP	0112900000000112	580	268.14
04/10/18	635002	76625	LISA A SMITH	CONF EXP	0112900000000112	580	34.99
04/10/18	635002	76625	LISA A SMITH	MILEAGE	0112000002200000	580	129.06
04/10/18	635003	77022	SOCIAL STUDIES SCHO	INSTR SUP/BWMS	0111100002106000	432	239.94
04/10/18	635003	77022	SOCIAL STUDIES SCHO	INSTR SUP/BWMS	0111100002106000	432	28.79
04/10/18	635004	78460	STAIRWAYS BEHAVIORA	EAP/FEB 18	0111100007600000	330	1,292.00
04/10/18	635005	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112900000000112	610	219.98
04/10/18	635005	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112900000000112	610	26.02

04/10/18	635005	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112900000000112	610	39.04
04/10/18	635005	78750	STAPLES BUSINESS AD	OFFICE SUP/EHS	0111100002101000	610	122.49
04/10/18	635005	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	25.68
04/10/18	635005	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	39.96
04/10/18	635005	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	106.74
04/10/18	635005	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	9.56
04/10/18	635005	78750	STAPLES BUSINESS AD	INSTR SUP/EHS	0111100002101000	610	131.78
04/10/18	635005	78750	STAPLES BUSINESS AD	OFFICE SUP/VIRT ACA	0111100000000564	610	92.32
04/10/18	635005	78750	STAPLES BUSINESS AD	INSTR SUP/YEMS	0111100001132000	610	89.99
04/10/18	635005	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0111100000000000	610	2.29
04/10/18	635005	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0111100000000000	610	3.38
04/10/18	635005	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0111100000000000	610	6.66
04/10/18	635005	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0111100000000000	610	6.53
04/10/18	635005	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0111100000000000	610	55.54
04/10/18	635005	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0111100000000000	610	43.47
04/10/18	635005	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	47.58
04/10/18	635005	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	47.58
04/10/18	635005	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928002100432	610	14.69
04/10/18	635005	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928002100432	610	4.89
04/10/18	635005	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928002100432	610	15.53
04/10/18	635005	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928002100432	610	2.14
04/10/18	635005	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928002100432	610	2.14
04/10/18	635006	78820	STATE LINE SUPPLY C	VEHICLE REP/BG	0126500000000000	433	243.47
04/10/18	635007	79148	AMY J STEWART	CONF EXP	0123600000035000	580	425.33
04/10/18	635008	79189	AMY S STIMMELL	CONF EXP	0111100000000000	580	153.87
04/10/18	635009	79290	HEATHER A STOVER	CONF EXP	0112900000000112	580	478.39
04/10/18	635009	79290	HEATHER A STOVER	CONF EXP	0112900000000112	324	159.00
04/10/18	635009	79290	HEATHER A STOVER	MILEAGE	0112000002200000	580	92.65
04/10/18	635010	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	33.80
04/10/18	635010	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	33.80
04/10/18	635010	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	160.00
04/10/18	635010	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	10.76
04/10/18	635010	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	293.94
04/10/18	635010	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	368.30
04/10/18	635010	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	118.86
04/10/18	635011	79510	PAMELA A STRIKER	CONF EXP	0122708000000084	580	56.92
04/10/18	635012	79883	STUTTERING THERAPY	SP ED SUP/CO	0112900000000173	610	50.00
04/10/18	635012	79883	STUTTERING THERAPY	SP ED SUP/CO	0112900000000173	610	40.00
04/10/18	635012	79883	STUTTERING THERAPY	SP ED SUP/CO	0112900000000173	610	40.00
04/10/18	635012	79883	STUTTERING THERAPY	SP ED SUP/CO	0112900000000173	610	10.50
04/10/18	635013	80180	JILL E SUMNER	MILEAGE	0121118002100432	580	100.39
04/10/18	635014	80503	POWERSCHOOL GROUP L	WEBINAR/CO	0125150000035000	324	175.00
04/10/18	635015	80890	LYNETTE M SWAB	MILEAGE	0112000002200000	580	108.24
04/10/18	635016	80998	MARK E SWEET	MILEAGE	0112000001200000	580	169.60
04/10/18	635017	81000	SWEETWATER SOUND, I	INSTR SUP/WAHS	0126200000000000	610	199.90
04/10/18	635017	81000	SWEETWATER SOUND, I	INSTR SUP/WAHS	0126200000000000	610	150.78
04/10/18	635017	81000	SWEETWATER SOUND, I	INSTR SUP/WAHS	0126200000000000	610	99.99
04/10/18	635017	81000	SWEETWATER SOUND, I	INSTR SUP/WAHS	0126200000000000	610	63.96
04/10/18	635017	81000	SWEETWATER SOUND, I	INSTR SUP/WAHS	0126200000000000	610	55.96
04/10/18	635017	81000	SWEETWATER SOUND, I	INSTR SUP/WAHS	0126200000000000	610	21.52
04/10/18	635018	81310	21ST CENTURY CYBER	TUITION/SP ED	0112000000000563	562	226.40
04/10/18	635019	81387	JAMIE L TAGBA	MILEAGE	0111100002100000	580	13.08
04/10/18	635020	81799	TEACHER'S DISCOVERY	INSTR SUP/BWMS	0111100002106000	432	122.50

04/10/18	635020	81799	TEACHER'S DISCOVERY	INSTR SUP/BWMS	0111100002106000	432	12.25
04/10/18	635020	81799	TEACHER'S DISCOVERY	INSTR SUP/WAHS	0111100002104000	610	45.00
04/10/18	635020	81799	TEACHER'S DISCOVERY	INSTR SUP/WAHS	0111100002104000	610	45.00
04/10/18	635020	81799	TEACHER'S DISCOVERY	INSTR SUP/WAHS	0111100002104000	610	10.95
04/10/18	635021	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	117,332.12
04/10/18	635021	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	163,892.04
04/10/18	635023	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	15.85
04/10/18	635023	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	64.71
04/10/18	635023	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	69.68
04/10/18	635023	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	22.72
04/10/18	635023	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	41.20
04/10/18	635023	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	69.90
04/10/18	635023	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	46.45
04/10/18	635023	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	56.57
04/10/18	635023	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	15.81
04/10/18	635023	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	14.23
04/10/18	635023	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	4.68
04/10/18	635023	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	5.96
04/10/18	635023	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	10.98
04/10/18	635023	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	11.47
04/10/18	635023	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	47.23
04/10/18	635023	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	31.36
04/10/18	635023	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	67.89
04/10/18	635023	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	25.61
04/10/18	635023	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	30.15
04/10/18	635023	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	72.64
04/10/18	635023	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	101.64
04/10/18	635023	85278	TOPS MARKETS LLC	INSTR SUP/WAHS	0111100002104000	610	24.16
04/10/18	635023	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	21.92
04/10/18	635023	85278	TOPS MARKETS LLC	GEN SUP/YEMS	0123800002132000	610	352.99
04/10/18	635024	85930	TROXELL COMMUNICATI	SP ED SUP/CO	0111100000000000	752	11,000.00
04/10/18	635025	86062	JENNA R TURNER	MILEAGE	0111100002100000	580	199.20
04/10/18	635026	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	64.20
04/10/18	635027	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	954.87
04/10/18	635027	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	800.37
04/10/18	635027	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	201.08
04/10/18	635028	86659	UNION CITY AREA SCH	TUITION/REG	0111100000000000	563	3,799.44
04/10/18	635029	86991	UNITED RENTALS (NOR	GEN SUP/BG	0126300002104000	610	253.25
04/10/18	635030	87610	USHERWOOD OFFICE TE	OFFICE SUP/CO	0128180000035000	438	128.00
04/10/18	635030	87610	USHERWOOD OFFICE TE	INSTR SUP/YEMS	0111100001132000	610	63.62
04/10/18	635030	87610	USHERWOOD OFFICE TE	INSTR SUP/YEMS	0111100001132000	610	139.09
04/10/18	635030	87610	USHERWOOD OFFICE TE	OFFICE SUP/EHS	0111100002101000	610	129.00
04/10/18	635030	87610	USHERWOOD OFFICE TE	OFFICE SUP/EHS	0111100002101000	610	14.34
04/10/18	635031	88258	TAMRE L. VANORD	RESTITUTION	0169910000000000	R6990	16.00
04/10/18	635032	88266	VARIDESH LLC	OFFICE SUP/CC	0123900002407000	610	790.00
04/10/18	635032	88266	VARIDESH LLC	OFFICE SUP/CC	0123900002407000	610	100.00
04/10/18	635032	88266	VARIDESH LLC	SP ED SUP/CO	0112900000000173	610	1,485.00
04/10/18	635032	88266	VARIDESH LLC	SP ED SUP/CO	0112900000000173	610	180.00
04/10/18	635032	88266	VARIDESH LLC	OFFICE EQUIP/CO	0128180000035000	650	395.00
04/10/18	635033	88290	VARTEK SERVICES INC	PHASE II/APR 18	0128180000035000	348	34,889.00
04/10/18	635034	88630	DAVID UNDERCOFFER	CONF EXP	0126200000035000	580	273.00
04/10/18	635035	89120	VOLLAND ELECTRIC EQ	P&H SUP/YHS	0126400002105000	614	959.52
04/10/18	635036	89800	JEANETTE L WALTER	CONF EXP	0122708000000084	580	352.50

04/10/18	635037	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100000000000	610	252.00
04/10/18	635037	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100000000000	610	13.93
04/10/18	635037	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100000000000	610	86.00
04/10/18	635037	90024	WARD'S SCIENCE	INSTR SUP/BWMS	0111100000000000	610	11.48
04/10/18	635038	90090	CARRIE M WARNER	CONF EXP	0111100000000000	580	7.95
04/10/18	635039	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	150.20
04/10/18	635039	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	105.71
04/10/18	635039	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	317.13
04/10/18	635039	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	105.71
04/10/18	635039	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	105.71
04/10/18	635039	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	105.71
04/10/18	635039	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75
04/10/18	635039	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	105.71
04/10/18	635040	90915	WARREN COUNTY SCHOO	JACKSON CNTR LUNCHE	0122700000000000	580	173.09
04/10/18	635040	90915	WARREN COUNTY SCHOO	LUNCHEON	0123100000000000	630	60.70
04/10/18	635041	91872	WARREN GLASS & PART	TOOLS/BG	0126300000000000	616	178.40
04/10/18	635041	91872	WARREN GLASS & PART	P&H SUP/BG	0126200000060000	614	140.60
04/10/18	635042	92268	WARREN OVERHEAD DOO	GEN SUP/BG	0126300000000000	610	321.68
04/10/18	635043	92598	WARREN TIMES OBSERV	SPECIAL MTG 3/22/18	0123100000000000	540	75.97
04/10/18	635043	92598	WARREN TIMES OBSERV	BID/PLEASANT TWNSHI	0123100000000000	540	370.32
04/10/18	635043	92598	WARREN TIMES OBSERV	BID/SHEFFIELD ELEM	0123100000000000	540	370.32
04/10/18	635043	92598	WARREN TIMES OBSERV	BID/SUGAR GROVE ELE	0123100000000000	540	370.32
04/10/18	635043	92598	WARREN TIMES OBSERV	FOOD SVC PROPOSALS	0123100000000000	540	406.08
04/10/18	635044	92664	WARREN TIRE CENTER	UPS CHG	0128180000035000	650	19.63
04/10/18	635045	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	60.61
04/10/18	635045	92670	WARREN TRUE VALUE H	PAINT SUP/YHS	0126200002105000	627	28.11
04/10/18	635045	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	23.92
04/10/18	635045	92670	WARREN TRUE VALUE H	PAINT SUP/YHS	0126200002105000	627	287.03
04/10/18	635045	92670	WARREN TRUE VALUE H	ELEC SUP/WAEC	0126200001110000	623	64.97
04/10/18	635045	92670	WARREN TRUE VALUE H	P&H SUP/CC	0126200002407000	614	99.98
04/10/18	635045	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	38.87
04/10/18	635046	92796	WARREN COUNTY CAREE	ALT ED SUP/WAHS	0111100002100550	610	6.00
04/10/18	635046	92796	WARREN COUNTY CAREE	ALT ED SUP/WAHS	0111100002100550	610	48.00
04/10/18	635046	92796	WARREN COUNTY CAREE	STAFF DEV	0122700000000000	580	30.00
04/10/18	635046	92796	WARREN COUNTY CAREE	DECA STATE COMP	0113900002407000	324	1,670.00
04/10/18	635047	92799	WARREN WEBSTER CORP	BG REPAIRS/BWMS	0126200002106000	431	90.00
04/10/18	635048	93126	WATT OFFICE SUPPLY	OFFICE EQUIP/SAHS	0111100000000000	610	174.50
04/10/18	635048	93126	WATT OFFICE SUPPLY	OFFICE EQUIP/SAHS	0111100000000000	610	154.50
04/10/18	635048	93126	WATT OFFICE SUPPLY	OFFICE EQUIP/SAHS	0111100000000000	610	224.50
04/10/18	635048	93126	WATT OFFICE SUPPLY	OFFICE EQUIP/SAHS	0111100000000000	610	229.50
04/10/18	635048	93126	WATT OFFICE SUPPLY	OFFICE SUP/CO	0111100000000000	610	418.50
04/10/18	635048	93126	WATT OFFICE SUPPLY	OFFICE SUP/CO	0111100000000000	610	73.50
04/10/18	635048	93126	WATT OFFICE SUPPLY	OFFICE SUP/CO	0111100000000000	610	169.00
04/10/18	635048	93126	WATT OFFICE SUPPLY	OFFICE SUP/CO	0111100000000000	610	1,095.00
04/10/18	635048	93126	WATT OFFICE SUPPLY	OFFICE SUP/CO	0111100000000000	610	148.50
04/10/18	635048	93126	WATT OFFICE SUPPLY	OFFICE SUP/CO	0111100000000000	610	98.00
04/10/18	635048	93126	WATT OFFICE SUPPLY	OFFICE SUP/WAHS	0121200002104000	610	52.00
04/10/18	635048	93126	WATT OFFICE SUPPLY	OFFICE SUP/WAHS	0121200002104000	610	5.00
04/10/18	635048	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0112900000000112	610	234.50
04/10/18	635048	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0112900000000112	610	129.50
04/10/18	635048	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0112900000000112	610	189.50
04/10/18	635048	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0112900000000112	610	224.50
04/10/18	635048	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0112900000000112	610	229.50

04/10/18	635048	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0112900000000112	610	49.50
04/10/18	635048	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0112900000000112	610	399.50
04/10/18	635048	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0112900000000112	610	160.00
04/10/18	635049	93271	GARY L WEBER	CONF EXP	0122708000000084	580	247.43
04/10/18	635050	93385	STEVE WEISS MUSIC,	MUSIC EQUIP/DIST	0111100000000000	610	917.00
04/10/18	635050	93385	STEVE WEISS MUSIC,	MUSIC EQUIP/DIST	0111100000000000	610	1,166.00
04/10/18	635050	93385	STEVE WEISS MUSIC,	MUSIC EQUIP/DIST	0111100000000000	610	10,601.00
04/10/18	635050	93385	STEVE WEISS MUSIC,	MUSIC EQUIP/DIST	0111100000000000	610	104.00
04/10/18	635050	93385	STEVE WEISS MUSIC,	MUSIC EQUIP/DIST	0111100000000000	610	59.95
04/10/18	635051	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	168.62
04/10/18	635052	94290	WHITLOCK	INSTR SUP/WAHS	0111100002104000	610	33.00
04/10/18	635052	94290	WHITLOCK	INSTR SUP/WAHS	0111100002104000	610	33.00
04/10/18	635052	94290	WHITLOCK	INSTR SUP/WAHS	0111100002104000	610	30.00
04/10/18	635053	94301	JUDY WHITMIRE	MILEAGE	0125150000035000	580	23.38
04/10/18	635054	94803	WILLIAMS PEST CONTR	GEN SUP/BG	0126200000000000	610	344.40
04/10/18	635055	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	72.75
04/10/18	635056	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	13.73
04/10/18	635057	95315	WOODWIND & BRASSWIN	MUSIC EQUIP/DIST	0111100000000000	610	4,125.00
04/10/18	635057	95315	WOODWIND & BRASSWIN	MUSIC EQUIP/DIST	0111100000000000	610	3,690.00
04/10/18	635057	95315	WOODWIND & BRASSWIN	MUSIC EQUIP/DIST	0111100000000000	610	10,530.00
04/10/18	635057	95315	WOODWIND & BRASSWIN	MUSIC EQUIP/DIST	0111100000000000	610	7,160.00
04/10/18	635057	95315	WOODWIND & BRASSWIN	MUSIC EQUIP/DIST	0111100000000000	610	5,010.00
04/10/18	635057	95315	WOODWIND & BRASSWIN	MUSIC EQUIP/DISTRIC	0111100000000000	610	848.00
04/10/18	635058	95520	WORTHINGTON DIRECT	INSTR SUP/SAHS	0111100002102000	610	1,091.30
04/10/18	635058	95520	WORTHINGTON DIRECT	INSTR SUP/SAHS	0111100002102000	610	259.88
04/10/18	635059	9559	THE WRIGHT STUFF IN	SP ED SUP/CO	0112000002200000	610	77.98
04/10/18	635060	95601	WRIGHTS MUSIC SHED	EQUIP REP/EHS	0111100000000000	432	5.00
04/10/18	635060	95601	WRIGHTS MUSIC SHED	EQUIP REP/EHS	0111100000000000	432	60.00
04/10/18	635061	96190	SHANNON L YEAGER	MILEAGE	0123800001100000	580	45.72
04/10/18	635062	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	329	195.00
04/10/18	635062	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	329	243.75
04/10/18	635063	96625	YOUNGVILLE BOROUGH	REAL ESTATE	0123300000000000	310	70.20
04/10/18	635064	97031	KIMBERLY M YOURCHIS	CONF EXP	0111100000000000	580	72.15
04/10/18	635064	97031	KIMBERLY M YOURCHIS	MILEAGE	0123800002100000	580	65.89
04/10/18	635064	97031	KIMBERLY M YOURCHIS	CONF EXP	0111100000000000	580	83.51
04/02/18	635065	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	831,257.75
03/08/18	690	43363	KELLIE JOHNSON	GEN SUP/YHS	01	0199.05	144.00
03/14/18	103497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	453.22
03/14/18	103497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	394.10
03/14/18	103498	60530	NUTRITION, INC	FS MGT	0231000000000000	571	1,985.55
03/14/18	103498	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,112.42
03/14/18	103498	60530	NUTRITION, INC	FS MGT	0231000000000000	571	12,880.67
03/14/18	103498	60530	NUTRITION, INC	FS MGT	0231000000000000	571	24,309.50
03/15/18	103499	60530	NUTRITION, INC	FS MGT	0231000000000000	571	6,258.51
03/20/18	103500	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	512.33
03/20/18	103500	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	427.88
04/10/18	103501	54714	R E MICHEL COMPANY	EQUIP REP/YEMS	0231000000000000	432	1,110.78
03/06/18	505897	96888	YOUNGVILLE HIGH SC	REF FEES	0332000005005000	394	1,914.00
03/23/18	505898	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,869.00
03/23/18	505899	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	(138.00)
03/23/18	505899	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	88.00
03/23/18	505899	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005004000	519	92.35
03/23/18	505899	90156	WARREN AREA HIGH SC	DUES & FEES	0332000005004000	810	100.00

03/23/18	505899	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005000000	519	211.18
03/23/18	505899	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,157.00
04/10/18	505900	01100	AGILE SPORTS TECHNO	ATH SUP/WAHS	0332000005004000	610	800.00
04/10/18	505900	01100	AGILE SPORTS TECHNO	ATH SUP/WAHS	0332000005004000	610	199.00
04/10/18	505901	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	599.53
04/10/18	505902	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	224.85
04/10/18	505902	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	87.90
04/10/18	505902	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	14.50
04/10/18	505903	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	583.82
04/10/18	505904	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	365.34
04/10/18	505905	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	463.18
04/10/18	505905	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	525.32
04/10/18	505905	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	915.72
04/10/18	505905	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,737.28
04/10/18	505905	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,059.27
04/10/18	505906	73599	SCHUTT RECONDITIONI	ATH EQUIP RECOND/BW	0332000005004000	432	1,162.05
04/10/18	505906	73599	SCHUTT RECONDITIONI	ATH EQUIP RECOND/WA	0332000005004000	432	1,223.92
04/10/18	505907	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	1,311.28
04/10/18	505908	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	504.65
04/10/18	505908	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	807.97
04/10/18	505908	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	1,048.31
04/10/18	505908	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	681.54
04/10/18	505908	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	681.54
04/10/18	505908	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,238.63
04/10/18	505908	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,799.33
04/10/18	505908	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	263.70
04/10/18	505908	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	236.79
04/10/18	505908	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	901.17
04/10/18	505909	96360	YOUNG MENS CHRISTIA	POOL RENTAL/WAHS	0332000005004000	441	1,450.00
03/26/18	1374	65385	PITTSBURGH STAGE, I	WAHS ALTERATIONS, E	0646000000000000	450	5,667.00
03/26/18	1375	73870	SCOBELL CO INC	YHS GAS LINE REPAIR	0646000000000000	450	10,795.00
03/26/18	1376	84020	THOMAS & WILLIAMSON	WCCC ED SPEC ADDITI	0646000000000000	450	1,204.24
03/27/18	1377	77247	SOUTH ONE SUPPLY IN	WAHS INSTALL LETTER	0646000000000000	450	649.25
03/12/18	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
03/12/18	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
03/12/18	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126300002104000	610	13.50
03/12/18	PURCHASE	CARD	Boyd Freeborough	BF-NOVUS AUTO GLASS	0126500000000000	433	425.00
03/12/18	PURCHASE	CARD	Boyd Freeborough	BF-TOPS FUEL	0126200000000000	626	18.71
03/12/18	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	433	700.00
03/12/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	25.10
03/12/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	15.45
03/12/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	8.59
03/12/18	PURCHASE	CARD	Dennis O'Toole	DO-PAYPAL INTERNATIONAL	0126200001110000	610	246.81
03/12/18	PURCHASE	CARD	David Undercoffer	DU-ANGELO'S SUPPLIES	0126500000000000	610	885.16
03/12/18	PURCHASE	CARD	David Undercoffer	DU-ANGELO'S SUPPLIES	0126500000000000	610	234.17
03/12/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	623	28.32
03/12/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	160.03
03/12/18	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	163.93
03/12/18	PURCHASE	CARD	Eric Mineweaser	EM-HOLIDAY INN EXPRESS	0111100000000000	580	273.06
03/12/18	PURCHASE	CARD	Gerald Parker	GP-CAR-GO AUTO PARTS	0126400002101000	614	11.48
03/12/18	PURCHASE	CARD	Gerald Parker	GP-ERIE BEARINGS CO	0126400002102000	614	218.80
03/12/18	PURCHASE	CARD	Gerald Parker	GP-HULL ELECTRIC	0126400002104000	614	15.00
03/12/18	PURCHASE	CARD	Gerald Parker	GP-IRR SUPPLY	0126400002407000	614	494.48

03/12/18	PURCHASE	CARD	Gary Weber	GW-HOLIDAY INN EXPRESS	0111100000000000	580	295.26
03/12/18	PURCHASE	CARD	Jeff Arford	JA-DAVE'S AUTO	0126500000000000	433	578.63
03/12/18	PURCHASE	CARD	Jeff Arford	JA-TVP GLOBAL	0126200001132000	610	174.59
03/12/18	PURCHASE	CARD	Jeff Arford	JA-WARREN TRUE VALUE	0126200000000000	616	55.98
03/12/18	PURCHASE	CARD	Jeff Arford	JA-WARREN TRUE VALUE	0126200002102000	610	34.16
03/12/18	PURCHASE	CARD	Jeff Arford	JA-WARREN TRUE VALUE	0126200002102000	610	30.48
03/12/18	PURCHASE	CARD	James Grosch	JG-PASBO	0125110000035000	324	75.00
03/12/18	PURCHASE	CARD	James Grosch	JG-PASBO	0126110000035000	324	404.05
03/12/18	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200000035000	610	39.96
03/12/18	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200001110000	610	20.64
03/12/18	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200002101000	614	24.74
03/12/18	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200002101000	614	6.44
03/12/18	PURCHASE	CARD	Jeff Turner	JT-MCMASTER CARR	0126200000000000	610	170.91
03/12/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HAR	0126200001110000	610	17.79
03/12/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HAR	0126200001110000	610	6.83
03/12/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HAR	0126200002105000	610	6.23
03/12/18	PURCHASE	CARD	Jeff Turner	JT-WARREN GLASS	0126200001110000	610	110.50
03/12/18	PURCHASE	CARD	Matthew Jones	MJ-ARC SERVICES	0122718002100432	324	20.00
03/12/18	PURCHASE	CARD	Matthew Jones	MJ-BB TEAM PA FOUNDATION	0122708000000057	580	300.00
03/12/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	324	198.69
03/12/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	324	198.69
03/12/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	324	198.69
03/12/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	148.74
03/12/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718002100432	580	379.62
03/12/18	PURCHASE	CARD	Misy Weber	MW-SHEETZ-DUNCANNON, PA	0111100000000564	580	23.17
03/12/18	PURCHASE	CARD	Nick Odonish	NO-DAVE'S AUTO	0126500000000000	433	68.83
03/12/18	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200002105000	623	85.40
03/12/18	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200002105000	623	65.40
03/12/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000000000	610	39.92
03/12/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	610	39.46
03/12/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002105000	623	15.44
03/12/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	610	46.46
03/12/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	610	43.06
03/12/18	PURCHASE	CARD	Nick Odonish	NO-PARTS EXPRESS	0126200002101000	610	30.98
03/12/18	PURCHASE	CARD	Nick Odonish	NO-PARTS EXPRESS	0126200002101000	610	30.70
03/12/18	PURCHASE	CARD	Nick Odonish	NO-PARTS EXPRESS	0126200002101000	610	27.70
03/12/18	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	610	106.15
03/12/18	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	610	80.64
03/12/18	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002101000	610	99.25
03/12/18	PURCHASE	CARD	Purchasing Office	PO-BUILDASIGN.COM	0132000000000234	610	295.80
03/12/18	PURCHASE	CARD	Purchasing Office	PO-HERSHEY LODGE	0111100000000564	610	95.80
03/12/18	PURCHASE	CARD	Purchasing Office	PO-NATIONAL VOC TECH HON	0121200002407000	610	665.00
03/12/18	PURCHASE	CARD	Purchasing Office	PO-NETRONIX CORP	0111100000000564	540	325.00
03/12/18	PURCHASE	CARD	Purchasing Office	PO-WALMART	01	0199.32	39.78
03/12/18	PURCHASE	CARD	Purchasing Office	PO-WALMART	0132000000000234	610	208.20
03/12/18	PURCHASE	CARD	Rhonda Decker	RD-PESI INC	0122708000000084	580	199.98
03/12/18	PURCHASE	CARD	Rhonda Decker	RD-SDE INC	0122708000000057	324	398.05
03/12/18	PURCHASE	CARD	Rhonda Decker	RD-SDE INC	0122708000000057	324	398.05
03/12/18	PURCHASE	CARD	Rhonda Decker	RD-SDE INC	0122708000000057	324	398.05
03/12/18	PURCHASE	CARD	Rhonda Decker	RD-SDE INC	0122708000000057	580	398.05
03/12/18	PURCHASE	CARD	Rhonda Decker	RD-SDE INC	0122708000000057	580	398.05
03/12/18	PURCHASE	CARD	Rhonda Decker	RD-SDE INC	0122708000000057	580	398.05
03/12/18	PURCHASE	CARD	Rhonda Decker	RD-SDE INC	0122708000000057	580	398.05

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