

List of Bills Report: October 8, 2018

DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
09/05/18	637126	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	232.06
09/05/18	637126	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	439.14
09/05/18	637126	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,424.18
09/05/18	637126	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	3,212.29
09/05/18	637127	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	18.33
09/05/18	637127	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	19.82
09/05/18	637127	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	34.85
09/05/18	637128	62888	PENELEC	WAHS	0126200002104000	622	313.68
09/05/18	637129	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
09/05/18	637129	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	100.60
09/10/18	637130	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
09/10/18	637131	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	123.90
09/10/18	637131	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	127.06
09/10/18	637131	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	128.88
09/10/18	637131	57816	NATIONAL FUEL GAS C	CO	0126200001123000	621	138.86
09/10/18	637131	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	138.86
09/10/18	637131	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	141.02
09/10/18	637131	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	167.13
09/10/18	637131	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	180.42
09/10/18	637131	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	54.07
09/10/18	637131	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	78.86
09/10/18	637131	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	92.38
09/10/18	637132	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	120.32
09/10/18	637132	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	308.80
09/10/18	637132	74115	SCOTT ELECTRIC	ELEC SUP/WAEC	0126200001110000	623	309.70
09/10/18	637132	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	360.30
09/10/18	637132	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	387.90
09/10/18	637132	74115	SCOTT ELECTRIC	BG REPAIRS	0126200000035000	431	147.58
09/10/18	637132	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	13.84
09/10/18	637132	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	30.49
09/10/18	637132	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	43.81
09/12/18	637133	25150	EASTERN ALLIANCE IN	WORKERS COMP/#04	0111100000000000	260	19,592.00
09/12/18	637134	28842	ERIE SPORT STORE IN	EQUIP REPL/BG	0126200000000000	762	2,450.00
09/12/18	637135	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	294.84
09/12/18	637136	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	598.96
09/12/18	637136	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	38.13
09/12/18	637137	76535	SLIPPERY ROCK UNIVE	REGISTRATION	0111100000000000	890	200.00
09/12/18	637138	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	225.00
09/12/18	637138	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	129.00
09/12/18	637138	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	599.00
09/12/18	637138	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	681.12
09/12/18	637138	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	760.80
09/12/18	637138	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	837.00
09/12/18	637138	88540	ADVANCED DISPOSAL	BG	0126200000000000	411	945.52
09/12/18	637138	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
09/12/18	637138	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	322.80
09/12/18	637138	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	450.00
09/12/18	637138	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	468.00
09/12/18	637138	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	579.00

09/12/18	637138	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	1,721.52
09/12/18	637139	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	1,500.00
09/12/18	637140	94816	WILMINGTON TRUST	ADMIN CHGS	0123900000035000	810	1,040.00
09/13/18	637141	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	1,773.40
09/13/18	637142	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	6,789.67
09/14/18	637143	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	393.00
09/14/18	637143	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	623.05
09/14/18	637144	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
09/14/18	637145	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
09/14/18	637146	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
09/14/18	637147	68995	THE RESCHINI GROUP	DEP/2018 1095 FORMS	0125900000000000	330	500.00
09/14/18	637148	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00
09/18/18	637149	12205	CALVERT-PEARSON INS	ADD'L COMMERCIAL AU	0126200000000000	522	108.00
09/18/18	637150	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	48.73
09/18/18	637151	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	58.28
09/18/18	637151	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	63.74
09/18/18	637151	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	68.27
09/18/18	637151	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	90.63
09/18/18	637151	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	0.60
09/18/18	637151	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	4.65
09/18/18	637151	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	12.96
09/18/18	637151	57817	NATIONAL FUEL RESOU	CO	0126200001123000	621	28.64
09/18/18	637151	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	30.72
09/18/18	637151	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	35.26
09/18/18	637151	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	39.97
09/18/18	637152	62888	PENELEC	WAHS	0126200002104000	622	29.75
09/18/18	637152	62888	PENELEC	CO	0126200001123000	622	15.95
09/18/18	637152	62888	PENELEC	YHS	0126200002105000	622	15.95
09/18/18	637152	62888	PENELEC	CO	0126200001123000	622	15.97
09/18/18	637152	62888	PENELEC	WAHS	0126200002104000	622	16.01
09/18/18	637152	62888	PENELEC	EHS	0126200002101000	622	18.34
09/18/18	637152	62888	PENELEC	PT/SE	0126200000060000	622	19.90
09/18/18	637152	62888	PENELEC	PT/SE	0126200000060000	622	133.60
09/18/18	637152	62888	PENELEC	SAHS	0126200002102000	622	270.26
09/18/18	637152	62888	PENELEC	PT/SE	0126200000060000	622	311.80
09/18/18	637152	62888	PENELEC	SG	0126200001129000	622	382.82
09/18/18	637152	62888	PENELEC	AV	0126200001140000	622	826.09
09/18/18	637152	62888	PENELEC	CO	0126200001123000	622	1,847.94
09/18/18	637152	62888	PENELEC	YHS	0126200002105000	622	2,303.12
09/18/18	637152	62888	PENELEC	YEMS	0126200001132000	622	2,829.54
09/18/18	637152	62888	PENELEC	WAEC	0126200001110000	622	3,177.73
09/18/18	637152	62888	PENELEC	SAHS	0126200002102000	622	3,752.69
09/18/18	637152	62888	PENELEC	BWMS	0126200002106000	622	4,476.90
09/18/18	637152	62888	PENELEC	EHS	0126200002101000	622	4,816.90
09/18/18	637152	62888	PENELEC	WAHS	0126200002104000	622	8,669.97
09/18/18	637152	62888	PENELEC	YHS	0126200002105000	622	64.08
09/18/18	637152	62888	PENELEC	WAEC	0126200001110000	622	66.04
09/18/18	637153	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	41.07
09/18/18	637153	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,989.93
09/18/18	637154	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YEMS	0123800002132000	530	123.00
09/18/18	637155	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	3,101.47
09/19/18	637156	00373	AT&T	SE	0128180001126000	530	51.51
09/19/18	637156	00373	AT&T	CO	0128180000035000	530	3.73

09/19/18	637157	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	246.95
09/19/18	637158	51000	MCI COMM SERVICE	CO	0128180000035000	530	278.55
09/19/18	637159	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	795.45
09/19/18	637160	88570	VERIZON	YEMS	0128180001132000	530	80.95
09/19/18	637160	88570	VERIZON	WAEC	0128180001110000	530	35.59
09/19/18	637160	88570	VERIZON	TECH	0128180000035000	530	39.75
09/19/18	637160	88570	VERIZON	WAEC	0128180001110000	530	39.83
09/19/18	637160	88570	VERIZON	CC	0128180002407000	530	39.91
09/19/18	637160	88570	VERIZON	BWMS	0128180002106000	530	43.78
09/19/18	637160	88570	VERIZON	WAHS	0128180002104000	530	193.31
09/19/18	637161	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	104.79
09/19/18	637161	88575	VERIZON WIRELESS	BG	0126200000035000	530	149.59
09/19/18	637161	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,393.81
09/19/18	637161	88575	VERIZON WIRELESS	VIRT ACADEMY	0111100000000564	610	280.15
09/19/18	637161	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	19.46
09/19/18	637161	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	530	19.46
09/20/18	637162	00373	AT&T	SG	0128180001129000	530	0.27
09/20/18	637162	00373	AT&T	CO/BG	0128180000035000	530	1.00
09/20/18	637162	00373	AT&T	EES	0128180001111000	530	1.41
09/20/18	637162	00373	AT&T	BWMS	0128180002106000	530	1.54
09/20/18	637162	00373	AT&T	WAHS	0128180002104000	530	3.32
09/20/18	637162	00373	AT&T	YHS	0128180002105000	530	4.75
09/20/18	637162	00373	AT&T	CO/BG	0128180000035000	530	5.40
09/20/18	637162	00373	AT&T	WAEC	0128180001110000	530	11.72
09/20/18	637162	00373	AT&T	SAHS	0128180002102000	530	14.68
09/20/18	637162	00373	AT&T	CO/BG	0128180000035000	530	20.00
09/20/18	637162	00373	AT&T	EHS	0128180002101000	530	20.86
09/20/18	637162	00373	AT&T	CC	0128180002407000	530	0.14
09/20/18	637162	00373	AT&T	YEMS	0128180001132000	530	43.61
09/20/18	637163	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	778,185.28
09/20/18	637164	45280	KEY BANK	BOND PAYMENT	0151100000000000	910	1,140,000.00
09/20/18	637164	45280	KEY BANK	BOND PAYMENT	0151100000000000	830	43,610.39
09/20/18	637165	88570	VERIZON	EHS	0128180002101000	530	124.91
09/20/18	637165	88570	VERIZON	CO	0128180000035000	530	367.29
09/20/18	637165	88570	VERIZON	EES	0128180001111000	530	40.12
09/20/18	637165	88570	VERIZON	EHS	0128180002101000	530	45.04
09/20/18	637165	88570	VERIZON	YHS	0128180002105000	530	77.86
09/20/18	637165	88570	VERIZON	WAHS	0128180002104000	530	118.75
09/20/18	637165	88570	VERIZON	SG	0128180001129000	530	121.88
09/21/18	637166	00375	AT&T MOBILITY	VIRT ACADEMY	0111100000000564	610	244.80
09/21/18	637167	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	90.75
09/21/18	637168	12557	CANON FINANCIAL SER	EQUIP LEASES	0128180000035000	438	8,655.11
09/21/18	637169	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	181.70
09/21/18	637170	62888	PENELEC	BWMS	0126200002106000	622	837.99
09/21/18	637171	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	438	1,161.14
09/21/18	637172	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	4,068.22
09/21/18	637172	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	777.17
09/21/18	637173	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	1,664.83
09/25/18	637174	00373	AT&T	WAHS	0128180002104000	530	59.82
09/25/18	637175	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	78.82
09/25/18	637175	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	219.57
09/25/18	637175	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	232.06
09/25/18	637175	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	360.32

09/25/18	637175	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	950.75
09/25/18	637175	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	1,334.35
09/25/18	637175	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,392.36
09/25/18	637175	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	3,093.11
09/25/18	637176	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	240.66
09/25/18	637177	94976	WINDSTREAM	SAHS	0128180002102000	530	89.45
09/26/18	637178	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,086.60
09/28/18	637179	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,471.52
09/28/18	637179	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	23,987.18
09/28/18	637179	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	84,141.26
09/28/18	637179	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,511.04
09/28/18	637180	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	21,401.79
09/28/18	637180	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,235.02
09/28/18	637181	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	54,274.12
09/28/18	637181	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,662.14
09/28/18	637182	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	55,466.84
09/28/18	637183	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	18,320.24
09/28/18	637183	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	48,829.68
09/28/18	637184	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	15,114.48
09/28/18	637184	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	126,482.33
10/01/18	637185	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	246.95
10/01/18	637186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	281.50
10/01/18	637186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	559.22
10/01/18	637186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	576.60
10/01/18	637186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	812.22
10/01/18	637186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	986.27
10/01/18	637186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,274.45
10/01/18	637186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,227.82
10/01/18	637186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,425.52
10/01/18	637186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,538.94
10/01/18	637186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,279.38
10/01/18	637186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,450.08
10/01/18	637186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,685.56
10/01/18	637186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	232.07
10/01/18	637187	51000	MCI COMM SERVICE	CO	0128180000035000	530	208.99
10/01/18	637188	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	83.47
10/01/18	637189	65149	PITNEY BOWES	OFFICE SUP/EHS	0111100002101000	610	80.74
10/01/18	637189	65149	PITNEY BOWES	OFFICE SUP/EHS	0111100002101000	610	26.99
10/01/18	637190	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
10/01/18	637190	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YHS	0123800002105000	530	84.00
10/01/18	637190	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0123800002101000	530	81.00
10/01/18	637190	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	530	81.00
10/01/18	637191	88383	VELOCITY NETWORK IN	INTERNET SVCS/OCT 1	0128180000035000	530	5,850.00
10/01/18	637191	88383	VELOCITY NETWORK IN	INTERNET SVCS/SEP 1	0128180000035000	530	5,850.00
10/01/18	637191	88383	VELOCITY NETWORK IN	INTERNET SVCS/AUG 1	0128180000035000	530	5,850.00
10/01/18	637191	88383	VELOCITY NETWORK IN	INTERNET SVCS/JUL 1	0128180000035000	530	5,850.00
10/01/18	637192	88570	VERIZON	WAHS	0128180002104000	530	201.06
10/01/18	637192	88570	VERIZON	WAEC	0128180001110000	530	42.71
10/01/18	637192	88570	VERIZON	CC	0128180002407000	530	44.83
10/01/18	637192	88570	VERIZON	WAEC	0128180001110000	530	44.83
10/01/18	637192	88570	VERIZON	BWMS	0128180002106000	530	50.21
10/01/18	637193	94976	WINDSTREAM	SE	0128180001126000	530	110.02
10/09/18	637194	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	89.00

10/09/18	637194	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	89.00
10/09/18	637195	00328	ABCO FIRE PROTECTIO	EQUIP REP/WAHS	0126200002104000	432	136.50
10/09/18	637195	00328	ABCO FIRE PROTECTIO	EQUIP REP/YEMS	0126200001132000	432	95.50
10/09/18	637195	00328	ABCO FIRE PROTECTIO	EQUIP REP/WAEC	0126200001110000	432	102.50
10/09/18	637196	01101	AGILIX LABS INC	LICENSE,ETC/VIRT AC	0111100000000000	610	7,700.00
10/09/18	637197	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	4,093.95
10/09/18	637197	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	2,383.13
10/09/18	637197	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	4,263.28
10/09/18	637198	01750	ALLEGHENY OIL & LUB	VEHICLE MAINT/BG	0126500000000000	433	59.99
10/09/18	637199	02117	ARMOR CONSTRUCTION	INSPECTIONS/BG	0126600000000000	350	1,680.00
10/09/18	637200	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	62.13
10/09/18	637204	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	8.03
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	169.95
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	20.00
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	36.80
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	14.49
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	39.87
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	15.18
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	10.18
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	6.99
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	13.99
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	5.49
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	14.39
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	79.14
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	96.74
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	100.25
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	35.87
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	67.75
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	119.96
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	28.99
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	20.52
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	29.99
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	41.85
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	23.85
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	67.49
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	87.92
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	87.92
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	11.98
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	66.43
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	9.49
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	29.94
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	106.35
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	93.16
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	215.02
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	27.90
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	35.90
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	159.90
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	59.90
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	45.96
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	104.60
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	19.96
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	570.00
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	135.00

10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	31.98
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	59.99
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	86.90
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	46.00
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	8.29
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	433.56
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	36.38
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	14.39
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	35.90
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	25.56
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	18.24
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	24.68
10/09/18	637204	02350	AMAZON.COM	OFFICE SUP/SAHS	0123800002102000	610	59.97
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	17.98
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	33.32
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	18.99
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	37.98
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	22.77
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	12.00
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	15.92
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	9.99
10/09/18	637204	02350	AMAZON.COM	TITLE IIA SUP/CO	0128508000000057	610	26.97
10/09/18	637204	02350	AMAZON.COM	TITLE IIA SUP/CO	0128508000000057	610	27.76
10/09/18	637204	02350	AMAZON.COM	TITLE IIA SUP/CO	0128508000000057	610	71.43
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	147.95
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	17.61
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	19.62
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	13.98
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	28.08
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	21.98
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	5.97
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	10.58
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	29.81
10/09/18	637204	02350	AMAZON.COM	OFFICE SUP/CC	0123800002407000	610	109.16
10/09/18	637204	02350	AMAZON.COM	OFFICE SUP/CC	0123800002407000	610	41.98
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	96.50
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	30.64
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	17.49
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	125.63
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	18.97
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	44.99
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	43.98
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	139.98
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	22.99
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	22.56
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	16.99
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	7.95
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	14.99
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	33.08
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	33.98
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	33.60
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	149.95
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	49.36

10/09/18	637204	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	64.50
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	16.85
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	42.29
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	18.70
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	25.18
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	20.16
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	74.97
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	11.65
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	24.95
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	7.80
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	7.99
10/09/18	637204	02350	AMAZON.COM	SUP/BACKPACK	0114900000000079	610	27.95
10/09/18	637204	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	42.00
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	41.98
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	23.00
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	23.98
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	19.95
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	11.99
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	23.95
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	640	40.56
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	640	75.24
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	640	43.94
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	640	116.40
10/09/18	637204	02350	AMAZON.COM	OFFICE EQUIP/BWMS	0111100002106000	432	639.80
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	467.64
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	316.52
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	273.99
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	7.99
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	198.94
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	9.25
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	64.58
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	39.99
10/09/18	637204	02350	AMAZON.COM	TITLE IV SUP/CO	0111908000000084	610	189.80
10/09/18	637204	02350	AMAZON.COM	TITLE IV SUP/CO	0111908000000084	610	146.98
10/09/18	637204	02350	AMAZON.COM	TITLE IV SUP/CO	0111908000000084	610	205.00
10/09/18	637204	02350	AMAZON.COM	TITLE IV SUP/CO	0111908000000084	610	20.99
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	752	39.95
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	752	7.99
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	752	59.95
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	752	11.99
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	752	25.99
10/09/18	637204	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	752	25.99
10/09/18	637204	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	44.34
10/09/18	637204	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	27.90
10/09/18	637204	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	42.90
10/09/18	637205	03750	AMERICAN TIME & SIG	GEN SUP/BG	0126200000000000	610	480.03
10/09/18	637206	04384	ANIXTER INC	ELEC SUP/SAHS	0126200002102000	623	51.77
10/09/18	637207	04806	ERIC ARMIN, INC.	INSTR SUP/BWMS	0111100002106000	610	2,438.00
10/09/18	637208	06030	FALLON M BACHMAN	MILEAGE	0112430002200000	580	27.36
10/09/18	637209	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	45.95
10/09/18	637209	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	121.07
10/09/18	637209	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	134.63
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	43.92

10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	29.76
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	22.74
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	28.86
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	53.82
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	8.57
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	8.44
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	5.84
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	15.96
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	47.96
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	35.98
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	13.98
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	11.58
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	9.99
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	199.99
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	29.88
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	62.88
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	27.92
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	7.97
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	2.77
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	3.62
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	3.62
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	5.48
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	5.48
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	4.64
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	4.64
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	9.71
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	15.20
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	22.82
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	74.99
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	21.67
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	23.20
10/09/18	637209	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	11.03
10/09/18	637209	06732	BARNHART DAVIS CO	VEHICLE REP/BG	0126500000000000	433	130.55
10/09/18	637209	06732	BARNHART DAVIS CO	EQUIP REP PARTS/BG	0126400002101000	617	626.79
10/09/18	637210	06739	BARNES & NOBLE	TITLE IV SUP/CO	01119080000000084	610	918.00
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	6.74
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	5.99
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	6.74
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	6.74
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	6.74
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	8.24
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	12.71
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	12.74
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	5.99
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	14.24
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	8.97
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	7.46
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	5.99
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	5.96
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	13.49
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	5.99
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	12.74
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	01111000000000000	610	14.99

10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	0111100000000000	610	5.24
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	0111100000000000	610	5.99
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	0111100000000000	610	12.71
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	0111100000000000	610	5.99
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	0111100000000000	610	18.71
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	0111100000000000	610	10.49
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	0111100002102000	610	7.96
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	0111100002102000	610	7.96
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	0111100002102000	610	9.95
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	0111100002102000	610	7.96
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	0111100002102000	610	7.96
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	0111100002102000	610	7.96
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	0111100002102000	610	7.96
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	0111100002102000	610	7.96
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	0111100002102000	610	7.96
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	0111100002102000	610	9.95
10/09/18	637210	06739	BARNES & NOBLE	LIBRARY BOOKS/SAHS	0111100002102000	610	9.95
10/09/18	637211	07440	AMY M BEERS	MILEAGE	0111100002100000	580	82.02
10/09/18	637211	07440	AMY M BEERS	MILEAGE	0111100002100000	580	81.70
10/09/18	637212	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	21.31
10/09/18	637213	07885	LAURA J BIERBOWER	CONF EXP	0122710000000000	580	62.00
10/09/18	637214	08100	BINGAMAN & SON LUMB	INSTR SUP/BWMS	0111100002106000	610	164.50
10/09/18	637214	08100	BINGAMAN & SON LUMB	INSTR SUP/BWMS	0111100002106000	610	347.75
10/09/18	637215	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112000000000000	563	215.36
10/09/18	637216	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	72.70
10/09/18	637217	11220	BUILDERS' HARDWARE	GEN SUP/SAES	0126200001112000	610	533.03
10/09/18	637217	11220	BUILDERS' HARDWARE	GEN SUP/SAHS	0126200002102000	610	220.60
10/09/18	637217	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	30.00
10/09/18	637218	11225	L&W SUPPLY CORP	GEN SUP/SAHS	0126200002102000	610	230.00
10/09/18	637219	12692	LACEY A CRISWELL	TUITION REIMBURSEME	0122710000000000	240	3,000.00
10/09/18	637220	13705	DTI PUBLISHING CORP	LICENSES/CC	0121200002407000	610	318.00
10/09/18	637221	14975	CINTAS FIRE PROTECT	BG REPAIRS/WAHS	0126200002104000	432	256.88
10/09/18	637221	14975	CINTAS FIRE PROTECT	BG REPAIRS/YHS	0126200002105000	432	297.42
10/09/18	637221	14975	CINTAS FIRE PROTECT	BG REPAIRS/WAEC	0126200001110000	432	593.46
10/09/18	637221	14975	CINTAS FIRE PROTECT	BG REPAIRS/SAHS	0126200002102000	432	681.02
10/09/18	637221	14975	CINTAS FIRE PROTECT	BG REPAIRS/YEMS	0126200001132000	432	807.73
10/09/18	637221	14975	CINTAS FIRE PROTECT	BG REPAIRS/EHS	0126400002101000	432	491.67
10/09/18	637221	14975	CINTAS FIRE PROTECT	BG REPAIRS/BWMS	0126400002106000	432	472.62
10/09/18	637221	14975	CINTAS FIRE PROTECT	BG REPAIRS/CO	0126400000035000	432	640.88
10/09/18	637222	16572	CASSANDRA L COLVIN	TUITION REIMBURSEME	0122710000000000	240	3,000.00
10/09/18	637223	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112000000000563	562	2,120.17
10/09/18	637223	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	6,383.45
10/09/18	637224	16698	COM OF PA	RENEWALS/YHS	0126200000000000	810	72.00
10/09/18	637225	16830	COM PA DEPT LABOR I	BOILER CERTS/BG	0126200000000000	810	616.00
10/09/18	637226	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	271.36
10/09/18	637227	17995	CORRY AREA SCHOOL D	TUITION/SP ED	0112000000000000	563	3,678.52
10/09/18	637228	20064	CULLIGAN WATER COND	SEWAGE TREATMENT/EH	0126200002101000	628	171.18
10/09/18	637228	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	610	329.00
10/09/18	637229	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	173.72
10/09/18	637230	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112000000000000	563	12,358.00
10/09/18	637230	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112000000000000	563	14,529.00
10/09/18	637231	23150	JENNIFER T DILKS	CONF EXP	0122718000000057	580	77.73

10/09/18	637231	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	136.52
10/09/18	637232	23830	MARY DONAHUE	TAX COLLECTOR EXP	0123300000000000	311	76.59
10/09/18	637233	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	47.96
10/09/18	637234	24490	DYNA-TECH INDUSTRIE	MAINT CONTRACT	0126200000000000	431	6,524.63
10/09/18	637235	28161	EMERGYCARE EDUCATIO	PROF ED SVCS	0124400000055000	324	42.00
10/09/18	637236	28204	LORI M ENGLISH	MILEAGE	0123800002100000	580	18.53
10/09/18	637237	28275	ENVIRONMENTAL REMED	BG REPAIRS/EHS	0126200002101000	431	4,368.70
10/09/18	637238	28847	ERIE TIMES-NEWS	SPEECH PATHOLOGIST	0128310000035000	540	1,703.00
10/09/18	637239	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	130.58
10/09/18	637240	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	89.16
10/09/18	637241	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	181.50
10/09/18	637241	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	478.50
10/09/18	637242	30910	JEFFREY R FLICKNER	MILEAGE	0123800002100000	580	100.61
10/09/18	637243	30960	FLINN SCIENTIFIC IN	INSTR SUP/EHS	0111100002101000	610	25.00
10/09/18	637243	30960	FLINN SCIENTIFIC IN	INSTR SUP/EHS	0111100002101000	610	3.78
10/09/18	637243	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	45.45
10/09/18	637243	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	64.55
10/09/18	637243	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	46.05
10/09/18	637243	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	55.10
10/09/18	637243	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	46.75
10/09/18	637243	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	15.20
10/09/18	637243	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAHS	0111100002102000	610	36.85
10/09/18	637244	30965	FLORIDA VIRTUAL SCH	COURSES/VIRT ACAD	0111100000000000	610	84,500.00
10/09/18	637245	3138	TAMMY M GRIFFIN	TUITION REIMBURSEME	0122710000000000	240	3,000.00
10/09/18	637246	31745	LISA B FRANKLIN	CONF EXP	0122718000000057	580	10.22
10/09/18	637246	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	132.82
10/09/18	637247	31765	FRANTZ & RUSSELL SA	EQUIP RENTAL/EHS	0126200002101000	442	320.00
10/09/18	637248	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	11.94
10/09/18	637248	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	11.94
10/09/18	637248	32398	GALLS.COM	INSTR SUP/CC	0113800002407656	610	1.18
10/09/18	637249	33050	SUSAN T GEER	TAX COLLECTOR EXP	0123300000000000	311	9.70
10/09/18	637250	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	53.25
10/09/18	637251	33960	GLENN DEN ENTERPRIS	SP ED PROF SVCS	0112900000000173	323	630.00
10/09/18	637252	34090	REBECCA M GNAGE	CONF EXP	0111100000000000	580	79.09
10/09/18	637253	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	75.90
10/09/18	637253	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	21.90
10/09/18	637253	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	109.00
10/09/18	637253	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	199.90
10/09/18	637253	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	17.95
10/09/18	637253	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	18.95
10/09/18	637253	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	310.80
10/09/18	637253	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	51.80
10/09/18	637253	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	137.05
10/09/18	637254	34886	GOVCONNECTION, INC	INSTR SUP/CO	0128180000035000	650	295.00
10/09/18	637254	34886	GOVCONNECTION, INC	INSTR SUP/CO	0128180000035000	650	111.00
10/09/18	637254	34886	GOVCONNECTION, INC	INSTR EQUIP/CO	0111100000000000	610	1,291.40
10/09/18	637254	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	7,656.00
10/09/18	637254	34886	GOVCONNECTION, INC	INSTR SUP/CO	0128180000035000	650	200.00
10/09/18	637254	34886	GOVCONNECTION, INC	INSTR SUP/CO	0128180000035000	650	295.00
10/09/18	637254	34886	GOVCONNECTION, INC	INSTR SUP/CO	0128180000035000	650	2,055.00
10/09/18	637254	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	170.00
10/09/18	637254	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	110.00
10/09/18	637254	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	110.00

10/09/18	637254	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	110.00
10/09/18	637254	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	1,193.00
10/09/18	637254	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	663.21
10/09/18	637254	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	810.59
10/09/18	637254	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	93.00
10/09/18	637254	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	39.70
10/09/18	637254	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	0.08
10/09/18	637254	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100000000000	610	2,616.60
10/09/18	637254	34886	GOVCONNECTION, INC	INSTR SUP/CO	0128180000035000	650	15.17
10/09/18	637254	34886	GOVCONNECTION, INC	INSTR SUP/CO	0128180000035000	650	60.68
10/09/18	637255	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	72.90
10/09/18	637255	34920	W W GRAINGER INC	ELEC SUP/SAHS	0126200002102000	623	67.68
10/09/18	637255	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	508.40
10/09/18	637255	34920	W W GRAINGER INC	GEN SUP/BG	0126300002102000	610	177.48
10/09/18	637256	35165	LESLIE E BLOOMGREN	MILEAGE	0112900001200000	580	187.75
10/09/18	637257	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	24.09
10/09/18	637258	35725	JOBIE M GROVES	MILEAGE	0112330001232000	580	44.69
10/09/18	637259	35750	ASHLEY C GRUBBS	TUITION REIMBURSEME	0122710000000000	240	2,571.00
10/09/18	637260	36191	TOM HAGBERG'S GARAG	VEHICLE REP/BG	0126500000000000	433	1,032.85
10/09/18	637261	36705	HANDLE WITH CARE BE	SP ED EMP TRAIN/020	0122710000000173	360	1,500.00
10/09/18	637261	36705	HANDLE WITH CARE BE	SP ED EMP TRAIN/020	0122720000000173	360	900.00
10/09/18	637261	36705	HANDLE WITH CARE BE	SP ED EMP TRAIN/020	0128360000000173	580	453.61
10/09/18	637262	37195	KYLIE D HARRIS	TUITION REIMBURSEME	0122710000000000	240	600.00
10/09/18	637262	37195	KYLIE D HARRIS	TUITION REIMBURSEME	0122710000000000	240	1,200.00
10/09/18	637263	37370	CHRISTINE M HASLETT	MILEAGE	0121118101100432	580	78.81
10/09/18	637264	37560	HEALTH CARE PRODUCT	SP ED SUP/CO	0112900000000173	610	120.99
10/09/18	637264	37560	HEALTH CARE PRODUCT	SP ED SUP/CO	0112900000000173	610	7.99
10/09/18	637265	38125	THE HITE COMPANY IN	ELEC SUP/SAHS	0126200002102000	623	337.95
10/09/18	637265	38125	THE HITE COMPANY IN	ELEC SUP/SAHS	0126200002102000	623	15.24
10/09/18	637265	38125	THE HITE COMPANY IN	ELEC SUP/SAHS	0126200002102000	623	15.24
10/09/18	637266	38415	HOFFMAN HOMES FOR Y	TUITION/REG	0111100000000000	563	711.00
10/09/18	637267	38799	PATRICIA A HAWLEY	CONF EXP	0112000001200000	580	163.50
10/09/18	637268	39187	RUTH A HUCK	CONF EXP	0123100000000000	580	46.35
10/09/18	637269	39270	HULL ELECTRIC INC	ELEC SUP/SAHS	0126200002102000	623	75.84
10/09/18	637269	39270	HULL ELECTRIC INC	ELEC SUP/SAHS	0126200002102000	623	617.18
10/09/18	637269	39270	HULL ELECTRIC INC	ELEC SUP/YHS	0126200002105000	623	792.70
10/09/18	637269	39270	HULL ELECTRIC INC	ELEC SUP/YHS	0126200002105000	623	120.00
10/09/18	637269	39270	HULL ELECTRIC INC	ELEC SUP/SAHS	0126200002102000	623	266.24
10/09/18	637270	39850	I A CONSTRUCTION CO	GEN SUP/BG	0126300000035000	610	203.62
10/09/18	637271	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	184.71
10/09/18	637272	41100	INTERNATIONAL ACADE	ACCELLUS LICENSES/S	0112900000000173	752	3,000.00
10/09/18	637272	41100	INTERNATIONAL ACADE	ACCELLUS LICENSES/S	0112900000000173	752	500.00
10/09/18	637273	42306	JAMESTOWN CYCLE SHO	SECURITY SVC SUP/BG	0126600000000000	350	400.00
10/09/18	637274	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	1,396.00
10/09/18	637274	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300002104000	610	1,622.75
10/09/18	637274	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	4,155.50
10/09/18	637275	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/1287	0126200000000000	611	8,238.00
10/09/18	637276	43030	JEMKO PETROLEUM EQU	EQUIP REPL/CC/1303	0123800002407000	762	4,969.00
10/09/18	637277	43400	JOHNSON CONTROLS FI	ELEC SUP/BG	0126200000000000	623	1,680.30
10/09/18	637278	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,579.50
10/09/18	637279	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	39.45
10/09/18	637280	44022	JONES CHEVROLET BUI	VEHICLE REP/BG	0126500000000000	613	1,436.40
10/09/18	637281	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	218.00

10/09/18	637282	45145	KELVIN	INSTR SUP/SAHS	0111100002102000	610	120.00
10/09/18	637282	45145	KELVIN	INSTR SUP/SAHS	0111100002102000	610	115.00
10/09/18	637282	45145	KELVIN	INSTR SUP/SAHS	0111100002102000	610	23.50
10/09/18	637283	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	419.37
10/09/18	637284	45232	NEAL W KENT	MILEAGE	0111100002100000	580	145.02
10/09/18	637285	45476	KEYSTONE EDUCATION	TUITION/REG	0111100000000563	562	304.00
10/09/18	637286	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928102100432	329	833.33
10/09/18	637286	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928101100432	329	1,666.67
10/09/18	637287	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	85.57
10/09/18	637288	45620	KRISTINE A TRUBIC	MILEAGE	0121600000035000	580	152.49
10/09/18	637289	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	6,957.50
10/09/18	637290	47124	KURTZ BROTHERS INC	TITLE I SUP/WAEC	0111908000010085	610	24.71
10/09/18	637290	47124	KURTZ BROTHERS INC	TITLE I SUP/WAEC	0111908000010085	610	24.71
10/09/18	637290	47124	KURTZ BROTHERS INC	TITLE I SUP/WAEC	0111908000010085	610	7.21
10/09/18	637290	47124	KURTZ BROTHERS INC	TITLE I SUP/WAEC	0111908000010085	610	3.22
10/09/18	637290	47124	KURTZ BROTHERS INC	TITLE I SUP/WAEC	0111908000010085	610	6.82
10/09/18	637291	47202	LWE INC	VEHICLE REP/BG	0126500000000000	433	597.41
10/09/18	637292	47555	LAKESHORE	TITLE I SUP/EES	0111908000011085	610	89.97
10/09/18	637292	47555	LAKESHORE	TITLE I SUP/YEMS	0111908000032085	610	149.95
10/09/18	637292	47555	LAKESHORE	TITLE I SUP/WAEC	0111908000010085	610	269.91
10/09/18	637292	47555	LAKESHORE	TITLE I SUP/EES	0111908000011085	610	0.90
10/09/18	637292	47555	LAKESHORE	TITLE I SUP/YEMS	0111908000032085	610	1.45
10/09/18	637292	47555	LAKESHORE	TITLE I SUP/WAEC	0111908000010085	610	2.65
10/09/18	637292	47555	LAKESHORE	TITLE I SUP/YEMS	0111908000032085	610	89.97
10/09/18	637292	47555	LAKESHORE	TITLE I SUP/YEMS	0111908000032085	610	189.00
10/09/18	637292	47555	LAKESHORE	TITLE I SUP/YEMS	0111908000032085	610	5.00
10/09/18	637293	47710	LANDPRO EQUIPMENT,	VEHICLE REP/BG	0126500000000000	433	1,388.26
10/09/18	637294	47795	FRANK P. LANGLEY CO	EQUIP REP/EHS	0126200002101000	432	150.00
10/09/18	637294	47795	FRANK P. LANGLEY CO	EQUIP REP/EHS	0126200002101000	431	6,490.93
10/09/18	637294	47795	FRANK P. LANGLEY CO	EQUIP REP/EHS	0126200002101000	432	3,111.13
10/09/18	637295	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	151.73
10/09/18	637296	48592	CATRINA LEAMON	REIMBURSEMENT	0112900000000112	610	18.89
10/09/18	637297	48899	TIFFANY A LESTER	CONF EXP	0112900000000173	580	54.50
10/09/18	637298	49861	LINSTAR, INC.	HR SUP/CO	0128310000035000	610	1,232.00
10/09/18	637298	49861	LINSTAR, INC.	HR SUP/CO	0128310000035000	610	445.00
10/09/18	637298	49861	LINSTAR, INC.	HR SUP/CO	0128310000035000	610	595.00
10/09/18	637299	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	69.22
10/09/18	637300	50430	SUSAN D LOUTZENHISE	CONF EXP	0122718000000057	580	61.04
10/09/18	637300	50430	SUSAN D LOUTZENHISE	CONF EXP	0122710000000000	580	61.04
10/09/18	637301	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	192.00
10/09/18	637302	50550	LOWE'S	SP ED SUP/CO	0112000001200000	610	267.00
10/09/18	637302	50550	LOWE'S	INSTR SUP/CC	0113800002407657	610	132.05
10/09/18	637302	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	45.48
10/09/18	637302	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	15.16
10/09/18	637302	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	36.06
10/09/18	637302	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	60.76
10/09/18	637302	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	22.72
10/09/18	637302	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	142.44
10/09/18	637302	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	28.50
10/09/18	637302	50550	LOWE'S	CREDIT	0111100002106000	610	(28.50)
10/09/18	637303	51108	MSDS ONLINE, INC	SECURITY SVCS/BG	0126600000000000	350	1,836.00
10/09/18	637304	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	169.32
10/09/18	637304	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	259.92

10/09/18	637304	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	32.42
10/09/18	637304	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	55.66
10/09/18	637304	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	109.20
10/09/18	637304	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	520.10
10/09/18	637304	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	174.50
10/09/18	637304	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	121.00
10/09/18	637304	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	65.10
10/09/18	637304	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	210.51
10/09/18	637304	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	286.20
10/09/18	637304	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	280.76
10/09/18	637304	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	89.10
10/09/18	637304	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	166.98
10/09/18	637304	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	46.20
10/09/18	637304	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	69.92
10/09/18	637305	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	384.00
10/09/18	637305	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	71.22
10/09/18	637305	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	4,840.00
10/09/18	637305	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	100.47
10/09/18	637305	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	63.00
10/09/18	637305	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	7.56
10/09/18	637305	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	55.44
10/09/18	637305	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	4.32
10/09/18	637305	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	631.15
10/09/18	637305	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	135.09
10/09/18	637306	53065	THOMAS D MCCLELLAND	MILEAGE	0111100002100000	580	71.40
10/09/18	637307	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/BWMS	0111100000000000	640	810.90
10/09/18	637307	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/BWMS	0111100000000000	640	69.47
10/09/18	637307	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/BWMS	0111100000000000	640	1,461.60
10/09/18	637307	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/BWMS	0111100000000000	640	2,287.80
10/09/18	637307	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/BWMS	0111100000000000	640	2,509.20
10/09/18	637307	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/BWMS	0111100000000000	640	2,537.10
10/09/18	637307	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/BWMS	0111100000000000	640	473.49
10/09/18	637308	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	90.74
10/09/18	637309	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	127.26
10/09/18	637309	53408	MCMASTER-CARR SUPPL	TOOLS/BG	0126200000000000	616	83.92
10/09/18	637310	53710	MEDFORCE	TECH MAINT	0128180000035000	438	622.50
10/09/18	637311	54714	R E MICHEL COMPANY	P&H SUP/YHS	0126400002105000	614	221.54
10/09/18	637311	54714	R E MICHEL COMPANY	P&H SUP/YHS	0126400002105000	614	897.62
10/09/18	637312	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	57.80
10/09/18	637312	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	10.20
10/09/18	637312	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	134.00
10/09/18	637312	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	172.00
10/09/18	637312	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	15.10
10/09/18	637312	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	15.10
10/09/18	637312	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	15.10
10/09/18	637312	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	15.70
10/09/18	637312	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	32.60
10/09/18	637312	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	70.50
10/09/18	637312	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	21.00
10/09/18	637312	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	30.40
10/09/18	637312	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	64.53
10/09/18	637312	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	6.38
10/09/18	637312	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	49.40

10/09/18	637313	55030	EMBERLY MIETUS	REIMBURSEMENT	0111928101100432	610	22.00
10/09/18	637314	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
10/09/18	637315	55697	MOBYMAX LLC	LICENSE/YEMS	0112000001200000	610	79.00
10/09/18	637316	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/BWM	0111100000000000	432	115.00
10/09/18	637316	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/WAH	0111100002104000	432	100.00
10/09/18	637317	57145	MUSIC THEATRE INTER	ACM SECURITY FEE	0132000000000234	610	400.00
10/09/18	637318	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/EHS	0111100002101000	810	385.00
10/09/18	637318	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/EHS	0111100002101000	810	385.00
10/09/18	637319	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	10.92
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	22.80
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	19.80
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	19.04
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	12.76
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	28.68
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	41.44
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	7.16
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	81.60
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	47.04
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	14.36
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	14.88
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	18.28
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	13.44
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	21.60
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	96.00
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	34.56
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	23.52
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	86.08
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	17.28
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	12.16
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	22.92
10/09/18	637319	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	22.32
10/09/18	637320	58314	NEIL'S PROPANE	VEHICLE SUP/BG	0126500000000000	610	40.00
10/09/18	637321	58945	TRUMBULL INDUSTRIES	BG REPAIRS/CC	0126200002407000	431	6,228.44
10/09/18	637321	58945	TRUMBULL INDUSTRIES	BG REPAIRS/CC	0126200002407000	431	10,857.77
10/09/18	637321	58945	TRUMBULL INDUSTRIES	BG REPAIRS/CC	0126200002407000	431	1,755.33
10/09/18	637322	59983	NORTHERN SAFETY COM	INSTR SUP/CC	0113800002407653	610	146.07
10/09/18	637322	59983	NORTHERN SAFETY COM	INSTR SUP/CC	0113800002407653	610	66.60
10/09/18	637322	59983	NORTHERN SAFETY COM	INSTR SUP/CC	0113800002407653	610	48.69
10/09/18	637322	59983	NORTHERN SAFETY COM	INSTR SUP/CC	0113800002407653	610	13.15
10/09/18	637322	59983	NORTHERN SAFETY COM	INSTR SUP/CC	0113800002407653	610	13.15
10/09/18	637322	59983	NORTHERN SAFETY COM	INSTR SUP/CC	0113800002407653	610	48.69
10/09/18	637323	60258	NORTHWEST TRI COUNT	PRELIMINARY TITLE I	0115008000000085	322	18,087.96
10/09/18	637323	60258	NORTHWEST TRI COUNT	ESY SVCS/JUN 18	0112000000000808	322	226.78
10/09/18	637323	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112000000000000	563	8,036.86
10/09/18	637323	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000808	322	18,260.27
10/09/18	637324	61311	ONE CALL NOW	MAINT CONTRACT	0128180000035000	438	7,140.67
10/09/18	637325	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	36.14
10/09/18	637325	61314	ONEIDA LUMBER & ACE	SEWAGE TREATMENT/EH	0126200002101000	491	1,233.48
10/09/18	637325	61314	ONEIDA LUMBER & ACE	PAINT SUP/YEMS	0126200001132000	627	25.34
10/09/18	637325	61314	ONEIDA LUMBER & ACE	TOOLS/BG	0126200000000000	616	5.03
10/09/18	637325	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	254.86
10/09/18	637325	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	393.43
10/09/18	637326	61325	OA SYSTEMS LLC	1 YR SUPPORT & MAIN	0128180000035000	438	6,327.14

10/09/18	637326	61325	OA SYSTEMS LLC	TECH EQUIP/CO/1341	0128180000000000	752	10,496.25
10/09/18	637326	61325	OA SYSTEMS LLC	ANNUAL SUPPORT RENE	0128180000035000	438	22,800.00
10/09/18	637327	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/ALM	0123800000000000	810	595.00
10/09/18	637327	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/STIMMELL	0123800000000000	810	595.00
10/09/18	637327	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/KENT	0123800000000000	810	595.00
10/09/18	637328	61605	PABATS LLC	SP ED PROF SVCS	0112900000000112	323	2,575.80
10/09/18	637329	61733	PSCA	MEMBERSHIP/SMAROFF	0121200002407000	610	60.00
10/09/18	637330	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	140.01
10/09/18	637331	62487	PASCO	INSTR SUP/WAHS	0111100002104000	610	130.95
10/09/18	637331	62487	PASCO	INSTR SUP/WAHS	0111100002104000	610	30.00
10/09/18	637331	62487	PASCO	INSTR SUP/WAHS	0111100002104000	610	60.00
10/09/18	637331	62487	PASCO	INSTR SUP/WAHS	0111100002104000	610	34.00
10/09/18	637332	62829	PEARSON EDUCATION	TEXTBOOKS/CO/1272	0111100000000000	640	4,782.94
10/09/18	637333	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	15,909.44
10/09/18	637333	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	17,420.18
10/09/18	637333	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	21,147.36
10/09/18	637333	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	29,387.29
10/09/18	637333	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112000000000563	562	69,965.28
10/09/18	637333	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	109,430.50
10/09/18	637334	63337	PENNWEST INDUSTRIAL	EQUIP REP/BG	0126200000000000	762	995.00
10/09/18	637334	63337	PENNWEST INDUSTRIAL	EQUIP REPL/BG	0126500000000000	762	17,900.00
10/09/18	637335	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	29.12
10/09/18	637336	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	4,405.44
10/09/18	637336	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,643.88
10/09/18	637337	64253	REBEKAH J PETERSON	MILEAGE	0123800001100000	580	19.29
10/09/18	637338	64960	PIONEER MANUFACTURI	PAINT SUP/BG	0126300000000000	627	482.75
10/09/18	637338	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	480.75
10/09/18	637339	65201	PITSCO INC	INSTR SUP/SAHS	0111100002102000	610	39.00
10/09/18	637339	65201	PITSCO INC	INSTR SUP/SAHS	0111100002102000	610	6.00
10/09/18	637340	65368	PITTSBURGH POST GAZ	SPEECH PATHOLOGIST	0128310000035000	540	1,115.00
10/09/18	637340	65368	PITTSBURGH POST GAZ	SPEECH PATH/SP ED	0128310000035000	540	839.00
10/09/18	637340	65368	PITTSBURGH POST GAZ	SCHOOL PSYCHOLOGIST	0128310000035000	540	1,703.00
10/09/18	637341	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YHS	0111100000000000	432	188.00
10/09/18	637342	66937	PROFESSIONAL RETAIL	INSTR SUP/WAHS	0111100002104000	610	219.80
10/09/18	637342	66937	PROFESSIONAL RETAIL	INSTR SUP/WAHS	0111100002104000	610	16.62
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	200.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	48.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	226.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	990.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	1,248.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	336.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	96.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	90.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	72.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	13.50
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	18.75
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	72.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	49.50
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	49.50
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	45.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	600.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	60.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	60.00

10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	60.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	39.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	750.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	7.50
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	840.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	75.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	2,520.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	120.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	60.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	987.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	330.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	16.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	1,000.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	90.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	210.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	96.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	180.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	420.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	48.00
10/09/18	637343	66945	PROJECT LEAD THE WA	MEDICAL DETECT STEM	0111100000000000	610	3,200.00
10/09/18	637344	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	192.89
10/09/18	637344	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	1,052.62
10/09/18	637345	67600	QUICK SOLUTIONS	SP ED SUP/CO	0112000001200000	610	194.91
10/09/18	637345	67600	QUICK SOLUTIONS	DIBELS/SAES	0111908000012085	610	33.43
10/09/18	637345	67600	QUICK SOLUTIONS	DIBELS/EES	0111908000011085	610	57.30
10/09/18	637345	67600	QUICK SOLUTIONS	DIBELS/YEMS	0111908000032085	610	176.69
10/09/18	637345	67600	QUICK SOLUTIONS	DIBELS/WAEC	0111908000010085	610	210.12
10/09/18	637346	68075	RAPTOR TECHNOLOGY L	ANNUAL FEE RENEWALS	0126600000000000	350	6,630.00
10/09/18	637347	68400	REACH CYBER CHARTER	TUITION/SP ED	0112000000000563	562	8,743.64
10/09/18	637347	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	2,920.45
10/09/18	637348	68936	REGIONAL SCIENCE CO	MEMBERSHIP DUES/LEC	0112430001150000	610	3,000.00
10/09/18	637349	69102	MEDINA M REYNOLDS	CONF EXP	0122718000000085	580	59.95
10/09/18	637350	71353	S/P2	INSTR SUP/CC	0121200002407000	610	249.00
10/09/18	637351	71417	SAFE SITTER INC	INSTR SUP/EHS	0111100000000000	640	111.00
10/09/18	637351	71417	SAFE SITTER INC	INSTR SUP/EHS	0111100000000000	640	5,250.00
10/09/18	637351	71417	SAFE SITTER INC	INSTR SUP/EHS	0111100000000000	640	40.00
10/09/18	637351	71417	SAFE SITTER INC	INSTR SUP/EHS	0111100000000000	640	60.00
10/09/18	637352	71420	SAFETY KLEEN CORP	CREDIT REVERSAL	0113900002407000	610	55.11
10/09/18	637352	71420	SAFETY KLEEN CORP	CREDIT REVERSAL	0113900002407000	610	55.11
10/09/18	637352	71420	SAFETY KLEEN CORP	CREDIT REVERSAL	0113900002407000	610	55.82
10/09/18	637352	71420	SAFETY KLEEN CORP	CREDIT REVERSAL	0113900002407000	610	57.52
10/09/18	637352	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126500000000000	610	268.80
10/09/18	637353	71620	TIMOTHY M SAMPSON	CONF EXP	0123800002407000	580	208.46
10/09/18	637354	71685	SANFORD CO.	EQUIP REP/BG	0126200000000000	432	535.60
10/09/18	637354	71685	SANFORD CO.	EQUIP REP/BG	0126400000000000	432	1,149.88
10/09/18	637354	71685	SANFORD CO.	EQUIP REP/BG	0126400000000000	432	188.20
10/09/18	637354	71685	SANFORD CO.	EQUIP REP/BG	0126400000000000	432	301.30
10/09/18	637355	72550	SCHAEFER PLUMBING S	P&H SUP/SAHS	0126200002102000	614	128.38
10/09/18	637355	72550	SCHAEFER PLUMBING S	P&H SUP/BWMS	0126200002106000	614	47.58
10/09/18	637356	72992	SCHOLASTIC MAGAZINE	INSTR SUP/EHS	0111100002101000	610	299.70
10/09/18	637356	72992	SCHOLASTIC MAGAZINE	INSTR SUP/EHS	0111100002101000	610	29.97
10/09/18	637356	72992	SCHOLASTIC MAGAZINE	INSTR SUP/EHS	0111100002101000	610	349.65
10/09/18	637356	72992	SCHOLASTIC MAGAZINE	INSTR SUP/EHS	0111100002101000	610	34.97

10/09/18	637356	72992	SCHOLASTIC MAGAZINE	INSTR SUP/WAHS	0111100002104000	610	279.65
10/09/18	637356	72992	SCHOLASTIC MAGAZINE	INSTR SUP/WAHS	0111100002104000	610	27.97
10/09/18	637356	72992	SCHOLASTIC MAGAZINE	INSTR SUP/WAHS	0111100002104000	610	239.70
10/09/18	637356	72992	SCHOLASTIC MAGAZINE	INSTR SUP/WAHS	0111100002104000	610	23.97
10/09/18	637356	72992	SCHOLASTIC MAGAZINE	INSTR SUP/BWMS	0111100001106000	610	284.70
10/09/18	637356	72992	SCHOLASTIC MAGAZINE	INSTR SUP/BWMS	0111100001106000	610	28.47
10/09/18	637356	72992	SCHOLASTIC MAGAZINE	INSTR SUP/BWMS	0111100001106000	610	299.70
10/09/18	637356	72992	SCHOLASTIC MAGAZINE	INSTR SUP/BWMS	0111100001106000	610	29.97
10/09/18	637356	72992	SCHOLASTIC MAGAZINE	INSTR SUP/BWMS	0111100001106000	610	172.50
10/09/18	637356	72992	SCHOLASTIC MAGAZINE	INSTR SUP/BWMS	0111100001106000	610	17.25
10/09/18	637356	72992	SCHOLASTIC MAGAZINE	INSTR SUP/BWMS	0111100001106000	610	288.75
10/09/18	637356	72992	SCHOLASTIC MAGAZINE	INSTR SUP/BWMS	0111100001106000	610	28.88
10/09/18	637357	73391	SCHOOL OUTLET	INSTR SUP/BWMS/1320	0111100002106000	610	433.65
10/09/18	637358	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001106000	610	7.06
10/09/18	637358	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0123800002106000	610	21.18
10/09/18	637358	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001106000	610	4.51
10/09/18	637358	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0123800002106000	610	13.55
10/09/18	637358	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	17.51
10/09/18	637358	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	34.08
10/09/18	637358	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	4.01
10/09/18	637358	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	36.34
10/09/18	637358	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	34.08
10/09/18	637358	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	56.04
10/09/18	637359	73433	SCHOOLSIN	INSTR SUP/YEMS	0111100001132000	610	481.95
10/09/18	637359	73433	SCHOOLSIN	INSTR SUP/YEMS	0111100001132000	610	78.00
10/09/18	637359	73433	SCHOOLSIN	INSTR SUP/YEMS	0111100001132000	610	127.65
10/09/18	637360	73870	SCOBELL CO INC	BG REPAIRS/YEMS	0126200001132000	432	695.85
10/09/18	637360	73870	SCOBELL CO INC	BG REPAIRS/WAHS	0126200002104000	432	864.32
10/09/18	637360	73870	SCOBELL CO INC	BG REPAIRS/EHS	0126400002101000	432	2,820.70
10/09/18	637361	74115	SCOTT ELECTRIC	ELEC SUP/WAHS	0126200002104000	623	84.85
10/09/18	637361	74115	SCOTT ELECTRIC	ELEC SUP/WAHS	0126200002104000	623	63.46
10/09/18	637361	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	357.85
10/09/18	637361	74115	SCOTT ELECTRIC	ELEC SUP/WAHS	0126200002104000	623	509.29
10/09/18	637361	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	63.54
10/09/18	637361	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	1,652.06
10/09/18	637361	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	5.13
10/09/18	637361	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	6.47
10/09/18	637361	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	23.27
10/09/18	637362	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	357.42
10/09/18	637363	75895	ED SHULTS CHEVROLET	VEHICLE REP/BG	0126500000000000	433	3,765.42
10/09/18	637363	75895	ED SHULTS CHEVROLET	VEHICLE REP/BG	0126500000000000	433	514.06
10/09/18	637363	75895	ED SHULTS CHEVROLET	VEHICLE REP/BG	0126500000000000	433	930.39
10/09/18	637364	76639	SHERRY L SMITH	MILEAGE	0123800001100000	580	19.29
10/09/18	637365	76790	SOAR LEARNING	SOAR CURRICULUM	0111100000000000	610	7,442.50
10/09/18	637365	76790	SOAR LEARNING	SOAR CURRICULUM	0111100000000000	610	1,500.00
10/09/18	637365	76790	SOAR LEARNING	SOAR CURRICULUM	0111100000000000	610	9,766.25
10/09/18	637365	76790	SOAR LEARNING	SOAR CURRICULUM	0111100000000000	610	422.50
10/09/18	637366	78460	STAIRWAYS BEHAVIORA	EAP CONTRACT FEE	0111100007600000	330	1,200.00
10/09/18	637367	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112000001200000	610	4.52
10/09/18	637367	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	14.59
10/09/18	637367	78750	STAPLES ADVANTAGE	21ST CENTURY SUP/02	0111928101100432	610	31.38
10/09/18	637367	78750	STAPLES ADVANTAGE	INSTR SUP	0111100000000000	610	279.99
10/09/18	637367	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112000001200000	610	4.52

10/09/18	637367	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112000001200000	610	41.88
10/09/18	637367	78750	STAPLES ADVANTAGE	OFFICE SUP/EHS	0111100002101000	610	495.79
10/09/18	637367	78750	STAPLES ADVANTAGE	OFFICE SUP/EHS	0111100002101000	610	21.98
10/09/18	637367	78750	STAPLES ADVANTAGE	OFFICE SUP/VIRT ACA	0111100000000564	610	808.62
10/09/18	637367	78750	STAPLES ADVANTAGE	OFFICE SUP/VIRT ACA	0111100000000564	610	679.96
10/09/18	637367	78750	STAPLES ADVANTAGE	CREDIT	0111100000000000	610	(279.99)
10/09/18	637367	78750	STAPLES ADVANTAGE	CREDIT	0111100000000000	610	(279.99)
10/09/18	637367	78750	STAPLES ADVANTAGE	INSTR SUP/CO	0111100000000000	610	279.99
10/09/18	637367	78750	STAPLES ADVANTAGE	INSTR SUP/CO	0111100000000000	610	279.99
10/09/18	637367	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	10.96
10/09/18	637367	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	19.56
10/09/18	637367	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	31.56
10/09/18	637367	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	3.32
10/09/18	637367	78750	STAPLES ADVANTAGE	SP ED OFFICE SUP/CO	0112000001200000	610	64.00
10/09/18	637367	78750	STAPLES ADVANTAGE	OFFICE SUP/LEC	0112430002200000	610	39.99
10/09/18	637367	78750	STAPLES ADVANTAGE	OFFICE SUP/LEC	0112430002200000	610	19.66
10/09/18	637368	79148	AMY J STEWART	MILEAGE	0123600000035000	580	255.93
10/09/18	637369	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	45.72
10/09/18	637369	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	94.42
10/09/18	637369	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	10.79
10/09/18	637370	79815	STUDIES WEEKLY, INC	TEXTBOOKS/WAEC	0111100000000000	640	2,096.10
10/09/18	637370	79815	STUDIES WEEKLY, INC	TEXTBOOKS/WAEC	0111100000000000	640	2,226.15
10/09/18	637370	79815	STUDIES WEEKLY, INC	TEXTBOOKS/WAEC	0111100000000000	640	2,539.80
10/09/18	637370	79815	STUDIES WEEKLY, INC	TEXTBOOKS/WAEC	0111100000000000	640	2,057.85
10/09/18	637371	79880	STURDEVANT SIGNS	EQUIP REP/EHS	0126400002101000	432	481.00
10/09/18	637371	79880	STURDEVANT SIGNS	EQUIP REP/EHS	0126400002101000	432	286.00
10/09/18	637372	80503	POWERSCHOOL GROUP L	MAINT CONTRACT	0128180000035000	438	25,863.00
10/09/18	637372	80503	POWERSCHOOL GROUP L	SP ED TRAINING	0128360000035000	360	4,400.00
10/09/18	637373	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	849.96
10/09/18	637373	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	394.02
10/09/18	637373	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	205.14
10/09/18	637373	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	520.98
10/09/18	637374	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	39.79
10/09/18	637375	80998	MARK E SWEET	MILEAGE	0122200000055000	580	196.37
10/09/18	637376	81310	21ST CENTURY CYBER	TUITION/SP ED	0112000000000563	562	8,480.68
10/09/18	637377	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	111,798.60
10/09/18	637377	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	165,276.21
10/09/18	637378	85530	TRANE US INC	P&H SUP/SAHS	0126200002102000	614	3,789.68
10/09/18	637379	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	15.81
10/09/18	637380	86151	US-YELLOW PAGES	LISTING/YEMS	0111100001132000	610	259.00
10/09/18	637381	86152	USABUEBOOK	SEWAGE TREATMENT/EH	0126200002101000	628	611.35
10/09/18	637381	86152	USABUEBOOK	SEWAGE TREATMENT/EH	0126200002101000	628	71.80
10/09/18	637381	86152	USABUEBOOK	SEWAGE TREATMENT/EH	0126200002101000	628	87.28
10/09/18	637381	86152	USABUEBOOK	P&H SUP/EHS	0126200002101000	614	379.71
10/09/18	637382	86991	UNITED RENTALS (NOR	GEN SUP/BWMS	0126200002106000	610	956.96
10/09/18	637383	87052	UNIVERSITY OF OREGO	SWIS LICENSE/WAEC/Y	0111100000000000	610	700.00
10/09/18	637384	87610	USHERWOOD OFFICE TE	OFFICE SUP/BWMS	0111100001106000	610	387.00
10/09/18	637384	87610	USHERWOOD OFFICE TE	OFFICE SUP/BWMS	0111100001106000	610	17.44
10/09/18	637385	88290	VARTEK SERVICES INC	OCT 18 SVCS	0128180000035000	348	35,029.00
10/09/18	637386	89170	VOYAGER SOPRIS LEAR	TITLE IIA SUP/CO	0122708000000057	610	314.25
10/09/18	637386	89170	VOYAGER SOPRIS LEAR	TITLE IIA SUP/CO	0122708000000057	610	31.43
10/09/18	637387	89180	WCCC FOOD SERVICE	ALT ED SUP/WAHS	0111100002100550	610	6.00
10/09/18	637388	89375	DEBRA K WAGNER	MILEAGE	0123800001100000	580	16.79

10/09/18	637389	89455	WALKER SUPPLY INC	GEN SUP/BG	0126300000000000	610	994.50
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	610	56.40
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	610	11.59
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	610	94.95
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	610	220.00
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	610	105.75
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	610	49.95
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	610	21.12
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111100002105000	610	11.19
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	19.86
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	28.50
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	41.85
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	12.10
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	48.25
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	118.60
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	7.75
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	16.37
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	13.64
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	62.10
10/09/18	637390	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	11.19
10/09/18	637391	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	121.48
10/09/18	637391	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	401.71
10/09/18	637392	90915	WARREN COUNTY SCHOO	BOARD DINNER	0123100000000000	630	128.72
10/09/18	637392	90915	WARREN COUNTY SCHOO	TEACHER MEETING	0122710000000000	580	146.41
10/09/18	637392	90915	WARREN COUNTY SCHOO	21ST CENTURY DINNER	0114900000000079	610	796.06
10/09/18	637392	90915	WARREN COUNTY SCHOO	TRAINING LUNCHEON	0122710000000000	580	151.82
10/09/18	637392	90915	WARREN COUNTY SCHOO	BACK TO SCHOOL LUNC	0122710000000000	580	381.53
10/09/18	637392	90915	WARREN COUNTY SCHOO	BOARD SUP	0123100000000000	630	25.32
10/09/18	637392	90915	WARREN COUNTY SCHOO	FCS SUP/EHS/1025	0111100002101000	610	44.43
10/09/18	637392	90915	WARREN COUNTY SCHOO	SAFETY SVCS	0126600000000000	350	406.74
10/09/18	637393	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	2,298.00
10/09/18	637394	92000	WARREN MEDICAL GROU	STUDENT PHYSICALS	0124200000000000	330	2,500.00
10/09/18	637395	92664	WARREN TIRE CENTER	UPS CHG	0128180000035000	650	24.20
10/09/18	637396	92670	WARREN TRUE VALUE H	PAINT SUP/SAES	0126200001112000	627	96.43
10/09/18	637396	92670	WARREN TRUE VALUE H	GEN SUP/SAES	0126200001112000	610	104.13
10/09/18	637396	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	50.52
10/09/18	637396	92670	WARREN TRUE VALUE H	PAINT SUP/SAHS	0126200002102000	627	41.95
10/09/18	637396	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	86.75
10/09/18	637397	93126	WATT OFFICE SUPPLY	OFFICE SUP/VIRT ACA	0111100000000564	610	1,076.40
10/09/18	637397	93126	WATT OFFICE SUPPLY	OFFICE SUP/VIRT ACA	0111100000000564	610	844.59
10/09/18	637397	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0112000002200000	610	269.50
10/09/18	637397	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0112000002200000	610	25.00
10/09/18	637397	93126	WATT OFFICE SUPPLY	OFFICE SUP/CO	0111100000000000	610	968.16
10/09/18	637398	93271	GARY L WEBER	MILEAGE	0128310000035000	580	50.25
10/09/18	637399	93940	WESTERN REGION PACT	MEMBERSHIP/EVERS	0113900002407000	810	200.00
10/09/18	637400	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	457.15
10/09/18	637401	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	9.27
10/09/18	637402	94644	WILCOX BROTHERS	GEN SUP/BG	0126300000000000	610	31.99
10/09/18	637403	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	270.00
10/09/18	637403	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	21.60
10/09/18	637404	94980	SAVANNAH M WINKELS	TUITION REIMBURSEME	0122710000000000	240	4,500.00
10/09/18	637405	95059	GREGORY WISENAUER	TUITION REIMBURSEME	0122710000000000	240	3,000.00
10/09/18	637406	95520	WORTHINGTON DIRECT	STEM SUP	0111100000000000	610	940.40

10/09/18	637406	95520	WORTHINGTON DIRECT	STEM SUP	0111100000000000	610	321.40
10/09/18	637407	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	432	8.10
10/09/18	637407	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	432	70.00
10/09/18	637407	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	432	120.00
10/09/18	637407	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	432	80.00
10/09/18	637407	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP/EHS	0111100002101000	610	599.94
10/09/18	637407	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP/EHS	0111100002101000	610	197.96
10/09/18	637407	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP/EHS	0111100002101000	610	35.37
10/09/18	637407	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP/EHS	0111100002101000	610	111.51
10/09/18	637407	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP/EHS	0111100002101000	610	49.50
10/09/18	637407	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP/EHS	0111100002101000	610	57.50
10/09/18	637408	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	353.60
10/09/18	637409	97031	KIMBERLY M YOURCHIS	MILEAGE	0111100002100000	580	41.04
10/09/18	705	05742	B & N TROPHIES & AW	GOLF TOURNAMENT/WAH	01	0199.04	166.00
10/09/18	706	44391	JUNIOR LIBRARY GUIL	LIBRARY BOOKS/WAEC	01	0199.10	5.00
10/09/18	706	44391	JUNIOR LIBRARY GUIL	LIBRARY BOOKS/WAEC	01	0199.10	5.00
10/09/18	706	44391	JUNIOR LIBRARY GUIL	LIBRARY BOOKS/WAEC	01	0199.10	5.00
10/09/18	706	44391	JUNIOR LIBRARY GUIL	LIBRARY BOOKS/WAEC	01	0199.10	5.00
10/09/18	706	44391	JUNIOR LIBRARY GUIL	LIBRARY BOOKS/WAEC	01	0199.10	5.00
10/09/18	706	44391	JUNIOR LIBRARY GUIL	LIBRARY BOOKS/WAEC	01	0199.10	5.00
09/12/18	103529	60530	NUTRITION, INC	FS MGT	0231000000000000	571	1,053.59
09/20/18	103530	60530	NUTRITION, INC	FS MGT	0231000000000000	571	14,366.68
09/21/18	103531	60530	NUTRITION, INC	FS MGT	0231000000000000	571	21,484.02
09/25/18	103532	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	408.21
10/01/18	103533	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	892.41
10/01/18	103533	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	613.72
10/09/18	103534	52784	DOUG MCCrackEN	REFUND	0266140000000000	R6204	50.00
10/09/18	103535	53395	JENAFER MCKOWN	REFUND	0266140000000000	R6204	23.25
10/09/18	103536	94640	KAREN WILCOX	REFUND	0266140000000000	R6204	80.00
09/14/18	505974	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	290.00
09/14/18	505974	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,934.00
09/14/18	505975	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	656.00
09/14/18	505975	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	1,314.72
09/26/18	505976	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,852.00
09/26/18	505977	96888	YOUNGSVILLE HIGH SC	DUE & FEES	0332000005005000	810	510.00
09/26/18	505977	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,166.00
10/01/18	505978	07194	BEATY-WARREN MIDDLE	DUES & FEES	0332000005006000	810	20.00
10/01/18	505978	07194	BEATY-WARREN MIDDLE	REF/ASSIGNOR FEES	0332000005006000	394	861.00
10/01/18	505979	27456	EISENHOWER MIDDLE/H	REF/ASSIGNOR FEES	0332000005001000	394	1,663.00
10/01/18	505979	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	565.00
10/09/18	505980	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	173.72
10/09/18	505980	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	193.96
10/09/18	505980	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	353.57
10/09/18	505980	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	421.09
10/09/18	505981	22242	DEMANS	ATH FIRST AID/YHS	0332000005005000	612	45.00
10/09/18	505981	22242	DEMANS	ATH FIRST AID/YHS	0332000005005000	612	232.50
10/09/18	505981	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	75.90
10/09/18	505981	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	110.00
10/09/18	505981	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	9.90
10/09/18	505981	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	89.90
10/09/18	505981	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	39.60
10/09/18	505981	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	186.00
10/09/18	505981	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	186.00

10/09/18	505981	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	6.50
10/09/18	505981	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	9.90
10/09/18	505981	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	208.95
10/09/18	505981	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	77.90
10/09/18	505981	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	11.00
10/09/18	505981	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	63.95
10/09/18	505981	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	11.00
10/09/18	505981	22242	DEMANS	ATH SUP/YHS	0332000005005000	612	9.73
10/09/18	505981	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	38.92
10/09/18	505981	22242	DEMANS	ATH FIRST AID/SAHS	0332000005002000	612	45.00
10/09/18	505981	22242	DEMANS	ATH FIRST AID/SAHS	0332000005002000	612	46.50
10/09/18	505981	22242	DEMANS	ATH FIRST AID/SAHS	0332000005002000	612	27.00
10/09/18	505981	22242	DEMANS	ATH FIRST AID/SAHS	0332000005002000	612	56.00
10/09/18	505981	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	9.90
10/09/18	505981	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	39.60
10/09/18	505981	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	6.50
10/09/18	505981	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	11.00
10/09/18	505981	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	49.95
10/09/18	505981	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	4.95
10/09/18	505981	22242	DEMANS	ATH EQUIP/SAHS	0332000005002000	762	39.90
10/09/18	505981	22242	DEMANS	ATH EQUIP/SAHS	0332000005002000	762	7.00
10/09/18	505981	22242	DEMANS	ATH SUP/WAHS/1290	0332000005004000	610	2,526.40
10/09/18	505982	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	554.85
10/09/18	505982	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	443.88
10/09/18	505982	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	654.82
10/09/18	505983	28159	EMPIRE COACH LINES	TRANSPORTATION	0332000005001000	519	1,025.00
10/09/18	505984	38670	HORIZON CLUB TOURS	TRANSPORTATION	0332000005004000	519	1,385.00
10/09/18	505984	38670	HORIZON CLUB TOURS	TRANSPORTATION	0332000005004000	519	1,385.00
10/09/18	505985	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	1,120.00
10/09/18	505985	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	100.00
10/09/18	505986	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	556.83
10/09/18	505987	58311	THE NEFF COMPANY	ATH SUP/SAHS	0332000005002000	610	112.50
10/09/18	505987	58311	THE NEFF COMPANY	ATH SUP/SAHS	0332000005002000	610	342.00
10/09/18	505987	58311	THE NEFF COMPANY	ATH SUP/YHS	0332000005005000	610	528.00
10/09/18	505987	58311	THE NEFF COMPANY	ATH SUP/YHS	0332000005005000	610	340.00
10/09/18	505987	58311	THE NEFF COMPANY	ATH SUP/EHS	0332000005001000	610	45.00
10/09/18	505987	58311	THE NEFF COMPANY	ATH SUP/EHS	0332000005001000	610	45.00
10/09/18	505987	58311	THE NEFF COMPANY	ATH SUP/EHS	0332000005001000	610	45.00
10/09/18	505987	58311	THE NEFF COMPANY	ATH SUP/EHS	0332000005001000	610	67.50
10/09/18	505987	58311	THE NEFF COMPANY	ATH SUP/SAHS	0332000005002000	610	176.00
10/09/18	505988	69450	RIDDELL ALL AMERICA	ATH EQUIP/SAHS	0332000005002000	762	1,164.00
10/09/18	505988	69450	RIDDELL ALL AMERICA	ATH EQUIP/SAHS	0332000005002000	762	12.00
10/09/18	505988	69450	RIDDELL ALL AMERICA	ATH EQUIP/SAHS	0332000005002000	762	64.90
10/09/18	505989	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	107.93
10/09/18	505989	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	107.93
10/09/18	505989	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	186.60
10/09/18	505989	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	190.46
10/09/18	505989	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	391.47
10/09/18	505989	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	446.84
10/09/18	505989	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	317.09
10/09/18	505989	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	180.10
10/09/18	505990	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	407.84
10/09/18	505990	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,547.74

10/09/18	505990	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,798.59
10/09/18	505991	95820	XENITH LLC	ATH EQUIP/SAHS	0332000005002000	762	780.00
10/09/18	505991	95820	XENITH LLC	ATH EQUIP/SAHS	0332000005002000	762	390.00
10/09/18	505991	95820	XENITH LLC	ATH EQUIP/SAHS	0332000005002000	762	36.00
09/10/18	1394	12553	CANFIELD DEVELOPMEN	WCCC BOILER PROJ ET	0646000000000000	450	12,500.00
09/10/18	1395	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,140.00
09/10/18	1395	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	7,560.00
09/10/18	1395	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	8,755.00
09/10/18	1395	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	10,285.00
09/10/18	1396	36370	HRLC ARCHITECTS LLC	YEMS PARTIAL RE-ROO	0646000000000000	450	19,192.70
09/12/18	1397	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	9,176.00
09/12/18	1397	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	9,324.00
09/12/18	1397	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	43,808.00
09/12/18	1397	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,960.00
09/12/18	1397	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,108.00
09/12/18	1397	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	5,328.00
09/12/18	1397	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	5,328.00
09/12/18	1398	11025	BUCHART HORN INC	BWMS ROOF PROJECT	0646000000000000	450	6,150.00
09/12/18	1398	11025	BUCHART HORN INC	BWMS ROOF PROJECT	0646000000000000	450	6,473.00
09/12/18	1398	11025	BUCHART HORN INC	BWMS ROOF PROJECT	0646000000000000	450	2,170.10
09/12/18	1399	42504	JAMESTOWN ROOFING I	BWMS ROOF REPLACEME	0646000000000000	450	104,177.00
09/12/18	1400	71100	RUSSELL STANDARD CO	PAVING MAINT & REPA	0646000000000000	450	420,447.45
09/13/18	1401	84020	THOMAS & WILLIAMSON	DEMOGRAPH/ENROLL PR	0646000000000000	450	21,596.69
09/25/18	1402	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,983.75
09/25/18	1402	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	6,290.00
09/25/18	1403	65385	PITTSBURGH STAGE, I	WH RIGGING,TRACKS,E	0646000000000000	450	5,230.00
09/10/18	Purchase	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/10/18	Purchase	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/10/18	Purchase	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/10/18	Purchase	CARD	Amy Stewart	AS--PDE DIV CERT SERV	0128310000035000	810	100.00
09/10/18	Purchase	CARD	Boyd Freeborough	BF-ALPHABET SIGNS	0126200000000000	610	254.40
09/10/18	Purchase	CARD	Boyd Freeborough	BF--ALPHABET SIGNS	0126200000000000	610	107.87
09/10/18	Purchase	CARD	Boyd Freeborough	BF-AMAZON	0126200000000000	610	234.95
09/10/18	Purchase	CARD	Boyd Freeborough	BF-AMAZON	0126200000000000	610	234.95
09/10/18	Purchase	CARD	Boyd Freeborough	BF-DISCOUNTMUGS.COM	0126600000000000	610	689.00
09/10/18	Purchase	CARD	Boyd Freeborough	BF-EVACUUMSTORE.COM	0126200000000000	611	38.85
09/10/18	Purchase	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	610	31.92
09/10/18	Purchase	CARD	Boyd Freeborough	BF-LOWES	0126200001132000	610	25.76
09/10/18	Purchase	CARD	Boyd Freeborough	BF-ROSEDALE PRODUCTS INC	0126200002101000	614	450.94
09/10/18	Purchase	CARD	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200000000000	610	58.28
09/10/18	Purchase	CARD	Boyd Freeborough	BF-USA BLUEBOOK	0126200002101000	628	226.60
09/10/18	Purchase	CARD	Dennis O'Toole	DO-HOBART SERVICE	0231000002104000	617	359.34
09/10/18	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200002102000	610	214.80
09/10/18	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200002102000	610	(139.90)
09/10/18	Purchase	CARD	David Undercoffer	DU-DAVE'S AUTO	0126500000000000	433	111.70
09/10/18	Purchase	CARD	David Undercoffer	DU-FASTENAL	0126200002102000	610	318.38
09/10/18	Purchase	CARD	David Undercoffer	DU-LOWES	0126300000000000	627	70.10
09/10/18	Purchase	CARD	David Undercoffer	DU-LOWES	0126300002101000	610	314.49
09/10/18	Purchase	CARD	David Undercoffer	DU-LOWES	0126300002101000	610	39.76
09/10/18	Purchase	CARD	David Undercoffer	DU--LOWES	0126300002104000	610	105.05
09/10/18	Purchase	CARD	Eric Mineweaser	EM-COUNTRY INN & SUITES	0122710000000000	580	539.55
09/10/18	Purchase	CARD	Eric Mineweaser	EM-COUNTRY INN & SUITES	0122710000000000	580	539.55
09/10/18	Purchase	CARD	Eric Mineweaser	EM-COUNTRY INN & SUITES	0122710000000000	580	539.55

09/10/18	Purchase	CARD	Eric Mineweaser	EM-COUNTRY INN & SUITES	0122710000000000	580	539.55
09/10/18	Purchase	CARD	Eric Mineweaser	EM--COUNTRY INN & SUITES	0122710000000000	580	539.55
09/10/18	Purchase	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400002106000	614	23.27
09/10/18	Purchase	CARD	Gerald Parker	GP-LOWES	0126400000035000	614	12.96
09/10/18	Purchase	CARD	Gerald Parker	GP-LOWES	0126400001132000	614	9.98
09/10/18	Purchase	CARD	Gerald Parker	GP-LOWES	0126400002105000	614	44.98
09/10/18	Purchase	CARD	Gerald Parker	GP-LOWES	0126400002106000	614	37.16
09/10/18	Purchase	CARD	Gerald Parker	GP-PARTS TOWN	0126400002102000	614	159.14
09/10/18	Purchase	CARD	Gerald Parker	GP-WILCOX BROS	0126400000060000	614	8.99
09/10/18	Purchase	CARD	Gary Weber	GW-CHARLOTTE OBSERVER	0128310000035000	540	706.00
09/10/18	Purchase	CARD	Jeff Arford	JA-ANIXTER/CLARK	0126200000035000	623	337.15
09/10/18	Purchase	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002106000	623	84.60
09/10/18	Purchase	CARD	Jeff Arford	JA-LOWES	0126200002102000	610	11.24
09/10/18	Purchase	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200002102000	617	36.48
09/10/18	Purchase	CARD	James Evers	JE-TEAM PA FOUNDATION	0113900002407000	810	75.00
09/10/18	Purchase	CARD	Jeff Turner	JT-D&L ENOS MILLING	0126500000000000	613	26.00
09/10/18	Purchase	CARD	Jeff Turner	JT-HULL ELECTRIC	0126200002106000	623	37.10
09/10/18	Purchase	CARD	Jeff Turner	JT-LOWES	0126200000035000	610	49.50
09/10/18	Purchase	CARD	Jeff Turner	JT-LOWES	0126200001110000	610	52.80
09/10/18	Purchase	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200002106000	623	19.89
09/10/18	Purchase	CARD	Jeff Turner	JT-WILCOX BROS	0126200000042000	610	6.79
09/10/18	Purchase	CARD	Norbert Kennerknecht	NK-SHETLER LUMBER CO	0126200000000000	610	881.82
09/10/18	Purchase	CARD	Norbert Kennerknecht	NK-SHETLER LUMBER CO	0126200000000000	610	270.00
09/10/18	Purchase	CARD	Norbert Kennerknecht	NK-SHETLER LUMBER CO	0126200000000000	610	113.59
09/10/18	Purchase	CARD	Norbert Kennerknecht	NK-STAPLES	0126200000000000	610	11.93
09/10/18	Purchase	CARD	Nick Odonish	NO-COLBURN POWER	0126400002106000	617	172.45
09/10/18	Purchase	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200000035000	623	288.50
09/10/18	Purchase	CARD	Nick Odonish	NO-LOWES	0126200000035000	610	81.61
09/10/18	Purchase	CARD	Nick Odonish	NO-LOWES	0126200000035000	610	19.08
09/10/18	Purchase	CARD	Purchasing Office	PO-AMERICAN RED CROSS	0111100002101000	610	28.30
09/10/18	Purchase	CARD	Purchasing Office	PO-N AMER COUNCIL FOR OM	0111100000000564	610	60.00
09/10/18	Purchase	CARD	Purchasing Office	PO-N AMER COUNCIL FOR OM	0111100000000564	610	60.00
09/10/18	Purchase	CARD	Purchasing Office	PO-N AMER COUNCIL FOR OM	0111100000000564	610	60.00
09/10/18	Purchase	CARD	Purchasing Office	PO-OLLIE'S BARGAIN OUTLET	0122500001110000	640	553.51
09/10/18	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0111100000000000	610	359.98
09/10/18	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0111100002100550	610	86.00
09/10/18	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0111100002102000	610	59.95
09/10/18	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0112000001200000	610	113.54
09/10/18	Purchase	CARD	Rhonda Decker	RD-AMERICAN RED CROSS	0122710000000000	360	84.00
09/10/18	Purchase	CARD	Rhonda Decker	RD-HOLIDAY INN CONCORD N	0122710000000000	580	582.09
09/10/18	Purchase	CARD	Rhonda Decker	RD-HOLIDAY INN CONCORD N	0122710000000000	580	582.06
09/10/18	Purchase	CARD	Rhonda Decker	RD-HYATT REGENCY PITTSBU	0122710000000000	580	328.32
09/10/18	Purchase	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002102000	623	282.30
09/10/18	Purchase	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002102000	623	75.30
09/10/18	Purchase	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002102000	623	36.19
09/10/18	Purchase	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002102000	623	32.67
09/10/18	Purchase	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002102000	623	24.20
09/10/18	Purchase	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002102000	623	7.02
09/10/18	Purchase	CARD	Thomas Cappello	TC-LOWES	0126200002102000	623	1.83
09/10/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	623	138.23
09/10/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	623	120.50
09/10/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	623	20.99
09/10/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	623	15.00

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