

List of Bills Report: June 11, 2018

DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
05/11/18	100614	29164	JAMES EVERS	GEN SUP/CC	0123800002407000	610	21.05
05/08/18	635382	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	11,217.78
05/08/18	635382	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	10,562.48
05/08/18	635383	76508	SKILLS USA PENNSYLV	REGISTRATION FEES/C	0113900002407000	324	1,050.00
05/08/18	635384	84500	TIDIOUTE OIL COMPAN	GASOLINE/BULK	0127200000035000	513	1,247.85
05/08/18	635385	85600	TRAVELTYME, INC.	CONF HOUSING/CC	0113900002407000	324	2,446.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	6,980.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	945.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	2,975.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	2,590.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	5,235.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	945.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	2,975.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	2,590.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	2,450.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	2,285.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	2,590.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	2,590.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	3,365.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	425.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	425.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	3,150.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	155.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	3,150.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	155.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	445.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	245.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	1,980.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	650.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	5,970.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	5,770.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	2,185.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	1,785.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	495.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	4,697.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	2,730.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	2,450.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	2,285.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	2,590.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	2,590.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	3,365.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	425.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/EHS	0111100002101000	762	995.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	2,189.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	445.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	245.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	1,485.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	2,730.00
05/08/18	635386	93280	WEBSTER'S FITNESS P	ATH EQUIP/SAHS	0111100002102000	762	650.00

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05/09/18	635387	00373	AT&T	SE	0128180001126000	530	51.24
05/09/18	635388	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	8,655.11
05/09/18	635389	16683	COMMONWEALTH OF PA	RENT/TAB/MAY 18	0126200000035000	441	4,447.04
05/09/18	635390	25150	EASTERN ALLIANCE IN	WORKERS COMP/#12	0111100000000000	260	16,551.00
05/09/18	635391	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	438	1,447.72
05/09/18	635392	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	907.36
05/09/18	635392	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	1,028.92
05/09/18	635392	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	1,079.38
05/09/18	635392	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,331.69
05/09/18	635392	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,749.91
05/09/18	635392	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	569.53
05/09/18	635392	57816	NATIONAL FUEL GAS C	CO	0126200001123000	621	573.01
05/09/18	635392	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	583.30
05/09/18	635392	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	757.46
05/09/18	635392	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	420.23
05/09/18	635392	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	420.92
05/09/18	635393	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	905.37
05/09/18	635393	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	32.43
05/09/18	635394	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	6,151.39
05/09/18	635394	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	7,190.41
05/09/18	635395	88383	VELOCITY NETWORK IN	INTERNET SVCS	0128180000035000	530	5,850.00
05/09/18	635396	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	2,248.86
05/09/18	635396	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
05/09/18	635396	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
05/09/18	635396	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
05/09/18	635396	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	368.16
05/09/18	635396	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
05/09/18	635396	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
05/09/18	635396	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
05/09/18	635396	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	519.93
05/09/18	635396	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
05/09/18	635396	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
05/09/18	635397	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	17.43
05/09/18	635397	92670	WARREN TRUE VALUE H	PAINT SUP/BG	0126300000000000	627	21.69
05/09/18	635398	94976	WINDSTREAM	SE	0128180001126000	530	109.85
05/11/18	635399	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	7,147.60
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,171.03
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,888.78
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,624.85
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,831.41
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,245.46
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,917.44
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,769.29
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,512.44
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	6,692.34
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,723.23
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,284.53
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	3,336.06
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,750.49
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	10,491.53
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	164.93
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	281.27
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	696.18

05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	464.12
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	521.68
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,280.55
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,282.28
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	78.82
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	90.00
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	348.09
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,047.69
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,074.56
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	264.38
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	557.37
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	638.17
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,361.00
05/11/18	635401	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,604.37
05/11/18	635402	86326	US POSTAL SERVICE	TITLE I	0128508000000085	530	14.46
05/11/18	635402	86326	US POSTAL SERVICE	WAHS	0111100002104000	610	18.98
05/11/18	635402	86326	US POSTAL SERVICE	21ST CENTURY	0111928001100432	530	31.81
05/11/18	635402	86326	US POSTAL SERVICE	LEC	0123800001150000	530	42.87
05/11/18	635402	86326	US POSTAL SERVICE	CC	0123800002407000	530	99.62
05/11/18	635402	86326	US POSTAL SERVICE	WAEC	0123800001110000	530	342.39
05/11/18	635402	86326	US POSTAL SERVICE	BWMS	0123800002106000	530	1,173.29
05/11/18	635402	86326	US POSTAL SERVICE	WAHS	0123800002104000	530	1,733.70
05/11/18	635402	86326	US POSTAL SERVICE	ADMIN/ATTEND	0125110000035000	530	4,688.35
05/11/18	635402	86326	US POSTAL SERVICE	ADMIN/ATTEND	0125110000035000	530	0.67
05/11/18	635402	86326	US POSTAL SERVICE	SAES	0123800001112000	530	0.86
05/11/18	635402	86326	US POSTAL SERVICE	SAHS	0123800002102000	530	1.36
05/11/18	635402	86326	US POSTAL SERVICE	EES	0123800001111000	530	3.68
05/11/18	635402	86326	US POSTAL SERVICE	21ST CENTURY	0111928102100432	530	4.03
05/11/18	635402	86326	US POSTAL SERVICE	YEMS	0123800001132000	530	5.33
05/11/18	635402	86326	US POSTAL SERVICE	21ST CENTURY	0111928002100432	530	14.19
05/11/18	635403	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	29,693.15
05/15/18	635404	61722	PA DEPARTMENT OF ED	REFUND	0114900000000079	610	410.00
05/15/18	635405	62888	PENELEC	PT/SE	0126200000060000	622	435.48
05/15/18	635405	62888	PENELEC	WAHS/CC	0126200002104000	622	534.88
05/15/18	635405	62888	PENELEC	SAHS	0126200002102000	622	647.96
05/15/18	635405	62888	PENELEC	PT/SE	0126200000060000	622	660.52
05/15/18	635405	62888	PENELEC	CO	0126200001123000	622	1,858.57
05/15/18	635405	62888	PENELEC	AV	0126200001140000	622	1,964.86
05/15/18	635405	62888	PENELEC	YHS	0126200002105000	622	74.17
05/15/18	635405	62888	PENELEC	WAEC	0126200001110000	622	115.43
05/15/18	635405	62888	PENELEC	SG	0126200001129000	622	323.32
05/15/18	635405	62888	PENELEC	YHS	0126200002105000	622	3,351.42
05/15/18	635405	62888	PENELEC	YEMS	0126200001132000	622	4,311.79
05/15/18	635405	62888	PENELEC	WAEC	0126200001110000	622	4,548.67
05/15/18	635405	62888	PENELEC	BWMS	0126200002106000	622	5,937.86
05/15/18	635405	62888	PENELEC	EHS	0126200002101000	622	6,559.22
05/15/18	635405	62888	PENELEC	SAHS	0126200002102000	622	7,875.73
05/15/18	635405	62888	PENELEC	WAHS/CC	0126200002104000	622	18,271.60
05/15/18	635405	62888	PENELEC	CO	0126200001123000	622	17.51
05/15/18	635405	62888	PENELEC	CO	0126200001123000	622	17.62
05/15/18	635405	62888	PENELEC	WAHS/CC	0126200002104000	622	17.82
05/15/18	635405	62888	PENELEC	WAHS/CC	0126200002104000	622	18.01
05/15/18	635405	62888	PENELEC	YHS	0126200002105000	622	18.54

05/15/18	635405	62888	PENELEC	PT/SE	0126200000060000	622	21.63
05/15/18	635405	62888	PENELEC	EHS	0126200002101000	622	39.64
05/15/18	635406	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	93.37
05/15/18	635406	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,067.48
05/15/18	635407	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	61.18
05/15/18	635407	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	61.18
05/15/18	635407	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	61.18
05/15/18	635407	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	61.18
05/15/18	635407	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	61.18
05/15/18	635407	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	61.18
05/15/18	635407	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	61.18
05/15/18	635407	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	61.18
05/15/18	635407	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	61.18
05/15/18	635407	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	61.20
05/15/18	635407	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	61.20
05/15/18	635407	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	61.20
05/15/18	635407	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	61.23
05/15/18	635408	89640	WALMART COMMUNITY/R	SP ED SUP/CO	0124400000055000	610	71.76
05/15/18	635408	89640	WALMART COMMUNITY/R	SP ED SUP/CO	0124400000055000	610	25.32
05/15/18	635408	89640	WALMART COMMUNITY/R	SP ED SUP/CO	0124400000055000	610	89.70
05/15/18	635408	89640	WALMART COMMUNITY/R	SP ED SUP/CO	0124400000055000	610	88.62
05/15/18	635408	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928001100432	610	19.97
05/18/18	635409	00373	AT&T	EES	0128180001111000	530	3.67
05/18/18	635409	00373	AT&T	BWMS	0128180002106000	530	4.49
05/18/18	635409	00373	AT&T	SG	0128180001129000	530	4.62
05/18/18	635409	00373	AT&T	YHS	0128180002105000	530	5.58
05/18/18	635409	00373	AT&T	CC	0128180002407000	530	6.03
05/18/18	635409	00373	AT&T	WAEC	0128180001110000	530	13.97
05/18/18	635409	00373	AT&T	SAHS	0128180002102000	530	14.86
05/18/18	635409	00373	AT&T	EHS	0128180002101000	530	18.06
05/18/18	635409	00373	AT&T	YEMS	0128180001132000	530	42.32
05/18/18	635409	00373	AT&T	WAHS	0128180002104000	530	62.55
05/18/18	635409	00373	AT&T	BG	0128180000035000	530	1.57
05/18/18	635410	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	2,814.97
05/18/18	635411	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	1,223.87
05/18/18	635411	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	1,289.99
05/18/18	635411	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	1,603.15
05/18/18	635411	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	2,334.40
05/18/18	635411	57817	NATIONAL FUEL RESOU	BMWS	0126200002106000	621	124.97
05/18/18	635411	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	384.90
05/18/18	635411	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	395.96
05/18/18	635411	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	600.91
05/18/18	635411	57817	NATIONAL FUEL RESOU	CO	0126200001123000	621	615.33
05/18/18	635411	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	778.13
05/18/18	635411	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	867.72
05/18/18	635411	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	1,210.43
05/18/18	635412	61725	PSBA	DUES/ALL ACCESS PKG	0123100000000000	810	13,707.14
05/18/18	635413	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,126.02
05/18/18	635414	88570	VERIZON	YEMS	0128180001132000	530	86.09
05/18/18	635415	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.52
05/18/18	635415	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	530	19.52
05/18/18	635415	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	104.89
05/18/18	635415	88575	VERIZON WIRELESS	BG	0126200000035000	530	149.79

05/18/18	635415	88575	VERIZON WIRELESS	VIRT ACADEMY	0111100000000564	610	280.13
05/18/18	635415	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	2,601.21
05/22/18	635416	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	240.00
05/22/18	635417	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	121.74
05/22/18	635418	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	381.62
05/22/18	635419	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	791,209.49
05/22/18	635420	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
05/22/18	635421	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
05/22/18	635422	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAHS	0123800002102000	530	84.00
05/22/18	635423	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
05/22/18	635424	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00
05/22/18	635425	84500	TIDIOUTE OIL COMPAN	GASOLINE/BULK	0127200000035000	513	778.50
05/22/18	635426	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	1,270.90
05/22/18	635427	89640	WALMART COMMUNITY/R	PROF DEV SUP/CO	0122700000000000	610	2.96
05/22/18	635427	89640	WALMART COMMUNITY/R	PROF DEV SUP/CO	0122700000000000	610	43.40
05/22/18	635427	89640	WALMART COMMUNITY/R	PROF DEV SUP/CO	0122700000000000	610	2.08
05/22/18	635427	89640	WALMART COMMUNITY/R	KIN FUND SUP/CO	0114900000000079	610	171.20
05/22/18	635428	90915	WARREN COUNTY SCHOO	LITERACY NIGHT/YEMS	0114900000000079	610	80.00
05/22/18	635428	90915	WARREN COUNTY SCHOO	LITERACY NIGHT/YEMS	0114900000000079	610	(80.00)
05/24/18	635429	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	20.39
05/24/18	635429	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	791.55
05/24/18	635430	88570	VERIZON	CO	0128180001111000	530	39.70
05/24/18	635430	88570	VERIZON	WAEC	0128180001110000	530	39.77
05/24/18	635430	88570	VERIZON	EHS	0128180002101000	530	45.07
05/24/18	635430	88570	VERIZON	BWMS	0128180002106000	530	45.61
05/24/18	635430	88570	VERIZON	YHS	0128180002105000	530	77.82
05/24/18	635430	88570	VERIZON	WAHS	0128180002104000	530	118.57
05/24/18	635430	88570	VERIZON	SG	0128180001129000	530	121.78
05/24/18	635430	88570	VERIZON	EHS	0128180002101000	530	125.18
05/24/18	635430	88570	VERIZON	WAHS	0128180002104000	530	194.48
05/24/18	635430	88570	VERIZON	CO	0128180000035000	530	334.15
05/24/18	635431	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300002104000	610	503.39
05/24/18	635432	94976	WINDSTREAM	SAHS	0128180002102000	530	88.87
05/29/18	635433	28847	ERIE TIMES-NEWS	SCHOOL COUNSELOR	0128310000035000	540	729.00
05/29/18	635434	70790	JENNIFER A ROELL	REFUND	01	0493	38.50
05/30/18	635435	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,541.67
05/30/18	635435	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	26,531.93
05/30/18	635435	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	4,927.36
05/30/18	635435	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	80,611.22
05/30/18	635436	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,191.20
05/30/18	635436	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	20,011.83
05/30/18	635437	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	55,997.75
05/30/18	635438	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	59,042.16
05/30/18	635438	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	2,802.68
05/30/18	635439	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	62,024.95
05/30/18	635439	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	9,116.32
05/30/18	635440	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	15,238.56
05/30/18	635440	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	121,172.03
05/30/18	635441	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	438	1,447.72
05/30/18	635442	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,124.01
05/30/18	635443	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	438	1,161.14
05/30/18	635444	54451	METASOFT SYSTEMS, I	SUBSCRIPTION MEMBR	0128500000035160	810	8,995.00
06/04/18	635445	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,933.96

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06/12/18	635453	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112000000000563	562	1,988.68
06/12/18	635454	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	6,237.72
06/12/18	635455	02160	ERICKA L ALM	TUITION REIMBURSEME	0128340000000000	240	1,980.00
06/12/18	635456	02292	HEATHER M ALSPAUGH	CONF EXP	0122708000000057	580	190.10
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	143.40
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	11.97
06/12/18	635459	02350	AMAZON.COM	CREDIT	0111100000000000	610	(284.66)
06/12/18	635459	02350	AMAZON.COM	CREDIT	0111100000000000	610	(261.98)
06/12/18	635459	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	284.66
06/12/18	635459	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	261.98
06/12/18	635459	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	137.06
06/12/18	635459	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	168.00
06/12/18	635459	02350	AMAZON.COM	SP ED SUP/CO	0111100000000000	610	42.00
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	56.74
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	108.24
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	91.98
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	137.97
06/12/18	635459	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	19.58
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	9.84
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	10.99
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	22.50
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	74.95
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	95.00
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	69.87
06/12/18	635459	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	99.90
06/12/18	635459	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	30.99
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	50.60
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	120.70
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	161.90
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	80.45
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	34.45
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	59.90
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	39.99
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	54.75
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	39.90
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	39.90
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	51.00
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	94.90
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	107.82
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	77.60
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	54.95
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	39.99
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	80.45
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	34.45
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	59.90
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	47.85
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	44.95
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	54.65
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	112.50
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	87.30
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CC	0113600002407000	610	39.99
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CC	0113600002407000	610	9.00
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	762	23.99

06/12/18	635459	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	117.06
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	97.11
06/12/18	635459	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	65.68
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	27.09
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	24.99
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	21.88
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	29.75
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	49.47
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	11.54
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	60.00
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	15.72
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	13.53
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	21.88
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	41.96
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	42.96
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	42.68
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	32.56
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	16.96
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	19.80
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	80.00
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	63.08
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	110.07
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	66.07
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	488.25
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000057	610	42.99
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	73.38
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	58.00
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000057	610	69.16
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000057	610	13.50
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000057	610	27.09
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000057	610	21.58
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000057	610	12.78
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000057	610	29.04
06/12/18	635459	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000057	610	24.99
06/12/18	635459	02350	AMAZON.COM	CREDIT/1003	0112900000000112	752	(204.90)
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	12.79
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	6.99
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	3.74
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	3.85
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	6.79
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	15.63
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	3.52
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	6.51
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	5.55
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	4.22
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	9.51
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	6.08
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	7.11
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	13.46
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	8.01
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	8.34
06/12/18	635459	02350	AMAZON.COM	TITLE IIA SUP/EES	0133908000000085	610	5.95
06/12/18	635459	02350	AMAZON.COM	BOOK/CO	0123600000035000	640	42.19

06/12/18	635459	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	30.28
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	128.80
06/12/18	635459	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	61.44
06/12/18	635459	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	101.90
06/12/18	635459	02350	AMAZON.COM	SP ED EQUIP/CO/1003	0112900000000112	752	204.90
06/12/18	635459	02350	AMAZON.COM	OFFICE SUP/CO	0127110000035000	610	58.98
06/12/18	635459	02350	AMAZON.COM	OFFICE SUP/CO	0127110000035000	610	29.49
06/12/18	635459	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	35.97
06/12/18	635460	03541	AMERICAN RED CROSS	FIRST AID CLASSES	0111100000000000	610	440.00
06/12/18	635461	04384	ANIXTER INC	BG REPAIRS/CC	0126200002407000	432	397.60
06/12/18	635462	05742	B & N TROPHIES & AW	BOARD GEN SUP/CO	0123100000000000	610	45.00
06/12/18	635462	05742	B & N TROPHIES & AW	GEN SUP/SAHS	0121200002102000	610	126.00
06/12/18	635463	06739	BARNES & NOBLE	TITLE IIA SUP/CO	0122708000000057	610	2,060.56
06/12/18	635463	06739	BARNES & NOBLE	TITLE IIA SUP/CO	0122708000000057	610	503.65
06/12/18	635464	07440	AMY M BEERS	MILEAGE	0111100002100000	580	52.70
06/12/18	635465	07650	SUSAN E KLAPEC	CONF EXP	0122708000000057	580	25.62
06/12/18	635466	07885	LAURA J BIERBOWER	CONF EXP	0122708000000057	580	92.88
06/12/18	635466	07885	LAURA J BIERBOWER	MILEAGE	0121200000000000	580	50.85
06/12/18	635467	08885	JANE W STROHMEYER	HONORARIUM	0132000000000234	610	300.00
06/12/18	635468	09160	BOUNCY BANDS LLC	SUP/CO	0111100000000000	610	448.50
06/12/18	635469	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112000000000000	563	3,200.16
06/12/18	635469	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112000000000000	563	2,400.12
06/12/18	635470	09970	AMANDA R MCBRIAR	CONF EXP	0122708000000057	580	56.68
06/12/18	635470	09970	AMANDA R MCBRIAR	MILEAGE	0111100002100000	580	34.33
06/12/18	635471	10614	ELISE BROWN	HONORARIUM	0132000000000234	610	300.00
06/12/18	635472	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	41.91
06/12/18	635472	10623	PAMELA J BROWN	CONF EXP	0111100000000000	580	592.02
06/12/18	635472	10623	PAMELA J BROWN	CONF EXP	0112430002200000	580	50.80
06/12/18	635472	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	41.91
06/12/18	635473	11055	BUCKNELL UNIVERSITY	REGISTRATION/ANDERS	0111100000000000	324	1,200.00
06/12/18	635473	11055	BUCKNELL UNIVERSITY	REGISTRATION/ANDERS	0111100000000000	324	1,200.00
06/12/18	635473	11055	BUCKNELL UNIVERSITY	REGISTRATION/BAUGHM	0111100000000000	324	1,200.00
06/12/18	635473	11055	BUCKNELL UNIVERSITY	REGISTRATION/VANATT	0111100000000000	324	1,200.00
06/12/18	635473	11055	BUCKNELL UNIVERSITY	REGISTRATION/WATT	0111100000000000	324	1,200.00
06/12/18	635474	11220	BUILDERS' HARDWARE	SECURITY SVCS/BG	0126200000035000	350	115.00
06/12/18	635474	11220	BUILDERS' HARDWARE	SECURITY SVCS/BG	0126200000035000	350	654.00
06/12/18	635474	11220	BUILDERS' HARDWARE	SECURITY SVCS/BG	0126200000035000	350	592.00
06/12/18	635474	11220	BUILDERS' HARDWARE	SECURITY SVCS/BG	0126200000035000	350	660.00
06/12/18	635474	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	137.00
06/12/18	635474	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	78.85
06/12/18	635474	11220	BUILDERS' HARDWARE	GEN SUP/BWMS	0126200002106000	610	1,742.79
06/12/18	635474	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	44.85
06/12/18	635474	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	137.00
06/12/18	635475	11705	MARLENE BYLER	TAX COLLECTOR EXP	0123300000000000	311	30.10
06/12/18	635476	11759	CNA SURETY	BOND/KENNERKNECHT	0125110000035000	810	443.75
06/12/18	635476	11759	CNA SURETY	BOND/HUCK	0125110000035000	810	100.00
06/12/18	635477	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	491	2,571.50
06/12/18	635478	13087	WENDY K CARRINGTON	CONF EXP	0122708000000057	580	10.06
06/12/18	635479	13101	CARSON-DELLOSA PUBL	INSTR SUP/WAEC	0111100001110000	610	11.98
06/12/18	635479	13101	CARSON-DELLOSA PUBL	INSTR SUP/WAEC	0111100001110000	610	11.98
06/12/18	635479	13101	CARSON-DELLOSA PUBL	INSTR SUP/WAEC	0111100001110000	610	5.95
06/12/18	635480	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	342.73
06/12/18	635480	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	40.40

06/12/18	635481	13598	CENTRAL RESTAURANT	EQUIPMENT/BG	0126200001132000	762	2,099.00
06/12/18	635482	14220	CHARMAINE CHECK	HONORARIUM	0132000000000234	610	300.00
06/12/18	635483	14409	CARYN L RYAN	MILEAGE	0111100001100000	580	246.34
06/12/18	635484	16380	HEIDI G COLOSIMO	CONF EXP	01227080000000057	324	20.00
06/12/18	635485	16572	CASSANDRA L COLVIN	TUITION REIMBURSEME	01227100000000000	240	3,000.00
06/12/18	635486	16680	COMMONWEALTH CHARTE	TUITION/SP ED	01120000000000563	562	1,988.68
06/12/18	635486	16680	COMMONWEALTH CHARTE	TUITION/REG	01111000000000563	562	5,286.84
06/12/18	635487	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	221.60
06/12/18	635488	19382	CREST/GOOD MFG CO I	P&H SUP/SAHS	0126200002102000	614	369.83
06/12/18	635488	19382	CREST/GOOD MFG CO I	P&H SUP/SAHS	0126200002102000	614	222.77
06/12/18	635489	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	424	62.15
06/12/18	635490	20069	CATHIE M CUMMINGS	CONF EXP	0113900002407000	580	45.80
06/12/18	635491	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000350	610	218.69
06/12/18	635491	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	105.71
06/12/18	635491	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	320.46
06/12/18	635491	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000004000	519	251.74
06/12/18	635491	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000004000	519	251.74
06/12/18	635491	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	384.27
06/12/18	635491	20774	D & R TRANSPORTATIO	TRANSPORTATION	01272000000000000	513	1,798.29
06/12/18	635491	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000350	610	106.04
06/12/18	635491	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	441.54
06/12/18	635492	22000	DOUGLAS A DELLA TOF	SP ED PROF EDUC SVC	0112900000000112	329	4,500.00
06/12/18	635492	22000	DOUGLAS A DELLA TOF	SP ED TRAVEL	0112900000000112	580	889.45
06/12/18	635493	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	01262000000000000	611	975.00
06/12/18	635494	22597	HEIDI S DEWALD	CONF EXP	01227080000000057	580	62.27
06/12/18	635495	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	43.60
06/12/18	635496	24741	EAN SERVICES, LLC	CAR RENTALS	0121700000035000	580	81.97
06/12/18	635497	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	69.22
06/12/18	635498	28159	EMPIRE COACH LINES	TRANSPORTATION	0112000002200000	580	1,150.00
06/12/18	635499	28201	LINDSEY M PHILLIPS	CONF EXP	0112900000000112	580	88.04
06/12/18	635499	28201	LINDSEY M PHILLIPS	CONF EXP	0112900000000112	324	99.99
06/12/18	635500	28847	ERIE TIMES-NEWS	SCHOOL COUNSELOR	0128310000035000	540	380.00
06/12/18	635501	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	85.29
06/12/18	635502	29162	JAMES M EVERS	CONF EXP	0113908002407189	324	159.43
06/12/18	635503	29169	EVERYTHING2GO.COM	SUP/EES	0111100001111000	610	825.00
06/12/18	635504	29288	JOSHUA M FALCONER	HONORARIUM	0132000000000234	610	300.00
06/12/18	635505	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928001100432	329	660.00
06/12/18	635505	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928002100432	329	660.00
06/12/18	635506	29430	FANELLI WILLETT LAW	PROF SVCS	01235000000000000	330	49.50
06/12/18	635506	29430	FANELLI WILLETT LAW	PROF SVCS	01235000000000000	330	544.50
06/12/18	635506	29430	FANELLI WILLETT LAW	PROF SVCS	01235000000000000	330	1,919.50
06/12/18	635507	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	70.74
06/12/18	635507	29800	JOHN G FEDAK	CONF EXP	0112430002200000	580	85.35
06/12/18	635507	29800	JOHN G FEDAK	CONF EXP	01111000000000000	580	40.00
06/12/18	635507	29800	JOHN G FEDAK	CONF EXP	01111000000000000	580	44.87
06/12/18	635508	29831	FEDEX	FEDEX CHG	0125110000035000	530	100.52
06/12/18	635508	29831	FEDEX	FEDEX CHG	0125110000035000	530	53.45
06/12/18	635509	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000173	610	445.00
06/12/18	635509	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000173	610	425.00
06/12/18	635509	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000173	610	139.20
06/12/18	635510	30970	FLUENCY AND ACADEMI	INSTR SUP/WAEC	0111100001110000	610	58.02
06/12/18	635510	30970	FLUENCY AND ACADEMI	INSTR SUP/WAEC	0111100001110000	610	58.02
06/12/18	635510	30970	FLUENCY AND ACADEMI	INSTR SUP/WAEC	0111100001110000	610	14.50

06/12/18	635511	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	76.35
06/12/18	635512	31765	FRANTZ & RUSSELL SA	SEWAGE TREATMENT/EH	0126200002101000	628	770.00
06/12/18	635513	31961	ERIKA FRIES	REIMBURSEMENT	0113900002407000	519	75.90
06/12/18	635514	33605	RENEE M GETNER	CONF EXP	0122708000000057	580	57.80
06/12/18	635515	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	124.81
06/12/18	635516	34090	REBECCA M GNAGE	CONF EXP	0122708000000057	324	20.00
06/12/18	635516	34090	REBECCA M GNAGE	CONF EXP	0122708000000057	580	74.45
06/12/18	635518	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	132.98
06/12/18	635518	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	40.49
06/12/18	635518	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928001100432	610	123.00
06/12/18	635518	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928001100432	610	69.60
06/12/18	635518	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928001100432	610	69.60
06/12/18	635518	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928001100432	610	69.60
06/12/18	635518	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	20.00
06/12/18	635518	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	72.00
06/12/18	635518	34886	GOVCONNECTION, INC	SP ED SUP/CO	0124400000055000	752	216.00
06/12/18	635518	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	100.00
06/12/18	635518	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	5.00
06/12/18	635518	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	40.49
06/12/18	635518	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	40.49
06/12/18	635518	34886	GOVCONNECTION, INC	OFFICE SUP/WAHS	0123800002104000	610	166.00
06/12/18	635518	34886	GOVCONNECTION, INC	OFFICE SUP/WAHS	0123800002104000	610	160.00
06/12/18	635518	34886	GOVCONNECTION, INC	ALT ED SUP/WAHS	0111100002100550	610	249.00
06/12/18	635518	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	1,280.00
06/12/18	635518	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	149.05
06/12/18	635518	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	3,437.20
06/12/18	635518	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	414.00
06/12/18	635518	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	500.00
06/12/18	635518	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	60.00
06/12/18	635518	34886	GOVCONNECTION, INC	TECH SUP/EHS/0619	0123800002101600	610	408.00
06/12/18	635518	34886	GOVCONNECTION, INC	SP ED EQUIP/CO	0124400000055000	752	303.00
06/12/18	635518	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	4,605.00
06/12/18	635518	34886	GOVCONNECTION, INC	SP ED EQUIP/CO	0124400000055000	752	1,896.00
06/12/18	635518	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	650	16,709.00
06/12/18	635518	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	650	2,277.00
06/12/18	635518	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	650	1,694.00
06/12/18	635518	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	650	3,367.76
06/12/18	635518	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	650	896.00
06/12/18	635518	34886	GOVCONNECTION, INC	CREDIT/0619	0123800002101600	610	(408.00)
06/12/18	635518	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	752	8,370.00
06/12/18	635518	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	752	1,500.00
06/12/18	635519	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112000000000000	563	2,471.33
06/12/18	635519	35720	GROVE CITY AREA SCH	TUITION/REG	0111100000000000	563	3,706.90
06/12/18	635520	35975	THERESA K GUSTAFSON	CONF EXP	0121700000035000	580	30.00
06/12/18	635521	36030	THE HF GROUP LLC	BOARD MINUTES/CO	0123100000000000	550	680.00
06/12/18	635521	36030	THE HF GROUP LLC	BOARD MINUTES/CO	0123100000000000	550	37.11
06/12/18	635522	36250	LORI HAHN	CONF EXP	0122708000000057	580	295.90
06/12/18	635523	36450	LISA R HAMLER	CONF EXP	0122708000000057	580	78.49
06/12/18	635524	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	123.44
06/12/18	635525	37392	HAWTHORNE EDUCATION	SP ED SUP/CO	0112000002200000	610	97.00
06/12/18	635525	37392	HAWTHORNE EDUCATION	SP ED SUP/CO	0112000002200000	610	97.00
06/12/18	635526	38083	HIGHLIGHTS MAGAZINE	SUBSCRIPTIONS/YEMS	0114900000000079	610	79.92
06/12/18	635526	38083	HIGHLIGHTS MAGAZINE	SUBSCRIPTIONS/YEMS	0114900000000079	610	119.88

06/12/18	635527	38125	THE HITE COMPANY IN	ELEC SUP/SAHS	0126200002102000	623	884.37
06/12/18	635527	38125	THE HITE COMPANY IN	ELEC SUP/SAHS	0126200002102000	623	880.00
06/12/18	635528	38145	JENNIFER E HOBBS	CONF EXP	0122708000000057	580	283.01
06/12/18	635529	38799	PATRICIA A HAWLEY	MILEAGE	0112000001200000	580	260.12
06/12/18	635530	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000002200000	610	690.80
06/12/18	635530	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000002200000	610	690.80
06/12/18	635530	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112000002200000	610	138.16
06/12/18	635530	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	14,521.50
06/12/18	635530	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	1,510.50
06/12/18	635530	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	801.54
06/12/18	635531	38950	HOUSE OF PRINTING	OFFICE SUP/CO	0125110000035000	610	289.00
06/12/18	635532	39270	HULL ELECTRIC INC	ELEC SUP/WAEC	0126200001110000	623	175.00
06/12/18	635533	39600	HANNAH M WATSON	REIMBURSEMENT	0112900000000112	610	99.84
06/12/18	635534	39854	IDESIGN SOLUTIONS	TECH SUP/CO	0111100000000000	610	456.00
06/12/18	635534	39854	IDESIGN SOLUTIONS	TECH SUP/CO	0111100000000000	610	6,948.00
06/12/18	635534	39854	IDESIGN SOLUTIONS	TECH SUP/CO	0111100000000000	610	599.76
06/12/18	635534	39854	IDESIGN SOLUTIONS	TECH SUP/CO	0111100000000000	610	2,988.00
06/12/18	635534	39854	IDESIGN SOLUTIONS	TECH SUP/CO	0111100000000000	610	648.00
06/12/18	635534	39854	IDESIGN SOLUTIONS	TECH SUP/CO	0111100000000000	610	371.88
06/12/18	635534	39854	IDESIGN SOLUTIONS	TECH SUP/CO	0111100000000000	610	371.88
06/12/18	635534	39854	IDESIGN SOLUTIONS	TECH SUP/CO	0111100000000000	610	371.88
06/12/18	635534	39854	IDESIGN SOLUTIONS	TECH SUP/CO	0111100000000000	610	371.88
06/12/18	635535	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	2,651.49
06/12/18	635536	43400	JOHNSON CONTROLS FI	BG REPAIRS/BWMS	0126200002106000	431	420.00
06/12/18	635537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	580	133.07
06/12/18	635537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,919.24
06/12/18	635537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	386.50
06/12/18	635538	43891	JOHNSON'S TIRE SERV	VEHICLE REP/BG	0126500000000000	433	772.28
06/12/18	635538	43891	JOHNSON'S TIRE SERV	VEHICLE REP/BG	0126500000000000	433	71.45
06/12/18	635539	44165	JONES SCHOOL SUPPLY	COMMENCEMENT SUP/SA	0123800002102600	610	94.50
06/12/18	635539	44165	JONES SCHOOL SUPPLY	COMMENCEMENT SUP/SA	0123800002102600	610	5.25
06/12/18	635539	44165	JONES SCHOOL SUPPLY	COMMENCEMENT SUP/EH	0123800002101600	610	37.80
06/12/18	635539	44165	JONES SCHOOL SUPPLY	COMMENCEMENT SUP/EH	0123800002101600	610	1.62
06/12/18	635539	44165	JONES SCHOOL SUPPLY	COMMENCEMENT SUP/EH	0123800002101600	610	26.83
06/12/18	635539	44165	JONES SCHOOL SUPPLY	COMMENCEMENT SUP/EH	0123800002101600	610	47.25
06/12/18	635539	44165	JONES SCHOOL SUPPLY	COMMENCEMENT SUP/EH	0123800002101600	610	449.85
06/12/18	635540	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	21.00
06/12/18	635540	44351	JOSTENS INC	COMMENCEMENT SUP/YH	0123800002105600	610	161.46
06/12/18	635541	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	218.00
06/12/18	635542	45232	NEAL W KENT	MILEAGE	0111100002100000	580	137.39
06/12/18	635543	45234	ELIZABETH KENT	TUITION REIMBURSEME	0128340000000000	240	1,500.00
06/12/18	635543	45234	ELIZABETH KENT	CONF EXP	0122708000000057	580	20.85
06/12/18	635544	45480	KEYSTONE RESEARCH C	21ST CENTURY EDUC S	0111928002100432	329	833.33
06/12/18	635544	45480	KEYSTONE RESEARCH C	21ST CENTURY EDUC S	0111928001100432	329	1,666.67
06/12/18	635545	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	99.19
06/12/18	635546	45620	KRISTINE A TRUBIC	MILEAGE	0121600000035000	580	284.77
06/12/18	635547	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	19.90
06/12/18	635547	47124	KURTZ BROTHERS INC	SP ED SUP/CO	0112000002200000	610	7.95
06/12/18	635548	47555	LAKESHORE	TITLE I SUP/CO	0133908000000085	610	2,037.10
06/12/18	635548	47555	LAKESHORE	TITLE I SUP/CO	0133908000000085	610	908.86
06/12/18	635549	47770	DONA M LANE	TAX COLLECTOR EXP	0123300000000000	311	16.00
06/12/18	635550	48300	PAUL E LEACH	CONF EXP	0128180000035000	580	239.80
06/12/18	635551	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	118.43

06/12/18	635552	48899	TIFFANY A LESTER	MILEAGE	0112000002200000	580	18.86
06/12/18	635552	48899	TIFFANY A LESTER	CONF EXP	0112900000000173	580	14.72
06/12/18	635552	48899	TIFFANY A LESTER	CONF EXP	0112900000000173	580	54.50
06/12/18	635553	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	211.60
06/12/18	635553	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	105.71
06/12/18	635553	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	146.28
06/12/18	635553	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	152.40
06/12/18	635553	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	580	306.75
06/12/18	635553	49236	LEWIS BUSING	TRANSPORTATION	0127200000000513	513	1,585.65
06/12/18	635553	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	293.85
06/12/18	635553	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	293.85
06/12/18	635553	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	580	1,065.80
06/12/18	635554	49943	EMMA LOBDELL	CONF EXP	0122708000000057	580	314.65
06/12/18	635555	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	131.51
06/12/18	635556	50430	SUSAN D LOUTZENHISE	CONF EXP	0122708000000057	580	78.48
06/12/18	635556	50430	SUSAN D LOUTZENHISE	CONF EXP	0122708000000057	580	98.36
06/12/18	635557	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	157.61
06/12/18	635558	50550	LOWE'S	INSTR SUP/BWMS	0114900000000079	610	12.58
06/12/18	635558	50550	LOWE'S	INSTR SUP/BWMS	0114900000000079	610	97.45
06/12/18	635558	50550	LOWE'S	INSTR SUP/BWMS	0114900000000079	610	100.92
06/12/18	635558	50550	LOWE'S	INSTR SUP/BWMS	0114900000000079	610	25.42
06/12/18	635559	51100	M & M POTTERY SUPPL	INSTR SUP/BWMS	0111100002106000	610	190.00
06/12/18	635559	51100	M & M POTTERY SUPPL	INSTR SUP/BWMS	0111100002106000	610	20.00
06/12/18	635559	51100	M & M POTTERY SUPPL	INSTR SUP/EES	0111100001111000	610	172.00
06/12/18	635560	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0124400000055000	610	480.00
06/12/18	635560	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0124400000055000	610	900.00
06/12/18	635560	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0124400000055000	610	24.50
06/12/18	635560	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0124400000055000	610	23.50
06/12/18	635560	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0124400000055000	610	374.40
06/12/18	635560	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0124400000055000	610	224.25
06/12/18	635560	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0124400000055000	610	82.00
06/12/18	635560	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0124400000055000	610	410.00
06/12/18	635560	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0124400000055000	610	82.00
06/12/18	635560	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0124400000055000	610	82.00
06/12/18	635560	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0124400000055000	610	179.00
06/12/18	635560	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0124400000055000	610	14.96
06/12/18	635561	51455	MARCIA A MADIGAN	CONF EXP	0122710000000000	580	62.13
06/12/18	635561	51455	MARCIA A MADIGAN	CONF EXP	0122710000000000	580	62.13
06/12/18	635561	51455	MARCIA A MADIGAN	CONF EXP	0122710000000000	580	62.13
06/12/18	635561	51455	MARCIA A MADIGAN	CONF EXP	0122708000000057	580	87.26
06/12/18	635562	51691	TIFFANY L MANDEVILL	HONORARIUM	0132000000000234	610	50.00
06/12/18	635563	52560	JENNIFER R MAZE	MILEAGE	0112000002200000	580	13.79
06/12/18	635564	52745	BARBARA L MCCLUSKEY	CONF EXP	0122708000000057	580	51.11
06/12/18	635565	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	53.03
06/12/18	635565	53065	THOMAS D MCCLELLAND	TUITION REIMBURSEME	0122710000000000	240	3,000.00
06/12/18	635566	53127	ANGELA D MCGRAW	CONF EXP	0122708000000057	580	10.85
06/12/18	635567	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	13,260.00
06/12/18	635567	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	930.50
06/12/18	635568	53408	MCMMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	105.32
06/12/18	635569	53530	THE MEADOWS PSYCHIA	TUITION/SP ED	0112000000000000	563	325.00
06/12/18	635569	53530	THE MEADOWS PSYCHIA	TUITION/REG	0111100000000000	563	390.00
06/12/18	635570	54455	METRITTECH, INC.	INSTR SUP/BWMS	0111100001106000	610	100.00
06/12/18	635570	54455	METRITTECH, INC.	INSTR SUP/BWMS	0111100001106000	610	15.00

06/12/18	635571	55490	MIND RESEARCH INSTI	LICENSES,ETC	0111908000012085	610	9,945.00
06/12/18	635571	55490	MIND RESEARCH INSTI	LICENSES,ETC	0111908000011085	610	12,525.00
06/12/18	635571	55490	MIND RESEARCH INSTI	LICENSES,ETC	0112900000000173	610	12,648.00
06/12/18	635571	55490	MIND RESEARCH INSTI	LICENSES,ETC	0111908000032085	610	24,400.00
06/12/18	635571	55490	MIND RESEARCH INSTI	LICENSES,ETC	0111908000010085	610	33,130.00
06/12/18	635571	55490	MIND RESEARCH INSTI	PROF DEV	0112900000000173	610	10,000.00
06/12/18	635571	55490	MIND RESEARCH INSTI	CERTIFICATIONS	0112900000000173	610	4,000.00
06/12/18	635572	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001100432	610	1,295.00
06/12/18	635572	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001100432	610	65.00
06/12/18	635573	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
06/12/18	635574	56996	LORI A MURPHY	CONF EXP	0122708000000057	580	69.84
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	181.20
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	108.00
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	115.13
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	127.95
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	127.95
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	85.30
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	127.95
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	127.95
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	42.65
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	42.65
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	126.00
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	126.00
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	63.00
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	189.00
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	146.20
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	420.00
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	267.00
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	165.00
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	226.00
06/12/18	635575	57287	NCS PEARSON INC	SP ED SUP/CO	0112000002200000	610	178.00
06/12/18	635576	57920	AMLE/PAMLE	MEMBERSHIP/YEAGER	0111100002106000	810	339.00
06/12/18	635577	58330	INEZ NELSON	HONORARIUM	0132000000000234	610	300.00
06/12/18	635578	60258	NORTHWEST TRI COUNT	TITLE IIA PD SUP	0122708000000057	610	934.95
06/12/18	635578	60258	NORTHWEST TRI COUNT	TEAMS/K-NEX CHALLENGE	0111100000000000	580	744.27
06/12/18	635579	60275	NORTHWESTERN ROOFING	BG REPAIRS/EHS	0126200002101000	431	502.66
06/12/18	635579	60275	NORTHWESTERN ROOFING	BG REPAIRS/CC	0126200002407000	431	502.67
06/12/18	635580	60865	OFFICE DEPOT	OFFICE SUP/CO	0111100000000000	610	24.99
06/12/18	635580	60865	OFFICE DEPOT	SP ED SUP/CO	0112000002200000	610	49.95
06/12/18	635581	60868	OFFICEFURNITURE.COM	SP ED SUP/CO	0111100000000000	610	252.00
06/12/18	635581	60868	OFFICEFURNITURE.COM	SP ED SUP/CO	0111100000000000	610	126.00
06/12/18	635582	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300002104000	610	81.83
06/12/18	635582	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	31.46
06/12/18	635582	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	47.67
06/12/18	635582	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	104.78
06/12/18	635582	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	25.33
06/12/18	635583	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/G WEBER	0123800000000000	810	595.00
06/12/18	635584	61592	PAFPC	MEMBERSHIP DUES	0122708000000057	580	175.00
06/12/18	635585	62125	PACIFIC NORTHWEST P	SP ED SUP/CO	0112900000000112	610	910.00
06/12/18	635585	62125	PACIFIC NORTHWEST P	SP ED SUP/CO	0112900000000112	610	63.70
06/12/18	635585	62125	PACIFIC NORTHWEST P	TITLE IIA SUP/CO	0122708000000057	610	900.00
06/12/18	635585	62125	PACIFIC NORTHWEST P	TITLE IIA SUP/CO	0122708000000057	610	975.00
06/12/18	635585	62125	PACIFIC NORTHWEST P	TITLE IIA SUP/CO	0122708000000057	610	131.25

06/12/18	635586	62146	MARC J PAGE	CONF EXP	0122708000000057	580	64.42
06/12/18	635587	62245	MARIA A PALMIERI	MILEAGE	0112000002200000	580	192.98
06/12/18	635588	62499	DANIEL K PASSMORE	MILEAGE	0113908002407189	580	179.85
06/12/18	635589	62820	ROBERT M PEARCE	HONORARIUM	0132000000000234	610	300.00
06/12/18	635590	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	27,032.20
06/12/18	635590	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	2,027.42
06/12/18	635591	62831	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	32,558.50
06/12/18	635591	62831	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	2,441.89
06/12/18	635591	62831	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	29,531.74
06/12/18	635591	62831	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	2,214.88
06/12/18	635592	62900	JAMES R PENLEY JR	MILEAGE	0111100002100000	580	184.21
06/12/18	635593	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	22,413.71
06/12/18	635593	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	29,166.39
06/12/18	635594	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	883.83
06/12/18	635594	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	2,037.61
06/12/18	635595	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	18.88
06/12/18	635596	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,535.32
06/12/18	635596	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	4,075.22
06/12/18	635597	64190	ANNA J PETERSON	HONORARIUM	0132000000000234	610	50.00
06/12/18	635598	64900	PINNACLE DRYER CORP	EQUIP REPLACEMNT/BG	0126200000035000	762	884.00
06/12/18	635599	65705	POCKET NURSE	INSTR SUP/CC	0114900000000079	610	8,160.00
06/12/18	635599	65705	POCKET NURSE	INSTR SUP/CC	0114900000000079	610	1,395.00
06/12/18	635599	65705	POCKET NURSE	INSTR SUP/CC	0114900000000079	610	4,499.00
06/12/18	635599	65705	POCKET NURSE	INSTR SUP/CC	0114900000000079	610	10,510.00
06/12/18	635599	65705	POCKET NURSE	INSTR SUP/CC	0114900000000079	610	2,930.00
06/12/18	635599	65705	POCKET NURSE	INSTR SUP/CC	0114900000000079	610	3,357.14
06/12/18	635600	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YHS	0111100000000000	432	215.00
06/12/18	635601	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	124.00
06/12/18	635601	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	138.00
06/12/18	635601	66900	PRO-ED	SP ED SUP/CO	0112000002200000	610	26.20
06/12/18	635602	66934	MELISSA A PROCTER	CONF EXP	0122708000000057	580	13.50
06/12/18	635603	67899	R.M. & R. MACHINE C	SECURITY SVCS/BG	0126200000035000	350	125.00
06/12/18	635604	68400	REACH CYBER CHARTER	TUITION/SP ED	0112000000000563	562	1,000.00
06/12/18	635604	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	3,054.64
06/12/18	635605	68915	SARAH A REED CHILDR	TUITION/SP ED	0112000000000000	563	1,580.00
06/12/18	635606	68981	KRISTINA L RENNINGE	CONF EXP	0122708000000057	580	67.28
06/12/18	635607	69102	MEDINA M REYNOLDS	MILEAGE	0122708000000057	580	127.37
06/12/18	635607	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	580	67.23
06/12/18	635608	69200	RIBBONS GALORE	SUP/SAHS	0111100000000000	610	95.00
06/12/18	635608	69200	RIBBONS GALORE	SUP/SAHS	0111100000000000	610	95.00
06/12/18	635608	69200	RIBBONS GALORE	SUP/SAHS	0111100000000000	610	95.00
06/12/18	635608	69200	RIBBONS GALORE	SUP/SAHS	0111100000000000	610	95.00
06/12/18	635608	69200	RIBBONS GALORE	SUP/SAHS	0111100000000000	610	23.85
06/12/18	635608	69200	RIBBONS GALORE	SUP/SAHS	0111100000000000	610	21.72
06/12/18	635609	70193	ROCHESTER INSTITUTE	REGISTRATION/SHOTTS	0111100000000000	580	100.00
06/12/18	635609	70193	ROCHESTER INSTITUTE	REGISTRATION/VICTOR	0111100000000000	580	540.00
06/12/18	635609	70193	ROCHESTER INSTITUTE	REGISTRATION/VICTOR	0111100000000000	324	1,115.00
06/12/18	635609	70193	ROCHESTER INSTITUTE	REGISTRATION/SHOTTS	0111100000000000	324	1,115.00
06/12/18	635610	70400	RACHEL L ROLLMAN	MILEAGE	0112000001200000	580	36.35
06/12/18	635611	70580	CHRISTINE M ROONEY	CONF EXP	0122708000000057	580	9.53
06/12/18	635612	70800	ERIC M ROZANSKI	CONF EXP	0122708000000057	580	62.32
06/12/18	635613	71554	CARRIE H SALAPEK	CONF EXP	0122708000000057	580	313.02
06/12/18	635614	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	8.72

06/12/18	635615	72938	SCHOLASTIC READING	INSTR SUP/YEMS	0114900000000079	610	26.00
06/12/18	635615	72938	SCHOLASTIC READING	INSTR SUP/YEMS	0114900000000079	610	20.00
06/12/18	635615	72938	SCHOLASTIC READING	INSTR SUP/YEMS	0114900000000079	610	21.00
06/12/18	635616	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	0133908000000085	610	140.00
06/12/18	635616	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	0133908000000085	610	168.00
06/12/18	635616	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	0133908000000085	610	200.00
06/12/18	635616	72996	SCHOLASTIC, INC.	TITLE I SUP/YEMS	0133908000000085	610	140.00
06/12/18	635617	73396	SCHOOL SPECIALTY/CL	TITLE I SUP/EES	0133908000000085	610	93.40
06/12/18	635617	73396	SCHOOL SPECIALTY/CL	TITLE I SUP/EES	0133908000000085	610	145.95
06/12/18	635617	73396	SCHOOL SPECIALTY/CL	TITLE I SUP/EES	0133908000000085	610	97.40
06/12/18	635617	73396	SCHOOL SPECIALTY/CL	TITLE I SUP/EES	0133908000000085	610	89.40
06/12/18	635617	73396	SCHOOL SPECIALTY/CL	TITLE I SUP/EES	0133908000000085	610	102.15
06/12/18	635617	73396	SCHOOL SPECIALTY/CL	TITLE I SUP/EES	0133908000000085	610	125.90
06/12/18	635617	73396	SCHOOL SPECIALTY/CL	TITLE I SUP/EES	0133908000000085	610	83.90
06/12/18	635618	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	19.00
06/12/18	635618	74115	SCOTT ELECTRIC	CREDIT	0126200002105000	623	(62.50)
06/12/18	635618	74115	SCOTT ELECTRIC	BG REPAIRS	0126200000000000	432	380.80
06/12/18	635618	74115	SCOTT ELECTRIC	ELEC SUP/WAEC	0126200001110000	623	209.88
06/12/18	635618	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	375.00
06/12/18	635619	74670	TAUNI C LINDSEY	CONF EXP	0122708000000057	580	55.88
06/12/18	635620	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	366.73
06/12/18	635621	76615	GLENN F SMITH	MILEAGE	0111100002100000	580	60.66
06/12/18	635622	76625	LISA A SMITH	MILEAGE	0112000002200000	580	182.80
06/12/18	635623	77022	SOCIAL STUDIES SCHO	INSTR SUP/BWMS	0111100000000000	610	959.76
06/12/18	635623	77022	SOCIAL STUDIES SCHO	INSTR SUP/BWMS	0111100000000000	610	115.17
06/12/18	635624	77038	SOCIETY FOR HUMAN R	MEMBERSHIP/TURNER	0128310000035000	810	209.00
06/12/18	635625	77150	REBECCA DOWNEY	CONF EXP	0112430002200000	580	31.94
06/12/18	635626	77650	ASHLEY L PETERSON	CONF EXP	0122708000000057	580	61.61
06/12/18	635627	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	43.60
06/12/18	635627	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	11,847.60
06/12/18	635628	78750	STAPLES BUSINESS AD	TITLE I SUP/EES	0111908000011085	610	95.48
06/12/18	635628	78750	STAPLES BUSINESS AD	TITLE I SUP/WAEC	0111908000010085	610	130.20
06/12/18	635628	78750	STAPLES BUSINESS AD	TITLE I SUP/YEMS	0111908000032085	610	130.20
06/12/18	635628	78750	STAPLES BUSINESS AD	TITLE I SUP/SAES	0111908000012085	610	373.24
06/12/18	635628	78750	STAPLES BUSINESS AD	TITLE I SUP/EES	0111908000011085	610	124.63
06/12/18	635628	78750	STAPLES BUSINESS AD	TITLE I SUP/WAEC	0111908000010085	610	169.95
06/12/18	635628	78750	STAPLES BUSINESS AD	TITLE I SUP/YEMS	0111908000032085	610	169.95
06/12/18	635628	78750	STAPLES BUSINESS AD	TITLE I SUP/SAES	0111908000012085	610	487.19
06/12/18	635628	78750	STAPLES BUSINESS AD	SUP/VIRT ACAD	0111100000000564	610	113.97
06/12/18	635628	78750	STAPLES BUSINESS AD	SUP/VIRT ACAD	0111100000000564	610	82.89
06/12/18	635628	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928001100432	610	14.99
06/12/18	635628	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0124400000055000	610	146.97
06/12/18	635628	78750	STAPLES BUSINESS AD	SP ED EQUIP/CO	0111100000000000	610	9,198.96
06/12/18	635628	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928001100432	610	120.95
06/12/18	635628	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0124400000055000	610	40.39
06/12/18	635628	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0124400000055000	610	70.66
06/12/18	635628	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0124400000055000	610	169.15
06/12/18	635629	79155	SHELLY R WAGNER	CONF EXP	0122708000000057	580	62.22
06/12/18	635630	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	18.15
06/12/18	635631	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	136.08
06/12/18	635631	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	265.48
06/12/18	635631	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	10.80
06/12/18	635632	79510	PAMELA A STRIKER	CONF EXP	0122708000000057	580	69.89

06/12/18	635633	80180	JILL E SUMNER	MILEAGE	0121118002100432	580	51.01
06/12/18	635634	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	215.27
06/12/18	635634	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	105.71
06/12/18	635635	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	37.06
06/12/18	635636	80998	MARK E SWEET	MILEAGE	0112000001200000	580	158.10
06/12/18	635637	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	883.83
06/12/18	635637	81310	21ST CENTURY CYBER	TUITION/SP ED	0112000000000563	562	2,037.61
06/12/18	635638	81387	JAMIE L TAGBA	MILEAGE	0111100002100000	580	6.54
06/12/18	635639	81785	TEACHER SYNERGY LLC	TEXTBOOKS/20160971	0111100000000000	640	124.83
06/12/18	635640	81799	TEACHER'S DISCOVERY	INSTR SUP/BWMS	0111100000000000	610	249.75
06/12/18	635640	81799	TEACHER'S DISCOVERY	INSTR SUP/BWMS	0111100000000000	610	975.00
06/12/18	635640	81799	TEACHER'S DISCOVERY	INSTR SUP/BWMS	0111100000000000	610	122.48
06/12/18	635641	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	120,218.99
06/12/18	635641	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	165,276.21
06/12/18	635642	85210	HEATHER L TOME	CONF EXP	0122708000000057	580	20.00
06/12/18	635643	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	15.12
06/12/18	635643	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	2.39
06/12/18	635643	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	15.17
06/12/18	635643	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	15.46
06/12/18	635643	85278	TOPS MARKETS LLC	GEN SUP/YEMS	0123800002132000	610	344.50
06/12/18	635643	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	15.12
06/12/18	635643	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	40.14
06/12/18	635643	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	54.57
06/12/18	635643	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	30.72
06/12/18	635643	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	71.74
06/12/18	635643	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	42.38
06/12/18	635643	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0123800002102000	610	72.30
06/12/18	635643	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	44.97
06/12/18	635643	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	19.77
06/12/18	635643	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	85.22
06/12/18	635643	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	75.41
06/12/18	635643	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	37.58
06/12/18	635644	85545	AMBER L TRASK	CONF EXP	0112900000000112	580	7.30
06/12/18	635645	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	40.66
06/12/18	635646	86152	USABUEBOOK	P&H SUP/BG	0126400000035000	614	83.09
06/12/18	635646	86152	USABUEBOOK	P&H SUP/BG	0126400000035000	614	336.73
06/12/18	635647	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	457.64
06/12/18	635648	86659	UNION CITY AREA SCH	TUITION/REG	0111100000000000	563	2,603.32
06/12/18	635649	86991	UNITED RENTALS (NOR	RENTAL/BG	0126200000000000	616	900.12
06/12/18	635650	87610	USHERWOOD OFFICE TE	IINSTR SUP/EHS	0111100002101000	610	129.00
06/12/18	635650	87610	USHERWOOD OFFICE TE	INSTR SUP/EHS	0111100002101000	610	16.13
06/12/18	635651	88290	VARTEK SERVICES INC	PHASE II/JUN 18	0128180000035000	348	34,889.00
06/12/18	635652	88713	COLLEEN S VIGNERE	CONF EXP	0122708000000057	580	67.21
06/12/18	635653	89180	WCCC FOOD SERVICE	MANUFACTURING DAY	0121200002407000	610	41.00
06/12/18	635653	89180	WCCC FOOD SERVICE	HONOR SOCIETY	0121200002407000	610	223.00
06/12/18	635653	89180	WCCC FOOD SERVICE	ALT ED	0111100002100550	610	24.00
06/12/18	635653	89180	WCCC FOOD SERVICE	ALT ED LUNCH	0111100002100550	610	24.00
06/12/18	635654	89800	JEANETTE L WALTER	CONF EXP	0122708000000057	324	20.00
06/12/18	635655	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	105.71
06/12/18	635655	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000006000	519	161.57
06/12/18	635655	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	211.42
06/12/18	635655	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	422.84
06/12/18	635655	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75

06/12/18	635655	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	580	482.16
06/12/18	635655	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	105.71
06/12/18	635655	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75
06/12/18	635656	90915	WARREN COUNTY SCHOO	SP ED SUP/WAHS	0112900000000112	324	280.00
06/12/18	635656	90915	WARREN COUNTY SCHOO	BUSINESS WEEK/YHS	0123800002105000	610	162.40
06/12/18	635656	90915	WARREN COUNTY SCHOO	FCS SUP/EHS	0111100002101000	610	44.43
06/12/18	635657	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	3,802.50
06/12/18	635658	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0111928001100432	329	600.00
06/12/18	635658	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0111928002100432	329	600.00
06/12/18	635659	92035	WARREN MIDTOWN MOTO	VEHICLE REP/BG	0126500000000000	433	243.10
06/12/18	635660	92598	WARREN TIMES OBSERV	ACM	0132000000000234	610	175.00
06/12/18	635660	92598	WARREN TIMES OBSERV	SCHOOL SUPPLIES BID	0123100000000000	540	224.04
06/12/18	635661	92799	WARREN WEBSTER CORP	TEST KIT/CO	0126200000035000	424	90.00
06/12/18	635662	93055	GREGORY P WATERMAN	HONORARIUM	0132000000000234	610	500.00
06/12/18	635663	93260	NICOLE D WEAVER	MILEAGE	0112000001200000	580	13.90
06/12/18	635663	93260	NICOLE D WEAVER	CONF EXP	0112900000000173	580	61.17
06/12/18	635664	93271	GARY L WEBER	MILEAGE	0128310000035000	580	56.57
06/12/18	635665	93272	MISTY D WEBER	CONF EXP	0111100000000564	580	22.89
06/12/18	635666	93695	WEST VIRGINIA UNIVE	REGISTRATION/HAYES	0111100000000000	580	750.00
06/12/18	635666	93695	WEST VIRGINIA UNIVE	REGISTRATION/SHOTTS	0111100000000000	580	750.00
06/12/18	635666	93695	WEST VIRGINIA UNIVE	REGISTRATION/KING	0111100000000000	580	750.00
06/12/18	635666	93695	WEST VIRGINIA UNIVE	REGISTRATION/SHOTTS	0111100000000000	324	1,200.00
06/12/18	635666	93695	WEST VIRGINIA UNIVE	REGISTRATION/HAYES	0111100000000000	324	1,200.00
06/12/18	635666	93695	WEST VIRGINIA UNIVE	REGISTRATION/KING	0111100000000000	324	1,200.00
06/12/18	635667	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000002200000	610	68.00
06/12/18	635667	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000002200000	610	68.00
06/12/18	635667	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000002200000	610	204.00
06/12/18	635667	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000002200000	610	204.00
06/12/18	635667	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000002200000	610	68.00
06/12/18	635667	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000002200000	610	204.00
06/12/18	635667	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112000002200000	610	81.60
06/12/18	635668	94239	WHITEBOARD DEPOT	BG REPAIRS	0126200000000000	432	5,090.16
06/12/18	635669	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	49.16
06/12/18	635670	94790	THE WILKINS CO, INC	BG REPAIRS/YHS	0126200002105000	431	832.00
06/12/18	635671	94980	SAVANNAH M WINKELS	TUITION REIMBURSEME	0122710000000000	240	1,500.00
06/12/18	635672	95059	GREGORY WISENAUER	TUITION REIMBURSEME	0122710000000000	240	3,000.00
06/12/18	635673	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	12.97
06/12/18	635674	95315	WOODWIND & BRASSWIN	MUSIC EQUIP/DIST	0111100000000000	610	5,279.98
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	8,128.50
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	584.80
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	902.05
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	3,038.40
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	4,048.50
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	918.00
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	1,836.00
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	3,899.85
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	6,489.90
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	455.85
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	17,106.60
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	4,828.50
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	435.90
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	10,413.20
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	304.90

06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	5,183.55
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	2,645.70
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	5,291.40
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	5,599.20
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	6,368.70
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	5,519.00
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	276.95
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	115.95
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	115.95
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	4,180.30
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	8,397.00
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	649.50
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	2,338.20
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	5,147.50
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	1,949.25
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	519.80
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	1,819.30
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	659.00
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	263.60
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	1,018.50
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	169.75
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	3,899.40
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	604.75
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	4,317.00
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	2,652.00
06/12/18	635675	95520	WORTHINGTON DIRECT	SUP/DIST	0111100000000000	610	11,125.43
06/12/18	635676	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP	0111100000000000	432	120.00
06/12/18	635676	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	432	25.00
06/12/18	635677	96180	MEGAN L YEAGER	CONF EXP	0122708000000057	580	72.70
06/12/18	635678	96190	SHANNON L YEAGER	CONF EXP	0122708000000057	580	273.68
06/12/18	635679	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	591	195.00
06/12/18	635680	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	46.80
06/12/18	635681	97031	KIMBERLY M YOURCHIS	TUITION REIMBURSEME	0128340000000000	240	3,960.00
05/24/18	692	00351	AP EXAMINATIONS	AP EXAMS/EHS	01	0199.01	1,530.00
05/30/18	693	00351	AP EXAMINATIONS	AP EXAMS/WAHS	01	0199.04	4,280.00
06/12/18	694	85210	HEATHER L TOME	REIMBURSEMENT	01	0199.04	75.00
05/09/18	103507	60530	NUTRITION, INC	FS MGT	0231000000000000	571	31,101.68
05/11/18	103508	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	791.02
05/11/18	103508	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	602.41
05/11/18	103508	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	844.52
05/11/18	103508	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	520.78
05/11/18	103509	60530	NUTRITION, INC	FS MGT	0231000000000000	571	7,575.98
05/22/18	103510	60530	NUTRITION, INC	FS MGT	0231000000000000	571	24,971.98
05/30/18	103511	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,984.78
06/04/18	103512	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	785.40
06/04/18	103512	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	807.91
06/12/18	103513	24407	DUFFY'S AIS	EQUIP REP/WAEC	0231000001110000	432	446.51
06/12/18	103514	25500	ECOLAB INC	EQUIP REP/BWMS	0231000002106000	432	369.49
05/08/18	505924	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	976.45
05/08/18	505924	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,147.00
05/08/18	505925	96888	YOUNGSVILLE HIGH SC	SUPPLIES	0332000005005000	810	(200.00)
05/08/18	505925	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	(49.00)
05/08/18	505925	96888	YOUNGSVILLE HIGH SC	SUPPLIES	0332000005005000	610	190.00

05/08/18	505925	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	540.00
05/08/18	505925	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,561.00
05/09/18	505926	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	380.00
05/09/18	505926	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,742.00
05/09/18	505926	90156	WARREN AREA HIGH SC	TRANSP	0332000005000000	519	125.01
05/15/18	505927	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005000000	519	1,102.60
05/15/18	505928	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	227.74
05/15/18	505928	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	411.69
05/15/18	505929	68863	RED LINE TOURS LLC	TRANSPORTATION	0332000005004000	519	1,505.67
05/15/18	505930	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	214.90
05/15/18	505930	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	914.80
06/12/18	505931	05742	B & N TROPHIES & AW	ATH AWARDS/BWMS	0332000005000000	610	72.00
06/12/18	505932	08103	BIGTEAMS LLC/SCHEDU	SUBSCRIPTIONS	0332000005000000	610	1,190.00
06/12/18	505933	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,213.31
06/12/18	505933	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,216.61
06/12/18	505933	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	835.75
06/12/18	505933	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	250.15
06/12/18	505933	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	268.59
06/12/18	505933	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	378.62
06/12/18	505933	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,731.16
06/12/18	505933	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,552.23
06/12/18	505933	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	463.18
06/12/18	505933	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	996.01
06/12/18	505934	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	332.91
06/12/18	505934	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	332.91
06/12/18	505935	39900	IMPACT APPLICATIONS	ATH SUP/DIST	0332000005000000	610	3,275.00
06/12/18	505936	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	647.27
06/12/18	505936	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	823.05
06/12/18	505936	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	899.78
06/12/18	505937	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	374.39
06/12/18	505937	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	548.68
06/12/18	505937	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,726.27
06/12/18	505937	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,835.00
06/12/18	505937	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	544.89
06/12/18	505938	51089	M-F ATHLETIC COMPAN	ATH SUP/EHS	0332000005001000	610	267.00
06/12/18	505938	51089	M-F ATHLETIC COMPAN	ATH SUP/EHS	0332000005001000	610	26.70
06/12/18	505939	68863	RED LINE TOURS LLC	TRANSPORTATION	0332000005004000	519	380.38
06/12/18	505939	68863	RED LINE TOURS LLC	TRANSPORTATION	0332000005004000	519	2,436.28
06/12/18	505940	70830	RSCHOOLTODAY (DWC)	RENEWAL/YHS	0332000005000000	610	292.00
06/12/18	505940	70830	RSCHOOLTODAY (DWC)	RENEWAL/SAHS	0332000005000000	610	260.00
06/12/18	505941	73599	SCHUTT RECONDITIONI	ATH EQUIP RECOND/YH	0332000005005000	432	565.41
06/12/18	505942	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	417.69
06/12/18	505942	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	382.59
06/12/18	505942	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	567.27
06/12/18	505942	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	418.79
06/12/18	505942	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	252.82
06/12/18	505942	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	272.16
06/12/18	505942	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	208.30
06/12/18	505943	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	474.71
06/12/18	505943	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,732.01
06/12/18	505943	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	231.16
06/12/18	505943	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	938.85
06/12/18	505944	96360	YOUNG MENS CHRISTIA	POOL RENTAL/WAHS	0332000005004000	441	1,408.94

05/24/18	1384	79240	STOLTZ OF ST MARYS	DUMPTRUCK PURCHASE	0646000000000000	450	46,221.00
05/11/18	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
05/11/18	PURCHASE	CARD	Boyd Freeborough	BF-DISCOUNTMUGS	0126600000000000	350	774.00
05/11/18	PURCHASE	CARD	Boyd Freeborough	BF-SCHEDULE PARTS	0126200000000000	610	105.84
05/11/18	PURCHASE	CARD	Boyd Freeborough	BF-SCHEDULE73PARTS	0126200001132000	614	296.63
05/11/18	PURCHASE	CARD	Boyd Freeborough	BF-SCHEDULE73PARTS	0126200001132000	614	(296.63)
05/11/18	PURCHASE	CARD	Boyd Freeborough	BF-WALMART	0126600000000000	350	201.39
05/11/18	PURCHASE	CARD	Boyd Freeborough	BF-WARREN TRUE VALUE	0126200000000000	611	10.47
05/11/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	616	21.20
05/11/18	PURCHASE	CARD	Dennis O'Toole	DO-SCOTT ELECTRIC	0126200000000000	616	39.91
05/11/18	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002104000	610	18.06
05/11/18	PURCHASE	CARD	David Undercoffer	DU-DIY PEST CONTROL	0126300000000000	610	284.28
05/11/18	PURCHASE	CARD	David Undercoffer	DU-GEMPLERS	0126300000000000	610	163.92
05/11/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	139.95
05/11/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	95.80
05/11/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	87.91
05/11/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	70.48
05/11/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	60.26
05/11/18	PURCHASE	CARD	David Undercoffer	DU-ON DECK SPORTS	0126300000000000	610	66.99
05/11/18	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	143.34
05/11/18	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	125.28
05/11/18	PURCHASE	CARD	Eric Mineweaser	EM-FENICCI'S RESTORANTE	0122708000000057	580	21.82
05/11/18	PURCHASE	CARD	Eric Mineweaser	EM-FENICCI'S RESTORANTE	0128180000035000	580	107.18
05/11/18	PURCHASE	CARD	Eric Mineweaser	EM-FUNCKS RESTAURANT	0122708000000057	580	14.02
05/11/18	PURCHASE	CARD	Eric Mineweaser	EM-FUNCKS RESTAURANT	0128180000035000	580	38.98
05/11/18	PURCHASE	CARD	Eric Mineweaser	EM-HERSHEY LODGE CONF CEN	0128180000035000	580	297.48
05/11/18	PURCHASE	CARD	Eric Mineweaser	EM-HERSHEY LODGE CONF CEN	0128180000035000	580	297.48
05/11/18	PURCHASE	CARD	Eric Mineweaser	EM-HOLIDAY INN EXPRESS-PG	0111100000000000	580	125.40
05/11/18	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400001132000	614	25.98
05/11/18	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400002106000	614	23.76
05/11/18	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400002106000	614	10.79
05/11/18	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400002407000	614	31.03
05/11/18	PURCHASE	CARD	Gerald Parker	GP-HULL ELECTRIC	0126200000000000	610	112.50
05/11/18	PURCHASE	CARD	Gerald Parker	GP-HULL ELECTRIC	0126200000035000	610	22.17
05/11/18	PURCHASE	CARD	Gerald Parker	GP-HULL ELECTRIC	0126200001132000	610	32.17
05/11/18	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200000000000	610	97.79
05/11/18	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200000035000	610	49.00
05/11/18	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200000035000	610	27.38
05/11/18	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200002102000	610	42.40
05/11/18	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200002102000	610	35.94
05/11/18	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200002102000	610	17.15
05/11/18	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200002104000	610	49.23
05/11/18	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200002104000	610	45.83
05/11/18	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200002104000	610	15.92
05/11/18	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126400002106000	614	19.98
05/11/18	PURCHASE	CARD	Gerald Parker	GP-SCOTT ELECTRIC	0126200000035000	610	133.69
05/11/18	PURCHASE	CARD	Gerald Parker	GP-WARREN TRUE VALUE	0126200000000000	610	33.98
05/11/18	PURCHASE	CARD	Gary Weber	GW-AROGA'S	0128180000035000	580	24.36
05/11/18	PURCHASE	CARD	Gary Weber	GW-HERSHEY LODGE CONF CEN	0128180000035000	580	297.48
05/11/18	PURCHASE	CARD	Gary Weber	GW-PASBO	0128310000035000	324	80.00
05/11/18	PURCHASE	CARD	Gary Weber	GW-PASBO	0128310000035000	324	80.00
05/11/18	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	623	155.05
05/11/18	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200000000000	616	99.00

05/11/18	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200000035000	610	11.92
05/11/18	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200000035000	627	121.37
05/11/18	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200000035000	627	6.86
05/11/18	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200000060000	623	63.14
05/11/18	PURCHASE	CARD	Jeff Arford	JA-WARREN TRUE VALUE	0126200000035000	627	56.89
05/11/18	PURCHASE	CARD	James Evers	JE-APPLEBEE'S	0113900002407000	324	154.67
05/11/18	PURCHASE	CARD	James Evers	JE-APPLEBEE'S	0113900002407000	324	29.17
05/11/18	PURCHASE	CARD	James Evers	JE-COUNTRY FAIR	0113900002407000	519	50.64
05/11/18	PURCHASE	CARD	James Evers	JE-FIVE GUYS	0113900002407000	324	117.22
05/11/18	PURCHASE	CARD	James Evers	JE-GIO'S BBQ	0113900002407000	324	90.14
05/11/18	PURCHASE	CARD	James Evers	JE-PAP JOHN'S	0113900002407000	324	115.28
05/11/18	PURCHASE	CARD	James Evers	JE-RED ROBIN	0113900002407000	324	216.63
05/11/18	PURCHASE	CARD	James Evers	JE-TURKEY HILL	0113900002407000	324	45.50
05/11/18	PURCHASE	CARD	James Evers	JE-TURKEY HILL	0113900002407000	324	43.91
05/11/18	PURCHASE	CARD	James Evers	JE-WENDYS	0113900002407000	324	73.77
05/11/18	PURCHASE	CARD	James Grosch	JG-ALICE TRAINING	0126600000000000	324	150.00
05/11/18	PURCHASE	CARD	James Grosch	JG-HERSHEY LODGE	0125110000035000	580	489.51
05/11/18	PURCHASE	CARD	James Grosch	JG-HERSHEY LODGE	0125200000035000	580	244.76
05/11/18	PURCHASE	CARD	James Grosch	JG-HERSHEY LODGE	0127110000035000	580	244.75
05/11/18	PURCHASE	CARD	James Grosch	JG-PASBO	0127110000035000	324	80.00
05/11/18	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200000035000	614	23.21
05/11/18	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200002102000	610	13.40
05/11/18	PURCHASE	CARD	Jeff Turner	JT-MCMASTER CARR	0126200002407000	610	119.45
05/11/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	0126200000000000	610	19.90
05/11/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	0126200002102000	610	70.70
05/11/18	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200000000000	616	14.90
05/11/18	PURCHASE	CARD	Jeff Turner	JT-WARREN GLASS	0126200002105000	610	51.33
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-CAPITOL DINER	0122718001100432	580	13.85
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-CAPITOL DINER	0122718001100432	580	13.85
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-CAPITOL DINER	0122718002100432	580	16.47
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-CAPITOL DINER	0122718002100432	580	9.54
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-CHILI'S HARRISBURG	0122718001100432	580	12.48
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-CHILI'S HARRISBURG	0122718001100432	580	12.27
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-CHILI'S HARRISBURG	0122718002100432	580	12.27
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-CHILI'S HARRISBURG	0122718002100432	580	9.11
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-DENNY'S BEER BARREL	0122718001100432	580	19.87
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-DENNY'S BEER BARREL	0122718002100432	580	19.34
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-DENNY'S BEER BARREL	0122718002100432	580	16.05
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-DENNY'S BEERBARRELL	0122718001100432	580	19.33
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-GILLIGANS EISENHOWER B	0122718001100432	580	26.32
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-GILLIGANS EISENHOWER B	0122718001100432	580	25.26
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-GILLIGANS EISENHOWER B	0122718002100432	580	24.97
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-GILLIGANS EISENHOWER B	0122718002100432	580	18.77
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0128180000035000	580	297.48
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718001100432	580	18.98
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718001100432	580	15.60
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718001100432	580	15.22
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718001100432	580	15.22
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718001100432	580	13.18
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718001100432	580	12.70
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718001100432	580	12.60
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718001100432	580	11.92
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718002100432	580	17.97

05/11/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718002100432	580	15.22
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718002100432	580	14.34
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718002100432	580	12.70
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718002100432	580	12.60
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718002100432	580	12.19
05/11/18	PURCHASE	CARD	Matthew Jones	MJ-SHERATON HOTEL	0122718002100432	580	11.92
05/11/18	PURCHASE	CARD	Norbert Kennerknecht	NK-HARDWOOD MALL	0126200002104000	610	292.14
05/11/18	PURCHASE	CARD	Norbert Kennerknecht	NK-HERSHEY LODGE	0126110000035000	580	489.51
05/11/18	PURCHASE	CARD	Purchasing Office	PO-AMAZON.COM	0111100000000000	610	(60.82)
05/11/18	PURCHASE	CARD	Purchasing Office	PO-AMERICAN RED CROSS	0124400000055000	610	277.34
05/11/18	PURCHASE	CARD	Purchasing Office	PO-KWIK FILL	0114900000000079	610	80.00
05/11/18	PURCHASE	CARD	Purchasing Office	PO-NATIONAL ART EDUCATION	0123800002104000	610	55.99
05/11/18	PURCHASE	CARD	Purchasing Office	PO-PA NOTARY	0125150000035000	610	27.77
05/11/18	PURCHASE	CARD	Purchasing Office	PO-POST OFFICE	0123800001110000	535	200.00
05/11/18	PURCHASE	CARD	Purchasing Office	PO-TOPS MARKET	0114900000000079	610	80.00
05/11/18	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0111100002106000	610	221.94
05/11/18	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0111100002106000	610	221.94
05/11/18	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0111100002106000	610	73.98
05/11/18	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0112900000000112	610	366.83
05/11/18	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0112900000000112	610	252.65
05/11/18	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0114900000000079	610	272.20
05/11/18	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0133908000000085	610	44.00
05/11/18	PURCHASE	CARD	Rhonda Decker	RD-ALLEGHENY INTERMEDIATE	0111100000000000	324	975.00
05/11/18	PURCHASE	CARD	Rhonda Decker	RD-THE 2 SISTERS THE DAIL	0111100000000000	324	1,374.00
05/11/18	PURCHASE	CARD	Richard Gignac	RG-HERSHEY LODGE	0332000005000000	580	402.93
05/11/18	PURCHASE	CARD	Ruth Huck	RH-JAMIE VOLLMER	0123600000035000	610	39.95
05/11/18	PURCHASE	CARD	Ruth Huck	RH-SOUTHWEST AIRLINES	0123100000000000	324	439.68
05/11/18	PURCHASE	CARD	Ruth Huck	RH-SOUTHWEST AIRLINES	0123100000000000	324	439.68
05/11/18	PURCHASE	CARD	Ruth Huck	RH-SOUTHWEST AIRLINES	0123100000000000	324	15.00
05/11/18	PURCHASE	CARD	Ruth Huck	RH-SOUTHWEST AIRLINES	0123100000000000	324	15.00
05/11/18	PURCHASE	CARD	Ruth Huck	RH-SOUTHWEST AIRLINES	0123100000000000	324	15.00
05/11/18	PURCHASE	CARD	Ruth Huck	RH-SOUTHWEST AIRLINES	0123100000000000	324	15.00
05/11/18	PURCHASE	CARD	Special Education	SE-ARC SERVICES TRAINING	0112900000000173	324	112.00
05/11/18	PURCHASE	CARD	Special Education	SE-ARC SERVICES TRAINING	0112900000000173	324	90.40
05/11/18	PURCHASE	CARD	Special Education	SE-ARC SERVICES TRAINING	0112900000000173	324	84.00
05/11/18	PURCHASE	CARD	Special Education	SE-NITTANY LION INN FB ST	0112900000000112	580	48.28
05/11/18	PURCHASE	CARD	Special Education	SE-NITTANY LION INN LODGI	0112900000000112	580	269.08
05/11/18	PURCHASE	CARD	Special Education	SE-THE TAVERN RESTAURANT	0112900000000112	580	104.20
05/11/18	PURCHASE	CARD	Thomas Cappello	TC-BARNHART DAVIS	0126500000000000	613	5.38
05/11/18	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200000035000	623	179.12
05/11/18	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200002105000	610	38.88
05/11/18	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200002105000	610	13.25
05/11/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000035000	623	39.96
05/11/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	623	134.95
05/11/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002104000	623	56.53
05/11/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	623	12.50
05/11/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	623	95.76
05/11/18	PURCHASE	CARD	Thomas Cappello	TC-YOUNGSVILLE HARDWARE	0126200002105000	610	2.98
05/11/18			GENERAL FUND	Payroll	01-0106		1,333,178.13
05/11/18			CAFETERIA FUND	Payroll	02-0106		26,307.43
05/11/18			ATHLETIC FUND	Payroll	03-0106		90,694.56
05/11/18			SOCIAL SECURITY	Payroll	0470.11		88,174.68
05/11/18			MEDICARE	Payroll	0470.14		20,621.71

05/25/18		GENERAL FUND	Payroll	01-0106		1,134,610.23
05/25/18		CAFETERIA FUND	Payroll	02-0106		23,899.60
05/25/18		ATHLETIC FUND	Payroll	03-0106		2,534.56
05/25/18		SOCIAL SECURITY	Payroll	0470.11		70,248.24
05/25/18		MEDICARE	Payroll	0470.14		16,428.98

5,990,553.63