

List of Bills Report: September 10, 2018

DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
08/06/18	636870	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
08/06/18	636871	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	56.30
08/06/18	636871	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	67.50
08/06/18	636871	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	232.08
08/06/18	636871	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118101100432	329	557.37
08/06/18	636871	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,558.64
08/06/18	636871	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	22.50
08/06/18	636871	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	232.06
08/06/18	636871	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118101100432	329	253.35
08/06/18	636871	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	348.10
08/06/18	636871	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	349.06
08/06/18	636871	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,414.08
08/06/18	636872	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	31.72
08/06/18	636872	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	19.82
08/06/18	636873	64840	PINE GROVE TWP SEWE	CO	0126200001123000	424	264.00
08/06/18	636874	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
08/06/18	636874	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	100.60
08/06/18	636875	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	830	416,178.00
08/06/18	636875	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	910	1,742,291.15
08/06/18	636875	93478	WELLS FARGO BANK, C	BOND PAYMENT	0165100000000000	R6500	(604.36)
08/09/18	636876	00373	AT&T	CO	0128180000035000	530	43.80
08/09/18	636877	16683	COMMONWEALTH OF PA	RENT/TAB/AUG 18	0126200000035000	441	4,903.95
08/09/18	636878	16685	COMMONWEALTH OF PA,	NPDES #PA0033120	0126200002101000	810	65.00
08/09/18	636878	16685	COMMONWEALTH OF PA,	PWSID #6620300	0126200000035000	810	65.00
08/09/18	636878	16685	COMMONWEALTH OF PA,	PWSID #6620323	0126200002101000	810	65.00
08/09/18	636879	16831	COMMONWEALTH OF PEN	PESTICIDE CERT RENE	0126200000000000	810	10.00
08/09/18	636880	25150	EASTERN ALLIANCE IN	WORKERS COMP/#3	0111100000000000	260	19,592.00
08/09/18	636881	51000	MCI COMM SERVICE	CO	0128180000035000	530	54.16
08/09/18	636882	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	87.04
08/09/18	636882	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	93.57
08/09/18	636882	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	36.99
08/09/18	636882	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	125.61
08/09/18	636882	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	127.11
08/09/18	636882	57816	NATIONAL FUEL GAS C	CO	0126200001123000	621	130.62
08/09/18	636882	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	132.30
08/09/18	636882	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	152.53
08/09/18	636882	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	162.40
08/09/18	636882	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	165.75
08/09/18	636882	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	179.13
08/09/18	636883	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	639.52
08/09/18	636883	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	26.76
08/09/18	636884	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	112.26
08/09/18	636884	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	129.00
08/09/18	636884	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	225.00
08/09/18	636884	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	468.00
08/09/18	636884	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	477.00
08/09/18	636884	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	575.00
08/09/18	636884	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	579.00
08/09/18	636884	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	599.00

08/09/18	636884	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	837.00
08/09/18	636884	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	983.64
08/09/18	636884	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
08/09/18	636885	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	11.36
08/09/18	636885	92670	WARREN TRUE VALUE H	PAINT SUP/BG	0126200000035000	627	167.78
08/09/18	636885	92670	WARREN TRUE VALUE H	PAINT SUP/YEMS	0126200001132000	627	48.46
08/09/18	636885	92670	WARREN TRUE VALUE H	PAINT SUP/YEMS	0126200001132000	627	150.34
08/09/18	636885	92670	WARREN TRUE VALUE H	GEN SUP/SAHS	0126200002102000	610	41.70
08/09/18	636886	94976	WINDSTREAM	SE	0128180001126000	530	111.71
08/13/18	636887	00373	AT&T	SE	0128180001126000	530	51.01
08/13/18	636888	01195	DARLENE ALBAUGH	REFUND	01	0493	48.84
08/13/18	636889	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	8,655.11
08/13/18	636890	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/BIELAWSK	0111100002105000	810	385.00
08/13/18	636891	62116	PSMLA	REGISTRATIONS	0122708000000057	324	1,450.00
08/13/18	636892	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	2,884.60
08/13/18	636892	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	1,555.41
08/13/18	636893	88290	VARTEK SERVICES INC	AUG 18 SVCS	0128180000035000	438	35,029.00
08/13/18	636894	88383	VELOCITY NETWORK IN	CO/TAB	0128180000035000	530	78.60
08/13/18	636894	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	79.45
08/13/18	636894	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.64
08/13/18	636894	88383	VELOCITY NETWORK IN	CO/TAB	0128180000035000	530	47.75
08/13/18	636894	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	63.15
08/13/18	636894	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	63.87
08/13/18	636894	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	63.87
08/13/18	636894	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	63.87
08/13/18	636894	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.87
08/13/18	636894	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	63.87
08/13/18	636894	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	63.87
08/13/18	636894	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	63.87
08/13/18	636894	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	63.87
08/13/18	636895	88570	VERIZON	YEMS	0128180001132000	530	65.18
08/13/18	636896	92598	WARREN TIMES OBSERV	WAEC	0111100001110000	610	9.00
08/13/18	636896	92598	WARREN TIMES OBSERV	EHS	0111100002101000	610	9.00
08/13/18	636896	92598	WARREN TIMES OBSERV	SAHS	0111100002102000	610	9.00
08/13/18	636896	92598	WARREN TIMES OBSERV	WAHS	0111100002104000	610	9.00
08/13/18	636896	92598	WARREN TIMES OBSERV	YHS	0111100002105000	610	9.00
08/13/18	636896	92598	WARREN TIMES OBSERV	BWMS	0111100002106000	610	9.00
08/13/18	636896	92598	WARREN TIMES OBSERV	YEMS	0111100002132000	610	9.00
08/13/18	636896	92598	WARREN TIMES OBSERV	CC	0113800002407656	610	9.00
08/13/18	636896	92598	WARREN TIMES OBSERV	CO	01236000000035000	610	9.00
08/15/18	636897	05533	BB&T GOVERNMENTAL F	BOND PAYMENT	0151100000000000	910	164,000.00
08/16/18	636898	00375	AT&T MOBILITY	VIRT ACADEMY	0111100000000564	610	244.38
08/16/18	636899	12205	CALVERT-PEARSON INS	COMMERCIAL PKGS	0126200000000000	523	157,506.00
08/16/18	636900	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
08/16/18	636901	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
08/16/18	636902	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	50.39
08/16/18	636902	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	60.65
08/16/18	636902	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	64.69
08/16/18	636902	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	65.20
08/16/18	636902	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	70.41
08/16/18	636902	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	91.17
08/16/18	636902	57817	NATIONAL FUEL RESOU	CO	0126200001123000	621	15.56
08/16/18	636902	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	18.30

08/16/18	636902	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	25.78
08/16/18	636903	62888	PENELEC	CO	0126200001123000	622	15.95
08/16/18	636903	62888	PENELEC	YHS	0126200002105000	622	15.95
08/16/18	636903	62888	PENELEC	CO	0126200001123000	622	15.97
08/16/18	636903	62888	PENELEC	WAHS	0126200002104000	622	16.01
08/16/18	636903	62888	PENELEC	EHS	0126200002101000	622	17.71
08/16/18	636903	62888	PENELEC	PT	0126200000060000	622	19.84
08/16/18	636903	62888	PENELEC	WAHS	0126200002104000	622	31.10
08/16/18	636903	62888	PENELEC	WAEC	0126200001110000	622	60.96
08/16/18	636903	62888	PENELEC	YHS	0126200002105000	622	66.65
08/16/18	636903	62888	PENELEC	PT	0126200000060000	622	138.05
08/16/18	636903	62888	PENELEC	SG	0126200001129000	622	215.81
08/16/18	636903	62888	PENELEC	SAHS	0126200002102000	622	219.41
08/16/18	636903	62888	PENELEC	SE	0126200000060000	622	316.18
08/16/18	636903	62888	PENELEC	AV	0126200001140000	622	776.98
08/16/18	636903	62888	PENELEC	CO	0126200001123000	622	1,844.50
08/16/18	636903	62888	PENELEC	YHS	0126200002105000	622	2,772.73
08/16/18	636903	62888	PENELEC	YEMS	0126200001132000	622	2,773.85
08/16/18	636903	62888	PENELEC	SAHS	0126200002102000	622	3,018.89
08/16/18	636903	62888	PENELEC	WAEC	0126200001110000	622	3,092.20
08/16/18	636903	62888	PENELEC	EHS	0126200002101000	622	4,504.34
08/16/18	636903	62888	PENELEC	BWMS	0126200002106000	622	4,530.70
08/16/18	636903	62888	PENELEC	WAHS	0126200002104000	622	7,809.84
08/16/18	636904	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,064.94
08/16/18	636905	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
08/16/18	636906	74150	SCRIPPS NAT'L SPELL	EARLY BIRD ENROLLME	0111100000000350	610	167.50
08/16/18	636907	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00
08/16/18	636908	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	1,247.79
08/16/18	636908	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,005.35
08/30/18	636909	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112000000000000	513	1,121.82
08/30/18	636909	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112000000000000	513	1,480.00
08/30/18	636910	81578	TARASKA BUS LLC	TRANSPORTATION	0112000000000000	513	3,454.90
08/30/18	636910	81578	TARASKA BUS LLC	TRANSPORTATION	0112000000000000	513	668.50
08/30/18	636911	90800	WARREN BUS LINES IN	TRANSPORTATION	0112000000000000	513	807.58
08/30/18	636911	90800	WARREN BUS LINES IN	TRANSPORTATION	0112000000000000	513	5,140.59
08/21/18	636912	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	48.73
08/21/18	636912	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	185.40
08/21/18	636913	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	771,136.73
08/21/18	636914	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118101100432	329	304.02
08/21/18	636914	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,224.00
08/21/18	636914	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	290.08
08/21/18	636914	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,201.76
08/23/18	636915	00373	AT&T	EES	0128180001111000	530	0.14
08/23/18	636915	00373	AT&T	WAEC	0128180001110000	530	0.14
08/23/18	636915	00373	AT&T	CC	0128180002407000	530	0.14
08/23/18	636915	00373	AT&T	SG	0128180001129000	530	0.27
08/23/18	636915	00373	AT&T	CO/BG	0128180000035000	530	0.72
08/23/18	636915	00373	AT&T	YHS	0128180002105000	530	0.72
08/23/18	636915	00373	AT&T	BWMS	0128180002106000	530	1.87
08/23/18	636915	00373	AT&T	WAHS	0128180002104000	530	4.04
08/23/18	636915	00373	AT&T	EHS	0128180002101000	530	14.68
08/23/18	636915	00373	AT&T	SAHS	0128180002102000	530	15.30
08/23/18	636915	00373	AT&T	WAEC	0128180001110000	530	6.89

08/23/18	636915	00373	AT&T	CO/BG	0128180000035000	530	25.39
08/23/18	636915	00373	AT&T	YEMS	0128180001132000	530	41.91
08/23/18	636916	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	75.25
08/23/18	636917	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	3,987.27
08/23/18	636918	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	215.97
08/23/18	636918	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	13.81
08/23/18	636919	62888	PENELEC	BWMS	0126200002106000	622	838.32
08/23/18	636920	88570	VERIZON	CO	0128180000035000	530	341.64
08/23/18	636920	88570	VERIZON	EES	0128180001111000	530	39.59
08/23/18	636920	88570	VERIZON	YHS	0128180002105000	530	77.68
08/23/18	636920	88570	VERIZON	EHS	0128180002101000	530	45.04
08/23/18	636920	88570	VERIZON	WAHS	0128180002104000	530	118.75
08/23/18	636920	88570	VERIZON	SG	0128180001129000	530	121.88
08/23/18	636920	88570	VERIZON	EHS	0128180002101000	530	124.91
08/23/18	636920	88570	VERIZON	CO	0128180000035000	530	95.10
08/23/18	636921	88575	VERIZON WIRELESS	SP ED	01129000000000112	610	104.79
08/23/18	636921	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.46
08/23/18	636921	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	530	19.46
08/23/18	636921	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	280.07
08/23/18	636921	88575	VERIZON WIRELESS	DIST	0128180000035000	530	1,764.04
08/23/18	636921	88575	VERIZON WIRELESS	BG	0126200000035000	530	149.59
08/23/18	636922	94976	WINDSTREAM	SAHS	0128180002102000	530	90.22
08/27/18	636923	00373	AT&T	WAHS	0128180002104000	530	58.83
08/27/18	636924	00737	SANDRA J ADAMS	REFUND	01	0493	102.00
08/27/18	636925	07650	SUSAN E KLAPEC	REFUND	01	0493	102.00
08/27/18	636926	11398	STEVEN C BURICK	REFUND	01	0493	100.00
08/27/18	636927	49944	BENJAMIN F LOBDELL	REFUND	01	0493	102.00
08/27/18	636928	50424	LISA K LOOKENHOUSE	REFUND	01	0493	37.50
08/27/18	636929	56559	MARIE MORRISON	REFUND	01	0493	75.00
08/27/18	636930	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	92.27
08/27/18	636931	62821	CARRIE A PEARSON	REFUND	01	0493	102.00
08/27/18	636932	64680	MAUREEN M PICCIRILL	REFUND	01	0493	68.00
08/27/18	636933	70400	RACHEL L ROLLMAN	REFUND	01	0493	100.00
08/27/18	636934	76621	KIMBERLEE SMITH	REFUND	01	0493	102.00
08/27/18	636935	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	438	1,161.14
08/27/18	636936	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	368.13
08/27/18	636936	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	2,658.20
08/30/18	636937	25150	EASTERN ALLIANCE IN	WORKERS COMP AUDIT	01111000000000000	260	1,715.00
08/30/18	636938	28430	ERB'S CONNEAUTVILLE	BG REPAIRS/YEMS	0126200001132000	432	630.00
08/30/18	636939	36191	TOM HAGBERG'S GARAG	VEHICLE REP/BG	01265000000000000	433	1,032.85
08/30/18	636940	89640	WALMART COMMUNITY/R	KIN PROGRAM	01149000000000079	610	1,020.83
08/30/18	636940	89640	WALMART COMMUNITY/R	KIN PROGRAM	01149000000000079	610	1,070.15
09/11/18	636941	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	91.67
09/11/18	636942	00336	A/CAPA	CONF REG/GUSTAFSON	0121700000035000	324	315.00
09/11/18	636942	00336	A/CAPA	MEMBERSHIP/GUSTAFSO	0121700000035000	324	70.00
09/11/18	636943	00343	AGC EDUCATION INC	LIBRARY SUP/BWMS	0111100001106000	610	779.85
09/11/18	636943	00343	AGC EDUCATION INC	LIBRARY SUP/BWMS	0111100001106000	610	184.00
09/11/18	636943	00343	AGC EDUCATION INC	LIBRARY SUP/BWMS	0111100001106000	610	96.39
09/11/18	636944	00365	ASCD	MEMBERSHIPS	01227000000000000	810	534.00
09/11/18	636945	00500	ACADEMIC PLANNERS P	INSTR SUP/BWMS	0111100002106000	610	1,743.00
09/11/18	636945	00500	ACADEMIC PLANNERS P	INSTR SUP/BWMS	0111100002106000	610	112.05
09/11/18	636945	00500	ACADEMIC PLANNERS P	INSTR SUP/BWMS	0111100002106000	610	298.00
09/11/18	636946	00518	ACCELERATE EDUCATIO	LICENSES	01111000000000000	610	5,565.00

09/11/18	636947	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	3,335.00
09/11/18	636948	01730	ALLEGHENY FOREST AL	AFA REMITTANCE 18	0161140000000000	R6114	2,397.00
09/11/18	636949	02292	HEATHER M ALSPAUGH	CONF EXP	0111100000000000	580	203.48
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS/1045	0111100000000000	610	14.90
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS/1045	0111100000000000	610	49.60
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	16.57
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	4.37
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	15.60
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	27.96
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	9.99
09/11/18	636951	02350	AMAZON.COM	OFFICE SUP/CO	0111100000000000	610	258.53
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	49.50
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS/1045	0111100000000000	610	11.78
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS/1045	0111100000000000	610	50.31
09/11/18	636951	02350	AMAZON.COM	CREDIT/1404	0123600000035000	610	(7.75)
09/11/18	636951	02350	AMAZON.COM	OFFICE SUP/CO/1404	0123600000035000	610	7.74
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	41.25
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	74.25
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	151.98
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	47.96
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	137.97
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	29.99
09/11/18	636951	02350	AMAZON.COM	TITLE I SUP/SAES/12	0133908000000085	610	19.45
09/11/18	636951	02350	AMAZON.COM	TITLE I SUP/SAES/12	0133908000000085	610	220.29
09/11/18	636951	02350	AMAZON.COM	SP ED SUP/CO/1339	0112900000000112	610	319.96
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	24.95
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	27.98
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	24.95
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	25.44
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	22.68
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	94.84
09/11/18	636951	02350	AMAZON.COM	OFFICE SUP/EHS	0111100002101000	610	204.66
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	104.95
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	548.39
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	37.99
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	51.93
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	139.96
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	336.00
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	131.46
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	35.22
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	199.41
09/11/18	636951	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100002106000	610	34.80
09/11/18	636951	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	38.36
09/11/18	636951	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	72.99
09/11/18	636951	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	56.28
09/11/18	636951	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	15.68
09/11/18	636951	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	29.89
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	52.25
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	11.99
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	15.99
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	8.99
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	35.94
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	25.55

09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	15.99
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	14.99
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	34.99
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	41.73
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	13.98
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	19.38
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	29.10
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	14.88
09/11/18	636951	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	62.15
09/11/18	636952	03930	AMSTERDAM PRINTING	INSTR SUP/YEMS	0111100001132000	610	340.20
09/11/18	636953	04130	ARTHUR T ANDERSON	CONF EXP	0111100000000000	580	211.46
09/11/18	636953	04130	ARTHUR T ANDERSON	CONF EXP	0111100000000000	580	211.46
09/11/18	636954	04384	ANIXTER INC	TOOLS/SAES	0126200001112000	616	110.65
09/11/18	636954	04384	ANIXTER INC	ELEC SUP/SAHS	0126200002102000	623	53.31
09/11/18	636954	04384	ANIXTER INC	ELEC SUP/SAHS	0126200002102000	623	64.17
09/11/18	636954	04384	ANIXTER INC	ELEC SUP/SAHS	0126200002102000	623	964.62
09/11/18	636954	04384	ANIXTER INC	TOOLS/SAES	0126200001112000	616	157.88
09/11/18	636955	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	651.41
09/11/18	636956	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	66.50
09/11/18	636956	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	177.82
09/11/18	636957	06739	BARNES & NOBLE	INSTR SUP/BWMS	0111100001106000	610	628.80
09/11/18	636958	07771	CHANNING L. BETE CO	TITLE IV SUP/WAEC	0111908000000084	610	669.00
09/11/18	636958	07771	CHANNING L. BETE CO	TITLE IV SUP/WAEC	0111908000000084	610	879.00
09/11/18	636958	07771	CHANNING L. BETE CO	TITLE IV SUP/WAEC	0111908000000084	610	154.03
09/11/18	636959	08105	SUZANNE R BINGMAN	CONF EXP	0111100000000000	580	127.65
09/11/18	636960	08164	BIO QUIP PRODUCTS	INSTR SUP/WAHS	0111100002104000	610	13.15
09/11/18	636960	08164	BIO QUIP PRODUCTS	INSTR SUP/WAHS	0111100002104000	610	4.99
09/11/18	636960	08164	BIO QUIP PRODUCTS	INSTR SUP/WAHS	0111100002104000	610	9.99
09/11/18	636960	08164	BIO QUIP PRODUCTS	INSTR SUP/WAHS	0111100002104000	610	9.99
09/11/18	636960	08164	BIO QUIP PRODUCTS	INSTR SUP/WAHS	0111100002104000	610	9.00
09/11/18	636961	08360	ERICA M BLAIR	MILEAGE	0112000001200000	580	24.53
09/11/18	636962	10623	PAMELA J BROWN	CONF EXP	0111100000000000	580	68.43
09/11/18	636963	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000035000	610	29.76
09/11/18	636963	11220	BUILDERS' HARDWARE	BG REPAIRS/SAHS	0126200002102000	431	194.08
09/11/18	636963	11220	BUILDERS' HARDWARE	CREDIT	0126200000000000	432	(115.52)
09/11/18	636963	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	432	167.52
09/11/18	636964	11225	L&W SUPPLY CORP	GEN SUP/BG	0126200000000000	610	2,328.32
09/11/18	636964	11225	L&W SUPPLY CORP	GEN SUP/BG	0126200000000000	610	40.00
09/11/18	636964	11225	L&W SUPPLY CORP	EQUIP REPL/BG	0126200000000000	760	1,080.00
09/11/18	636965	12700	CAREER SAFE	GUID SUP/CC	0121200002407000	610	500.00
09/11/18	636965	12700	CAREER SAFE	GUID SUP/CC	0121200002407000	610	2,250.00
09/11/18	636965	12700	CAREER SAFE	GUID SUP/CC	0121200002407000	610	175.00
09/11/18	636966	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	15.50
09/11/18	636966	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	13.45
09/11/18	636966	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	93.45
09/11/18	636966	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	16.45
09/11/18	636966	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	15.95
09/11/18	636966	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	15.48
09/11/18	636967	14193	CHAUTAUQUA METAL FI	SEWAGE TREATMENT/EH	0126200002101000	491	282.75
09/11/18	636968	15150	CLARION AREA SCHOOL	TUITION/SP ED	0112000000000000	563	1,185.12
09/11/18	636968	15150	CLARION AREA SCHOOL	TUITION/REG	0111100000000000	563	3,809.84
09/11/18	636969	16675	COMMITTEE FOR CHILD	TITLE IV SUP/WAEC	0111908000000084	610	409.00
09/11/18	636969	16675	COMMITTEE FOR CHILD	TITLE IV SUP/WAEC	0111908000000084	610	409.00

09/11/18	636969	16675	COMMITTEE FOR CHILD	TITLE IV SUP/WAEC	0111908000000084	610	439.00
09/11/18	636970	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	261.88
09/11/18	636970	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112000000000563	562	524.95
09/11/18	636971	16830	COM PA DEPT LABOR I	BG REPAIRS	0126200000000000	431	1,682.00
09/11/18	636971	16830	COM PA DEPT LABOR I	BG REPAIRS	0126200000000000	431	552.00
09/11/18	636972	16831	COMMONWEALTH OF PEN	PERMIT #PA0033120	0126200002101000	810	250.00
09/11/18	636973	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	56.30
09/11/18	636973	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	44.58
09/11/18	636974	19601	CROWN EQUIPMENT COR	BG REPAIRS	0126200000000000	432	103.00
09/11/18	636974	19601	CROWN EQUIPMENT COR	VEHICLE REP/BG	0126500000000000	433	1,849.66
09/11/18	636975	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	318.84
09/11/18	636976	20475	CYBERSOFT TECHNOLOG	PRIMEROEDGE SOFTWARE	0128180000035000	438	7,050.00
09/11/18	636977	22242	DEMANS	GEN SUP/BWMS	0126200002106000	610	66.00
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/WAHS	0111100002104000	610	12.54
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/WAHS	0111100002104000	610	63.67
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/WAHS	0111100002104000	610	109.99
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/WAHS	0111100002104000	610	18.62
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/EHS	0111100002101000	610	97.52
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/EHS	0111100002101000	610	56.84
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/EHS	0111100002101000	610	15.44
09/11/18	636978	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	7.99
09/11/18	636978	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	24.38
09/11/18	636978	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	30.74
09/11/18	636978	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	16.89
09/11/18	636978	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	16.89
09/11/18	636978	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	9.95
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/BWMS	0111100001106000	610	49.93
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/BWMS	0111100001106000	610	62.94
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/BWMS	0111100001106000	610	42.98
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/BWMS	0111100001106000	610	43.95
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/BWMS	0111100001106000	610	9.59
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/BWMS	0111100001106000	610	3.59
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/BWMS	0111100001106000	610	3.59
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/BWMS	0111100001106000	610	3.59
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/BWMS	0111100001106000	610	3.59
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/BWMS	0111100001106000	610	3.59
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/BWMS	0111100001106000	610	9.59
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/BWMS	0111100001106000	610	73.24
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/BWMS	0111100001106000	610	113.12
09/11/18	636978	22308	DEMCO, INC	INSTR SUP/BWMS	0111100001106000	610	60.13
09/11/18	636979	24000	DREAM BOAT MARINE	INSTR SUP/BWMS	0111100002106000	610	672.00
09/11/18	636979	24000	DREAM BOAT MARINE	INSTR SUP/BWMS	0111100002106000	610	116.00
09/11/18	636979	24000	DREAM BOAT MARINE	INSTR SUP/BWMS	0111100002106000	610	236.00
09/11/18	636979	24000	DREAM BOAT MARINE	INSTR SUP/BWMS	0111100002106000	610	102.40
09/11/18	636980	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	41.42
09/11/18	636981	25815	EDMENTUM	STUDY ISLAND LICENS	0111100000000000	610	65,900.00
09/11/18	636982	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	110.10
09/11/18	636983	28847	ERIE TIMES-NEWS	OPEN ENDED MOVING	0126200000035000	540	585.10
09/11/18	636983	28847	ERIE TIMES-NEWS	SCHOOL COUNSELOR ET	0128310000035000	540	1,723.00
09/11/18	636983	28847	ERIE TIMES-NEWS	SPEECH PATH/SP ED	0128310000035000	540	1,723.00
09/11/18	636983	28847	ERIE TIMES-NEWS	OPEN ENDED CARPENTE	0126200000035000	540	622.00
09/11/18	636984	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	92.43
09/11/18	636985	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	48.51

09/11/18	636986	29295	FALCONER PRINTING &	ADVERTISING/VIRT AC	0111100000000564	540	348.00
09/11/18	636986	29295	FALCONER PRINTING &	ADVERTISING/VIRT AC	0111100000000564	540	168.00
09/11/18	636986	29295	FALCONER PRINTING &	ADVERTISING/VIRT AC	0111100000000564	540	158.00
09/11/18	636986	29295	FALCONER PRINTING &	ADVERTISING/VIRT AC	0111100000000564	540	482.00
09/11/18	636986	29295	FALCONER PRINTING &	ADVERTISING/VIRT AC	0111100000000564	540	482.00
09/11/18	636987	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	340.00
09/11/18	636987	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928101100432	329	110.00
09/11/18	636987	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928102100432	329	110.00
09/11/18	636988	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	363.00
09/11/18	636988	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,540.50
09/11/18	636988	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,584.00
09/11/18	636989	30690	FISHER SCIENTIFIC C	INSTR SUP/WAHS	0111100002104000	610	5.52
09/11/18	636989	30690	FISHER SCIENTIFIC C	INSTR SUP/WAHS	0111100002104000	610	5.52
09/11/18	636989	30690	FISHER SCIENTIFIC C	INSTR SUP/WAHS	0111100002104000	610	5.52
09/11/18	636989	30690	FISHER SCIENTIFIC C	INSTR SUP/WAHS	0111100002104000	610	12.00
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	18.20
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	19.85
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	6.60
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	26.90
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	30.25
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	13.60
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	19.60
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	26.80
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	30.75
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	52.91
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	7.20
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	22.50
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	52.30
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	8.00
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	15.95
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	16.45
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	6.55
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	6.60
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	9.55
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	7.45
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	12.25
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	47.30
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	63.85
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	68.20
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	25.75
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	86.50
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	55.90
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	64.90
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	26.50
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	27.60
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	191.72
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	236.00
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	236.00
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	23.30
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	14.95
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	16.40
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/YHS	0111100002105000	610	68.20
09/11/18	636990	30960	FLINN SCIENTIFIC IN	INSTR SUP/EHS	0111100002101000	610	10.15

09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	17.28
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	12.57
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	16.70
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	16.70
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	13.14
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	16.70
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	26.58
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	17.96
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	15.39
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	54.73
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	13.87
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	13.87
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	13.87
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	13.11
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	18.12
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	18.12
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	17.33
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	18.12
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	11.76
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	17.33
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	16.70
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	12.35
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	11.68
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	12.57
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	11.76
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	21.67
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	14.82
09/11/18	636991	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	19.20
09/11/18	636992	31745	LISA B FRANKLIN	CONF EXP	0122708000000057	580	137.18
09/11/18	636993	31765	FRANTZ & RUSSELL SA	SEWAGE TREATMENT/EH	0126200002101000	491	2,695.00
09/11/18	636994	31950	FREY SCIENTIFIC	INSTR SUP/WAHS	0111100002104000	610	28.64
09/11/18	636994	31950	FREY SCIENTIFIC	INSTR SUP/WAHS	0111100002104000	610	6.07
09/11/18	636994	31950	FREY SCIENTIFIC	INSTR SUP/WAHS	0111100002104000	610	5.00
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	54.99
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	123.30
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	6.16
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	29.60
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	228.00
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	17.52
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	23.96
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	44.40
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	16.72
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	39.96
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	69.60
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	52.20
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	41.10
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	11.94
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	11.94
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	41.94
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	53.97
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	2.74
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	38.97
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	109.90

09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	173.25
09/11/18	636995	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	50.28
09/11/18	636996	33220	GENERATIONS FORESTR	GEN SUP/BG	0126200000000000	610	260.80
09/11/18	636997	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	142.79
09/11/18	636998	33960	GLENN DEN ENTERPRIS	SP ED PROF SVCS	01129000000000173	323	2,257.50
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	140.70
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	64.95
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	47.85
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	58.95
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	29.95
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	107.80
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	16.50
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	199.90
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	38.95
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	39.95
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	14.95
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	189.00
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	229.00
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	98.95
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	95.70
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	72.02
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	129.90
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	255.00
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	119.90
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	50.85
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100002102000	610	94.45
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	270.00
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	59.90
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	49.95
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	65.90
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	9.50
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	210.00
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	89.95
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	774.00
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	259.96
09/11/18	636999	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	18.95
09/11/18	637000	34886	GOVCONNECTION, INC	LICENSE RENEWAL/CO	0128180000035000	438	12,425.00
09/11/18	637000	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113800002407655	610	126.00
09/11/18	637000	34886	GOVCONNECTION, INC	SP ED SUP/CO	0112000002200000	610	407.95
09/11/18	637000	34886	GOVCONNECTION, INC	SP ED SUP/CO	0112000002200000	610	14.82
09/11/18	637000	34886	GOVCONNECTION, INC	TECH EQUIP/VA/1405	0128180000000000	752	20,400.00
09/11/18	637001	34920	W W GRAINGER INC	GEN SUP/SAHS	0126200002102000	610	77.04
09/11/18	637001	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	91.80
09/11/18	637001	34920	W W GRAINGER INC	ELEC SUP/SAHS	0126200002102000	623	979.20
09/11/18	637001	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	117.00
09/11/18	637002	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	138.75
09/11/18	637002	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	148.00
09/11/18	637002	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	305.25
09/11/18	637002	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	296.00
09/11/18	637002	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	105.00
09/11/18	637002	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	26.00
09/11/18	637002	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	46.25
09/11/18	637002	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	83.25

09/11/18	637002	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	37.00
09/11/18	637002	35275	GREAT LAKES CUSTOM	SP ED SUP/CO	0112000001200000	610	46.25
09/11/18	637003	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	44.69
09/11/18	637004	35975	THERESA K GUSTAFSON	CONF EXP	0121700000035000	580	56.68
09/11/18	637005	36030	THE HF GROUP LLC	REBINDS/SAHS/1381	0111100002102000	610	312.57
09/11/18	637005	36030	THE HF GROUP LLC	REBINDS/WAHS/1347	0111100002104000	610	512.56
09/11/18	637005	36030	THE HF GROUP LLC	REBINDS/EHS/1380/13	0111100002101000	610	714.32
09/11/18	637005	36030	THE HF GROUP LLC	REBINDS/BW/1350/134	0111100002106000	610	1,023.46
09/11/18	637006	38125	THE HITE COMPANY IN	ELEC SUP/BWMS	0126200002106000	623	1,251.84
09/11/18	637006	38125	THE HITE COMPANY IN	GEN SUP/BG	0126200000000000	610	748.29
09/11/18	637006	38125	THE HITE COMPANY IN	ELEC SUP/SAHS	0126200002102000	623	270.00
09/11/18	637006	38125	THE HITE COMPANY IN	ELEC SUP/BWMS	0126200002106000	623	1,251.84
09/11/18	637006	38125	THE HITE COMPANY IN	GEN SUP/BG	0126200000000000	610	1,247.15
09/11/18	637007	38410	TARA K MORLEY	MILEAGE	0112000001200000	580	31.07
09/11/18	637008	38799	PATRICIA A HAWLEY	CONF EXP	0112000001200000	580	9.01
09/11/18	637009	38940	HOUGHTON-MIFFLIN CO	HOSTING RENEWALS	0111100000000000	610	112.50
09/11/18	637009	38940	HOUGHTON-MIFFLIN CO	HOSTING RENEWALS	0111100000000000	610	2,687.50
09/11/18	637009	38940	HOUGHTON-MIFFLIN CO	HOSTING RENEWALS	0111100000000000	610	1,687.50
09/11/18	637009	38940	HOUGHTON-MIFFLIN CO	HOSTING RENEWALS	0111100000000000	610	13,500.00
09/11/18	637009	38940	HOUGHTON-MIFFLIN CO	HOSTING RENEWALS	0111100000000000	610	4,500.00
09/11/18	637009	38940	HOUGHTON-MIFFLIN CO	HOSTING RENEWALS	0111100000000000	610	1,250.00
09/11/18	637010	39270	HULL ELECTRIC INC	ELEC SUP/SAHS	0126200002102000	623	1,263.03
09/11/18	637010	39270	HULL ELECTRIC INC	ELEC SUP/SAHS	0126200002102000	623	173.55
09/11/18	637010	39270	HULL ELECTRIC INC	ELEC SUP/YEMS	0126200001132000	623	199.87
09/11/18	637010	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000035000	623	384.60
09/11/18	637010	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000035000	623	352.85
09/11/18	637010	39270	HULL ELECTRIC INC	BG REPAIRS/CO	0126200000000000	431	81.60
09/11/18	637011	40285	INSPIRED	INSTR SUP/BWMS	0111100002106000	610	29.95
09/11/18	637011	40285	INSPIRED	INSTR SUP/BWMS	0111100002106000	610	29.95
09/11/18	637011	40285	INSPIRED	INSTR SUP/BWMS	0111100002106000	610	85.00
09/11/18	637011	40285	INSPIRED	INSTR SUP/BWMS	0111100002106000	610	29.95
09/11/18	637011	40285	INSPIRED	INSTR SUP/BWMS	0111100002106000	610	17.46
09/11/18	637012	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/1287	0126200000000000	611	99.90
09/11/18	637012	42689	JANITORS SUPPLY CO,	INSTR SUP/WAHS	0111100002104000	610	209.92
09/11/18	637012	42689	JANITORS SUPPLY CO,	INSTR SUP/WAHS	0111100002104000	610	7.00
09/11/18	637013	43400	JOHNSON CONTROLS FI	EQUIP REP/SAHS	0126200002102000	432	590.00
09/11/18	637014	43891	JOHNSON'S TIRE SERV	VEHICLE REP/BG	0126500000000000	433	92.16
09/11/18	637015	44170	TRACEY L JOSEPHSON	MILEAGE	0112000001200000	580	18.26
09/11/18	637016	44540	KADES-MARGOLIS CORP	SEC 125 ADMN CO-PAY	0111100000000000	211	218.00
09/11/18	637017	45145	KELVIN	INSTR SUP/BWMS	0111100002106000	610	195.00
09/11/18	637017	45145	KELVIN	INSTR SUP/BWMS	0111100002106000	610	19.50
09/11/18	637018	45476	KEYSTONE EDUCATION	TUITION/REG	0111100000000563	562	61.80
09/11/18	637018	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112000000000563	562	419.02
09/11/18	637019	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928102100432	329	833.33
09/11/18	637019	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928101100432	329	1,666.67
09/11/18	637020	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	877.50
09/11/18	637021	47124	KURTZ BROTHERS INC	OFFICE SUP	0127100000035000	610	2.83
09/11/18	637021	47124	KURTZ BROTHERS INC	OFFICE SUP	0123600000035000	610	2.83
09/11/18	637021	47124	KURTZ BROTHERS INC	OFFICE SUP	0111100000000564	610	2.84
09/11/18	637021	47124	KURTZ BROTHERS INC	OFFICE SUP	0111100002106000	610	17.01
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	161.28
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	43.68
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	219.52

09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	40.08
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	145.20
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	61.00
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	290.40
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	54.68
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	2,040.00
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	229.20
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	226.00
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	23.00
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	295.68
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	50.10
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	390.60
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	462.00
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	51.60
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	257.28
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	358.20
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	272.16
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	201.00
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	103.20
09/11/18	637021	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100001106000	610	43.68
09/11/18	637021	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0123800002106000	610	131.04
09/11/18	637021	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100001106000	610	9.80
09/11/18	637021	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0123800002106000	610	29.40
09/11/18	637021	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	40.59
09/11/18	637021	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	109.35
09/11/18	637021	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	15.82
09/11/18	637021	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	15.82
09/11/18	637021	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	6.26
09/11/18	637021	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	22.30
09/11/18	637021	47124	KURTZ BROTHERS INC	OFFICE SUP	0123900002135000	610	17.01
09/11/18	637021	47124	KURTZ BROTHERS INC	OFFICE SUP	0125110000035000	610	17.01
09/11/18	637021	47124	KURTZ BROTHERS INC	OFFICE SUP	0126200000000000	610	17.01
09/11/18	637021	47124	KURTZ BROTHERS INC	OFFICE SUP	0128180000035000	610	17.01
09/11/18	637021	47124	KURTZ BROTHERS INC	OFFICE SUP	0128310000035000	610	17.01
09/11/18	637021	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	35.94
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	117.60
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	49.28
09/11/18	637021	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	1,029.12
09/11/18	637022	47202	LWE INC	VEHICLE MAINT/BG	0126500000000000	433	527.20
09/11/18	637023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	149.40
09/11/18	637023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	150.60
09/11/18	637023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	108.40
09/11/18	637023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	208.05
09/11/18	637023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	492.40
09/11/18	637023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	222.80
09/11/18	637023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	107.30
09/11/18	637023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	54.40
09/11/18	637023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	42.10
09/11/18	637023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	30.60
09/11/18	637024	47555	LAKESHORE	INSTR SUP/YEMS	0111100001132000	610	102.09
09/11/18	637024	47555	LAKESHORE	INSTR SUP/YEMS	0111100001132000	610	183.08
09/11/18	637025	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	183.45
09/11/18	637026	51100	M & M POTTERY SUPPL	INSTR SUP/BWMS	0111100002106000	610	736.00

09/11/18	637026	51100	M & M POTTERY SUPPL	INSTR SUP/BWMS	0111100002106000	610	60.00
09/11/18	637026	51100	M & M POTTERY SUPPL	INSTR SUP/EHS	0111100002101000	610	190.00
09/11/18	637026	51100	M & M POTTERY SUPPL	INSTR SUP/EHS	0111100002101000	610	15.00
09/11/18	637026	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	184.00
09/11/18	637026	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	41.60
09/11/18	637026	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	9.60
09/11/18	637026	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	11.20
09/11/18	637026	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	9.60
09/11/18	637026	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	9.60
09/11/18	637026	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	11.20
09/11/18	637026	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	11.20
09/11/18	637026	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	8.00
09/11/18	637026	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	9.60
09/11/18	637026	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	20.00
09/11/18	637027	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	46.00
09/11/18	637027	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	10.56
09/11/18	637027	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	35.00
09/11/18	637027	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	6.36
09/11/18	637028	52145	MARY M MASSA	MILEAGE	0111100001100000	580	65.40
09/11/18	637029	52477	MAVERICK LABEL	PARKING PERMITS	0123800002100000	610	253.45
09/11/18	637030	52489	BONNIE F MAYES	MILEAGE	0112000001200000	580	31.61
09/11/18	637031	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/EHS	0111100000000000	640	2,459.70
09/11/18	637031	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/EHS	0111100000000000	640	172.68
09/11/18	637032	53148	MCIU 23/PATTAN	REGISTRATION/SMITH	0112900000000173	324	495.00
09/11/18	637033	53406	MELISSA A MCLEAN	CONF EXP	0126600000000000	580	558.10
09/11/18	637034	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000035000	610	48.28
09/11/18	637034	53408	MCMaster-CARR SUPPL	PAINT SUP/BG	0126200000000000	627	53.84
09/11/18	637035	54714	R E MICHEL COMPANY	P&H SUP/WAHS	0126400002104000	614	1,476.25
09/11/18	637035	54714	R E MICHEL COMPANY	P&H SUP/WAHS	0126400002104000	614	8.91
09/11/18	637035	54714	R E MICHEL COMPANY	P&H SUP/WAHS	0126400002104000	614	89.02
09/11/18	637036	54762	MICROBAC LABORATORI	BG REPAIRS/CC	0126200002407000	431	430.00
09/11/18	637037	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
09/11/18	637038	57283	NASP	MEMBERSHIP/PHILLIPS	0112900000000173	810	210.00
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	36.72
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	14.04
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	20.40
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	12.00
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	12.48
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	0.80
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	36.32
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	1.49
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	12.48
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	6.24
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	4.32
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	6.04
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	6.24
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	6.24
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	3.12
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	10.96
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	16.44
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	16.44
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	10.96

09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	12.08
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	12.08
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	37.40
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	7.68
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	4.32
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	135.96
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	6.60
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	6.60
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	6.60
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	56.16
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	73.44
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	36.96
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	30.00
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	10.16
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	13.52
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	12.08
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	27.96
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	35.12
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	96.68
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	14.16
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	43.16
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	13.76
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	14.12
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	2.68
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	8.60
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	5.04
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	10.36
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	9.60
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	34.36
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	6.36
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	6.36
09/11/18	637039	57354	NASCO INC	INSTR SUP/YEMS	0111100001132000	610	6.36
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	16.49
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	15.22
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	114.00
09/11/18	637039	57354	NASCO INC	TITLE I SUP/WAEC	0111908000010085	610	16.92
09/11/18	637039	57354	NASCO INC	TITLE I SUP/WAEC	0111908000010085	610	24.30
09/11/18	637039	57354	NASCO INC	TITLE I SUP/WAEC	0111908000010085	610	9.99
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	275.40
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	170.00
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	22.02
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	133.46
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	6.76
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	77.76
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	18.24
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	2.98
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	92.45
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	69.70
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	9.60
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	8.42
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	60.36
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	22.92
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	40.00

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09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	30.36
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	5.68
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	79.96
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	8.80
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	11.52
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	7.44
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	11.16
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	27.96
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	12.76
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	10.00
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	11.76
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	20.80
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	2.52
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	8.04
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	16.80
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	33.44
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	8.08
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	24.40
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	7.44
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	15.36
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	2.56
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	19.72
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	7.92
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	45.84
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	14.28
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	23.60
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	16.52
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	4.32
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	24.96
09/11/18	637039	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	5.36
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	43.44
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	10.96
09/11/18	637039	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	10.96
09/11/18	637040	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	194.40
09/11/18	637040	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	194.40
09/11/18	637040	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	155.52
09/11/18	637040	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	155.52
09/11/18	637040	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	207.36
09/11/18	637040	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	155.52
09/11/18	637040	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	155.52
09/11/18	637040	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	295.00
09/11/18	637040	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	278.40
09/11/18	637040	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	324.00
09/11/18	637041	57752	NATIONAL ENERGY CON	P&H SUP/BG	0126200000000000	614	520.45
09/11/18	637041	57752	NATIONAL ENERGY CON	P&H SUP/SG	0126200000000000	614	152.64
09/11/18	637042	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000808	322	18,260.27
09/11/18	637042	60258	NORTHWEST TRI COUNT	CISCO UMBRELLA YEAR	0128180000035000	438	16,555.00
09/11/18	637042	60258	NORTHWEST TRI COUNT	DISCOVERY EDUC/1374	0111100000000000	610	5,470.20
09/11/18	637043	60865	OFFICE DEPOT	INSTR SUP/WAHS	0111100002104000	610	68.56
09/11/18	637043	60865	OFFICE DEPOT	ALT ED SUP/WAHS	0111100002100550	610	22.99
09/11/18	637043	60865	OFFICE DEPOT	ALT ED SUP/WAHS	0111100002100550	610	68.46
09/11/18	637043	60865	OFFICE DEPOT	ALT ED SUP/WAHS	0111100002100550	610	15.12

09/11/18	637043	60865	OFFICE DEPOT	ALT ED SUP/WAHS	0111100002100550	610	5.54
09/11/18	637043	60865	OFFICE DEPOT	HR SUP/CO	0128310000035000	610	579.99
09/11/18	637044	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112000000000000	563	5,480.74
09/11/18	637045	61305	OMNITRON ELECTRONIC	INSTR SUP/CC/1365	0123900002407000	610	454.94
09/11/18	637046	61314	ONEIDA LUMBER & ACE	BG REPAIR/SAHS	0126200002102000	431	196.49
09/11/18	637046	61314	ONEIDA LUMBER & ACE	GEN SUP/YEMS	0126200001132000	610	15.12
09/11/18	637046	61314	ONEIDA LUMBER & ACE	GEN SUP/YEMS	0126200001132000	610	13.39
09/11/18	637046	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	472.16
09/11/18	637046	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	185.61
09/11/18	637046	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	14.10
09/11/18	637046	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	54.87
09/11/18	637047	61500	PACTA	MEMBERSHIP/EVERS	0113900002407000	810	175.00
09/11/18	637048	61714	PMEA	MEMBERSHIPS 18-19	0111100000000000	810	828.00
09/11/18	637049	61725	PSBA	BOARD DOCS PRO	0128180000035000	438	9,000.00
09/11/18	637050	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	39.50
09/11/18	637050	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	10.00
09/11/18	637051	62829	PEARSON EDUCATION	INSTR SUP/EHS	0111100002101000	610	479.10
09/11/18	637051	62829	PEARSON EDUCATION	INSTR SUP/EHS	0111100002101000	610	35.93
09/11/18	637052	63160	PENNSYLVANIA COLLEG	GEN SUP/CC	0121200002407000	610	500.00
09/11/18	637053	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	373.21
09/11/18	637054	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	21.62
09/11/18	637055	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	2,651.49
09/11/18	637055	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	4,075.22
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	75.00
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	70.00
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	74.00
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	73.00
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	48.00
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	45.00
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	19.99
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	89.99
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	63.00
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	67.50
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	59.70
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	57.00
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	67.50
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	64.50
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	67.50
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	63.00
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	76.50
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	67.50
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	31.50
09/11/18	637056	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	27.75
09/11/18	637057	64960	PIONEER MANUFACTURI	PAINT SUP/BG	0126300000000000	627	3,570.00
09/11/18	637057	64960	PIONEER MANUFACTURI	PAINT SUP/BG	0126300000000000	627	1,905.50
09/11/18	637058	66945	PROJECT LEAD THE WA	APP CREATORS STEM	0111100000000000	610	250.00
09/11/18	637058	66945	PROJECT LEAD THE WA	APP CREATORS STEM	0111100000000000	610	845.00
09/11/18	637058	66945	PROJECT LEAD THE WA	APP CREATORS STEM	0111100000000000	610	715.00
09/11/18	637058	66945	PROJECT LEAD THE WA	TITLE IV GEN SUP/01	0111908000000084	610	18,564.00
09/11/18	637059	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	1,285.93
09/11/18	637060	67600	QUICK SOLUTIONS	TITLE IIA SUP/CO	0128508000000057	610	616.86
09/11/18	637060	67600	QUICK SOLUTIONS	SCHOOL HANDBOOKS	0111100000000000	610	9,881.89
09/11/18	637060	67600	QUICK SOLUTIONS	DIBELS/SAES	0111908000012085	610	394.16

09/11/18	637060	67600	QUICK SOLUTIONS	DIBELS/EES	0111908000011085	610	675.69
09/11/18	637060	67600	QUICK SOLUTIONS	DIBELS/YEMS	0111908000032085	610	2,083.39
09/11/18	637060	67600	QUICK SOLUTIONS	DIBELS/WAEC	0111908000010085	610	2,477.55
09/11/18	637060	67600	QUICK SOLUTIONS	OFFICE SUP/CO	0127110000035000	610	335.38
09/11/18	637061	68500	READ TO THEM	TITLE I SUP/CO	0133908000000085	610	11,305.00
09/11/18	637062	68765	CHERYL REAGLE	TAX COLLECTOR EXP	0123300000000000	311	41.61
09/11/18	637063	68793	REALLY GOOD STUFF L	INSTR SUP/BWMS	0111100002106000	610	105.69
09/11/18	637064	69600	RIFTON EQUIPMENT	SP ED SUP/CO	0112900000000112	610	111.84
09/11/18	637064	69600	RIFTON EQUIPMENT	SP ED SUP/CO	0112900000000112	610	753.58
09/11/18	637064	69600	RIFTON EQUIPMENT	SP ED SUP/CO	0112900000000112	610	132.98
09/11/18	637064	69600	RIFTON EQUIPMENT	SP ED SUP/CO	0112900000000112	610	67.51
09/11/18	637064	69600	RIFTON EQUIPMENT	SP ED SUP/CO	0112900000000112	610	92.07
09/11/18	637064	69600	RIFTON EQUIPMENT	SP ED SUP/CO	0112900000000112	610	75.02
09/11/18	637065	71353	S/P2	GUID SUP/CC	0121200002407000	610	249.00
09/11/18	637065	71353	S/P2	GUID SUP/CC	0121200002407000	610	249.00
09/11/18	637066	71685	SANFORD CO.	EQUIP REP/BG	0126400000000000	432	415.50
09/11/18	637066	71685	SANFORD CO.	EQUIP REP/BG	0126400000000000	432	880.50
09/11/18	637067	72550	SCHAEFER PLUMBING S	P&H SUP/SAHS	0126200002102000	614	342.66
09/11/18	637067	72550	SCHAEFER PLUMBING S	P&H SUP/CC	0126200002407000	614	174.73
09/11/18	637067	72550	SCHAEFER PLUMBING S	P&H SUP/CC	0126200002407000	614	174.73
09/11/18	637067	72550	SCHAEFER PLUMBING S	P&H SUP/SG	0126200000060000	614	116.09
09/11/18	637068	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100002132000	610	608.00
09/11/18	637068	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100002132000	610	22.80
09/11/18	637068	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100002132000	610	47.50
09/11/18	637068	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100002132000	610	101.74
09/11/18	637068	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100002132000	610	66.50
09/11/18	637068	73390	SCHOOL MATE	INSTR SUP/WAEC	0111100001110000	610	521.60
09/11/18	637068	73390	SCHOOL MATE	INSTR SUP/WAEC	0111100001110000	610	78.24
09/11/18	637068	73390	SCHOOL MATE	INSTR SUP/WAEC	0111100001110000	610	57.05
09/11/18	637068	73390	SCHOOL MATE	INSTR SUP/WAEC	0111100001110000	610	57.05
09/11/18	637068	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100001132000	610	618.75
09/11/18	637068	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100001132000	610	78.75
09/11/18	637068	73390	SCHOOL MATE	INSTR SUP/WAEC	0111100001110000	610	455.40
09/11/18	637068	73390	SCHOOL MATE	INSTR SUP/WAEC	0111100001110000	610	75.00
09/11/18	637068	73390	SCHOOL MATE	INSTR SUP/WAEC	0111100001110000	610	48.30
09/11/18	637069	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	4.37
09/11/18	637069	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	7.29
09/11/18	637069	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	19.12
09/11/18	637069	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	4.15
09/11/18	637069	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	3.28
09/11/18	637069	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	4.01
09/11/18	637069	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	48.72
09/11/18	637069	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	18.02
09/11/18	637070	73433	SCHOOLSIN	TECH EQUIP/CO/1415	0128180000000000	752	604.88
09/11/18	637071	74115	SCOTT ELECTRIC	BG REPAIRS	0126200000035000	431	147.58
09/11/18	637071	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	120.32
09/11/18	637071	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	360.30
09/11/18	637071	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	13.84
09/11/18	637071	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	30.49
09/11/18	637071	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	308.80
09/11/18	637071	74115	SCOTT ELECTRIC	ELEC SUP/WAAEC	0126200001110000	623	309.70
09/11/18	637071	74115	SCOTT ELECTRIC	BG REPAIRS	0126200000035000	431	147.58
09/11/18	637071	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	43.81
09/11/18	637071	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	387.90

09/11/18	637072	74800	SENECA HIGHLANDS IN	GIFTED SUPPORT/LEC	0112430002200000	324	900.00
09/11/18	637072	74800	SENECA HIGHLANDS IN	GIFTED SUPPORT/LEC	0112430002200000	324	900.00
09/11/18	637072	74800	SENECA HIGHLANDS IN	GIFTED SUPPORT/LEC	0112430002200000	324	900.00
09/11/18	637072	74800	SENECA HIGHLANDS IN	GIFTED SUPPORT/LEC	0112430002200000	324	900.00
09/11/18	637073	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	94.67
09/11/18	637074	75863	SHIFFLER EQUIPMENT	GEN SUP/WAHS	0126200002104000	610	128.29
09/11/18	637075	75877	ERIC L SHOTTS	CONF EXP	0111100000000000	580	439.08
09/11/18	637076	76550	CARRIE D SMAROFF	CONF EXP	0113908002407189	580	176.58
09/11/18	637077	76616	GLENN SMITH	CONF EXP	0112000001200000	580	83.25
09/11/18	637078	76632	MICHAEL D SMITH	TUITION REIMBURSEME	0122710000000000	240	900.00
09/11/18	637079	77022	SOCIAL STUDIES SCHO	INSTR SUP/EHS	0111100002101000	610	37.90
09/11/18	637079	77022	SOCIAL STUDIES SCHO	INSTR SUP/EHS	0111100002101000	610	24.99
09/11/18	637079	77022	SOCIAL STUDIES SCHO	INSTR SUP/EHS	0111100002101000	610	24.99
09/11/18	637079	77022	SOCIAL STUDIES SCHO	INSTR SUP/EHS	0111100002101000	610	10.55
09/11/18	637079	77022	SOCIAL STUDIES SCHO	INSTR SUP/BWMS	0111100001106000	610	36.57
09/11/18	637079	77022	SOCIAL STUDIES SCHO	INSTR SUP/BWMS	0123800002106000	610	109.73
09/11/18	637079	77022	SOCIAL STUDIES SCHO	INSTR SUP/BWMS	0111100001106000	610	3.66
09/11/18	637079	77022	SOCIAL STUDIES SCHO	INSTR SUP/BWMS	0123800002106000	610	10.98
09/11/18	637080	77247	SOUTH ONE SUPPLY IN	BG REPAIRS/CC	0126200000000000	432	995.80
09/11/18	637081	77950	SPLASHTOP, INC	SP ED SUBSCRIPTION	0112900000000173	752	359.88
09/11/18	637082	78480	MB FINANCIAL BANK N	SCHOOL SUP/0739	01	0172	2,808.36
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123900002135000	610	58.60
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123900002135000	610	199.80
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123900002135000	610	4.73
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0112000002200000	610	21.19
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	1.90
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	14.36
09/11/18	637083	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	19.00
09/11/18	637083	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	125.52
09/11/18	637083	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	9.78
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	24.87
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/EHS	0111100002101000	610	19.46
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/EHS	0111100002101000	610	14.67
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/EHS	0111100002101000	610	22.99
09/11/18	637083	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112900000000112	610	28.89
09/11/18	637083	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112900000000112	610	24.60
09/11/18	637083	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112900000000112	610	10.91
09/11/18	637083	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112000002200000	610	10.91
09/11/18	637083	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112000002200000	610	76.47
09/11/18	637083	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112000002200000	610	15.16
09/11/18	637083	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112000002200000	610	2.90
09/11/18	637083	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112000002200000	610	39.99
09/11/18	637083	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112000002200000	610	65.22
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	9.50
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	2.29
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	45.27
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	15.49
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	3.67
09/11/18	637083	78750	STAPLES ADVANTAGE	INSTR SUP/WAHS	0111100002104000	610	189.58
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123900002135000	610	4.73
09/11/18	637083	78750	STAPLES ADVANTAGE	TITLE IV SUP/CO	0111908000000084	610	88.72
09/11/18	637083	78750	STAPLES ADVANTAGE	TITLE IV SUP/CO	0111908000000084	610	27.00
09/11/18	637083	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112000002200000	610	90.49

09/11/18	637083	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112000002200000	610	272.61
09/11/18	637083	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112000002200000	610	213.12
09/11/18	637083	78750	STAPLES ADVANTAGE	INSTR SUP/YEMS	0111100001132000	610	25.29
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0126200000000000	610	44.97
09/11/18	637083	78750	STAPLES ADVANTAGE	OFFICE SUP/EHS	0111100002101000	610	35.96
09/11/18	637084	79180	H.A. STILES COMPANY	INSTR SUP/BWMS	0111100002106000	610	330.00
09/11/18	637084	79180	H.A. STILES COMPANY	INSTR SUP/BWMS	0111100002106000	610	110.00
09/11/18	637084	79180	H.A. STILES COMPANY	INSTR SUP/BWMS	0111100002106000	610	36.30
09/11/18	637085	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	17.00
09/11/18	637086	79290	HEATHER A STOVER	MILEAGE	0112000002200000	580	45.18
09/11/18	637087	79464	STRATE WELDING SUPP	CREDIT	0126200000000000	614	(10.79)
09/11/18	637087	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	614	10.79
09/11/18	637087	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	94.42
09/11/18	637088	80503	POWERSCHOOL GROUP L	FINPLUS COGNOS/1416	0128180000035000	438	13,608.00
09/11/18	637089	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	1,246.85
09/11/18	637090	80895	CHRISTINA L SWANSON	MILEAGE	0112000001200000	580	21.09
09/11/18	637091	81785	TEACHER SYNERGY LLC	INSTR SUP/DIST	0111100000000000	640	36.27
09/11/18	637091	81785	TEACHER SYNERGY LLC	INSTR SUP/DIST	0111100000000000	640	97.93
09/11/18	637091	81785	TEACHER SYNERGY LLC	INSTR SUP/DIST	0111100000000000	640	36.26
09/11/18	637091	81785	TEACHER SYNERGY LLC	INSTR SUP/DIST	0111100000000000	640	97.93
09/11/18	637091	81785	TEACHER SYNERGY LLC	INSTR SUP/DIST	0111100000000000	640	36.27
09/11/18	637091	81785	TEACHER SYNERGY LLC	INSTR SUP/DIST	0111100000000000	640	97.93
09/11/18	637092	81799	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	90.00
09/11/18	637092	81799	TEACHER'S DISCOVERY	INSTR SUP/EHS	0111100002101000	610	10.95
09/11/18	637093	84170	SHELBY N LITTLEFIEL	MILEAGE	0112000001200000	580	37.61
09/11/18	637094	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	107,993.33
09/11/18	637094	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	150,251.10
09/11/18	637094	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	108,607.21
09/11/18	637094	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	166,160.04
09/11/18	637095	84611	TIME FOR KIDS	SUBSCRIPTION/YEMS	0111100001132000	640	163.35
09/11/18	637096	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	19.94
09/11/18	637096	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	9.95
09/11/18	637097	85400	TRAINERS WAREHOUSE	INSTR SUP/SAHS	0111100002102000	610	36.95
09/11/18	637097	85400	TRAINERS WAREHOUSE	INSTR SUP/SAHS	0111100002102000	610	9.73
09/11/18	637098	85866	TRIARCO ARTS & CRAF	INSTR SUP/BWMS	0111100002106000	610	84.60
09/11/18	637098	85866	TRIARCO ARTS & CRAF	INSTR SUP/BWMS	0111100002106000	610	42.65
09/11/18	637098	85866	TRIARCO ARTS & CRAF	INSTR SUP/BWMS	0111100002106000	610	44.95
09/11/18	637098	85866	TRIARCO ARTS & CRAF	INSTR SUP/BWMS	0111100002106000	610	63.50
09/11/18	637098	85866	TRIARCO ARTS & CRAF	INSTR SUP/BWMS	0111100002106000	610	52.33
09/11/18	637098	85866	TRIARCO ARTS & CRAF	INSTR SUP/BWMS	0111100002106000	610	122.34
09/11/18	637098	85866	TRIARCO ARTS & CRAF	INSTR SUP/BWMS	0111100002106000	610	53.60
09/11/18	637098	85866	TRIARCO ARTS & CRAF	INSTR SUP/BWMS	0111100002106000	610	62.50
09/11/18	637098	85866	TRIARCO ARTS & CRAF	INSTR SUP/BWMS	0111100002106000	610	55.35
09/11/18	637098	85866	TRIARCO ARTS & CRAF	INSTR SUP/BWMS	0111100002106000	610	45.50
09/11/18	637098	85866	TRIARCO ARTS & CRAF	INSTR SUP/BWMS	0111100002106000	610	39.95
09/11/18	637099	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	23.00
09/11/18	637100	86152	USABBLUEBOOK	SEWAGE TREATMENT/EH	0126200000000000	628	379.28
09/11/18	637100	86152	USABBLUEBOOK	SEWAGE TREATMENT/EH	0126200002101000	491	540.33
09/11/18	637101	86324	US POSTAL SERVICE	POSTAGE/YHS	0123800002105000	530	1,000.00
09/11/18	637102	86580	ULINE INC	INSTR SUP/YEMS	0111100001132000	610	374.30
09/11/18	637102	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	705.70
09/11/18	637103	86991	UNITED RENTALS (NOR	GEN SUP/WAHS	0126200002104000	610	195.00
09/11/18	637104	87610	USHERWOOD OFFICE TE	OFFICE SUP/CO	0128180000035000	610	82.69

09/11/18	637104	87610	USHERWOOD OFFICE TE	GEN SUP/CO	0125110000035000	610	74.68
09/11/18	637105	88149	BARBARA J VANATTA	CONF EXP	0111100000000000	580	195.11
09/11/18	637106	88266	VARIDESK LLC	OFFICE SUP/CO	0128310000035000	610	60.00
09/11/18	637106	88266	VARIDESK LLC	SP ED SUP/CO	0112900000000173	610	790.00
09/11/18	637106	88266	VARIDESK LLC	SP ED SUP/CO	0112900000000173	610	120.00
09/11/18	637107	88290	VARTEK SERVICES INC	SEP 18 SVCS	0128180000035000	348	35,029.00
09/11/18	637108	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	987.00
09/11/18	637108	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	18.32
09/11/18	637109	88724	TRACI L VILE	CONF EXP	0111100000000000	580	644.20
09/11/18	637110	89170	VOYAGER SOPRIS LEAR	TITLE IIA SUP/CO	0122708000000057	610	254.75
09/11/18	637110	89170	VOYAGER SOPRIS LEAR	TITLE IIA SUP/CO	0122708000000057	610	25.48
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	74.07
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	12.32
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	28.20
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	20.76
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	12.31
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	16.95
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	4.25
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	37.56
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	25.30
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	23.53
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	39.52
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	55.89
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	33.40
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	31.80
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	52.50
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	10.75
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	10.75
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	13.65
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	42.49
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	28.25
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	21.05
09/11/18	637111	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	11.99
09/11/18	637112	91800	WARREN/FOREST HIGHE	STW CONTRACT/18-19	0111100000000700	323	26,000.00
09/11/18	637113	92279	WARREN RADIATOR	VEHICLE REP/BG	0126500000000000	433	536.25
09/11/18	637114	92598	WARREN TIMES OBSERV	SPECIAL MTG 8/27/18	0123100000000000	540	75.97
09/11/18	637114	92598	WARREN TIMES OBSERV	SPECIAL MTG 7/30/18	0123100000000000	540	58.55
09/11/18	637114	92598	WARREN TIMES OBSERV	SCHOOL COUNSELOR	0128310000035000	540	534.40
09/11/18	637114	92598	WARREN TIMES OBSERV	SCHOOL COUNSELOR	0128310000035000	540	534.40
09/11/18	637114	92598	WARREN TIMES OBSERV	JOB POSTINGS	0128310000035000	540	620.60
09/11/18	637114	92598	WARREN TIMES OBSERV	WCCC PROJECT	0126200000035000	540	688.25
09/11/18	637114	92598	WARREN TIMES OBSERV	OPEN ENDED MOVING	0126200000035000	540	681.31
09/11/18	637114	92598	WARREN TIMES OBSERV	OPEN ENDED CARPENTE	0126200000035000	540	681.31
09/11/18	637114	92598	WARREN TIMES OBSERV	CHILD FIND NOTICE	0112000000000000	540	781.78
09/11/18	637114	92598	WARREN TIMES OBSERV	SP ED RECORDS	0112000000000000	540	345.98
09/11/18	637115	92670	WARREN TRUE VALUE H	PAINT SUP/WAEC	0126200001110000	627	150.34
09/11/18	637115	92670	WARREN TRUE VALUE H	BG REPAIRS/WAHS	0126200002104000	431	116.51
09/11/18	637115	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	78.97
09/11/18	637116	92799	WARREN WEBSTER CORP	BG REPAIRS/WAHS	0126200002104000	431	122.50
09/11/18	637116	92799	WARREN WEBSTER CORP	BG REPAIRS/YHS	0126200002105000	432	2,550.25
09/11/18	637117	93126	WATT OFFICE SUPPLY	OFFICE SUP/YEMS	0111100001132000	610	598.50
09/11/18	637117	93126	WATT OFFICE SUPPLY	INSTR SUP/CC	0123900002407000	610	3,497.25
09/11/18	637117	93126	WATT OFFICE SUPPLY	INSTR SUP/CC	0123900002407000	610	349.00

09/11/18	637117	93126	WATT OFFICE SUPPLY	INSTR SUP/CC	0123900002407000	610	309.00
09/11/18	637117	93126	WATT OFFICE SUPPLY	INSTR SUP/CC	0123900002407000	610	449.00
09/11/18	637117	93126	WATT OFFICE SUPPLY	INSTR SUP/CC	0123900002407000	610	459.00
09/11/18	637117	93126	WATT OFFICE SUPPLY	INSTR SUP/CC	0123900002407000	610	509.00
09/11/18	637117	93126	WATT OFFICE SUPPLY	OFFICE SUP/CO	0126200000035000	610	287.55
09/11/18	637118	93130	JENNIFER J WATT	CONF EXP	0111100000000000	580	191.84
09/11/18	637119	93385	STEVE WEISS MUSIC,	INSTR SUP/WAHS	0111100002104000	610	8.95
09/11/18	637119	93385	STEVE WEISS MUSIC,	INSTR SUP/WAHS	0111100002104000	610	10.95
09/11/18	637119	93385	STEVE WEISS MUSIC,	INSTR SUP/WAHS	0111100002104000	610	54.95
09/11/18	637119	93385	STEVE WEISS MUSIC,	INSTR SUP/WAHS	0111100002104000	610	68.95
09/11/18	637119	93385	STEVE WEISS MUSIC,	INSTR SUP/WAHS	0111100002104000	610	19.95
09/11/18	637119	93385	STEVE WEISS MUSIC,	INSTR SUP/WAHS	0111100002104000	610	16.37
09/11/18	637120	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	20.71
09/11/18	637121	94644	WILCOX BROTHERS	GEN SUP/SG	0126200000060000	610	27.22
09/11/18	637122	95376	WORLD BOOK, INC.	LIBRARY ONLINE ACCE	0122500002100000	758	4,662.72
09/11/18	637122	95376	WORLD BOOK, INC.	LIBRARY ONLINE ACCE	0122500002100000	758	300.00
09/11/18	637122	95376	WORLD BOOK, INC.	LIBRARY ONLINE ACCE	0122500002100000	758	728.55
09/11/18	637122	95376	WORLD BOOK, INC.	LIBRARY ONLINE ACCE	0122500002100000	758	1,262.82
09/11/18	637123	96822	YOUNGSVILLE HARDWAR	GEN SUP/YEMS	0126200001132000	610	39.24
09/11/18	637124	97031	KIMBERLY M YOURCHIS	MILEAGE	0111100002100000	580	137.28
09/11/18	637125	97041	CAROLYN D YURICK	CONF EXP	0111100000000000	580	618.21
08/23/18	103527	60530	NUTRITION, INC	FS MGT	0231000000000000	571	8,727.54
08/23/18	103527	60530	NUTRITION, INC	FS MGT	0231000000000000	571	6,585.81
09/11/18	103528	71130	MICHAEL RUTENBER	REFUND	0266140000000000	R6204	5.40
09/11/18	505967	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	79.95
09/11/18	505967	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	227.70
09/11/18	505967	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	143.70
09/11/18	505967	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	26.65
09/11/18	505968	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	540.00
09/11/18	505968	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	130.00
09/11/18	505968	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	140.00
09/11/18	505968	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	157.50
09/11/18	505968	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	75.00
09/11/18	505968	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	75.00
09/11/18	505968	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	50.00
09/11/18	505969	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/SAHS	0332000005002000	612	83.35
09/11/18	505969	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/SAHS	0332000005002000	612	33.30
09/11/18	505969	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/SAHS	0332000005002000	612	20.31
09/11/18	505969	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/YHS	0332000005005000	612	8.90
09/11/18	505969	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/YHS	0332000005005000	612	34.30
09/11/18	505969	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/YHS	0332000005005000	612	83.35
09/11/18	505969	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/SAHS	0332000005002000	612	17.80
09/11/18	505969	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/SAHS	0332000005002000	612	68.60
09/11/18	505970	68770	KEVIN C REAGLE	MILEAGE	0332000005004000	519	87.20
09/11/18	505971	70800	ERIC M ROZANSKI	MILEAGE	0332000005004000	519	87.20
09/11/18	505972	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	664.73
09/11/18	505973	94905	SHAWN E WILSON	MILEAGE	0332000005004000	519	87.20
08/21/18	1392	35392	GREGORY GENERAL CON	CARPENTRY & LABOR	0646000000000000	450	7,460.00
08/24/18	1393	15264	CLARK CONTRACTORS I	GUARD RAIL/WAHS	0646000000000000	450	25,877.47
08/10/18	PURCHASE	CARD	Amy Stewart	AS-PSBA LEADERSHIP CONFER	0123100000000000	324	309.00
08/10/18	PURCHASE	CARD	Amy Stewart	AS-WALMART	0123100000035000	610	6.24
08/10/18	PURCHASE	CARD	Boyd Freeborough	BF-ALICE TRAINING INSTITU	0126600000000000	350	10.00
08/10/18	PURCHASE	CARD	Boyd Freeborough	BF-ALICE TRAINING INSTITU	0126600000000000	350	10.00

08/10/18	PURCHASE	CARD	Boyd Freeborough	BF-ALPHABET SIGNS	0126200002106000	610	606.74
08/10/18	PURCHASE	CARD	Boyd Freeborough	BF-ALPHABET SIGNS	0126200002106000	610	(34.34)
08/10/18	PURCHASE	CARD	Boyd Freeborough	BF-AMERICAN FLAGS EXP	0126200002101000	610	579.38
08/10/18	PURCHASE	CARD	Boyd Freeborough	BF-AMAZON	0126200000000000	610	12.99
08/10/18	PURCHASE	CARD	Boyd Freeborough	BF-AMAZON	0126200000000000	610	(12.99)
08/10/18	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200002101000	628	280.00
08/10/18	PURCHASE	CARD	Boyd Freeborough	BF-MOUSER ELECTRONICS INC	0126200002101000	628	16.83
08/10/18	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	433	397.61
08/10/18	PURCHASE	CARD	Dennis O'Toole	DO-GLOBAL INDUSTRIAL	0126200000000000	616	497.93
08/10/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000035000	610	343.68
08/10/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000035000	616	259.00
08/10/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000035000	623	29.50
08/10/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	616	40.20
08/10/18	PURCHASE	CARD	Dennis O'Toole	DO-SCOTT ELECTRIC	0126200002106000	614	61.07
08/10/18	PURCHASE	CARD	Dennis O'Toole	DO-SCOTT ELECTRIC	0126200002106000	614	36.28
08/10/18	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000000000	616	41.81
08/10/18	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000000000	627	40.96
08/10/18	PURCHASE	CARD	Dennis O'Toole	DO-WILCOX BROS	0126200002101000	614	19.98
08/10/18	PURCHASE	CARD	David Undercoffer	DU-DAVE'S AUTO	0126500000000000	433	36.95
08/10/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	59.90
08/10/18	PURCHASE	CARD	Eric Mineweaser	EM-ALLEGHENY INTERMEDIAT	0111100000000000	324	975.00
08/10/18	PURCHASE	CARD	Eric Mineweaser	EM-COUTYARD BY MARRIOT P	0111100000000000	580	648.66
08/10/18	PURCHASE	CARD	Eric Mineweaser	EM-HAMPTON INN-BRIDGEVIL	0111100000000000	580	497.04
08/10/18	PURCHASE	CARD	Gerald Parker	GP-CAR-GO AUTO PARTS	0126400002101000	614	46.09
08/10/18	PURCHASE	CARD	Gerald Parker	GP-CAR-GO AUTO PARTS	0126400002101000	614	14.91
08/10/18	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126400002101000	614	18.66
08/10/18	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126400002407000	614	68.27
08/10/18	PURCHASE	CARD	Gerald Parker	GP-WARREN TRUE VALUE	0126400002102000	614	11.66
08/10/18	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200000035000	627	9.86
08/10/18	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200002104000	610	255.62
08/10/18	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200000035000	623	85.82
08/10/18	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200000035000	623	51.65
08/10/18	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200001112000	623	83.84
08/10/18	PURCHASE	CARD	James Evers	JE-7 ELEVEN	0113900002407000	519	33.00
08/10/18	PURCHASE	CARD	James Evers	JE-BP	0113900002407000	519	44.00
08/10/18	PURCHASE	CARD	James Evers	JE-BURGER KING	0113900002407000	324	32.73
08/10/18	PURCHASE	CARD	James Evers	JE-BURGER KING	0113900002407000	324	29.01
08/10/18	PURCHASE	CARD	James Evers	JE-CRACKER BARREL	0113900002407000	324	86.70
08/10/18	PURCHASE	CARD	James Evers	JE-FIVE STAR	0113900002407000	519	29.44
08/10/18	PURCHASE	CARD	James Evers	JE-GOLDEN CORRAL	0113900002407000	324	116.78
08/10/18	PURCHASE	CARD	James Evers	JE-GOLDEN CORRAL	0113900002407000	324	103.54
08/10/18	PURCHASE	CARD	James Evers	JE-GOLDEN CORRAL	0113900002407000	324	66.89
08/10/18	PURCHASE	CARD	James Evers	JE-GORDON BIERSCHE	0113900002407000	324	117.58
08/10/18	PURCHASE	CARD	James Evers	JE-JIMMY JOHNS	0113900002407000	324	57.28
08/10/18	PURCHASE	CARD	James Evers	JE-K Y EXPO CENTER PARKIN	0113900002407000	519	24.00
08/10/18	PURCHASE	CARD	James Evers	JE-K Y EXPO CENTER PARKIN	0113900002407000	519	8.00
08/10/18	PURCHASE	CARD	James Evers	JE-KFC	0113900002407000	324	43.95
08/10/18	PURCHASE	CARD	James Evers	JE-KWIK FILL	0113900002407000	519	51.69
08/10/18	PURCHASE	CARD	James Evers	JE-MCDONALDS	0113900002407000	324	34.94
08/10/18	PURCHASE	CARD	James Evers	JE-PAPA MURPHY'S	0113900002407000	324	18.00
08/10/18	PURCHASE	CARD	James Evers	JE-PAPA MURPHY'S	0113900002407000	324	18.00
08/10/18	PURCHASE	CARD	James Evers	JE-RUTH'S CATERING	0113900002407000	324	48.50
08/10/18	PURCHASE	CARD	James Evers	JE-SICILIAN PIZZA	0113900002407000	324	67.60

08/10/18	PURCHASE	CARD	James Evers	JE-THE BROWN HOTEL	0113900002407000	519	106.00
08/10/18	PURCHASE	CARD	James Evers	JE-UNIMART	0113900002407000	519	30.00
08/10/18	PURCHASE	CARD	James Evers	JE-WENDY'S	0113900002407000	324	29.83
08/10/18	PURCHASE	CARD	James Grosch	JG-IN*BLOOD HOUND LLC	0646000000000000	450	2,600.00
08/10/18	PURCHASE	CARD	James Grosch	JG-IN*BLOOD HOUND LLC	0646000000000000	450	200.00
08/10/18	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200000035000	610	54.00
08/10/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HAR	0126200000035000	610	22.65
08/10/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HAR	0126200000060000	614	4.49
08/10/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HAR	0126200001110000	610	21.58
08/10/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HAR	0126200002106000	610	53.33
08/10/18	PURCHASE	CARD	Jeff Turner	JT-WARREN TRUE VALUE	0126200002104000	610	13.28
08/10/18	PURCHASE	CARD	Jeff Turner	JT-WARREN TRUE VALUE	0126200002106000	627	45.99
08/10/18	PURCHASE	CARD	Jeff Turner	JT-YOUNGSVILLE HARDWARE	0126200002105000	614	44.99
08/10/18	PURCHASE	CARD	Norbert Kennerknecht	NK-LOWES	0126200000000000	610	33.90
08/10/18	PURCHASE	CARD	Norbert Kennerknecht	NK-SHELTER LUMBER CO	0126200000000000	610	91.20
08/10/18	PURCHASE	CARD	Norbert Kennerknecht	NK-SHETLER LUMBER CO	0126200000000000	610	221.98
08/10/18	PURCHASE	CARD	Norbert Kennerknecht	NK-STAPLES ERIE PA	0126200000000000	610	112.00
08/10/18	PURCHASE	CARD	Norbert Kennerknecht	NK-STAPLES ERIE PA	0126200000000000	610	41.24
08/10/18	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200001132000	623	229.65
08/10/18	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200002102000	623	61.10
08/10/18	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200002102000	623	60.00
08/10/18	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200002104000	623	105.10
08/10/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002102000	623	9.86
08/10/18	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200001110000	623	33.72
08/10/18	PURCHASE	CARD	Purchasing Office	PO-ADMIT ONE PRODUCTS	0111100001110000	610	43.78
08/10/18	PURCHASE	CARD	Purchasing Office	PO-ALIMED	0112000001200000	610	63.32
08/10/18	PURCHASE	CARD	Purchasing Office	PO-DELUXE FOR BUSINESS	0125150000035000	610	126.33
08/10/18	PURCHASE	CARD	Purchasing Office	PO-VANNES	0111928002100432	610	17.00
08/10/18	PURCHASE	CARD	Rhonda Decker	RD-OUTBACK STATE COLLEGE	0122708000000057	580	83.04
08/10/18	PURCHASE	CARD	Rhonda Decker	RD-TROEGS BREWING COMPA	0122708000000057	580	81.67
08/10/18	PURCHASE	CARD	Rhonda Decker	RD-VIO RESTAURANT	0122708000000057	580	74.13
08/10/18	PURCHASE	CARD	Ruth Huck	RH-WALMART	0123100000035000	610	94.81
08/10/18	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002102000	623	117.14
08/10/18	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200000035000	623	5.94
08/10/18	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200002105000	616	8.58
08/10/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	623	6.62
08/10/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	623	3.54
08/17/18			GENERAL FUND	Payroll	01-0106		272,680.20
08/17/18			CAFETERIA FUND	Payroll	02-0106		1,986.13
08/17/18			ATHLETIC FUND	Payroll	03-0106		1,297.20
08/17/18			SOCIAL SECURITY	Payroll	0470.11		16,856.43
08/17/18			MEDICARE	Payroll	0470.14		3,942.21
08/31/18			GENERAL FUND	Payroll	01-0106		1,041,874.42
08/31/18			CAFETERIA FUND	Payroll	02-0106		5,591.25
08/31/18			ATHLETIC FUND	Payroll	03-0106		1,504.44
08/31/18			SOCIAL SECURITY	Payroll	0470.11		65,051.57
08/31/18			MEDICARE	Payroll	0470.14		15,213.71

5,987,806.62