List of Bills Report: May 14, 2018

DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
05/07/18	100613	29164	JAMES EVERS	POSTAGE	0123800002407000	530	17.70
04/03/18	635066	50427	FRANK M LOOMIS	LITERACY NIGHT/YEMS	0114900000000079	610	100.00
04/04/18	635067	00373	AT&T	CO	0128180000035000	530	44.42
04/04/18	635068	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
04/04/18	635069	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	231.60
04/04/18	635070	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	28.15
04/04/18	635070	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,525.78
04/04/18	635070	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	116.03
04/04/18	635070	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	163.27
04/04/18	635070	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	315.01
04/04/18	635070	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,663.80
04/04/18	635070	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,634.67
04/04/18	635070	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	3,207.92
04/04/18	635070	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,477.45
04/04/18	635070	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	324.45
04/04/18	635070	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	812.21
04/04/18	635070	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,904.61
04/04/18	635070	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	2,261.52
04/04/18	635070	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,364.39
04/04/18	635070	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,688.99
04/04/18	635070	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,525.78
04/04/18	635071	51000	MCI COMM SERVICE	CO	0128180000035000	530	79.18
04/04/18	635072	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	243.16
04/04/18	635072	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	9.26
04/04/18	635072	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	31.74
04/04/18	635073	62888	PENELEC	WAHS	0126200002104000	622	1,170.37
04/04/18	635074	65150	PITNEY BOWES	EQUIP LEASE/CO	0126200000035000	530	1,209.90
04/04/18	635075	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	602.89
04/04/18	635075	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
04/04/18	635076	88570	VERIZON	WAEC	0128180001110000	530	38.59
04/04/18	635076	88570	VERIZON	CC	0128180002407000	530	39.91
04/04/18	635076	88570	VERIZON	CO	0128180000035000	530	39.91
04/04/18	635077	96624	YOUNGSVILLE BOROUGH	YEMS	0126200001132000	424	1,210.51
04/04/18	635077	96624	YOUNGSVILLE BOROUGH	YHS	0126200002105000	424	1,230.40
04/05/18	635078	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,518.38
04/05/18	635078	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,812.92
04/05/18	635079	36806	HARBOR CREEK MUSIC	REGISTRATIONS/WAHS	0111100000000000	810	140.00
04/05/18	635080	41710	INTERSTATE TAX SERV	UC COSTS/2ND QTR 18	0111100000000000	250	430.68
04/05/18	635081	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	11,936.01
04/05/18	635081	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	11,563.98
04/05/18	635082	64840	PINE GROVE TWP SEWE	CO	0126200001123000	424	264.00
04/05/18	635083	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	7,494.50
04/10/18	635084	00373	AT&T	SE	0128180001126000	530	51.74
04/10/18	635085	91740	WARREN ELECTRIC MOT	P&H SUP/BG	0126200000060000	614	140.60
04/10/18	635086	91872	WARREN GLASS & PART	GEN SUP/BG	0126300000000000	616	178.40
04/10/18	635087	94976	WINDSTREAM	SE	0128180001126000	530	110.32
04/12/18	635088	16683	COMMONWEALTH OF PA	RENT/TAB/APR 18	0126200000035000	441	4,447.04
04/12/18	635089	25150	EASTERN ALLIANCE IN	WORKERS COMP/#11	0111100000000000	260	16,551.00
04/12/18	635090	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,318.00

04/12/18	635091	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	830.61
04/12/18	635091	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	990.63
04/12/18	635091	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,267.77
04/12/18	635091	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	533.34
04/12/18	635091	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	581.01
04/12/18	635091	57816	NATIONAL FUEL GAS C	CO	0126200001123000	621	694.82
04/12/18	635091	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	764.42
04/12/18	635091	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	1,331.69
04/12/18	635091	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	1,423.91
04/12/18	635091	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,761.49
04/12/18	635091	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	2,273.25
04/12/18	635092	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,280.35
04/12/18	635092	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	34.87
04/12/18	635093	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0123800002101000	530	81.00
04/12/18	635093	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	530	81.00
04/12/18	635094	78899	STEELE SCHNEIDER LL	EDUC REIMBURSEMENT	0123100000000000	820	228.47
04/12/18	635095	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,116.43
04/12/18	635095	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	32,004.75
04/12/18	635096	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	1,465.00
04/12/18	635096	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	3,445.00
04/12/18	635096	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	4,050.00
04/12/18	635096	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	4,476.25
04/12/18	635096	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	4,641.25
04/12/18	635096	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	4,943.75
04/12/18	635096	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	5,631.25
04/12/18	635097	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	101.23
04/13/18	635098	17994	CORRY AREA INTERMED	PMEA BAND FEST	0111100000000000	810	540.00
04/13/18	635099	19100	CREATIVE LEARNING S	STEM SMARTLAB/WAEC	0111100000000000	610	122,582.65
04/13/18	635099	19100	CREATIVE LEARNING S	STEM SMARTLAB/WAEC	0111100000000000	610	14,562.96
04/13/18	635099	19100	CREATIVE LEARNING S	STEM SMARTLAB/WAEC	0111100000000000	610	17,691.39
04/13/18	635100	62888	PENELEC	CO	0126200001123000	622	17.51
04/13/18	635100	62888	PENELEC	CO	0126200001123000	622	17.53
04/13/18	635100	62888	PENELEC	WAHS/CC	0126200002104000	622	17.98
04/13/18	635100	62888	PENELEC	WAHS/CC	0126200002104000	622	17.99
04/13/18	635100	62888	PENELEC	YHS	0126200002105000	622	18.47
04/13/18	635100	62888	PENELEC	PT/SE	0126200000060000	622	21.42
04/13/18	635100	62888	PENELEC	EHS	0126200002101000	622	37.99
04/13/18	635100	62888	PENELEC	YHS	0126200002105000	622	71.23
04/13/18	635100	62888	PENELEC	WAEC	0126200001110000	622	129.73
04/13/18	635100	62888	PENELEC	PT/SE	0126200000060000	622	132.07
04/13/18	635100	62888	PENELEC	PT/SE	0126200000060000	622	141.08
04/13/18	635100	62888	PENELEC	SAHS	0126200002102000	622	149.50
04/13/18	635100	62888	PENELEC	AV	0126200001140000	622	281.58
04/13/18	635100	62888	PENELEC	SG	0126200001129000	622	316.91
04/13/18	635100	62888	PENELEC	WAHS/CC	0126200002104000	622	563.89
04/13/18	635100	62888	PENELEC	SAHS	0126200002102000	622	1,574.74
04/13/18	635100	62888	PENELEC	CO	0126200001123000	622	1,890.96
04/13/18	635100	62888	PENELEC	WAHS/CC	0126200002104000	622	2,889.54
04/13/18	635100	62888	PENELEC	YHS	0126200002105000	622	3,006.51
04/13/18	635100	62888	PENELEC	YEMS	0126200001132000	622	4,192.54
04/13/18	635100	62888	PENELEC	WAEC	0126200001110000	622	4,583.74
04/13/18	635100	62888	PENELEC	BWMS	0126200002106000	622	5,793.13
04/13/18	635100	62888	PENELEC	EHS	0126200002101000	622	6,519.84

04/13/18	635101	65149	PITNEY BOWES	OFFICE SUP/CO	0125110000035000	610	113.04
04/13/18	635102	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
04/13/18	635102	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
04/13/18	635102	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
04/13/18	635102	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	368.16
04/13/18	635102	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
04/13/18	635102	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
04/13/18	635102	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
04/13/18	635102	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	680.82
04/13/18	635102	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
04/13/18	635102	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
04/13/18	635102	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	2,318.33
04/18/18	635103	00373	AT&T	YHS	0128180002105000	530	3.06
04/18/18	635103	00373	AT&T	BWMS	0128180002106000	530	3.71
04/18/18	635103	00373	AT&T	CO/BG	0128180000035000	530	4.41
04/18/18	635103	00373	AT&T	CC	0128180002407000	530	4.72
04/18/18	635103	00373	AT&T	SG	0128180001129000	530	4.73
04/18/18	635103	00373	AT&T	EES	0128180001111000	530	4.74
04/18/18	635103	00373	AT&T	WAHS	0128180002104000	530	6.12
04/18/18	635103	00373	AT&T	WAEC	0128180001110000	530	12.23
04/18/18	635103	00373	AT&T	EHS	0128180002101000	530	15.94
04/18/18	635103	00373	AT&T	SAHS	0128180002102000	530	16.67
04/18/18	635103	00373	AT&T	YEMS	0128180001132000	530	43.43
04/18/18	635104	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	8,655.11
04/18/18	635105	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	2,840.50
04/18/18	635106	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
04/18/18	635107	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
04/18/18	635108	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	222.20
04/18/18	635108	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	2,976.33
04/18/18	635108	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	509.67
04/18/18	635108	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	596.94
04/18/18	635108	57817	NATIONAL FUEL RESOU	CO	0126200001123000	621	759.15
04/18/18	635108	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	843.26
04/18/18	635108	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	1,087.51
04/18/18	635108	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	1,143.69
04/18/18	635108	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	1,584.18
04/18/18	635108	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	1,659.88
04/18/18	635108	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	1,707.05
04/18/18	635108	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	2,118.15
04/18/18	635109	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,451.19
04/18/18	635109	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	43.15
04/18/18	635110	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
04/18/18	635111	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00
04/18/18	635112	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	632.19
04/18/18	635113	88570	VERIZON	YEMS	0128180001132000	530	81.79
04/20/18	635114	00373	AT&T	WAHS	0128180002104000	530	58.51
04/20/18	635115	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,254.54
04/20/18	635116	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	801,064.94
04/20/18	635117	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	1,629.98
04/20/18	635118	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.65
04/20/18	635118	88383	VELOCITY NETWORK IN	CO/TAB	0128180000035000	530	49.37
04/20/18	635118	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
04/20/18	635118	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	63.10

04/20/18	635118	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	63.56
04/20/18	635118	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
04/20/18	635118	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
04/20/18	635118	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
04/20/18	635118	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	64.00
04/20/18	635118	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	64.00
04/20/18	635118	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
04/20/18	635118	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
04/20/18	635118	88383	VELOCITY NETWORK IN	CO/TAB	0128180000035000	530	78.86
04/20/18	635119	88570	VERIZON	WAHS	0128180002104000	530	118.45
04/20/18	635119	88570	VERIZON	SG	0128180001129000	530	121.75
04/20/18	635119	88570	VERIZON	EHS	0128180002101000	530	125.13
04/20/18	635119	88570	VERIZON	CO	0128180000035000	530	335.75
04/20/18	635119	88570	VERIZON	EES	0128180001111000	530	39.93
04/20/18	635119	88570	VERIZON	EHS	0128180002101000	530	45.29
04/20/18	635119	88570	VERIZON	YHS	0128180002105000	530	77.71
04/20/18	635120	88575	VERIZON WIRELESS	BG	0126200000035000	530	149.79
04/20/18	635120	88575	VERIZON WIRELESS	VIRT ACADEMY	0111100000000564	610	280.07
04/20/18	635120	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,337.66
04/20/18	635120	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	19.52
04/20/18	635120	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	530	19.54
04/20/18	635120	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	104.89
04/20/18	635121	92670	WARREN TRUE VALUE H	ACM	0132000000000234	610	27.56
04/20/18	635122	94976	WINDSTREAM	SAHS	0128180002102000	530	90.17
04/24/18	635123	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,249.19
04/24/18	635123	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,778.80
04/24/18	635124	50550	LOWE'S	ACM	0132000000000234	610	37.02
04/24/18	635124	50550	LOWE'S	ACM	0132000000000234	610	72.87
04/24/18	635124	50550	LOWE'S	ACM	0132000000000234	610	77.42
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	25.56
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	66.90
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	155.04
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	16.58
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	40.04
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	114.14
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	36.33
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	34.80
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	188.10
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	397.35
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	208.67
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	15.91
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	4.92
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	22.17
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	3.47
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	5.61
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	5.20
04/24/18	635124	50550	LOWE'S	INSTR SUP/CC	0113800002407653	610	103.54
04/24/18	635125	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	438	1,161.14
04/24/18	635126	88383	VELOCITY NETWORK IN	INTERNET SVCS	0128180000035000	530	5,850.00
04/24/18	635127	89640	WALMART COMMUNITY/R	GEN SUP/CO	0123600000035000	610	29.88
04/24/18	635127	89640	WALMART COMMUNITY/R	KIN FUND SUP/CO	0114900000000079	610	908.24
04/24/18	635127	89640	WALMART COMMUNITY/R	GEN SUP/YEMS	0114900000000079	610	6.44
04/24/18	635127	89640	WALMART COMMUNITY/R	SP ED SUP	0124400000055000	610	71.76

04/24/18	635127	89640	WALMART COMMUNITY/R	SP ED SUP	0124400000055000	610	13.97
04/24/18	635128	90818	WARREN CO. CHAMBER	WARREN CO JOB FAIR	0128310000035000	540	50.00
04/26/18	635129	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	106.24
04/26/18	635130	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	231.05
04/26/18	635131	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,126.59
04/26/18	635132	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	423.85
04/26/18	635132	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	18.51
04/26/18	635133	62888	PENELEC	BWMS	0126200002106000	622	737.85
04/26/18	635134	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
04/26/18	635135	88570	VERIZON	WAHS	0128180002104000	530	195.47
04/26/18	635135	88570	VERIZON	WAEC	0128180001110000	530	37.80
04/26/18	635135	88570	VERIZON	CO	0128180000035000	530	39.43
04/26/18	635135	88570	VERIZON	CC	0128180002407000	530	39.71
04/26/18	635135	88570	VERIZON	WAEC	0128180001110000	530	39.72
04/26/18	635135	88570	VERIZON	BWMS	0128180002106000	530	45.19
04/27/18	635136	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	80,437.19
04/27/18	635136	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,541.67
04/27/18	635136	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	4,927.36
04/27/18	635136	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	26,309.36
04/27/18	635137	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,191.20
04/27/18	635137	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	20,011.83
04/27/18	635138	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	55,898.36
04/27/18	635139	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	2,802.68
04/27/18	635139	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	54,936.49
04/27/18	635140	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	9,108.59
04/27/18	635140	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	61,883.21
04/27/18	635141	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	121,172.03
04/27/18	635141	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	15,238.56
04/27/18	635142	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	240.00
04/27/18	635143	29198	F.N.B. EQUIPMENT FI	EQUIP LEASE	0126200000000000	762	2,516.87
05/02/18	635144	45280	KEY BANK	SAFE DEPOSIT BOX PM	0123600000000000	891	286.00
05/02/18	635145	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YHS	0123800002105000	530	84.00
05/02/18	635146	68995	RESCHINI AGENCY INC	1095 REPORT & FILIN	0125900000000000	330	4,181.25
05/02/18	635147	86327	US POSTMASTER	BULK MAIL ACCT	0125110000035000	530	600.00
05/04/18	635148	00373	AT&T	CO	0128180000035000	530	43.98
05/04/18	635149	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	6,825.65
05/04/18	635150	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
05/04/18	635151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	8,222.45
05/04/18	635151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	8,457.83
05/04/18	635152	51000	MCI COMM SERVICE	CO	0128180000035000	530	86.58
05/04/18	635153	56563	TRACEY L MORRISON	REFUND	01	0493	38.50
05/04/18	635154	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	151.44
05/04/18	635155	62888	PENELEC	WAHS	0126200002104000	622	843.14
05/04/18	635156	64840	PINE GROVE TWP SEWE	CO	0126200001123000	424	264.00
05/04/18	635157	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
05/04/18	635157	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	100.60
05/15/18	635158	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	86.50
05/15/18	635159	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	239.85
05/15/18	635159	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	23.00
05/15/18	635159	00343	AGC EDUCATION INC	INSTR SUP/YEMS	0111100001132000	610	87.60
05/15/18	635160	00518	ACCELERATE EDUCATIO	LICENSES/VIRT AC/07	0111100000000564	610	954.00
05/15/18	635161	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/WA	0111100000000000	640	230.00
05/15/18	635161	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/SA	0111100000000000	640	230.00

05/15/18	635161	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/EE	0111100000000000	640	230.00
05/15/18	635161	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/BW	0111100000000000	640	295.00
05/15/18	635161	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/WA	0111100000000000	640	295.00
05/15/18	635161	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/YE	0111100000000000	640	295.00
05/15/18	635161	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/YH	0111100000000000	640	295.00
05/15/18	635161	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/SA	0111100000000000	640	295.00
05/15/18	635161	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/EH	0111100000000000	640	295.00
05/15/18	635162	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	5,816.25
05/15/18	635162	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000808	323	8,552.50
05/15/18	635163	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	2,643.42
05/15/18	635163	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112000000000563	562	881.14
05/15/18	635164	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	3,977.36
05/15/18	635164	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	10,573.68
05/15/18	635165	01915	ROBIN S ANDERSON	CONF EXP	0112900000000173	324	114.05
05/15/18	635165	01915	ROBIN S ANDERSON	CONF EXP	0112900000000173	324	295.00
05/15/18	635166	02160	ERICKA L ALM	CONF EXP	0122708000000057	580	8.46
05/15/18	635170	02350	AMAZON.COM	GEN SUP/SAHS/0586	0111100002102000	610	2.67
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	53.97
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	137.10
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0123800002106000	610	20.85
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	186.14
05/15/18	635170	02350	AMAZON.COM	CREDIT	0133908000000085	610	(12.00)
05/15/18	635170	02350	AMAZON.COM	TITLE I SUP/YEMS	0133908000000085	610	211.80
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	39.96
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	71.97
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	53.97
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	53.97
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	8.88
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	119.04
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	68.75
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	54.00
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	51.87
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	6.00
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	10.75
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	7.99
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	34.82
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	18.48
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	96.00
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	72.45
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	159.90
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	139.75
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	70.40
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	104.95
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	42.62
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	207.98
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	9.99
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	17.10
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	13.69
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	11.95
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	11.45
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	40.00
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	16.25
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	9.13

05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	9.99
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	11.13
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	47.95
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	14.39
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	9.49
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	11.99
05/15/18	635170	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	119.80
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	17.78
05/15/18	635170	02350	AMAZON.COM	CREDIT/0803	0112900000000112	610	(42.25)
05/15/18	635170	02350	AMAZON.COM	CREDIT/0912	0112900000000173	610	(66.44)
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/0778	0111100000000000	610	16.42
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/0803	0112900000000112	610	42.25
05/15/18	635170	02350	AMAZON.COM	CREDIT/0586	0111100002102000	610	(2.67)
05/15/18	635170	02350	AMAZON.COM	CREDIT/0778	0111100000000000	610	(16.42)
05/15/18	635170	02350	AMAZON.COM	OFFICE SUP/SAHS/077	0123800002102000	610	18.99
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	135.96
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	120.84
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	13.98
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	5.50
05/15/18	635170	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	10.99
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	166.98
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	11.45
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	20.48
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	30.35
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	53.70
05/15/18	635170	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	259.92
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	53.98
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	9.98
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	6.99
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	9.97
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	9.99
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	13.99
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	21.90
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	41.45
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	18.54
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	45.98
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	11.97
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	47.09
05/15/18	635170	02350	AMAZON.COM	OFFICE SUP/CO	0128310000035000	610	23.88
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	91.24
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	29.75
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	75.00
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	75.90
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	24.00
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	29.76
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	762	54.41
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	50.32
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	46.70
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	192.90
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	762	114.66
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	762	114.66
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	762	16.96
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	103.92

05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	119.04
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	241.60
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	27.98
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	27.98
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	269.70
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	100.70
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	412.80
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	18.80
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	61.52
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	137.97
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	49.96
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	8.94
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	5.89
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	19.95
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	73.76
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	80.55
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	45.96
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	734.12
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	44.80
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	67.96
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	20.14
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	26.85
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	23.44
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	57.98
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	57.98
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	18.99
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	59.98
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	113.40
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	33.90
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	33.90
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	18.08
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	60.99
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	106.92
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	49.98
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	59.97
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	28.30
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	59.00
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	65.48
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	33.52
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	79.96
05/15/18	635170	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	29.97
05/15/18	635170	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	39.98
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/YEMS	0114900000000079	610	7.13
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/YEMS	0114900000000079	610	13.98
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/YEMS	0114900000000079	610	279.90
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/YEMS	0114900000000079	610	108.99
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	599.00
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0123800002106000	610	67.98
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	79.98
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	29.99
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	79.80
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	51.96
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	12.99

05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	71.96
05/15/18	635170	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	11.49
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	250.47
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	69.99
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	32.80
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	23.98
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	23.98
05/15/18	635170	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	11.98
05/15/18	635171	04580	APPLE INC.	SP ED SUP/CO	0112900000000173	752	929.00
05/15/18	635171	04580	APPLE INC.	SP ED TECH EQUIP/CO	0112900000000112	752	3,716.00
05/15/18	635172	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	39.33
05/15/18	635172	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	308.45
05/15/18	635173	06739	BARNES & NOBLE	SP ED SUP/CO	0112000002200000	610	13.59
05/15/18	635173	06739	BARNES & NOBLE	SP ED SUP/CO	0112000002200000	610	6.39
05/15/18	635173	06739	BARNES & NOBLE	SP ED SUP/CO	0112000002200000	610	58.00
05/15/18	635173	06739	BARNES & NOBLE	SP ED SUP/CO	0112000002200000	610	13.59
05/15/18	635173	06739	BARNES & NOBLE	TITLE IIA SUP/CO	0122708000000057	610	243.00
05/15/18	635173	06739	BARNES & NOBLE	TITLE IIA SUP/CO	0122708000000057	610	244.44
05/15/18	635174	07399	KRISTIE J BEDNEZ	MILEAGE	0125110000035000	580	49.92
05/15/18	635175	07440	AMY M BEERS	MILEAGE	0111100002100000	580	42.84
05/15/18	635175	07440	AMY M BEERS	MILEAGE	0111100002100000	580	40.49
05/15/18	635176	07760	KATHLEEN M BERTOLIN	MILEAGE	0112000001200000	580	123.50
05/15/18	635176	07760	KATHLEEN M BERTOLIN	MILEAGE	0112000001200000	580	83.71
05/15/18	635177	07885	LAURA J BIERBOWER	MILEAGE	0121200000000000	580	22.89
05/15/18	635178	08230	JACK BLACK EXCAVATI	BWMS	0126300002106000	412	150.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	WAEC	0126300001110000	412	150.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	150.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	YEMS	0126300001132000	412	175.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	YHS	0126300002105000	412	175.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	SAHS	0126300002102000	412	175.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	175.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	EHS	0126300002101000	412	225.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	AV/SG	0126300000060000	412	50.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	AV/SG	0126300000060000	412	75.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	AV/SG	0126300000060000	412	400.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	AV/SG	0126300000060000	412	425.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	750.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	BWMS	0126300002106000	412	900.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	WAEC	0126300001110000	412	900.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	1,050.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	YHS	0126300002105000	412	1,050.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	YEMS	0126300001132000	412	1,050.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	SAHS	0126300002102000	412	1,175.00
05/15/18	635178	08230	JACK BLACK EXCAVATI	EHS	0126300002101000	412	1,800.00
05/15/18	635179	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112000000000000	563	3,596.19
05/15/18	635180	10623	PAMELA J BROWN	CONF EXP	0111100000000000	580	76.12
05/15/18	635180	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	39.35
05/15/18	635181	11220	BUILDERS' HARDWARE	SECURITY SVCS/BG	0126200000035000	350	330.00
05/15/18	635181	11220	BUILDERS' HARDWARE	SECURITY SVCS/BG	0126200000035000	350	135.00
05/15/18	635181	11220	BUILDERS' HARDWARE	SECURITY SVCS/BG	0126200000035000	350	608.00
05/15/18	635181	11220	BUILDERS' HARDWARE	BG REPAIRS/WAHS	0126200002104000	431	440.00
05/15/18	635181	11220	BUILDERS' HARDWARE	BG REPAIRS/WAHS	0126200002104000	431	4,571.06
05/15/18	635182	11225	BUILDING SPECIALTIE	GEN SUP/BG	0126200000000000	610	560.16

05/15/18	635183	11759	CNA SURETY	BOND/ADMINISTRATORS	0125110000035000	810	2,587.56
05/15/18	635184	12280	PATRICIA A. CAMERON	TAX COLLECTOR EXP	0123300000000000	311	33.78
05/15/18	635185	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	110.15
05/15/18	635185	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	429.34
05/15/18	635186	13124	EUGENE P CASASANTA	MILEAGE	0111100002100000	580	101.37
05/15/18	635187	14111	CHARACTER DEVELOPME	SP ED SUP/CO	0112900000000112	610	130.00
05/15/18	635187	14111	CHARACTER DEVELOPME	SP ED SUP/CO	0112900000000112	610	9.10
05/15/18	635188	14409	CARYN L RYAN	MILEAGE	0111100001100000	580	246.34
05/15/18	635189	15010	CITY OF WARREN	COSTS/1ST QTR 18	0123300000000000	311	6,932.53
05/15/18	635190	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	6,167.98
05/15/18	635190	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112000000000563	562	1,988.68
05/15/18	635191	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	244.49
05/15/18	635192	17982	DEWEY CORNELL	SP ED SUP/CO/1109	0126600000000000	350	1,350.00
05/15/18	635193	18270	MARLA B COX	CONF EXP	0112900000000112	580	31.95
05/15/18	635194	19382	CREST/GOOD MFG CO I	P&H SUP/SAHS	0126200002102000	614	394.00
05/15/18	635195	19475	CRONE'S DRUG STORE	ACM	0132000000000234	610	15.89
05/15/18	635196	20070	CUMMINS SALES & SER	BG REPAIRS/SAHS	0126200002102000	432	4,800.00
05/15/18	635197	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000032000	519	261.42
05/15/18	635197	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	206.09
05/15/18	635197	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	206.82
05/15/18	635197	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,766.60
05/15/18	635197	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	143.10
05/15/18	635197	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	422.16
05/15/18	635197	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	265.04
05/15/18	635198	21845	RHONDA F DECKER	MILEAGE	0123900002135000	580	170.58
05/15/18	635198	21845	RHONDA F DECKER	CONF EXP	0122708000000057	580	65.40
05/15/18	635199	21930	DEISS & HALMI ENGIN	SEWAGE TREATMENT/EH	0126200002101000	628	946.25
05/15/18	635200	22000	DOUGLAS A DELLA TOF	PROF SVCS	0112900000000112	329	2,750.00
05/15/18	635201	22399	DEPARTMENT OF LABOR	HIRAM ANDREWS VISIT	0112900000000112	580	70.00
05/15/18	635202	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	975.00
05/15/18	635202	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	972.00
05/15/18	635203	23125	DIFFERENT ROADS TO	SP ED SUP/CO	0111100000000000	610	934.45
05/15/18	635203	23125	DIFFERENT ROADS TO	SP ED SUP/CO	0111100000000000	610	1,199.60
05/15/18	635203	23125	DIFFERENT ROADS TO	SP ED SUP/CO	0111100000000000	610	49.95
05/15/18	635203	23125	DIFFERENT ROADS TO	SP ED SUP/CO	0111100000000000	610	29.95
05/15/18	635203	23125	DIFFERENT ROADS TO	SP ED SUP/CO	0111100000000000	610	730.00
05/15/18	635203	23125	DIFFERENT ROADS TO	SP ED SUP/CO	0111100000000000	610	93.90
05/15/18	635203	23125	DIFFERENT ROADS TO	SP ED SUP/CO	0111100000000000	610	34.95
05/15/18	635203	23125	DIFFERENT ROADS TO	SP ED SUP/CO	0111100000000000	610	215.10
05/15/18	635204	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	580	257.08
05/15/18	635204	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	138.98
05/15/18	635205	23360	DOBIL LABORATORIES,	ELEC SUP/BG	0126200000035000	623	328.11
05/15/18	635206	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	28.34
05/15/18	635207	24741	EAN SERVICES, LLC	CAR RENTALS	0113900002407000	519	320.91
05/15/18	635207	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000005000	519	106.97
05/15/18	635207	24741	EAN SERVICES, LLC	CAR RENTALS	0113900002407000	519	1,161.68
05/15/18	635208	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	126.33
05/15/18	635209	28204	LORI M ENGLISH	MILEAGE	0123800002100000	580	29.21
05/15/18	635210	28205	OLIVIA J ZAPEL	CONF EXP	0111100000000000	580	25.00
05/15/18	635211	28847	ERIE TIMES-NEWS	SCHOOL COUNSELOR	0128310000035000	540	2,088.00
05/15/18	635212	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	83.82
05/15/18	635213	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	71.83
05/15/18	635214	29403	FAMILY SERVICES OF	EAP ANNUAL FEE	0111100007600000	330	250.00

05/15/18	635215	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	46.50
05/15/18	635215	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	66.00
05/15/18	635215	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	82.50
05/15/18	635215	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	528.00
05/15/18	635216	29800	JOHN G FEDAK	CONF EXP	0111100000000000	580	10.64
05/15/18	635216	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	20.38
05/15/18	635217	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	2,500.00
05/15/18	635218	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0111100001110000	610	37.80
05/15/18	635218	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0111100001110000	610	10.00
05/15/18	635219	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	1,016.16
05/15/18	635220	30960	FLINN SCIENTIFIC IN	21ST CENTURY SUP	0111928002100432	610	1,200.00
05/15/18	635221	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	640	78.29
05/15/18	635222	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	98.59
05/15/18	635223	31765	FRANTZ & RUSSELL SA	SEWAGE TREATMENT/EH	0126200002101000	491	770.00
05/15/18	635224	32274	G & S GRAPHICS	OFFICE SUP/EHS	0111100002101000	610	125.00
05/15/18	635225	33605	RENEE M GETNER	CONF EXP	0111100000000000	580	61.57
05/15/18	635226	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	129.06
05/15/18	635227	34886	GOVCONNECTION, INC	INSTR SUP/BWMS	0111100002106000	610	415.00
05/15/18	635227	34886	GOVCONNECTION, INC	TECH SUP/CO	0125110000035000	610	660.00
05/15/18	635227	34886	GOVCONNECTION, INC	TECH SUP/CO	0125110000035000	610	235.00
05/15/18	635227	34886	GOVCONNECTION, INC	TECH SUP/CO	0125110000035000	610	111.00
05/15/18	635227	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	220.00
05/15/18	635227	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	225.00
05/15/18	635227	34886	GOVCONNECTION, INC	TECH EQUIP/VIRT ACA	0128180000000000	752	1,100.00
05/15/18	635227	34886	GOVCONNECTION, INC	TECH EQUIP/VIRT ACA	0128180000000000	752	20,400.00
05/15/18	635227	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	752	339.00
05/15/18	635227	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	808.00
05/15/18	635227	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	83.00
05/15/18	635227	34886	GOVCONNECTION, INC	OFFICE SUP/VIRT ACA	0111100000000564	610	160.00
05/15/18	635227	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0128180000035000	650	849.53
05/15/18	635227	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0128180000035000	650	61.50
05/15/18	635227	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0128180000035000	650	69.60
05/15/18	635227	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0128180000035000	650	69.60
05/15/18	635227	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0128180000035000	650	69.60
05/15/18	635227	34886	GOVCONNECTION, INC	CREDIT/1035	0128180000035000	650	(544.00)
05/15/18	635227	34886	GOVCONNECTION, INC	TECH SUP/CO/1035	0128180000035000	650	544.00
05/15/18	635227	34886	GOVCONNECTION, INC	TITLE IIA SUP/CO	0128508000000057	610	170.00
05/15/18	635227	34886	GOVCONNECTION, INC	TITLE IIA SUP/CO	0128508000000057	610	110.00
05/15/18	635227	34886	GOVCONNECTION, INC	TITLE IIA SUP/CO	0128508000000057	610	110.00
05/15/18	635227	34886	GOVCONNECTION, INC	TITLE IIA SUP/CO	0128508000000057	610	110.00
05/15/18	635227	34886	GOVCONNECTION, INC	INSTR SUP/BWMS/1079	0111100002106000	610	415.00
05/15/18	635227	34886	GOVCONNECTION, INC	OFFICE SUP/CO/1089	0125110000035000	610	167.00
05/15/18	635227	34886	GOVCONNECTION, INC	CREDIT/1089	0125110000035000	610	(111.00)
05/15/18	635227	34886	GOVCONNECTION, INC	CREDIT/1079	0111100002106000	610	(415.00)
05/15/18	635227	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	752	6,600.00
05/15/18	635227	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	752	7,303.50
05/15/18	635227	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	752	10,219.50
05/15/18	635228	34920	W W GRAINGER INC	P&H SUP/BG	0126200000000000	614	156.07
05/15/18	635228	34920	W W GRAINGER INC	GEN SUP/YHS	0126200002105000	610	945.00
05/15/18	635228	34920	W W GRAINGER INC	SEWAGE TREATMENT/EH	0126200002101000	628	500.40
05/15/18	635228	34920	W W GRAINGER INC	GEN SUP/YHS	0126200002105000	610	600.00
05/15/18	635228	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	71.55
05/15/18	635228	34920	W W GRAINGER INC	CREDIT	0126200002105000	610	(945.00)

05/15/18	635228	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	21.73
05/15/18	635229	35165	LESLIE E BLOOMGREN	MILEAGE	0112000001200000	580	245.85
05/15/18	635230	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112000000000000	563	2,471.33
05/15/18	635230	35720	GROVE CITY AREA SCH	TUITION/REG	0111100000000000	563	3,706.90
05/15/18	635231	35975	THERESA K GUSTAFSON	CONF EXP	0121700000035000	580	70.69
05/15/18	635232	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	99.68
05/15/18	635233	38125	THE HITE COMPANY IN	ELEC SUP/YHS	0126200002105000	623	79.71
05/15/18	635233	38125	THE HITE COMPANY IN	ELEC SUP/YHS	0126200002105000	623	47.66
05/15/18	635234	38797	SUZANNE E HORNICK	CONF EXP	0113900002407000	519	9.16
05/15/18	635234	38797	SUZANNE E HORNICK	CONF EXP	0113900002407000	519	245.25
05/15/18	635235	39187	RUTH A HUCK	CONF EXP	0123100000000000	580	73.80
05/15/18	635235	39187	RUTH A HUCK	MILEAGE	0123100000000000	580	7.74
05/15/18	635236	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000035000	623	395.92
05/15/18	635236	39270	HULL ELECTRIC INC	TOOLS/WAHS	0126200002104000	616	373.00
05/15/18	635236	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000035000	623	77.29
05/15/18	635236	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000035000	623	259.18
05/15/18	635236	39270	HULL ELECTRIC INC	ELEC SUP/SAHS	0126200002102000	623	177.73
05/15/18	635237	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	3,524.56
05/15/18	635238	42295	AUDUBON COMMUNITY N	AUDUBON PROGRAMS	0111100000000000	610	8,252.66
05/15/18	635239	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,747.52
05/15/18	635240	43891	JOHNSON'S TIRE SERV	VEHICLE REP/BG	0126500000000000	433	512.00
05/15/18	635241	44351	JOSTENS INC	COMMENCEMENT SUP/EH	0123800002101600	610	1,171.45
05/15/18	635241	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	780.27
05/15/18	635241	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	373.00
05/15/18	635242	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	218.00
05/15/18	635243	45230	NORBERT J KENNERKNE	CONF EXP	0126110000035000	580	286.13
05/15/18	635243	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	183.17
05/15/18	635244	45232	NEAL W KENT	MILEAGE	0111100002100000	580	111.02
05/15/18	635245	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928002100432	329	833.33
05/15/18	635245	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928001100432	329	1,666.67
05/15/18	635245	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928002100432	329	833.33
05/15/18	635245	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928001100432	329	1,666.67
05/15/18	635246	45615	MICHAEL R KIEHL	CONF EXP	0126600000000000	580	218.45
05/15/18	635246	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	358.07
05/15/18	635247	45620	KRISTINE A TRUBIC	MILEAGE	0121600000035000	580	194.07
05/15/18	635248	46740	MATTHEW R KONTOR	CONF EXP	0112900000000173	324	295.00
05/15/18	635248	46740	MATTHEW R KONTOR	CONF EXP	0112900000000173	580	274.02
05/15/18	635249	46748	SARAH R KORCHAK	CONF EXP	0111100000000000	580	81.75
05/15/18	635250	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	1,475.00
05/15/18	635250	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	756.00
05/15/18	635250	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	452.00
05/15/18	635250	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	169.00
05/15/18	635250	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	169.00
05/15/18	635250	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	367.50
05/15/18	635250	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	505.00
05/15/18	635250	47124	KURTZ BROTHERS INC	STOCK	01	0172	392.00
05/15/18	635250	47124	KURTZ BROTHERS INC	STOCK	01	0172	448.00
05/15/18	635250	47124	KURTZ BROTHERS INC	STOCK	01	0172	209.30
05/15/18	635250	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	3,487.50
05/15/18	635250	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	7,650.00
05/15/18	635250	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	956.00
05/15/18	635250	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	10,582.50
05/15/18	635250	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	4,923.40

05/15/18	635250	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	5,019.00
05/15/18	635250	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0111100000000000	610	552.50
05/15/18	635250	47124	KURTZ BROTHERS INC	SUP/STOCK	01	0172	86.39
05/15/18	635251	48270	LAUREN INNOVATIONS	RENEWAL/BG	0126600000000000	350	7,500.00
05/15/18	635252	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	144.21
05/15/18	635253	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	114.73
05/15/18	635253	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	253.91
05/15/18	635253	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	253.91
05/15/18	635253	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	272.36
05/15/18	635253	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	317.13
05/15/18	635253	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	584.39
05/15/18	635253	49236	LEWIS BUSING	TRANSPORTATION	0127200000000513	513	3,171.30
05/15/18	635254	49901	LITERACY RESOURCES	TITLE I SUP/CO	0122708000000057	610	749.90
05/15/18	635254	49901	LITERACY RESOURCES	TITLE I SUP/CO	0122708000000057	610	674.91
05/15/18	635254	49901	LITERACY RESOURCES	TITLE I SUP/CO	0122708000000057	610	23.00
05/15/18	635255	49943	EMMA LOBDELL	CONF EXP	0122708000000084	580	65.88
05/15/18	635256	49944	BENJAMIN F LOBDELL	CONF EXP	0113900002407000	519	250.70
05/15/18	635257	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	107.69
05/15/18	635258	50550	LOWE'S	ACM	0132000000000234	610	112.46
05/15/18	635258	50550	LOWE'S	CREDIT	0132000000000234	610	(61.50)
05/15/18	635259	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	204.00
05/15/18	635260	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0124400000055000	610	90.00
05/15/18	635261	52128	SHERRYN MARTIN TAX	TAX COLLECTOR EXP	0123300000000000	311	26.85
05/15/18	635262	52137	W.B. MASON CO INC	SUP/STOCK	01	0172	5,916.40
05/15/18	635262	52137	W.B. MASON CO INC	SUP/STOCK	01	0172	11,832.80
05/15/18	635263	52479	MARAH C MAYCOCK	CONF EXP	0112900000000173	324	295.00
05/15/18	635263	52479	MARAH C MAYCOCK	CONF EXP	0112900000000173	324	108.79
05/15/18	635264	52560	JENNIFER R MAZE	CONF EXP	0112900000000173	580	55.97
05/15/18	635265	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	74.99
05/15/18	635266	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	610	4,054.50
05/15/18	635266	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	610	7,027.80
05/15/18	635266	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	610	7,568.40
05/15/18	635266	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	610	6,908.25
05/15/18	635266	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	610	1,225.89
05/15/18	635267	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	139.75
05/15/18	635267	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000035000	610	80.86
05/15/18	635267	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	205.98
05/15/18	635268	53600	KIMBERLY M MEANS	REIMBURSEMENT	0132000000005000	519	14.37
05/15/18	635269	54714	R E MICHEL COMPANY	P&H SUP/SAHS	0126400002102000	614	407.91
05/15/18	635270	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	127.48
05/15/18	635271	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
05/15/18	635272	56591	MEGAN L LEACH	CONF EXP	0112900000000173	324	247.00
05/15/18	635273	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	308.00
05/15/18	635273	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	728.00
05/15/18	635273	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	166.00
05/15/18	635273	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	299.00
05/15/18	635273	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	127.50
05/15/18	635273	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	192.40
05/15/18	635273	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	192.40
05/15/18	635273	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	100.67
05/15/18	635273	57287	NCS PEARSON INC	GUIDANCE SUP/CC	0121200002407000	610	2,070.00
05/15/18	635274	57327	MARK A NAPOLITAN	CONF EXP	0111100000000000	580	108.89
05/15/18	635275	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	12.00

05/15/18	635275	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	43.36
05/15/18	635275	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	71.24
05/15/18	635275	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	301.20
05/15/18	635275	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	47.28
05/15/18	635275	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	45.66
05/15/18	635275	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	35.72
05/15/18	635275	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	37.24
05/15/18	635275	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	181.20
05/15/18	635275	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	158.40
05/15/18	635275	57354	NASCO INC	INSTR SUP/BWMS	0111100000000000	610	22.12
05/15/18	635276	57752	NATIONAL ENERGY CON	P&H SUP/BG	0126200000000000	614	790.18
05/15/18	635276	57752	NATIONAL ENERGY CON	P&H SUP/YEMS	0126400001132000	614	1,128.29
05/15/18	635277	58324	MARGARET A. NELSON	TAX COLLECTOR EXP	0123300000000000	311	88.70
05/15/18	635278	60258	NORTHWEST TRI COUNT	WAN SVCS/APR 18	0128180000035000	530	467.18
05/15/18	635278	60258	NORTHWEST TRI COUNT	ELD SVCS/MAR 18	0112000000000808	322	3,887.10
05/15/18	635278	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000808	322	19,999.50
05/15/18	635278	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000808	322	19,999.50
05/15/18	635279	60789	OSS/KROY PRODUCT CE	INSTR SUP/EHS	0111100002101000	610	279.90
05/15/18	635279	60789	OSS/KROY PRODUCT CE	INSTR SUP/EHS	0111100002101000	610	99.95
05/15/18	635279	60789	OSS/KROY PRODUCT CE	INSTR SUP/EHS	0111100002101000	610	199.95
05/15/18	635279	60789	OSS/KROY PRODUCT CE	INSTR SUP/EHS	0111100002101000	610	57.98
05/15/18	635280	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	2,150.00
05/15/18	635280	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112000000000000	563	3,936.92
05/15/18	635280	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112000000000000	563	3,663.44
05/15/18	635281	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	77.48
05/15/18	635281	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	11.86
05/15/18	635281	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	59.74
05/15/18	635281	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	68.08
05/15/18	635281	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	88.03
05/15/18	635281	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	18.99
05/15/18	635281	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	43.13
05/15/18	635281	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	52.61
05/15/18	635281	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	145.02
05/15/18	635281	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	57.75
05/15/18	635281	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	41.92
05/15/18	635281	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	285.95
05/15/18	635281	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	38.01
05/15/18	635281	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	35.29
05/15/18	635281	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	396.39
05/15/18	635281	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	137.13
05/15/18	635281	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	84.26
05/15/18	635282	61540	PAGE INC	CONF EXP	0112430002200000	324	52.00
05/15/18	635282	61540	PAGE INC	CONF EX	0112430002200000	324	52.00
05/15/18	635282	61540	PAGE INC	CONF EXP	0112430002200000	324	52.00
05/15/18	635283	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/HOBBS	0123800000000000	810	595.00
05/15/18	635284	61732	PTM DOCUMENT SYSTEM	OFFICE SUP/CO	0125110000035000	610	215.00
05/15/18	635284	61732	PTM DOCUMENT SYSTEM	OFFICE SUP/CO	0125110000035000	610	58.83
05/15/18	635285	62245	MARIA A PALMIERI	MILEAGE	0112000002200000	580	198.76
05/15/18	635285	62245	MARIA A PALMIERI	CONF EXP	0112900000000173	324	15.00
05/15/18	635285	62245	MARIA A PALMIERI	CONF EXP	0112900000000173	580	71.94
05/15/18	635286	62499	DANIEL K PASSMORE	MILEAGE	0113908002407189	580	166.99
05/15/18	635287	62831	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	1,663.76
05/15/18	635287	62831	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	117.97

05/15/18	635287	62831	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	133.63
05/15/18	635288	62838	PEARSON VUE	COMPTIA/CC	0121200002407000	610	720.00
05/15/18	635288	62838	PEARSON VUE	COMPTIA /CC	0121200002407000	610	209.00
05/15/18	635289	63110	PENN STATE BEHREND	REGISTRATIONS	0111100000000000	324	20.00
05/15/18	635290	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	23,864.16
05/15/18	635290	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	27,315.34
05/15/18	635291	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	1,988.68
05/15/18	635291	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	881.14
05/15/18	635292	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	23.60
05/15/18	635293	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,524.56
05/15/18	635293	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	3,977.36
05/15/18	635293	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,524.54
05/15/18	635293	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	1,988.68
05/15/18	635294	64559	JOSEPH R. & JENNIFE	REFUND	0161110000000000	R6001	118.21
05/15/18	635295	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	434.00
05/15/18	635296	65368	PITTSBURGH POST GAZ	SCHOOL PSYCHOLOGIST	0128310000035000	540	1,634.00
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	11.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	11.29
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	9.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	26.59
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	9.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	18.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	18.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	17.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	17.49
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	42.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	89.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	17.95
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	12.95
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	4.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	11.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	10.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	17.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	7.49
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	37.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	27.98
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	13.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	14.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	41.97
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	21.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	17.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	14.49
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	35.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	14.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	27.49
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	19.95
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	19.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	16.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	39.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	119.97
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	47.88
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	29.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	41.97

05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	9.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	19.97
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	44.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	29.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	7.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	12.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	29.95
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	54.95
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	3.29
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	34.95
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	11.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	25.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	9.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	8.29
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	8.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	8.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	17.95
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	8.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	9.69
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	39.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	9.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	14.90
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	8.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	8.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	54.95
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	21.95
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	17.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	39.95
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	14.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	35.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	29.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	54.95
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	39.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	34.95
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	29.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	11.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	49.95
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	47.99
05/15/18	635297	65615	PLAY THERAPY SUPPLY	SP ED SUP/CO	0112000002200000	610	54.95
05/15/18	635298	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YHS	0111100000000000	432	16.00
05/15/18	635298	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YHS	0111100000000000	432	81.00
05/15/18	635299	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	160.00
05/15/18	635299	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	45.00
05/15/18	635299	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	336.00
05/15/18	635299	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	84.00
05/15/18	635299	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	344.00
05/15/18	635299	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	224.00
05/15/18	635299	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	119.30
05/15/18	635299	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	212.00
05/15/18	635299	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	21.20
05/15/18	635300	67450	QPR INSTITUTE	SUP/CO	0111100000000000	610	1,000.00
05/15/18	635300	67450	QPR INSTITUTE	SUP/CO	0111100000000000	610	62.90
05/15/18	635301	68075	RAPTOR TECHNOLOGY L	INSTR SUP/EHS	0111100002101000	610	100.00

05/15/18	635302	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	3,524.56
05/15/18	635303	68793	REALLY GOOD STUFF L	TITLE I SUP/WAEC	0133908000000085	610	388.44
05/15/18	635303	68793	REALLY GOOD STUFF L	TITLE I SUP/WAEC	0133908000000085	610	38.87
05/15/18	635303	68793	REALLY GOOD STUFF L	TITLE I SUP/WAEC	0133908000000085	610	51.28
05/15/18	635303	68793	REALLY GOOD STUFF L	INSTR SUP/SAES	0111100001112000	610	42.84
05/15/18	635303	68793	REALLY GOOD STUFF L	INSTR SUP/SAES	0111100001112000	610	32.99
05/15/18	635303	68793	REALLY GOOD STUFF L	INSTR SUP/SAES	0111100001112000	610	98.68
05/15/18	635304	68915	SARAH A REED CHILDR	TUITION/SP ED	0112000000000000	563	1,580.00
05/15/18	635305	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	580	59.95
05/15/18	635305	69102	MEDINA M REYNOLDS	MILEAGE	0122708000000057	580	104.59
05/15/18	635305	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	580	277.95
05/15/18	635306	69107	PENNY J REX	MILEAGE	0124400000055000	580	34.52
05/15/18	635307	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	16.13
05/15/18	635308	71620	TIMOTHY M SAMPSON	CONF EXP	0113908002407189	580	240.79
05/15/18	635309	71685	SANFORD CO.	BG REPAIRS/SAHS	0126400002102000	432	505.00
05/15/18	635310	72550	SCHAEFER PLUMBING S	P&H SUP/YHS	0126400002105000	614	339.75
05/15/18	635311	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	90.00
05/15/18	635311	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	160.00
05/15/18	635311	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	75.00
05/15/18	635311	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	75.00
05/15/18	635311	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	160.00
05/15/18	635311	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	80.00
05/15/18	635311	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	60.00
05/15/18	635311	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	200.00
05/15/18	635311	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	120.00
05/15/18	635311	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	180.00
05/15/18	635311	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	40.00
05/15/18	635311	72996	SCHOLASTIC, INC.	TITLE I SUP/EES	0133908000000085	610	75.00
05/15/18	635311	72996	SCHOLASTIC, INC.	TITLE I SUP/EES	0133908000000085	610	80.00
05/15/18	635312	73390	SCHOOL MATE	INSTR SUP/SAES	0111100001112000	610	490.90
05/15/18	635312	73390	SCHOOL MATE	INSTR SUP/SAES	0111100001112000	610	41.60
05/15/18	635313	73397	SCHOOL SPECIALTY	INSTR SUP/YHS	0111100002105000	610	17.00
05/15/18	635313	73397	SCHOOL SPECIALTY	INSTR SUP/YHS	0111100002105000	610	59.27
05/15/18	635313	73397	SCHOOL SPECIALTY	INSTR SUP/YHS	0111100002105000	610	12.45
05/15/18	635313	73397	SCHOOL SPECIALTY	INSTR SUP/YHS	0111100002105000	610	12.48
05/15/18	635313	73397	SCHOOL SPECIALTY	INSTR SUP/YHS	0111100002105000	610	7.95
05/15/18	635313	73397	SCHOOL SPECIALTY	INSTR SUP/YHS	0111100002105000	610	24.30
05/15/18	635314	73433	SCHOOLSIN	SP ED SUP/CO	0111100000000000	610	1,087.90
05/15/18	635314	73433	SCHOOLSIN	SP ED SUP/CO	0111100000000000	610	116.95
05/15/18	635314	73433	SCHOOLSIN	SP ED SUP/CO	0111100000000000	610	269.75
05/15/18	635314	73433	SCHOOLSIN	SP ED SUP/CO	0111100000000000	610	223.84
05/15/18	635315	73870	SCOBELL CO INC	EQUIP REP/BG	0126200000035000	431	7,793.90
05/15/18	635316	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	17.49
05/15/18	635316	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	127.77
05/15/18	635316	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	125.00
05/15/18	635316	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	217.12
05/15/18	635316	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	362.30
05/15/18	635316	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	382.62
05/15/18	635316	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	69.44
05/15/18	635317	74580	SECOND HARVEST FOOD	FOOD PANTRY PROGRAM	0114900000000079	610	1,000.00
05/15/18	635318	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	253.87
05/15/18	635319	75926	SIEMENS INDUSTRY IN	P&H SUP/BWMS	0126200002106000	614	1,801.54
05/15/18	635320	76625	LISA A SMITH	CONF EXP	0112900000000112	580	393.53

05/15/18	635320	76625	LISA A SMITH	CONF EXP	0112900000000112	324	399.00
05/15/18	635321	76636	ROBERT A SMITH	CONF EXP	0113900002407000	519	7.72
05/15/18	635322	76639	SHERRY L SMITH	MILEAGE	0123800001100000	580	9.65
05/15/18	635323	77022	SOCIAL STUDIES SCHO	INSTR SUP/EHS	0111100002101000	610	14.98
05/15/18	635323	77022	SOCIAL STUDIES SCHO	INSTR SUP/EHS	0111100002101000	610	19.99
05/15/18	635323	77022	SOCIAL STUDIES SCHO	INSTR SUP/EHS	0111100002101000	610	4.20
05/15/18	635324	77150	REBECCA DOWNEY	CONF EXP	0112430002200000	580	17.64
05/15/18	635325	77247	SOUTH ONE SUPPLY IN	BG REPAIRS/WAHS	0126200002104000	431	1,085.00
05/15/18	635326	77650	ASHLEY L PETERSON	CONF EXP	0122708000000057	580	11.66
05/15/18	635327	78460	STAIRWAYS BEHAVIORA	EAP/MAR 18	0111100007600000	330	1,292.00
05/15/18	635328	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	368.00
05/15/18	635328	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	5,473.75
05/15/18	635328	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	6,836.95
05/15/18	635328	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	11,690.95
05/15/18	635328	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9.81
05/15/18	635328	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9.81
05/15/18	635328	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	13.80
05/15/18	635328	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	37.95
05/15/18	635328	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	48.13
05/15/18	635329	78750	STAPLES BUSINESS AD	INSTR SUP/EHS	0111100002101000	610	17.91
05/15/18	635329	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0111100000000000	610	26.04
05/15/18	635329	78750	STAPLES BUSINESS AD	OFFICE SUP/EHS	0111100002101000	610	22.87
05/15/18	635329	78750	STAPLES BUSINESS AD	CH 339 SUP/CO	0111100000000000	610	289.80
05/15/18	635329	78750	STAPLES BUSINESS AD	OFFICE SUP/LEC	0111100000000564	610	28.98
05/15/18	635329	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	145.71
05/15/18	635329	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	98.54
05/15/18	635329	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	37.78
05/15/18	635329	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000002200000	610	19.99
05/15/18	635329	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000002200000	610	52.45
05/15/18	635329	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928001100432	610	63.27
05/15/18	635329	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928001100432	610	19.35
05/15/18	635329	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928001100432	610	8.93
05/15/18	635329	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928001100432	610	3.76
05/15/18	635329	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928001100432	610	11.71
05/15/18	635329	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928001100432	610	10.24
05/15/18	635329	78750	STAPLES BUSINESS AD	TITLE SUP/CO	0128508000000085	610	22.62
05/15/18	635329	78750	STAPLES BUSINESS AD	TITLE SUP/CO	0128508000000085	610	11.31
05/15/18	635329	78750	STAPLES BUSINESS AD	TITLE SUP/CO	0128508000000085	610	22.62
05/15/18	635329	78750	STAPLES BUSINESS AD	TITLE SUP/CO	0128508000000085	610	33.93
05/15/18	635329	78750	STAPLES BUSINESS AD	TITLE SUP/CO	0128508000000057	610	26.34
05/15/18	635329	78750	STAPLES BUSINESS AD	TITLE SUP/CO	0128508000000085	610	35.12
05/15/18	635329	78750	STAPLES BUSINESS AD	TITLE SUP/CO	0128508000000057	610	17.86
05/15/18	635329	78750	STAPLES BUSINESS AD	TITLE SUP/CO	0128508000000085	610	17.86
05/15/18	635329	78750	STAPLES BUSINESS AD	TITLE SUP/CO	0128508000000085	610	55.16
05/15/18	635329	78750	STAPLES BUSINESS AD	TITLE SUP/CO	0128508000000085	610	53.98
05/15/18	635329	78750	STAPLES BUSINESS AD	TITLE SUP/CO	0128508000000057	610	46.84
05/15/18	635329	78750	STAPLES BUSINESS AD	TITLE SUP/CO	0128508000000057	610	45.32
05/15/18	635330	78899	STEELE SCHNEIDER LL	LEGAL FEES	0123100000000000	820	5,483.33
05/15/18	635331	79148	AMY J STEWART	MILEAGE	0123600000035000	580	593.12
05/15/18	635332	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	27.09
05/15/18	635333	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	11.61
05/15/18	635334	79290	HEATHER A STOVER	MILEAGE	0112000002200000	580	130.96
05/15/18	635335	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	10.79

05/15/18	635335	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	142.95
05/15/18	635335	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	92.71
05/15/18	635336	80180	JILL E SUMNER	MILEAGE	0121118002100432	580	24.63
05/15/18	635337	80503	POWERSCHOOL GROUP L	E FINANCE + PROJ MG	0128180000035000	438	3,150.00
05/15/18	635337	80503	POWERSCHOOL GROUP L	E FINANCE + REPORTI	0128180000035000	438	12,600.00
05/15/18	635337	80503	POWERSCHOOL GROUP L	WEBINAR/CO	0125140000035000	324	262.50
05/15/18	635338	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000032000	519	211.42
05/15/18	635338	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	167.42
05/15/18	635339	80890	LYNETTE M SWAB	MILEAGE	0112000002200000	580	44.09
05/15/18	635340	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	17.99
05/15/18	635341	80998	MARK E SWEET	MILEAGE	0112000001200000	580	157.29
05/15/18	635342	81310	21ST CENTURY CYBER	TUITION/SP ED	0112000000000563	562	3,750.96
05/15/18	635343	81387	JAMIE L TAGBA	MILEAGE	0111100002100000	580	8.72
05/15/18	635344	81785	TEACHER SYNERGY LLC	INSTR SUP/VIRT ACAD	0111100000000000	610	122.21
05/15/18	635344	81785	TEACHER SYNERGY LLC	INSTR SUP/VIRT ACAD	0111100000000000	610	16.30
05/15/18	635344	81785	TEACHER SYNERGY LLC	INSTR SUP/BWMS	0114900000000079	610	199.00
05/15/18	635344	81785	TEACHER SYNERGY LLC	INSTR SUP/BWMS	0114900000000079	610	537.30
05/15/18	635344	81785	TEACHER SYNERGY LLC	INSTR SUP/BWMS	0114900000000079	610	2.99
05/15/18	635344	81785	TEACHER SYNERGY LLC	INSTR SUP/LEC	0111100000000000	610	27.04
05/15/18	635345	81799	TEACHER'S DISCOVERY	TEXTBOOKS/WAHS	0111100000000000	640	3,074.23
05/15/18	635345	81799	TEACHER'S DISCOVERY	TEXTBOOKS/WAHS	0111100000000000	640	693.00
05/15/18	635346	81975	TEAM LIFE INC	NURSE SUP/WAHS	0124400000055000	610	17.00
05/15/18	635346	81975	TEAM LIFE INC	NURSE SUP/WAHS	0124400000055000	610	164.00
05/15/18	635347	82377	JAMIE L TERENSKY	CONF EXP	0112900000000173	580	275.03
05/15/18	635347	82377	JAMIE L TERENSKY	CONF EXP	0112900000000173	324	335.00
05/15/18	635348	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	117,332.12
05/15/18	635348	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	164,773.18
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	3.90
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	15.53
05/15/18	635350	85278	TOPS MARKETS LLC	INSTR SUP/WAHS	0111100002104000	610	19.95
05/15/18	635350	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	6.22
05/15/18	635350	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	39.77
05/15/18	635350	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	54.07
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	93.86
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	59.62
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	29.93
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	45.73
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	71.64
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	118.26
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	83.56
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	128.50
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	34.05
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	45.23
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	45.37
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	49.73
05/15/18	635350	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	90.85
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	19.70
05/15/18	635350	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	5.28
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	18.30
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	30.09
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	32.77
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	73.00
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	12.62

05/15/18	635350	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	11.91
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	20.00
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	26.04
05/15/18	635350	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	27.42
05/15/18	635350	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	28.97
05/15/18	635350	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	2.88
05/15/18	635351	85545	AMBER L TRASK	CONF EXP	0112900000000112	580	9.01
05/15/18	635351	85545	AMBER L TRASK	CONF EXP	0112900000000173	580	18.91
05/15/18	635352	85930	TROXELL COMMUNICATI	SP ED TECH SUP/CO	0128180000035000	650	2,016.00
05/15/18	635353	86030	JESSICA N TUNDEL	CONF EXP	0113908002407189	580	176.91
05/15/18	635353	86030	JESSICA N TUNDEL	CONF EXP	0113900002407000	519	21.26
05/15/18	635354	86062	JENNA R TURNER	MILEAGE	0111100002100000	580	210.92
05/15/18	635355	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	45.24
05/15/18	635356	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	625.08
05/15/18	635356	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	366.08
05/15/18	635357	87610	USHERWOOD OFFICE TE	GEN SUP/CC	0123900002407000	610	72.88
05/15/18	635357	87610	USHERWOOD OFFICE TE	OFFICE SUP/BWMS	0111100002106000	610	272.71
05/15/18	635357	87610	USHERWOOD OFFICE TE	INSTR SUP/WAEC	0111100001110000	610	258.00
05/15/18	635357	87610	USHERWOOD OFFICE TE	INSTR SUP/WAEC	0111100001110000	610	14.71
05/15/18	635357	87610	USHERWOOD OFFICE TE	OFFICE SUP/YHS	0111100002105000	610	129.00
05/15/18	635357	87610	USHERWOOD OFFICE TE	OFFICE SUP/YHS	0111100002105000	610	14.34
05/15/18	635358	88261	ADAM M VANORD	CONF EXP	0112900000000112	324	119.99
05/15/18	635359	88266	VARIDESK LLC	SP ED SUP/CO	0112000002200000	610	790.00
05/15/18	635359	88266	VARIDESK LLC	SP ED SUP/CO	0112000002200000	610	120.00
05/15/18	635360	88290	VARTEK SERVICES INC	WIRELESS ANALYSIS	0128180000035000	348	9,695.00
05/15/18	635360	88290	VARTEK SERVICES INC	PHASE II/MAY 18	0128180000035000	348	34,889.00
05/15/18	635361	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/WAEC	0111908000010085	610	149.95
05/15/18	635361	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/WAEC	0111908000010085	610	15.00
05/15/18	635362	89180	WCCC FOOD SERVICE	PERKINS LUNCHEON	0121200002407000	610	128.00
05/15/18	635363	89375	DEBRA K WAGNER	MILEAGE	0123800001100000	580	9.65
05/15/18	635364	89455	WALKER SUPPLY INC	GEN SUP/BG	0126300000000000	610	892.89
05/15/18	635364	89455	WALKER SUPPLY INC	GEN SUP/BG	0126300000000000	610	640.00
05/15/18	635365	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	105.71
05/15/18	635365	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	226.75
05/15/18	635365	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	580	887.48
05/15/18	635365	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000010000	519	121.04
05/15/18	635365	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75
05/15/18	635365	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75
05/15/18	635365	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75
05/15/18	635365	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	382.46
05/15/18	635365	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	580	424.54
05/15/18	635365	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75
05/15/18	635366	90915	WARREN COUNTY SCHOO	BOARD MEETING	0123100000000000	635	101.00
05/15/18	635367	92035	WARREN MIDTOWN MOTO	VEHICLE REP/BG	0126500000000000	433	191.94
05/15/18	635368	92268	WARREN OVERHEAD DOO	GEN SUP/YHS	0126200002105000	610	93.25
05/15/18	635368	92268	WARREN OVERHEAD DOO	GEN SUP/BWMS	0126200002106000	610	890.00
05/15/18	635369	92598	WARREN TIMES OBSERV	CHILD FIND NOTICE	0112000000000000	540	694.38
05/15/18	635369	92598	WARREN TIMES OBSERV	SPECIAL MTG 4/23/18	0123100000000000	540	84.68
05/15/18	635370	92664	WARREN TIRE CENTER	UPS CHG	0126200000000000	610	14.73
05/15/18	635371	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	10.47
05/15/18	635372	92799	WARREN WEBSTER CORP	BG REPAIRS/PT	0126200000060000	431	90.00
05/15/18	635373	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0112900000000112	610	49.50
05/15/18	635373	93126	WATT OFFICE SUPPLY	OFFICE SUP/CO	0128310000035000	610	49.50

05/15/18	635373	93126	WATT OFFICE SUPPLY	OFFICE SUP/CO	0128310000035000	610	234.50
05/15/18	635373	93126	WATT OFFICE SUPPLY	OFFICE SUP/CO	0128310000035000	610	159.50
05/15/18	635373	93126	WATT OFFICE SUPPLY	OFFICE SUP/CO	0128310000035000	610	224.50
05/15/18	635373	93126	WATT OFFICE SUPPLY	OFFICE SUP/CO	0128310000035000	610	229.50
05/15/18	635373	93126	WATT OFFICE SUPPLY	SUP/EES	0111100001111000	610	175.00
05/15/18	635374	93130	JENNIFER J WATT	CONF EXP	0122708000000084	580	9.85
05/15/18	635375	93271	GARY L WEBER	MILEAGE	0128310000035000	580	31.77
05/15/18	635376	93272	MISTY D WEBER	MILEAGE	0111100002100000	580	26.32
05/15/18	635377	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	43.76
05/15/18	635378	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	13.73
05/15/18	635379	95315	WOODWIND & BRASSWIN	MUSIC EQUIP/DIST	0111100000000000	610	2,080.00
05/15/18	635379	95315	WOODWIND & BRASSWIN	MUSIC EQUIP/DIST	0111100000000000	610	8,559.98
05/15/18	635380	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	329	195.00
05/15/18	635381	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	54.60
05/15/18	691	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.01	133.56
05/15/18	691	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.01	265.05
04/04/18	103502	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	443.87
04/04/18	103502	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	610.86
04/10/18	103503	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,484.39
04/10/18	103503	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,356.01
04/10/18	103503	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,705.55
04/10/18	103503	60530	NUTRITION, INC	FS MGT	0231000000000000	571	24,747.43
04/27/18	103504	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,723.91
04/27/18	103504	60530	NUTRITION, INC	FS MGT	0231000000000000	571	23,995.26
05/04/18	103505	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,287.08
05/15/18	103506	51970	JASON MARKLEY	REFUND	0266140000000000	R6206	11.55
04/10/18	505910	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,799.33
04/10/18	505910	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,238.63
04/10/18	505910	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	807.97
04/10/18	505910	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	1,048.31
04/10/18	505910	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	681.54
04/10/18	505910	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	263.70
04/10/18	505910	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	504.65
04/10/18	505910	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	236.79
04/10/18	505910	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	901.17
04/12/18	505911	96888	YOUNGSVILLE HIGH SC	CROWD CONT/TICKETS	0332000005005000	395	775.00
04/12/18	505911	96888	YOUNGSVILLE HIGH SC	REF/TIMER FEES	0332000005005000	394	1,164.00
05/02/18	505912	07194	BEATY-WARREN MIDDLE	DUES & FEES	0332000005006000	395	200.00
05/02/18	505912	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	1,266.50
05/15/18	505913	06227	SUE BALDENSPERGER	MILEAGE	0332000005006000	519	51.23
05/15/18	505914	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005000000	519	229.08
05/15/18	505914	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005000000	519	427.71
05/15/18	505914	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,308.59
05/15/18	505914	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,331.95
05/15/18	505914	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	224.56
05/15/18	505914	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	415.24
05/15/18	505914	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	258.56
05/15/18	505914	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	507.34
05/15/18	505915	23681	MICHAEL J DOLAN	TRANSPORTATION	0332000005006000	519	51.23
05/15/18	505916	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	213.94
05/15/18	505916	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	315.94
05/15/18	505916	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	383.88
05/15/18	505916	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	320.91

05/15/18	505917	28960	JOSEPH E ERRETT	CONF EXP	0332000005000000	580	262.69
05/15/18	505918	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,491.93
05/15/18	505918	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	402.00
05/15/18	505919	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID SUP/C	0332000005000000	612	199.95
05/15/18	505919	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID SUP/C	0332000005000000	612	99.20
05/15/18	505920	73599	SCHUTT RECONDITIONI	ATH EQUIP RECOND/EH	0332000005001000	432	1,671.88
05/15/18	505921	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	163.65
05/15/18	505922	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	300.64
05/15/18	505922	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	679.37
05/15/18	505923	96360	YOUNG MENS CHRISTIA	POOL RENTAL/WAHS	0332000005004000	441	1,450.00
04/04/18	1378	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	3,850.00
04/04/18	1378	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	4,455.00
04/04/18	1379	46551	KNIGHT ATHLETICS IN	WAHS BLEACHERS	0646000000000000	450	7,425.00
04/04/18	1380	84020	THOMAS & WILLIAMSON	WCCC ED SPEC ADDITI	0646000000000000	450	1,620.55
04/24/18	1381	65385	PITTSBURGH STAGE, I	WAHS ALTERATIONS/AD	0646000000000000	450	2,625.00
04/24/18	1381	65385	PITTSBURGH STAGE, I	WAHS ALTERATIONS/AD	0646000000000000	450	5,889.06
05/02/18	1382	35392	GREGORY GENERAL CON	WAHS CARPENTRY WORK	0646000000000000	450	2,420.00
05/02/18	1383	42504	JAMESTOWN ROOFING I	BWMS ROOF REPLACEME	0646000000000000	450	14,284.00
04/10/18	PURCHASE	CARD	Boyd Freeborough	BF-SP SCHEDULE PARTS	0126200000000000	610	105.84
04/10/18	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUEBOOK	0126200002101000	628	105.84
04/10/18	PURCHASE	CARD	Dennis O'Toole	DO-ALLIED ELECTRONICS	0231000001110000	617	32.95
04/10/18	PURCHASE	CARD	Dennis O'Toole	DO-BARNHART DAVIS	0126500000000000	613	40.76
04/10/18	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	433	122.81
04/10/18	PURCHASE	CARD	Dennis O'Toole	DO-JOHNSTONE SUPPLY	0126200001132000	614	490.06
04/10/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000042000	616	20.95
04/10/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000060000	610	99.94
04/10/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200001110000	623	149.67
04/10/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200001132000	610	25.48
04/10/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	95.37
04/10/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	33.98
04/10/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	21.74
04/10/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0231000001132000	610	299.00
04/10/18	PURCHASE	CARD	Dennis O'Toole	DO-PA RURAL WATER	0126200002101000	491	295.00
04/10/18	PURCHASE	CARD	Dennis O'Toole	DO-SCOTT ELECTRIC	0231000001110000	617	21.30
04/10/18	PURCHASE	CARD	Dennis O'Toole	DO-YOUNGSVILLE HARDWARE	0126200002104000	610	40.58
04/10/18	PURCHASE	CARD	David Undercoffer	DU-ANGELO'S SUPPLIES	0126500000000000	613	69.43
04/10/18	PURCHASE	CARD	David Undercoffer	DU-ANGELO'S SUPPLIES	0126500000000000	613	69.43
04/10/18	PURCHASE	CARD	David Undercoffer	DU-AUTO BODY SPECIALTIES	0126500000000000	613	166.95
04/10/18	PURCHASE	CARD	David Undercoffer	DU-ED SHULTS	0126500000000000	433	120.00
04/10/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	178.28
04/10/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	69.32
04/10/18	PURCHASE	CARD	David Undercoffer	DU-NORTHERN TOOL	0126300000000000	610	168.43
04/10/18	PURCHASE	CARD	David Undercoffer	DU-ROCK AUTO	0126500000000000	613	88.35
04/10/18	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	69.83
04/10/18	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126500000000000	433	60.75
04/10/18	PURCHASE	CARD	Gerald Parker	GP-DAVE'S AUTO	0126500000000000	433	30.00
04/10/18	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126400002106000	614	24.92
04/10/18	PURCHASE	CARD	Gerald Parker	GP-PARTS TOWN	0231000001132000	617	52.00
04/10/18	PURCHASE	CARD	Gerald Parker	GP-SHARPTEK	0231000002105000	432	124.49
04/10/18	PURCHASE	CARD	Gerald Parker	GP-V&V APPLIANCE	0231000000000000	432	174.21
04/10/18	PURCHASE	CARD	Gerald Parker	GP-WARREN TRUE VALUE	0126400002106000	614	4.99
04/10/18	PURCHASE	CARD	Gerald Parker	GP-YOUNGSVILLE HARDWARE	0126400001132000	617	4.95
04/10/18	PURCHASE	CARD	Gary Weber	GW-BB*TEAM PA FOUNDATION	0128180000035000	324	1,400.00

04/10/18	PURCHASE	CARD	Gary Weber	GW-FUNCKS RESTAURANT	0111100000000564	580	72.59
04/10/18	PURCHASE	CARD	Gary Weber	GW-FUNCKS RESTAURANT	0112430002200000	580	39.77
04/10/18	PURCHASE	CARD	Gary Weber	GW-FUNCKS RESTAURANT	0122708000000084	580	62.64
04/10/18	PURCHASE	CARD	Gary Weber	GW-HERSHEY LODGE CONF CEN	0111100000000564	580	601.45
04/10/18	PURCHASE	CARD	Gary Weber	GW-HERSHEY LODGE CONF CEN	0111100000000564	580	522.81
04/10/18	PURCHASE	CARD	Gary Weber	GW-HERSHEY LODGE CONF CEN	0111100000000564	580	489.51
04/10/18	PURCHASE	CARD	Gary Weber	GW-HERSHEY LODGE CONF CEN	0112430002200000	580	522.81
04/10/18	PURCHASE	CARD	Gary Weber	GW-HERSHEY LODGE CONF CEN	0122708000000084	580	522.81
04/10/18	PURCHASE	CARD	Gary Weber	GW-HERSHEY LODGE CONF CEN	0128180000035000	580	148.74
04/10/18	PURCHASE	CARD	Gary Weber	GW-HERSHEY LODGE CONF CEN	0128180000035000	580	148.74
04/10/18	PURCHASE	CARD	Gary Weber	GW-HERSHEY LODGE CONF CEN	0128180000035000	580	148.74
04/10/18	PURCHASE	CARD	Gary Weber	GW-HERSHEY LODGE CONF CEN	0128180000035000	580	148.74
04/10/18	PURCHASE	CARD	Gary Weber	GW-MCDONALDS	0122708000000084	580	7.09
04/10/18	PURCHASE	CARD	Jeff Arford	JA-WW GRAINGER	0126200002101000	610	64.20
04/10/18	PURCHASE	CARD	Jeff Arford	JA-WW GRAINGER	0126200002102000	610	18.00
04/10/18	PURCHASE	CARD	Jeff Arford	JA-YOUNGSVILLE HARDWARE	0126200001132000	610	16.99
04/10/18	PURCHASE	CARD	James Evers	JE-DELTA AIR	0113900002407000	519	376.60
04/10/18	PURCHASE	CARD	James Evers	JE-DELTA AIR	0113900002407000	519	376.60
04/10/18	PURCHASE	CARD	James Evers	JE-FAIRFIELD INN	0113908002407189	324	115.24
04/10/18	PURCHASE	CARD	James Evers	JE-FAIRFIELD INN	0113908002407189	324	113.27
04/10/18	PURCHASE	CARD	James Evers	JE-HERSHEY LODGE	0113900002407000	324	2,226.00
04/10/18	PURCHASE	CARD	James Grosch	JG-MCDONALDS	0125110000035000	580	4.86
04/10/18	PURCHASE	CARD	James Grosch	JG-MCDONALDS	0125110000035000	580	4.53
04/10/18	PURCHASE	CARD	James Grosch	JG-MCDONALDS	0125200000035000	580	2.43
04/10/18	PURCHASE	CARD	James Grosch	JG-MCDONALDS	0125200000035000	580	2.27
04/10/18	PURCHASE	CARD	James Grosch	JG-MCDONALDS	0127110000035000	580	2.42
04/10/18	PURCHASE	CARD	James Grosch	JG-MCDONALDS	0127110000035000	580	2.27
04/10/18	PURCHASE	CARD	James Grosch	JG-RED ROBIN HAMBURG	0125110000035000	580	21.46
04/10/18	PURCHASE	CARD	James Grosch	JG-RED ROBIN HAMBURG	0125200000035000	580	8.98
04/10/18	PURCHASE	CARD	James Grosch	JG-RED ROBIN HAMBURG	0126110000035000	324	20.65
04/10/18	PURCHASE	CARD	James Grosch	JG-RED ROBIN HAMBURG	0127110000035000	580	8.98
04/10/18	PURCHASE	CARD	Jeff Turner	JT-BARNHART DAVIS	0126200001112000	614	7.99
04/10/18	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200000000000	616	22.32
04/10/18	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200002105000	614	65.13
04/10/18	PURCHASE	CARD	Jeff Turner	JT-MCMASTER CARR	0126200002106000	610	152.67
04/10/18	PURCHASE	CARD	Jeff Turner	JT-MCMASTER CARR	0126200002106000	610	95.23
04/10/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126200000000000	616	2.15
04/10/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126200000035000	610	17.91
04/10/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126200000035000	610	3.98
04/10/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126200001132000	614	10.58
04/10/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126200002105000	614	4.49
04/10/18	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200000000000	616	19.62
04/10/18	PURCHASE	CARD	Jeff Turner	JT-WARREN GLASS	0126200002102000	610	19.25
04/10/18	PURCHASE	CARD	Jeff Turner	JT-WARREN TRUE VALUE	0126200002102000	627	129.01
04/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0128180000035000	580	148.74
04/10/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718001100432	580	379.62
04/10/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718001100432	580	379.62
04/10/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718002100432	580	379.62
04/10/18	PURCHASE	CARD	Misty Weber	MW-FENICCIS OF HERSHEY	0111100000000564	580	79.73
04/10/18	PURCHASE	CARD	Misty Weber	MW-FENICCIS OF HERSHEY	0112430002200000	580	38.91
04/10/18	PURCHASE	CARD	Misty Weber	MW-HERSHEY LODGE RESATUA	0111100000000564	580	31.05
04/10/18	PURCHASE	CARD	Misty Weber	MW-HERSHEY LODGE RESTAUR	0111100000000564	580	21.56
04/10/18	PURCHASE	CARD	Misty Weber	MW-HERSHEY LODGE RESTAUR	0111100000000564	580	7.50

04/10/18	PURCHASE	CARD	Misty Weber	MW-RED ROBIN HERSHEY	0111100000000564	580	55.26
04/10/18	PURCHASE	CARD	Misty Weber	MW-SHEETZ	0111100000000564	580	24.84
04/10/18	PURCHASE	CARD	Norbert Kennerknecht	NK-84 LUMBER	0126200002104000	431	2,000.83
04/10/18	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200000035000	623	81.31
04/10/18	PURCHASE	CARD	Purchasing Office	PO-ADVANCED PRODUCTION G	0132000000000234	610	1,856.70
04/10/18	PURCHASE	CARD	Purchasing Office	PO-AMERICAN RED CROSS	0111100002105000	610	39.25
04/10/18	PURCHASE	CARD	Purchasing Office	PO-APPLE	0123100000000000	820	1,363.00
04/10/18	PURCHASE	CARD	Purchasing Office	PO-APPLE	0123100000000000	820	159.00
04/10/18	PURCHASE	CARD	Purchasing Office	PO-BULD A SIGN	0132000000000234	610	540.37
04/10/18	PURCHASE	CARD	Purchasing Office	PO-NATIONAL TECH HONOR SO	0121200002407000	610	64.00
04/10/18	PURCHASE	CARD	Purchasing Office	PO-WALMART	0111100002100550	610	38.00
04/10/18	PURCHASE	CARD	Purchasing Office	PO-WALMART	0112000002200000	610	156.00
04/10/18	PURCHASE	CARD	Purchasing Office	PO-WALMART	0112900000000112	610	185.95
04/10/18	PURCHASE	CARD	Purchasing Office	PO-WALMART	0112900000000112	610	5.27
04/10/18	PURCHASE	CARD	Purchasing Office	PO-WALMART	0112900000000112	610	5.26
04/10/18	PURCHASE	CARD	Purchasing Office	PO-WALMART	0123800002105000	610	593.28
04/10/18	PURCHASE	CARD	Purchasing Office	PO-WALMART	0123800002105000	610	79.00
04/10/18	PURCHASE	CARD	Rhonda Decker	RD-FAIRFIELD INN & SUITES	0122708000000084	580	607.17
04/10/18	PURCHASE	CARD	Rhonda Decker	RD-FAIRFIELD INN ERIE	0111100000000000	580	251.99
04/10/18	PURCHASE	CARD	Rhonda Decker	RD-PESI, INC	0122708000000084	324	99.99
04/10/18	PURCHASE	CARD	Rhonda Decker	RD-SUBWAY	0122700000000000	580	7.13
04/10/18	PURCHASE	CARD	Richard Gignac	RG-BEST WESTERN, DANVILLE	0332000005000000	580	141.69
04/10/18	PURCHASE	CARD	Richard Gignac	RG-BUCKNELL	0332000005004000	810	52.00
04/10/18	PURCHASE	CARD	Richard Gignac	RG-COMFORT INN ALTOONA	0332000005000000	580	1,265.40
04/10/18	PURCHASE	CARD	Richard Gignac	RG-COMFORT INN HARRISBUR(	0332000005000000	580	275.10
04/10/18	PURCHASE	CARD	Richard Gignac	RG-COMFORT INN, HARRISBUR	0332000005000000	580	275.10
04/10/18	PURCHASE	CARD	Richard Gignac	RG-COMFOT INN, HARRISBURG	0332000005000000	580	275.10
04/10/18	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	580	679.32
04/10/18	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	580	566.10
04/10/18	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	580	452.88
04/10/18	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	580	113.22
04/10/18	PURCHASE	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	580	113.22
04/10/18	PURCHASE	CARD	Richard Gignac	RG-MOTEL 6, GENEVA OH	0332000005000000	580	61.95
04/10/18	PURCHASE	CARD	Richard Gignac	RG-MOTEL 6, GENEVA OH	0332000005000000	580	61.95
04/10/18	PURCHASE	CARD	Richard Gignac	RG-MOTEL 6, GENEVA OH	0332000005000000	580	61.95
04/10/18	PURCHASE	CARD	Richard Gignac	RG-MOTEL 6, GENEVA OH	0332000005000000	580	61.95
04/10/18	PURCHASE	CARD	Richard Gignac	RG-MOTEL 6, GENEVA OH	0332000005000000	580	61.95
04/10/18	PURCHASE	CARD	Richard Gignac	RG-MOTEL 6, GENEVA OH	0332000005000000	580	61.95
04/10/18	PURCHASE	CARD	Richard Gignac	RG-MOTEL 6, GENEVA OH	0332000005000000	580	61.95
04/10/18	PURCHASE	CARD	Richard Gignac	RG-MOTEL 6, GENEVA OH	0332000005000000	580	61.95
04/10/18	PURCHASE	CARD	Richard Gignac	RG-MOTEL 6, GENEVA OH	0332000005000000	580	61.95
04/10/18	PURCHASE	CARD	Richard Gignac	RG-MOTEL 6, GENEVA OH	0332000005000000	580	61.95
04/10/18	PURCHASE	CARD	Richard Gignac	RG-MOTEL 6, GENEVA OH	0332000005000000	580	61.95
04/10/18	PURCHASE	CARD	Richard Gignac	RG-MOTEL 6, GENEVA OH	0332000005000000	580	61.95
04/10/18	PURCHASE	CARD	Richard Gignac	RG-MOTEL 6, GENEVA OH	0332000005000000	580	61.95
04/10/18	PURCHASE	CARD	Richard Gignac	RG-MOTEL 6, GENEVA OH	0332000005000000	580	61.95
04/10/18	PURCHASE	CARD	Richard Gignac	RG-MOTEL 6, GENEVA OH	0332000005000000	580	61.95
04/10/18	PURCHASE	CARD	Richard Gignac	RG-MOTEL 6, GENEVA OH	0332000005000000	580	61.95
04/10/18	PURCHASE	CARD	Richard Gignac	RG-WINGATE, ERIE PA	0332000005000000	580	772.92
04/10/18	PURCHASE	CARD	Ruth Huck	RH-PASA	0123600000035000	324	39.00
04/10/18	PURCHASE	CARD	Special Education	SE-PASA	0112900000000112	324	399.00
04/10/18	PURCHASE	CARD	Special Education	SE-PASA	0112900000000112	324	399.00
04/10/18	PURCHASE	CARD	Thomas Cappello	TC-BARNHART DAVIS	0126500000000000	613	10.99

04/10/18	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200000035000	623	51.62
04/10/18	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200000035000	623	15.94
04/10/18	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200002407000	610	74.91
04/10/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000035000	623	35.90
04/10/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000035000	623	2.16
04/10/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	28.95
04/10/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	616	6.99
04/10/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	623	33.74
04/10/18	PURCHASE	CARD	Thomas Cappello	TC-YOUNGSVILLE HARDWARE	0126200002105000	616	24.99
04/13/18			GENERAL FUND	Payroll	01-0106		1,115,432.04
04/13/18			CAFETERIA FUND	Payroll	02-0106		23,967.20
04/13/18			ATHLETIC FUND	Payroll	03-0106		6,684.56
04/13/18			SOCIAL SECURITY	Payroll	0470.11		69,312.32
04/13/18			MEDICARE	Payroll	0470.14		16,210.17
04/27/18			GENERAL FUND	Payroll	01-0106		1,111,708.25
04/27/18			CAFETERIA FUND	Payroll	02-0106		23,889.95
04/27/18			ATHLETIC FUND	Payroll	03-0106		1,027.56
04/27/18			SOCIAL SECURITY	Payroll	0470.11		68,716.22
04/27/18			MEDICARE	Payroll	0470.14		16,070.74
							5,436,160.86