

List of Bills Report: November 5, 2018

DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
10/02/18	637410	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	393.12
10/02/18	637410	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	491.40
10/02/18	637410	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	9,044.67
10/04/18	637411	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,987.46
10/04/18	637411	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	4,734.02
10/04/18	637412	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	10,400.00
10/04/18	637413	41710	INTERSTATE TAX SERV	UC COSTS/4TH QTR 18	0111100000000000	250	485.64
10/04/18	637414	57816	NATIONAL FUEL GAS C	BWMS	0126200002104000	621	19.82
10/04/18	637414	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	23.89
10/04/18	637414	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	36.32
10/04/18	637415	62888	PENELEC	WAHS	0126200002104000	622	310.32
10/04/18	637416	64840	PINE GROVE TWP SEWE	SEP 18	0126200001123000	424	264.00
10/04/18	637416	64840	PINE GROVE TWP SEWE	OCT 18	0126200001123000	424	264.00
10/04/18	637417	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,209.90
10/04/18	637418	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	586.35
10/04/18	637418	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
10/04/18	637419	94976	WINDSTREAM	SE	0128180001126000	530	112.23
10/04/18	637420	96624	YOUNGSVILLE BOROUGH	YHS	0126200002105000	424	208.05
10/04/18	637420	96624	YOUNGSVILLE BOROUGH	YEMS	0126200001132000	424	815.25
10/09/18	637421	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	8,655.11
10/09/18	637422	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	200.00
10/09/18	637422	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	2,055.00
10/09/18	637422	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	170.00
10/09/18	637422	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	110.00
10/09/18	637422	34886	GOVCONNECTION, INC	STEM EQUIP/CO/0266	0111908000000084	610	1,291.40
10/09/18	637422	34886	GOVCONNECTION, INC	INSTR SUP/CO	0128180000035000	650	295.00
10/09/18	637422	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	60.68
10/09/18	637422	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	15.17
10/09/18	637422	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	7,656.00
10/09/18	637422	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	295.00
10/09/18	637422	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	810.59
10/09/18	637422	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	0.08
10/09/18	637422	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	110.00
10/09/18	637422	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	110.00
10/09/18	637422	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100000000000	610	2,616.60
10/09/18	637422	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	111.00
10/09/18	637422	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	1,193.00
10/09/18	637422	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	663.21
10/09/18	637422	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	93.00
10/09/18	637422	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	39.70
10/09/18	637423	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	491.40
10/09/18	637423	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	8,077.19
10/09/18	637424	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	71.75
10/09/18	637424	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	88.84
10/09/18	637424	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	123.90
10/09/18	637424	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	127.06
10/09/18	637424	57816	NATIONAL FUEL GAS C	CO	0126200001123000	621	140.52
10/09/18	637424	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	147.68
10/09/18	637424	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	181.10

10/09/18	637424	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	197.05
10/09/18	637424	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	207.02
10/09/18	637424	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	243.60
10/09/18	637424	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	245.26
10/09/18	637425	63100	PENN STATE	REGISTRATIONS/CC	0113908002407189	324	700.00
10/09/18	637426	89640	WALMART COMMUNITY/R	BACK PACK GOLF OUTI	0114900000000079	610	15.66
10/09/18	637426	89640	WALMART COMMUNITY/R	BACK PACK GOLF OUTI	0114900000000079	610	47.88
10/09/18	637426	89640	WALMART COMMUNITY/R	BACK PACK GOLF OUTI	0114900000000079	610	51.88
10/09/18	637426	89640	WALMART COMMUNITY/R	BACK PACK GOLF OUTI	0114900000000079	610	17.64
10/11/18	637427	08182	GARY J BISH	REFUND	01	0493	8.14
10/11/18	637428	08725	ELAYNE K BLYSTONE	REFUND	01	0493	12.21
10/11/18	637429	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
10/11/18	637430	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	9,974.95
10/11/18	637431	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	29,708.72
10/11/18	637432	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	795.45
10/12/18	637433	25150	EASTERN ALLIANCE IN	WORKERS COMP/#05	0111100000000000	260	19,591.00
10/12/18	637434	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,965.47
10/12/18	637435	93476	WELLS FARGO CORPORA	BOND PAYMENT	0187330000000000	R8733	(453,028.76)
10/12/18	637435	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	910	190,000.00
10/12/18	637435	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	831,257.75
10/16/18	637436	00373	AT&T	CC	0128180002407000	530	0.20
10/16/18	637436	00373	AT&T	CO/BG	0128180000035000	530	0.42
10/16/18	637436	00373	AT&T	SG	0128180001129000	530	0.45
10/16/18	637436	00373	AT&T	YHS	0128180002105000	530	3.09
10/16/18	637436	00373	AT&T	WAHS	0128180002104000	530	3.28
10/16/18	637436	00373	AT&T	BWMS	0128180002106000	530	3.99
10/16/18	637436	00373	AT&T	EES	0128180001111000	530	3.99
10/16/18	637436	00373	AT&T	WAEC	0128180001110000	530	10.95
10/16/18	637436	00373	AT&T	SAHS	0128180002102000	530	13.65
10/16/18	637436	00373	AT&T	EHS	0128180002101000	530	18.25
10/16/18	637436	00373	AT&T	CO/BG	0128180000035000	530	25.90
10/16/18	637436	00373	AT&T	CO	0128180000035000	530	44.66
10/16/18	637436	00373	AT&T	SE	0128180001126000	530	52.03
10/16/18	637436	00373	AT&T	YEMS	0128180001132000	530	44.15
10/16/18	637437	14130	STEPHEN W CHASE	REFUND	01	0493	75.00
10/16/18	637438	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
10/16/18	637439	36034	HIPP PROGRAM	REFUND	01	0493	276.00
10/16/18	637440	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
10/16/18	637441	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	915.40
10/16/18	637441	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,411.86
10/16/18	637441	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	44.27
10/16/18	637441	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	42.68
10/16/18	637442	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
10/16/18	637443	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00
10/16/18	637444	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	468.00
10/16/18	637444	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	477.00
10/16/18	637444	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	579.00
10/16/18	637444	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	599.00
10/16/18	637444	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	692.20
10/16/18	637444	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	797.84
10/16/18	637444	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	837.00
10/16/18	637444	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	875.00
10/16/18	637444	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	225.00

10/16/18	637444	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
10/16/18	637444	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	353.73
10/16/18	637444	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	129.00
10/16/18	637445	88570	VERIZON	YEMS	0128180001132000	530	81.81
10/16/18	637445	88570	VERIZON	CO	0128180000035000	530	40.05
10/16/18	637446	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.55
10/16/18	637446	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	19.55
10/16/18	637446	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	104.99
10/16/18	637446	88575	VERIZON WIRELESS	BG	0126200000035000	530	149.99
10/16/18	637446	88575	VERIZON WIRELESS	VIRT ACADEMY	0111100000000564	610	280.07
10/16/18	637446	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,404.69
10/18/18	637447	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	49.57
10/18/18	637447	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	155.85
10/18/18	637448	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,356.00
10/18/18	637449	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,325.45
10/18/18	637449	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,085.01
10/18/18	637449	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	7,166.66
10/18/18	637449	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,191.36
10/18/18	637449	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	631.67
10/18/18	637449	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,489.28
10/18/18	637449	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,575.64
10/18/18	637449	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,433.08
10/18/18	637449	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	7,456.83
10/18/18	637449	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	647.45
10/18/18	637449	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	78.82
10/18/18	637449	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	348.09
10/18/18	637449	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	429.45
10/18/18	637449	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	164.93
10/18/18	637449	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	464.12
10/18/18	637449	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	522.14
10/18/18	637450	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	130.33
10/18/18	637450	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	111.66
10/18/18	637450	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	111.67
10/18/18	637450	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	111.67
10/18/18	637450	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	117.26
10/18/18	637450	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	186.74
10/18/18	637450	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	189.09
10/18/18	637450	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	3.51
10/18/18	637450	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	15.92
10/18/18	637450	57817	NATIONAL FUEL RESOU	CO	0126200001123000	621	30.35
10/18/18	637450	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	41.87
10/18/18	637451	62888	PENELEC	CO	0126200001123000	622	15.95
10/18/18	637451	62888	PENELEC	CO	0126200001123000	622	15.97
10/18/18	637451	62888	PENELEC	CC/WAHS	0126200002104000	622	16.29
10/18/18	637451	62888	PENELEC	EHS	0126200002101000	622	18.34
10/18/18	637451	62888	PENELEC	PT/SE	0126200000060000	622	19.96
10/18/18	637451	62888	PENELEC	CC/WAHS	0126200002104000	622	30.09
10/18/18	637451	62888	PENELEC	YHS	0126200002105000	622	30.11
10/18/18	637451	62888	PENELEC	WAEC	0126200001110000	622	68.96
10/18/18	637451	62888	PENELEC	SAHS	0126200002102000	622	275.71
10/18/18	637451	62888	PENELEC	PT/SE	0126200000060000	622	307.88
10/18/18	637451	62888	PENELEC	YHS	0126200002105000	622	3,309.42
10/18/18	637451	62888	PENELEC	YEMS	0126200001132000	622	4,115.89

10/18/18	637451	62888	PENELEC	SAHS	0126200002102000	622	4,674.64
10/18/18	637451	62888	PENELEC	WAEC	0126200001110000	622	4,943.93
10/18/18	637451	62888	PENELEC	BWMS	0126200002106000	622	5,354.21
10/18/18	637451	62888	PENELEC	EHS	0126200002101000	622	6,502.11
10/18/18	637451	62888	PENELEC	CC/WAHS	0126200002104000	622	10,206.13
10/18/18	637451	62888	PENELEC	PT/SE	0126200000060000	622	133.94
10/18/18	637451	62888	PENELEC	SG	0126200001129000	622	439.69
10/18/18	637451	62888	PENELEC	YHS	0126200002105000	622	120.60
10/18/18	637451	62888	PENELEC	AV	0126200001140000	622	987.84
10/18/18	637451	62888	PENELEC	CC/WAHS	0126200002104000	622	1,130.48
10/18/18	637451	62888	PENELEC	CO	0126200001123000	622	2,046.93
10/18/18	637452	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAHS	0123800002102000	530	84.00
10/18/18	637453	76905	MICHELLE SOBINA	ODR #17545-1516 AS	0123100000000000	820	2,533.81
10/18/18	637454	88383	VELOCITY NETWORK IN	INTERNET SVCS/NOV 1	0128180000035000	530	5,850.00
10/18/18	637455	88570	VERIZON	EHS	0128180002101000	530	45.45
10/18/18	637455	88570	VERIZON	EES	0128180001111000	530	40.62
10/18/18	637455	88570	VERIZON	YHS	0128180002105000	530	78.04
10/18/18	637455	88570	VERIZON	WAHS	0128180002104000	530	119.98
10/18/18	637455	88570	VERIZON	CO	0128180000035000	530	340.38
10/18/18	637455	88570	VERIZON	SG	0128180001129000	530	122.39
10/18/18	637455	88570	VERIZON	EHS	0128180002101000	530	126.14
10/19/18	637456	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	113.99
10/19/18	637457	61727	PASBO NORTHWEST REG	MEMBERSHIP/GROSCH	0125110000035000	810	15.00
10/19/18	637458	62888	PENELEC	BWMS	0126200002106000	622	819.97
10/19/18	637459	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	787.83
10/23/18	637460	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	245.22
10/23/18	637461	19595	CROWN BENEFITS ADM	GROUP MEDICAL INS	01	0470.220	776,902.72
10/23/18	637462	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	69.32
10/23/18	637463	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	205.06
10/23/18	637464	63260	PENNSYLVANIA BAR AS	MOCK TRIAL/SAHS/YHS	0111100000000000	890	250.00
10/23/18	637465	81325	TSA TEAMS	REGISTRATION/YHS	0111100000000000	890	300.00
10/23/18	637466	89180	WCCC FOOD SERVICE	FOOD PROD PROGRAM	0113800002407655	610	1,500.00
10/23/18	637467	94976	WINDSTREAM	SAHS	0128180002102000	530	91.29
10/24/18	637468	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,927.65
10/26/18	637469	00373	AT&T	WAHS	0128180002104000	530	60.16
10/26/18	637470	25045	EARTHLINK BUSINESS	SAES	0128180001112000	530	248.05
10/26/18	637471	37195	KYLIE D HARRIS	TUITION REIMBURSEME	0122710000000000	240	600.00
10/26/18	637471	37195	KYLIE D HARRIS	TUITION REIMBURSEME	0122710000000000	240	1,200.00
10/26/18	637472	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	8,328.61
10/26/18	637472	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	1,216.47
10/26/18	637472	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	9,548.91
10/26/18	637472	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	393.12
10/26/18	637473	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	438	1,161.14
10/26/18	637474	88570	VERIZON	WAHS	0128180002104000	530	197.08
10/26/18	637474	88570	VERIZON	WAEC	0128180001110000	530	38.85
10/26/18	637474	88570	VERIZON	WAEC	0128180001110000	530	40.21
10/26/18	637474	88570	VERIZON	CC	0128180002407000	530	40.25
10/26/18	637474	88570	VERIZON	BWMS	0128180002106000	530	45.52
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/EHS	0111100002101000	610	4.77
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/EHS	0111100002101000	610	3.08
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/EHS	0111100002101000	610	14.98
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/EHS	0111100002101000	610	9.57
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/EHS	0111100002101000	610	1.59

10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/EHS	0111100002101000	610	25.57
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/EHS	0111100002101000	610	17.40
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/EHS	0111100002101000	610	6.41
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/EHS	0111100002101000	610	8.78
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/EHS	0111100002101000	610	3.33
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/EHS	0111100002101000	610	9.47
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/WAHS	0111100002104000	610	8.77
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/WAHS	0111100002104000	610	17.54
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/WAHS	0111100002104000	610	14.44
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/WAHS	0111100002104000	610	29.94
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/WAHS	0111100002104000	610	8.77
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/WAHS	0111100002104000	610	9.97
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/WAHS	0111100002104000	610	11.92
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/WAHS	0111100002104000	610	10.88
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/WAHS	0111100002104000	610	10.27
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/WAHS	0111100002104000	610	13.98
10/26/18	637475	89640	WALMART COMMUNITY/R	INSTR SUP/WAHS	0111100002104000	610	14.85
10/26/18	637476	92268	WARREN OVERHEAD DOO	DOOR INSTALLATION/S	0126200000042000	431	5,245.00
10/30/18	637477	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,511.04
10/30/18	637477	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,471.52
10/30/18	637477	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	24,123.18
10/30/18	637477	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	84,844.87
10/30/18	637478	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,235.02
10/30/18	637478	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	21,401.79
10/30/18	637479	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	55,449.83
10/30/18	637479	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,662.14
10/30/18	637480	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	56,494.45
10/30/18	637481	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	26,966.42
10/30/18	637481	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	50,480.96
10/30/18	637482	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	14,784.88
10/30/18	637482	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	126,662.33
11/06/18	637483	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	89.00
11/06/18	637484	00367	ASE	LICENSES/CC	0121200002407000	610	270.00
11/06/18	637484	00367	ASE	LICENSES/CC	0121200002407000	610	450.00
11/06/18	637485	00508	ACADEMIC THERAPY PU	SP ED SUP/CO	0112900000000173	610	44.75
11/06/18	637485	00508	ACADEMIC THERAPY PU	SP ED SUP/CO	0112900000000173	610	44.75
11/06/18	637485	00508	ACADEMIC THERAPY PU	SP ED SUP/CO	0112900000000173	610	44.75
11/06/18	637485	00508	ACADEMIC THERAPY PU	SP ED SUP/CO	0112900000000173	610	44.75
11/06/18	637485	00508	ACADEMIC THERAPY PU	SP ED SUP/CO	0112900000000173	610	44.75
11/06/18	637485	00508	ACADEMIC THERAPY PU	SP ED SUP/CO	0112900000000173	610	22.37
11/06/18	637486	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	4,379.00
11/06/18	637486	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	7,902.50
11/06/18	637486	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	1,711.00
11/06/18	637486	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	1,827.00
11/06/18	637487	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	268.97
11/06/18	637487	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	2,120.17
11/06/18	637487	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	8,207.28
11/06/18	637488	01345	ALICE TRAINING INST	CONTRACT	0126600000000000	350	16,500.00
11/06/18	637489	01915	ROBIN S ANDERSON	CONF EXP	0122710000000173	360	75.00
11/06/18	637490	02160	ERICKA L ALM	CONF EXP	0128340000000000	360	65.00
11/06/18	637490	02160	ERICKA L ALM	CONF EXP	0128340000000000	580	65.40
11/06/18	637490	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	80.66
11/06/18	637490	02160	ERICKA L ALM	CONF EXP	0128340000000000	580	11.50

11/06/18	637494	02350	AMAZON.COM	INSTR SUP/YEMS	0111100001132000	610	14.94
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	86.47
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	73.98
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	251.96
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	77.99
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	22.92
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/YHS	0111100000000000	610	7.88
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/YHS	0111100000000000	610	17.99
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/YHS	0111100000000000	610	13.28
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	249.37
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/YHS	0111100000000000	610	15.39
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/YHS	0111100000000000	610	53.95
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112900000000000	752	599.70
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112900000000000	752	80.00
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/YHS	0111100000000000	610	54.36
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	49.94
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	55.64
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	59.94
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	34.80
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	33.87
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	324.95
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	74.95
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	13.68
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	179.99
11/06/18	637494	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	444.01
11/06/18	637494	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	279.95
11/06/18	637494	02350	AMAZON.COM	SUP/CO	0128180000035000	610	19.21
11/06/18	637494	02350	AMAZON.COM	EQUIP/BWMS	0111100002106000	432	203.94
11/06/18	637494	02350	AMAZON.COM	OFFICE SUP/CC	0123800002407000	610	134.72
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	59.25
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	146.46
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	489.99
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	51.60
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	121.00
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	40.52
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	64.95
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	79.96
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	71.40
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	7.58
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	31.95
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	25.75
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	11.76
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	29.03
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	12.79
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	12.42
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	34.99
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	14.99
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	119.98
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	55.98
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	29.95
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	149.99
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	12.90
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	181.88

11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	104.99
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	209.99
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	164.00
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	35.99
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	19.99
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	25.00
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	15.36
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	73.99
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	299.00
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	99.00
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	179.60
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	145.60
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	199.84
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	49.00
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	293.55
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	45.64
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	254.95
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	39.95
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	47.92
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	79.99
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	12.97
11/06/18	637494	02350	AMAZON.COM	FCS SUP/EHS	0111100000000000	610	8.00
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	125.93
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	216.00
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	329.89
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	22.02
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	(99.92)
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	65.97
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	109.95
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	21.99
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	65.97
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	24.99
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	65.97
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	109.95
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	5.49
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	13.00
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	13.69
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	13.99
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	90.00
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	39.00
11/06/18	637494	02350	AMAZON.COM	FCS SUP/EHS	0111100000000000	610	103.50
11/06/18	637494	02350	AMAZON.COM	FCS SUP/EHS	0111100000000000	610	484.56
11/06/18	637494	02350	AMAZON.COM	FCS SUP/EHS	0111100000000000	610	451.15
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/YEMS	0111100001132000	610	19.95
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/YEMS	0111100001132000	610	7.30
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	284.20
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	18.88
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	15.98
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	14.82
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	24.85
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	59.90
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	25.47
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	8.99

11/06/18	637494	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	12.58
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	27.98
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	19.98
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	23.99
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	24.73
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	17.99
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	10.99
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	12.70
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	43.96
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	118.00
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	24.75
11/06/18	637494	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	9.88
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	179.94
11/06/18	637494	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	35.00
11/06/18	637494	02350	AMAZON.COM	FCS SUP/EHS	0111100002101000	610	69.97
11/06/18	637494	02350	AMAZON.COM	FCS SUP/EHS	0111100002101000	610	177.50
11/06/18	637494	02350	AMAZON.COM	FCS SUP/EHS	0111100002101000	610	47.91
11/06/18	637494	02350	AMAZON.COM	FCS SUP/EHS	0111100002101000	610	67.88
11/06/18	637494	02350	AMAZON.COM	FCS SUP/EHS	0111100002101000	610	7.96
11/06/18	637494	02350	AMAZON.COM	FCS SUP/EHS	0111100002101000	610	51.27
11/06/18	637494	02350	AMAZON.COM	FCS SUP/EHS	0111100002101000	610	27.98
11/06/18	637494	02350	AMAZON.COM	FCS SUP/EHS	0111100002101000	610	19.54
11/06/18	637494	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	15.98
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112900000000000	752	858.00
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112900000000000	752	109.00
11/06/18	637494	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	90.54
11/06/18	637494	02350	AMAZON.COM	SAFETY SUP/BG	0126600000000000	350	629.50
11/06/18	637495	03405	AMERICAN PRINTING H	SP ED SUP/CO	0112900000000000	752	499.00
11/06/18	637495	03405	AMERICAN PRINTING H	SP ED SUP/CO	0112900000000000	752	17.79
11/06/18	637496	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	23.65
11/06/18	637497	04585	APPLICATIONS2U LLC	TECH MAINT CONTRACT	0128180000035000	438	1,487.50
11/06/18	637498	04598	GLADYS ARCHER	CONF EXP	0122708000000057	580	162.62
11/06/18	637499	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112000001200000	610	232.00
11/06/18	637499	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112000001200000	610	39.98
11/06/18	637500	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	733.94
11/06/18	637500	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300002101000	610	812.03
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	150.90
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	34.95
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	29.85
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	83.88
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	59.88
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	17.97
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	11.98
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	71.88
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	50.55
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	80.95
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	40.66
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	19.30
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	179.99
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	168.28
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	168.28
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	55.32
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	25.74

11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	34.14
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	13.42
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	6.70
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	13.40
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	14.16
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	50.55
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	7.07
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	45.49
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	39.99
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	18.85
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	5.18
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	15.99
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	42.97
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	37.04
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	22.74
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	20.81
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	20.81
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	49.75
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR EQUIP/CC	0113800002407659	762	28.86
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	63.20
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	102.96
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	74.99
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	199.45
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	159.96
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	44.60
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	32.38
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	14.95
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	119.99
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	68.70
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	639.19
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	82.44
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	46.00
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	132.45
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	69.70
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	172.10
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	19.98
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	36.75
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	189.18
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	65.49
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	84.25
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	40.66
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	9.65
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	21.55
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	21.78
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	41.20
11/06/18	637501	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	9.99
11/06/18	637501	06732	BARNHART DAVIS CO	EQUIP REP/BG	0126200000035000	617	210.50
11/06/18	637502	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	111.80
11/06/18	637502	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	159.20
11/06/18	637502	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	127.20
11/06/18	637502	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	127.20
11/06/18	637502	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	127.20
11/06/18	637502	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	127.20

11/06/18	637502	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	259.80
11/06/18	637502	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	159.00
11/06/18	637502	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	127.80
11/06/18	637502	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	119.80
11/06/18	637502	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	175.20
11/06/18	637502	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	239.80
11/06/18	637502	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	143.20
11/06/18	637502	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	111.80
11/06/18	637502	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	127.80
11/06/18	637502	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	63.80
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	52.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	160.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	64.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	80.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	110.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	88.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	90.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	105.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	56.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	100.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	605.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	583.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	297.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	76.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	26.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	110.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	180.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	60.00
11/06/18	637503	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	21.00
11/06/18	637504	07399	KRISTIE J BEDNEZ	MILEAGE	0125110000035000	580	48.01
11/06/18	637505	07440	AMY M BEERS	MILEAGE	0111100002100000	580	55.92
11/06/18	637506	07510	JEWELINE ROZANSKI	CONF EXP	0122708000000057	580	233.77
11/06/18	637507	07885	LAURA J BIERBOWER	CONF EXP	0122718000000084	580	65.77
11/06/18	637507	07885	LAURA J BIERBOWER	CONF EXP	0122710000000000	580	150.52
11/06/18	637508	08105	SUZANNE R BINGMAN	CONF EXP	0122718000000084	580	15.58
11/06/18	637509	08163	BIO CORPORATION	INSTR SUP/EHS	0111100002101000	610	56.10
11/06/18	637509	08163	BIO CORPORATION	INSTR SUP/EHS	0111100002101000	610	12.00
11/06/18	637510	08255	BLACKBOARD, INC	TECH CONTRACT	0128180000035000	438	12,852.00
11/06/18	637510	08255	BLACKBOARD, INC	CREDIT	0128180000035000	438	(1,428.98)
11/06/18	637511	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	24.25
11/06/18	637512	11220	BUILDERS' HARDWARE	GEN SUP/SAHS	0126200002102000	610	263.37
11/06/18	637512	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000035000	610	384.00
11/06/18	637512	11220	BUILDERS' HARDWARE	GEN SUP/SAES	0126200001112000	610	154.17
11/06/18	637513	12700	CAREER SAFE	INSTR SUP/CC	0121200002407000	610	275.00
11/06/18	637514	13087	WENDY K CARRINGTON	CONF EXP	0122718000000085	580	83.09
11/06/18	637515	13145	JAMES R CASE	CONF EXP	0122718000000084	580	10.07
11/06/18	637516	15010	CITY OF WARREN	COSTS/3RD QTR 18	0123300000000000	311	7,074.58
11/06/18	637517	16380	HEIDI G COLOSIMO	CONF EXP	0122710000000000	360	20.00
11/06/18	637517	16380	HEIDI G COLOSIMO	CONF EXP	0111100000000000	580	15.00
11/06/18	637518	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	6,360.49
11/06/18	637518	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	15,502.64
11/06/18	637519	16698	COM OF PA	RENEWALS/YEMS	0126200001132000	810	72.00
11/06/18	637520	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	227.32

11/06/18	637521	18270	MARLA B COX	CONF EXP	0122710000000173	580	27.14
11/06/18	637521	18270	MARLA B COX	CONF EXP	0122710000000173	360	110.00
11/06/18	637521	18270	MARLA B COX	CONF EXP	0122710000000173	580	35.64
11/06/18	637521	18270	MARLA B COX	CONF EXP	0122710000000173	360	75.00
11/06/18	637522	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	610	363.71
11/06/18	637523	20068	BETSY S CUMMINGS-SO	CONF EXP	0122710000000000	580	77.58
11/06/18	637524	20774	D & R TRANSPORTATIO	TRANSPORTATION	0113908002407189	515	627.84
11/06/18	637524	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	492.47
11/06/18	637524	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	215.93
11/06/18	637524	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	236.45
11/06/18	637524	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	962.35
11/06/18	637524	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,403.46
11/06/18	637525	21050	DAN ST ROMAIN EDUCA	TITLE I SUP/CO	0122718000000085	610	260.98
11/06/18	637525	21050	DAN ST ROMAIN EDUCA	TITLE I SUP/CO	0122718000000085	610	260.98
11/06/18	637525	21050	DAN ST ROMAIN EDUCA	TITLE I SUP/CO	0122718000000085	610	557.04
11/06/18	637526	21845	RHONDA F DECKER	CONF EXP	0122718000000085	580	39.60
11/06/18	637526	21845	RHONDA F DECKER	REIMBURSEMENT	0122710000000000	580	7.66
11/06/18	637526	21845	RHONDA F DECKER	MILEAGE	0123900002135000	580	134.07
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	42.78
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	9.59
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	3.69
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	9.59
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	3.69
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	17.28
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	36.84
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	9.59
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	8.64
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	8.64
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	8.64
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	8.64
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	7.99
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	12.54
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	3.69
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	3.69
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	9.59
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	16.89
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	37.80
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	12.58
11/06/18	637527	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	27.24
11/06/18	637528	22597	HEIDI S DEWALD	CONF EXP	0122718000000085	580	24.29
11/06/18	637529	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	180.99
11/06/18	637530	23860	KAREN D DONOVALL	CONF EXP	0122718000000057	580	139.44
11/06/18	637531	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	45.78
11/06/18	637532	25450	JULIE M ECKSTROM	MILEAGE	01244000000055000	580	167.53
11/06/18	637533	25815	EDMENTUM	LICENSE/ VIRT ACAD	0111100000000564	610	1,865.50
11/06/18	637534	27457	EISENHOWER BANDTAST	REIMBURSEMENT	0132000000001000	519	1,237.45
11/06/18	637535	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	40.93
11/06/18	637536	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	113.85
11/06/18	637537	29403	FAMILY SERVICES OF	EAP PROF SVCS	0111100007600000	330	510.00
11/06/18	637537	29403	FAMILY SERVICES OF	EAP PROF SVCS	0111100007600000	330	680.00
11/06/18	637538	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	280.50
11/06/18	637538	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	495.00
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	2.17

11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	2.55
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	2.48
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	1.80
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	2.87
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	4.58
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	4.33
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	3.06
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	2.24
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	2.53
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	3.08
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	2.31
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	1.59
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	10.40
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	12.14
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	14.15
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	16.51
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	6.61
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	10.40
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	13.68
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	17.01
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	17.77
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	174.98
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	4.58
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	2.14
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	2.87
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	1.01
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	1.16
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	1.24
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	2.17
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	2.39
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	2.61
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	1.83
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	2.49
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	2.69
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	1.71
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	1.88
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	1.94
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	2.68
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	3.54
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	3.80
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	8.70
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	6.39
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	198.99

11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	4.99
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	114.40
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	9.63
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	12.14
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	7.08
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	16.51
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	11.76
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	3.55
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	6.79
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	10.54
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	11.09
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	7.98
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	7.08
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	17.83
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	13.04
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	7.00
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	8.28
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	8.28
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	12.17
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	25.76
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	4.97
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	5.75
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	10.36
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	9.33
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	11.12
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	5.70
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	6.79
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	7.36
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	4.41
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	2.87
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	9.69
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	4.83
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	6.19
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	7.07
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	10.72
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	10.72
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	6.23
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	1.51
11/06/18	637539	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	1.82
11/06/18	637540	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000173	610	14.75
11/06/18	637540	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000173	610	18.75
11/06/18	637540	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000173	610	18.75
11/06/18	637540	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000173	610	49.0

11/06/18	637541	30910	JEFFREY R FLICKNER	CONF EXP	0128340000000000	580	65.40
11/06/18	637542	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	0122500002104000	640	113.34
11/06/18	637543	31353	FOULK'S FLOORING AM	GEN SUP/SAES	0126200001112000	610	275.75
11/06/18	637544	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	242.42
11/06/18	637545	31765	FRANTZ & RUSSELL SA	SEWAGE TREATMENT/EH	0126200002101000	491	1,020.00
11/06/18	637546	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	96.90
11/06/18	637547	33960	GLENN DEN ENTERPRIS	SP ED PROF SVCS	0112900000000173	323	210.00
11/06/18	637549	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	92.00
11/06/18	637549	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	92.00
11/06/18	637549	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	68.60
11/06/18	637549	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	36.00
11/06/18	637549	34886	GOVCONNECTION, INC	CREDIT/1200	0128180000035000	650	(1,519.00)
11/06/18	637549	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	101.00
11/06/18	637549	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113300002407661	610	189.90
11/06/18	637549	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	855.00
11/06/18	637549	34886	GOVCONNECTION, INC	TECH SUP/CO/1200	0128180000035000	650	1,519.00
11/06/18	637549	34886	GOVCONNECTION, INC	CREDIT	0128180000035000	438	(133.12)
11/06/18	637549	34886	GOVCONNECTION, INC	CREDIT	0128180000035000	438	(366.08)
11/06/18	637549	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	80.39
11/06/18	637549	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	858.00
11/06/18	637549	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	149.00
11/06/18	637549	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	300.00
11/06/18	637549	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	20.80
11/06/18	637549	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	145.00
11/06/18	637549	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	44.00
11/06/18	637549	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	858.00
11/06/18	637549	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	300.00
11/06/18	637549	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	20.80
11/06/18	637549	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	1,168.00
11/06/18	637549	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	532.00
11/06/18	637549	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	57.00
11/06/18	637549	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	438	499.20
11/06/18	637549	34886	GOVCONNECTION, INC	OFFICE SUP/EHS	0123800002101000	610	320.00
11/06/18	637549	34886	GOVCONNECTION, INC	INSTR SUP/WAHS/0361	0111100002104000	610	158.00
11/06/18	637549	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100002101000	610	320.00
11/06/18	637549	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100002101000	610	160.00
11/06/18	637549	34886	GOVCONNECTION, INC	OFFICE EQUIP/EHS	0123800002101000	610	1,194.00
11/06/18	637549	34886	GOVCONNECTION, INC	INSTR SUP/WAHS	0111100002104000	610	290.08
11/06/18	637549	34886	GOVCONNECTION, INC	INSTR SUP/WAHS	0111100002104000	610	158.00
11/06/18	637549	34886	GOVCONNECTION, INC	SUP/VIRT ACAD	0111100000000564	610	2,730.00
11/06/18	637549	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	340.00
11/06/18	637549	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928101100432	610	120.00
11/06/18	637549	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928102100432	610	67.80
11/06/18	637549	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928102100432	610	67.80
11/06/18	637549	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928102100432	610	67.80
11/06/18	637549	34886	GOVCONNECTION, INC	INSTR SUP/EHS/BWMS	0111100000000000	610	784.98
11/06/18	637549	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	384.50
11/06/18	637549	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	44.97
11/06/18	637549	34886	GOVCONNECTION, INC	INSTR SUP/YEMS	0111100002132000	610	186.90
11/06/18	637550	34920	W W GRAINGER INC	VEHICLE REP/BG	0126500000000000	433	173.03
11/06/18	637550	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	637.20
11/06/18	637550	34920	W W GRAINGER INC	GEN SUP/AV	0126200000060000	610	168.30
11/06/18	637550	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	535.52

11/06/18	637550	34920	W W GRAINGER INC	ELEC SUP/SAHS	0126200002102000	623	168.60
11/06/18	637551	35648	JAMES M GROSCH	MILEAGE	0128360000035000	360	9.05
11/06/18	637551	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	60.39
11/06/18	637552	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	1,344.60
11/06/18	637553	35964	JULIE FISHER	REIMBURSEMENT	0113900002407000	810	22.60
11/06/18	637554	35967	SARAH M FISHER	MILEAGE	0125150000035000	580	61.15
11/06/18	637555	35975	THERESA K GUSTAFSON	MILEAGE	0121700000035000	580	34.88
11/06/18	637556	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,638.00
11/06/18	637556	36810	HARBORCREEK YOUTH S	TUITION/REG	0111100000000000	563	1,883.70
11/06/18	637557	37310	DARLENE S HART	MILEAGE	0123800002100000	580	14.17
11/06/18	637558	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	81.97
11/06/18	637558	37370	CHRISTINE M HASLETT	MILEAGE	0121118101100432	580	45.62
11/06/18	637559	38125	THE HITE COMPANY IN	ELEC SUP/EHS	0126200002101000	623	276.00
11/06/18	637560	38415	HOFFMAN HOMES FOR Y	TUITION/REG	0111100000000000	563	2,251.50
11/06/18	637561	38940	HOUGHTON-MIFFLIN CO	READ 180/CO	0111100000000000	640	449.25
11/06/18	637561	38940	HOUGHTON-MIFFLIN CO	READ 180/CO	0111100000000000	640	475.00
11/06/18	637561	38940	HOUGHTON-MIFFLIN CO	READ 180/CO	0111100000000000	640	97.05
11/06/18	637561	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/SAHS	0111100002102000	610	156.30
11/06/18	637561	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/SAHS	0111100002102000	610	16.41
11/06/18	637561	38940	HOUGHTON-MIFFLIN CO	CREDIT/0094	0111100000000000	610	(1,250.00)
11/06/18	637561	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/0094	0111100000000000	610	1,250.00
11/06/18	637562	39270	HULL ELECTRIC INC	BG REPAIRS/EHS	0126200002101000	431	272.63
11/06/18	637562	39270	HULL ELECTRIC INC	BG REPAIRS/EHS	0126200002101000	431	711.14
11/06/18	637562	39270	HULL ELECTRIC INC	BG REPAIRS/YEMS	0126200001132000	431	460.00
11/06/18	637562	39270	HULL ELECTRIC INC	ELEC SUP/SAHS	0126200002102000	623	397.98
11/06/18	637562	39270	HULL ELECTRIC INC	ELEC SUP/SAHS	0126200002102000	623	398.29
11/06/18	637562	39270	HULL ELECTRIC INC	ELEC SUP/WAHS	0126200002104000	623	329.11
11/06/18	637563	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,823.84
11/06/18	637564	42240	KRISTEN E BOSKO	CONF EXP	0122718000000085	580	153.06
11/06/18	637565	42504	JAMESTOWN ROOFING I	BG REPAIRS/WAHS	0126200002104000	431	1,202.59
11/06/18	637566	43400	JOHNSON CONTROLS FI	EQUIP MAINT/BWMS	0126200002106000	432	762.00
11/06/18	637566	43400	JOHNSON CONTROLS FI	BG REPAIR/SAHS	0126200002102000	431	547.00
11/06/18	637567	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	01320000000005000	519	1,441.91
11/06/18	637567	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	3,334.50
11/06/18	637567	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000000000	519	215.86
11/06/18	637568	44157	MATTHEW J JONES	MILEAGE	0128360000035160	580	57.93
11/06/18	637569	44351	JOSTENS INC	COMMENCEMENT SUP/YH	0123800002105600	610	21.00
11/06/18	637570	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	230.00
11/06/18	637571	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	340.45
11/06/18	637572	45232	NEAL W KENT	MILEAGE	0111100002100000	580	160.83
11/06/18	637573	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928102100432	329	833.33
11/06/18	637573	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928101100432	329	1,666.67
11/06/18	637574	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	56.68
11/06/18	637575	45620	KRISTINE A TRUBIC	MILEAGE	0121600000035000	580	165.79
11/06/18	637576	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	1,891.50
11/06/18	637577	46740	MATTHEW R KONTOR	CONF EXP	0122710000000173	580	65.40
11/06/18	637577	46740	MATTHEW R KONTOR	CONF EXP	0122710000000173	360	75.00
11/06/18	637577	46740	MATTHEW R KONTOR	CONF EXP	0122710000000173	360	110.00
11/06/18	637578	47124	KURTZ BROTHERS INC	WAREHOUSE STOCK	01	0172	268.80
11/06/18	637578	47124	KURTZ BROTHERS INC	WAREHOUSE STOCK	01	0172	120.24
11/06/18	637578	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	245.00
11/06/18	637578	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	28.00
11/06/18	637578	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	245.50

11/06/18	637578	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	28.00
11/06/18	637578	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	143.28
11/06/18	637578	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	1,424.40
11/06/18	637579	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407652	610	119.85
11/06/18	637579	47245	LAKE CITY PAINT & S	GEN SUP/CC	0126200002407000	610	902.56
11/06/18	637580	48590	ERIK C LEAMON	MILEAGE	0112900001200000	580	152.65
11/06/18	637581	48899	TIFFANY A LESTER	MILEAGE	0112900000000173	580	20.49
11/06/18	637581	48899	TIFFANY A LESTER	CONF EXP	0128360000000173	580	54.50
11/06/18	637582	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	108.23
11/06/18	637582	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	507.06
11/06/18	637582	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	863.44
11/06/18	637582	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	538.46
11/06/18	637583	49943	EMMA LOBDELL	CONF EXP	0122718000000084	580	16.80
11/06/18	637584	49949	STACEY L LOBDELL	MILEAGE	0128360000035000	580	15.04
11/06/18	637585	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	145.35
11/06/18	637586	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	78.43
11/06/18	637587	50793	JULIE M LYON	CONF EXP	0122718000000085	580	70.43
11/06/18	637587	50793	JULIE M LYON	CONF EXP	0122718000000085	580	154.51
11/06/18	637588	51458	MATTHEW A MADIGAN	MILEAGE	0111100002100000	580	120.94
11/06/18	637589	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	382.00
11/06/18	637589	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	314.25
11/06/18	637590	52109	THE MARSHALL MEMO L	SUBSCRIPTION/WAEC	0111100001110000	610	75.00
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	223.00
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	267.60
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	205.00
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	204.00
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	71.82
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	57.10
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	71.22
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	74.34
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	195.36
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	375.48
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	560.00
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	28.80
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	189.00
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	240.00
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	1,869.93
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	554.58
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	17.76
11/06/18	637591	52137	W.B. MASON CO INC	CREDIT	01	0172	(1,227.50)
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	384.00
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	60.00
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	156.00
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	46.41
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	338.40
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	426.00
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	63.00
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	49.20
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	1,473.00
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	128.40
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	13.80
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	61.40
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	796.80

11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	144.30
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	522.72
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	396.00
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	872.00
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	339.85
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	151.20
11/06/18	637591	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	427.68
11/06/18	637592	52560	JENNIFER R MAZE	CONF EXP	0128360002200000	580	55.97
11/06/18	637593	53050	STEPHANIE S LINDBER	MILEAGE	0111100001100000	580	6.70
11/06/18	637594	53065	THOMAS D MCCLELLAND	MILEAGE	0111100002100000	580	146.66
11/06/18	637595	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO/1371	0111100000000000	640	3,445.20
11/06/18	637595	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/BWMS	0111100000000000	640	437.40
11/06/18	637595	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/BWMS	0111100000000000	640	37.55
11/06/18	637595	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/BWMS	0111100000000000	640	1,229.85
11/06/18	637595	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/BWMS	0111100000000000	640	1,229.85
11/06/18	637595	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/BWMS	0111100000000000	640	1,557.81
11/06/18	637595	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/BWMS	0111100000000000	640	272.69
11/06/18	637596	53408	MCMMASTER-CARR SUPPL	TOOLS/BG	0126200000042000	616	321.78
11/06/18	637596	53408	MCMMASTER-CARR SUPPL	GEN SUP/CO	0126200000035000	610	80.43
11/06/18	637597	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	442.40
11/06/18	637597	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	1.47
11/06/18	637597	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	2.14
11/06/18	637597	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	10.60
11/06/18	637597	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	4.00
11/06/18	637597	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	3.20
11/06/18	637597	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	60.80
11/06/18	637597	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	123.36
11/06/18	637597	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	35.70
11/06/18	637597	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	4.74
11/06/18	637597	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	6.45
11/06/18	637597	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	8.55
11/06/18	637597	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	10.98
11/06/18	637597	53695	MEDCO SUPPLY COMPAN	NURSE SUP/WAHS	0124400000055000	610	7.32
11/06/18	637598	54714	R E MICHEL COMPANY	P&H SUP/BG	0126400000000000	614	414.15
11/06/18	637599	55165	MILLCREEK TWP. SCHO	TUITION/SP ED	0112900000000000	563	5,832.85
11/06/18	637600	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928102100432	610	2,095.00
11/06/18	637600	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928102100432	610	1,495.00
11/06/18	637600	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928102100432	610	175.00
11/06/18	637601	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	95.87
11/06/18	637602	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
11/06/18	637603	55700	MOCKENHAUPT BENEFIT	ADMIN SVCS/OPEB PLA	0123100000000000	310	400.00
11/06/18	637604	57145	MUSIC THEATRE INTER	ACM	0132000000000234	610	10.00
11/06/18	637604	57145	MUSIC THEATRE INTER	ACM	0132000000000234	610	15.00
11/06/18	637604	57145	MUSIC THEATRE INTER	ACM	0132000000000234	610	7.00
11/06/18	637605	57277	NAFME TRI-M MUSIC H	RENEWAL/WAHS	0111100002104000	810	100.00
11/06/18	637606	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/YHS	0111100002105000	810	95.00
11/06/18	637606	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/YOURCHIS	0123800000000000	810	560.00
11/06/18	637607	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	125.20
11/06/18	637607	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	88.68
11/06/18	637608	57745	NATIONAL ELEVATOR I	ELEVATOR INSP/YHS	0126200002105000	432	186.00
11/06/18	637608	57745	NATIONAL ELEVATOR I	ELEVATOR INSP/BWMS	0126200002106000	432	186.00
11/06/18	637608	57745	NATIONAL ELEVATOR I	ELEVATOR INSP/AV	0126200000060000	432	186.00
11/06/18	637609	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112900000000000	563	1,133.77

11/06/18	637609	60258	NORTHWEST TRI COUNT	TUITION/REG	0111100000000000	563	3,105.30
11/06/18	637609	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112900000000000	563	2,733.64
11/06/18	637609	60258	NORTHWEST TRI COUNT	TUITION/REG	0111100000000000	563	3,208.81
11/06/18	637609	60258	NORTHWEST TRI COUNT	TUITION/REG	0111100000000000	563	4,347.42
11/06/18	637609	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112900000000808	322	18,260.27
11/06/18	637609	60258	NORTHWEST TRI COUNT	PA LETRS MODULE 1	0122718000000057	610	573.84
11/06/18	637610	60466	SHARON A SCULLY	CONF EXP	0122718000000057	580	115.87
11/06/18	637611	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	4,487.22
11/06/18	637612	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	44.07
11/06/18	637613	61325	OA SYSTEMS LLC	RENEWAL	0128180000035000	438	27,600.00
11/06/18	637613	61325	OA SYSTEMS LLC	RENEWAL	0128180000035000	438	3,125.00
11/06/18	637613	61325	OA SYSTEMS LLC	RENEWAL	0128180000035000	438	33,800.00
11/06/18	637614	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/REYNOLDS	0123800000000000	810	595.00
11/06/18	637615	61729	PASCD	REGISTRATIONS	0128340000000000	360	1,200.00
11/06/18	637616	62117	PWDA	MEMBERSHIP DUES	0113900002407000	810	275.00
11/06/18	637617	62147	MELISSA L PAGE	REIMBURSEMENT	0112900000000112	610	76.47
11/06/18	637618	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	149.28
11/06/18	637619	62499	DANIEL K PASSMORE	CONF EXP	0122710002407000	580	299.88
11/06/18	637619	62499	DANIEL K PASSMORE	MILEAGE	0113908002407189	580	61.37
11/06/18	637619	62499	DANIEL K PASSMORE	CONF EXP	0122718002407189	580	109.88
11/06/18	637620	62829	PEARSON EDUCATION	TEXTBOOKS/BWMS	0111100000000000	640	1,034.70
11/06/18	637620	62829	PEARSON EDUCATION	TEXTBOOKS/BWMS	0111100000000000	640	127.47
11/06/18	637620	62829	PEARSON EDUCATION	TEXTBOOKS/BWMS	0111100000000000	640	87.16
11/06/18	637621	63160	PENNSYLVANIA COLLEG	MYITLAB ACCESS/CC	0121200002407000	610	1,447.35
11/06/18	637622	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	25,442.04
11/06/18	637622	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	28,269.37
11/06/18	637623	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,367.82
11/06/18	637623	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	3,647.68
11/06/18	637624	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	22.54
11/06/18	637625	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	6,383.44
11/06/18	637625	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,240.34
11/06/18	637626	64190	ANNA J PETERSON	CONF EXP	0122718000000085	580	42.14
11/06/18	637627	64960	PIONEER MANUFACTURI	PAINT SUP/BG	0126300000000000	627	517.75
11/06/18	637628	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	421.00
11/06/18	637628	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	298.30
11/06/18	637628	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	387.00
11/06/18	637628	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	48.84
11/06/18	637628	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	175.24
11/06/18	637628	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	5.00
11/06/18	637628	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	15.79
11/06/18	637628	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	106.02
11/06/18	637628	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	77.00
11/06/18	637628	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	7.16
11/06/18	637628	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	179.95
11/06/18	637628	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	127.58
11/06/18	637628	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	47.16
11/06/18	637629	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	37.00
11/06/18	637629	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	49.00
11/06/18	637629	66900	PRO-ED	SP ED SUP/CO	0112900000000173	610	8.60
11/06/18	637630	66985	PRUFROCK PRESS	INSTR SUP/LEC	0112430002200000	610	308.95
11/06/18	637630	66985	PRUFROCK PRESS	INSTR SUP/LEC	0112430002200000	610	75.00
11/06/18	637631	68044	RAMCO COMMUNICATION	SP ED SUP/CO	0124400000055000	610	350.00
11/06/18	637631	68044	RAMCO COMMUNICATION	SP ED SUP/CO	0124400000055000	610	1,800.00

11/06/18	637632	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	3,647.68
11/06/18	637632	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,240.33
11/06/18	637633	68975	REMEDIA PUBLICATION	SP ED SUP/CO	0112000001200000	610	29.99
11/06/18	637633	68975	REMEDIA PUBLICATION	SP ED SUP/CO	0112000001200000	610	8.99
11/06/18	637633	68975	REMEDIA PUBLICATION	SP ED SUP/CO	0112000001200000	610	8.99
11/06/18	637633	68975	REMEDIA PUBLICATION	SP ED SUP/CO	0112000001200000	610	9.99
11/06/18	637633	68975	REMEDIA PUBLICATION	SP ED SUP/CO	0112000001200000	610	9.99
11/06/18	637633	68975	REMEDIA PUBLICATION	SP ED SUP/CO	0112000001200000	610	10.00
11/06/18	637634	69100	BRIAN E REYNOLDS	CONF EXP	0122718000000057	580	341.90
11/06/18	637635	69102	MEDINA M REYNOLDS	CONF EXP	0122718000000085	580	193.12
11/06/18	637635	69102	MEDINA M REYNOLDS	CONF EXP	0122718000000085	580	71.94
11/06/18	637635	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	182.36
11/06/18	637636	70000	STACEY C ROBINAULT	CONF EXP	0122718000000084	580	18.87
11/06/18	637637	71300	ANN R RYAN	MILEAGE	0112430002200000	580	13.46
11/06/18	637638	71417	SAFE SITTER INC	INSTR SUP/BWMS	0111100000000000	640	525.00
11/06/18	637638	71417	SAFE SITTER INC	INSTR SUP/BWMS	0111100000000000	640	39.00
11/06/18	637639	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	1,402.94
11/06/18	637640	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	24.53
11/06/18	637641	72510	SCENARIO LEARNING L	PROF DEV	0122718000000084	580	2,500.00
11/06/18	637642	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000035000	610	321.34
11/06/18	637642	72550	SCHAEFER PLUMBING S	P&H SUP/YEMS	0126400001132000	614	758.43
11/06/18	637642	72550	SCHAEFER PLUMBING S	P&H SUP/BWMS	0126200002106000	614	172.24
11/06/18	637642	72550	SCHAEFER PLUMBING S	P&H SUP/BWMS	0126200002106000	614	175.64
11/06/18	637643	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/WAHS	0112900000000173	610	126.50
11/06/18	637643	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/WAHS	0112900000000173	610	126.50
11/06/18	637643	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/WAHS	0112900000000173	610	21.78
11/06/18	637643	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/WAHS	0112900000000173	610	21.78
11/06/18	637643	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/WAHS	0112900000000173	610	104.39
11/06/18	637643	72992	SCHOLASTIC MAGAZINE	SUBSCRIPTION/WAHS	0112900000000173	610	82.39
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	7.15
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	131.04
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	84.48
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	103.80
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	75.20
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	97.60
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	148.80
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	114.00
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	109.20
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	50.00
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	6.38
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	15.95
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	51.80
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	236.10
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	19.95
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	7.60
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	204.50
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	83.40
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	4.60
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	47.10
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	570.30
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	324.50
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	251.88
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	756.00

11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	255.50
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	10.20
11/06/18	637644	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	83.14
11/06/18	637645	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	19.34
11/06/18	637645	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	10.43
11/06/18	637645	73397	SCHOOL SPECIALTY	INSTR SUP/YHS	0111100002105000	610	18.50
11/06/18	637645	73397	SCHOOL SPECIALTY	INSTR SUP/YHS	0111100002105000	610	44.80
11/06/18	637645	73397	SCHOOL SPECIALTY	INSTR SUP/YHS	0111100002105000	610	24.30
11/06/18	637645	73397	SCHOOL SPECIALTY	INSTR SUP/YHS	0111100002105000	610	17.44
11/06/18	637645	73397	SCHOOL SPECIALTY	INSTR SUP/YHS	0111100002105000	610	39.12
11/06/18	637645	73397	SCHOOL SPECIALTY	INSTR SUP/YHS	0111100002105000	610	36.04
11/06/18	637645	73397	SCHOOL SPECIALTY	INSTR SUP/YHS	0111100002105000	610	189.30
11/06/18	637645	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	378.36
11/06/18	637645	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001106000	610	2.63
11/06/18	637645	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0123800002106000	610	7.87
11/06/18	637645	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	23.20
11/06/18	637645	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	42.10
11/06/18	637645	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	153.04
11/06/18	637645	73397	SCHOOL SPECIALTY	INSTR SUP/YEMS	0111100001132000	610	35.90
11/06/18	637645	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	10.36
11/06/18	637645	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	8.70
11/06/18	637645	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	10.02
11/06/18	637645	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	33.86
11/06/18	637646	73433	SCHOOLSIN	SP ED SUP/CO	0112900000000173	610	4,297.60
11/06/18	637647	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	278.18
11/06/18	637647	74115	SCOTT ELECTRIC	GEN SUP/AV	0126200000060000	610	52.55
11/06/18	637647	74115	SCOTT ELECTRIC	ELEC SUP/WAHS	0126200002104000	623	262.06
11/06/18	637647	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	121.32
11/06/18	637647	74115	SCOTT ELECTRIC	TOOLS/BG	0126200000000000	616	98.83
11/06/18	637647	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	180.41
11/06/18	637648	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	465.91
11/06/18	637649	76550	CARRIE D SMAROFF	MILEAGE	0123800002407000	580	73.79
11/06/18	637649	76550	CARRIE D SMAROFF	CONF EXP	0122718002407189	580	37.06
11/06/18	637650	76615	GLENN F SMITH	MILEAGE	0123800002100000	580	68.89
11/06/18	637650	76615	GLENN F SMITH	CONF EXP	0128340000000000	580	63.08
11/06/18	637651	76625	LISA A SMITH	CONF EXP	0122710000000173	580	352.14
11/06/18	637651	76625	LISA A SMITH	MILEAGE	0112900002200000	580	47.20
11/06/18	637653	78750	STAPLES ADVANTAGE	INSTR SUP/SAES	0111100001112000	610	29.00
11/06/18	637653	78750	STAPLES ADVANTAGE	INSTR SUP/YEMS	0111100001132000	610	36.69
11/06/18	637653	78750	STAPLES ADVANTAGE	BOARD SUP/CO	0123100000035000	150	31.37
11/06/18	637653	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	67.17
11/06/18	637653	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	30.58
11/06/18	637653	78750	STAPLES ADVANTAGE	CREDIT	0111100001110000	610	(22.39)
11/06/18	637653	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	22.39
11/06/18	637653	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	30.75
11/06/18	637653	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	58.78
11/06/18	637653	78750	STAPLES ADVANTAGE	BOARD SUP/CO	0123100000035000	150	439.18
11/06/18	637653	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112000001200000	610	2.10
11/06/18	637653	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112000001200000	610	1.29
11/06/18	637653	78750	STAPLES ADVANTAGE	OFFICE SUP/LEC	0112430002200000	610	189.69
11/06/18	637653	78750	STAPLES ADVANTAGE	INSTR SUP/YEMS	0111100001132000	610	33.54
11/06/18	637653	78750	STAPLES ADVANTAGE	SAFETY SUP/BG	0126600000000000	350	176.00
11/06/18	637653	78750	STAPLES ADVANTAGE	INSTR SUP/EHS	0123800002101000	610	68.52

11/06/18	637653	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	18.99
11/06/18	637653	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	13.78
11/06/18	637653	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	13.52
11/06/18	637653	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	16.95
11/06/18	637653	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	44.72
11/06/18	637653	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123900002135000	610	4.52
11/06/18	637653	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123900002135000	610	10.39
11/06/18	637653	78750	STAPLES ADVANTAGE	OFFICED SUP/CO	0123900002135000	610	28.98
11/06/18	637653	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112000001200000	610	13.56
11/06/18	637653	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112000001200000	610	28.47
11/06/18	637653	78750	STAPLES ADVANTAGE	SAFETY SUP/BG	0126600000000000	350	590.52
11/06/18	637653	78750	STAPLES ADVANTAGE	SAFETY SUP/BG	0126600000000000	350	207.48
11/06/18	637653	78750	STAPLES ADVANTAGE	CREDIT/0431	0111100001132000	610	(8.74)
11/06/18	637653	78750	STAPLES ADVANTAGE	GEN SUP/YEMS/0431	0111100001132000	610	8.74
11/06/18	637653	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112900000000112	610	7,791.80
11/06/18	637653	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112900001200000	610	24.99
11/06/18	637653	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112900001200000	610	55.56
11/06/18	637653	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112900001200000	610	25.60
11/06/18	637653	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	79.99
11/06/18	637653	78750	STAPLES ADVANTAGE	OFFICE SUP/BWMS	0123800002106000	610	55.54
11/06/18	637653	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112900002200000	610	45.27
11/06/18	637653	78750	STAPLES ADVANTAGE	OFFICE SUP/LEC	0112430002200000	610	180.36
11/06/18	637653	78750	STAPLES ADVANTAGE	INSTR SUP/YEMS	0111100001132000	610	11.31
11/06/18	637653	78750	STAPLES ADVANTAGE	INSTR SUP/YEMS	0111100001132000	610	8.74
11/06/18	637653	78750	STAPLES ADVANTAGE	INSTR SUP/YEMS	0111100001132000	610	14.34
11/06/18	637653	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112000001200000	610	33.84
11/06/18	637654	78899	STEELE SCHNEIDER LL	19049-1617KE	0123100000000000	820	669.76
11/06/18	637655	79180	H.A. STILES COMPANY	INSTR SUP/YEMS	0111100002132000	610	352.33
11/06/18	637655	79180	H.A. STILES COMPANY	INSTR SUP/YEMS	0111100002132000	610	106.77
11/06/18	637656	79183	JENNA R STILL	CONF EXP	0122710000000173	580	10.71
11/06/18	637656	79183	JENNA R STILL	CONF EXP	0122710000000173	580	62.13
11/06/18	637657	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	15.48
11/06/18	637658	79290	HEATHER A STOVER	CONF EXP	0122710000000112	580	27.25
11/06/18	637658	79290	HEATHER A STOVER	MILEAGE	0112900002200000	580	130.53
11/06/18	637659	79464	STRATE WELDING SUPP	P&H SUP/BG	0126200000000000	614	10.80
11/06/18	637659	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	352.06
11/06/18	637659	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	180.40
11/06/18	637659	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	117.90
11/06/18	637659	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	52.72
11/06/18	637660	79510	PAMELA A STRIKER	CONF EXP	0122718000000085	580	41.30
11/06/18	637661	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	377.76
11/06/18	637661	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	410.28
11/06/18	637661	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	520.98
11/06/18	637661	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	431.72
11/06/18	637662	80890	LYNETTE M SWAB	MILEAGE	0122600002255000	580	89.93
11/06/18	637662	80890	LYNETTE M SWAB	CONF EXP	0122710000000112	580	10.57
11/06/18	637663	80998	MARK E SWEET	MILEAGE	0122200001255000	580	332.23
11/06/18	637664	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	1,823.84
11/06/18	637664	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	2,120.17
11/06/18	637665	81387	JAMIE L TAGBA	MILEAGE	0111100002100000	580	5.45
11/06/18	637666	82377	JAMIE L TERENSKY	CONF EXP	0122710000000173	360	75.00
11/06/18	637666	82377	JAMIE L TERENSKY	CONF EXP	0122710000000173	360	110.00
11/06/18	637666	82377	JAMIE L TERENSKY	CONF EXP	0122710000000173	580	60.22

11/06/18	637666	82377	JAMIE L TERENSKY	CONF EXP	0122710000000173	580	64.09
11/06/18	637667	84167	RHONDA J THOMPSON	CONF EXP	0122718000000057	580	306.67
11/06/18	637668	85210	HEATHER L TOME	CONF EXP	0122710000000000	580	65.24
11/06/18	637669	85257	TOOLING UNIVERSITY	ANNUAL LICENSE/CC	0113800002407657	610	1,980.00
11/06/18	637670	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	29.54
11/06/18	637670	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	25.80
11/06/18	637670	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	8.50
11/06/18	637670	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928101100432	610	12.49
11/06/18	637670	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	22.76
11/06/18	637670	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	56.32
11/06/18	637670	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	129.61
11/06/18	637670	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	83.48
11/06/18	637670	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928101100432	610	9.16
11/06/18	637670	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	67.47
11/06/18	637670	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	86.85
11/06/18	637670	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	102.65
11/06/18	637670	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	76.34
11/06/18	637670	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	140.17
11/06/18	637670	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	30.27
11/06/18	637670	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	78.25
11/06/18	637670	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	67.93
11/06/18	637671	85545	AMBER L TRASK	CONF EXP	0122710000000173	360	75.00
11/06/18	637672	85866	TRIARCO ARTS & CRAF	INSTR SUP/BWMS	0111100002106000	610	15.90
11/06/18	637673	85940	DONNA K TRUBIC	CONF EXP	0122718000000057	580	136.69
11/06/18	637674	86070	CHERYL L TUTMAHER	MILEAGE	0111100002100000	580	39.68
11/06/18	637675	86324	US POSTAL SERVICE	POSTAGE/SAHS	0123800002102000	530	2,000.00
11/06/18	637676	86580	ULINE INC	GEN SUP/BG	0126200000035000	610	930.03
11/06/18	637677	87610	USHERWOOD OFFICE TE	INSTR SUP/EHS	0111100002101000	610	360.00
11/06/18	637677	87610	USHERWOOD OFFICE TE	INSTR SUP/EHS	0111100002101000	610	56.00
11/06/18	637677	87610	USHERWOOD OFFICE TE	INSTR SUP/EHS	0111100002101000	610	56.00
11/06/18	637677	87610	USHERWOOD OFFICE TE	INSTR SUP/EHS	0111100002101000	610	17.44
11/06/18	637677	87610	USHERWOOD OFFICE TE	OFFICE SUP/YHS	0111100002105000	610	129.00
11/06/18	637677	87610	USHERWOOD OFFICE TE	OFFICE SUP/YHS	0111100002105000	610	16.58
11/06/18	637677	87610	USHERWOOD OFFICE TE	INSTR SUP/WAEC	0111100001110000	610	258.00
11/06/18	637677	87610	USHERWOOD OFFICE TE	INSTR SUP/WAEC	0111100001110000	610	16.81
11/06/18	637678	88290	VARTEK SERVICES INC	NOV 18 SVCS	0128180000035000	348	35,029.00
11/06/18	637679	89180	WCCC FOOD SERVICE	GEN SUP/CC	0121200002407000	610	240.00
11/06/18	637680	89700	WALNUT CREEK MIDDLE	DISTRICT 2 CHORUS	0111100000000000	890	1,075.98
11/06/18	637681	89800	JEANETTE L WALTER	CONF EXP	0122710000000000	360	20.00
11/06/18	637682	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	107.93
11/06/18	637682	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	107.93
11/06/18	637682	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
11/06/18	637682	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	107.93
11/06/18	637683	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	10,032.00
11/06/18	637684	91740	WARREN ELECTRIC MOT	P&H SUP/BWMS	0126400002106000	614	96.10
11/06/18	637685	92664	WARREN TIRE CENTER	UPS CHG	0128180000035000	650	18.03
11/06/18	637685	92664	WARREN TIRE CENTER	UPS CHG/0199	0111100000000000	640	199.59
11/06/18	637686	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	26.26
11/06/18	637686	92670	WARREN TRUE VALUE H	EQUIP REP PARTS/CO	0126200000000000	617	43.97
11/06/18	637687	93126	WATT OFFICE SUPPLY	SUP/VIRT ACAD	0111100000000564	610	431.04
11/06/18	637687	93126	WATT OFFICE SUPPLY	SUP/VIRT ACAD	0111100000000564	610	440.16
11/06/18	637687	93126	WATT OFFICE SUPPLY	SUP/VIRT ACAD	0111100000000564	610	363.84
11/06/18	637687	93126	WATT OFFICE SUPPLY	SUP/VIRT ACAD	0111100000000564	610	95.04

11/06/18	637688	93260	NICOLE D WEAVER	CONF EXP	0122710000000173	580	53.31
11/06/18	637688	93260	NICOLE D WEAVER	CONF EXP	0122710000000173	580	52.32
11/06/18	637688	93260	NICOLE D WEAVER	CONF EXP	0122710000000173	360	110.00
11/06/18	637688	93260	NICOLE D WEAVER	CONF EXP	0122710000000173	360	75.00
11/06/18	637689	93271	GARY L WEBER	MILEAGE	0128310000035000	580	71.12
11/06/18	637690	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112900000000173	610	340.00
11/06/18	637690	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112900000000173	610	34.00
11/06/18	637691	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	311.41
11/06/18	637692	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	51.39
11/06/18	637693	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	18.31
11/06/18	637694	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP/YHS	0111100000000000	432	22.28
11/06/18	637694	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/YHS	0111100000000000	432	43.31
11/06/18	637694	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP/EHS	0111100002101000	610	666.00
11/06/18	637695	96180	MEGAN L YEAGER	CONF EXP	0122718000000057	580	128.50
11/06/18	637696	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	591	146.25
11/06/18	637697	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	1,248.00
11/06/18	637698	97031	KIMBERLY M YOURCHIS	MILEAGE	0111100002100000	580	62.24
10/11/18	707	29159	EVERY DAY RESPONDER	REIMBURSEMENT	01	0199.03	194.99
11/06/18	708	08580	BLUEBERRY HILL GOLF	GOLF TOURNAMENT/WAH	01	0199.04	1,176.00
10/12/18	103537	60530	NUTRITION, INC	FS MGT	0231000000000000	571	28,052.18
10/12/18	103537	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,775.40
10/12/18	103537	60530	NUTRITION, INC	FS MGT	0231000000000000	571	28,613.46
10/18/18	103538	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	971.20
10/18/18	103538	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	639.01
10/23/18	103539	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,757.43
10/23/18	103539	60530	NUTRITION, INC	FS MGT	0231000000000000	571	24,347.66
11/06/18	103540	00341	ADM WELDING & FABRI	EQUIP REP/YEMS	0231000001132000	432	20.00
11/06/18	103541	00345	AIS	EQUIP REP/WAHS	0231000002104000	432	1,381.59
11/06/18	103542	06210	PAMELA BALAS	REFUND	0266140000000000	R6204	12.35
11/06/18	103543	09130	DIANE BOSCHERT	REFUND	0266140000000000	R6201	7.90
11/06/18	103544	12547	IAN CAMPBELL	REFUND	0266140000000000	R6201	21.70
11/06/18	103545	16573	CHRISTOPHER COLVIN	REFUND	0266140000000000	R6204	11.60
11/06/18	103546	21600	RENEE DAVIS	REFUND	0266140000000000	R6204	8.50
11/06/18	103547	24310	TISHA DUDENHOEFFER	REFUND	0266140000000000	R6205	44.45
11/06/18	103548	24407	DUFFY'S AIS	EQUIP REP/YHS	0231000002105000	432	1,608.87
11/06/18	103548	24407	DUFFY'S AIS	EQUIP REP/YHS	0231000002105000	432	475.58
11/06/18	103548	24407	DUFFY'S AIS	EQUIP REP/WAHS	0231000002104000	432	167.50
11/06/18	103549	34065	RONALD GLOTZ	REFUND	0266140000000000	R6201	8.80
11/06/18	103550	38404	MARCIA HOFFMAN	REFUND	0266140000000000	R6202	9.65
11/06/18	103551	38543	THOMAS HOLDEN	REFUND	0266140000000000	R6202	20.10
11/06/18	103552	42530	LAURA JAMIESON	REFUND	0266140000000000	R6205	9.52
11/06/18	103553	44392	KATHRYN JUKES	REFUND	0266140000000000	R6205	8.25
11/06/18	103554	44907	JENNIFER KAYS	REFUND	0266140000000000	R6205	16.85
11/06/18	103555	46673	JENNIFER D KOEBLEY	REFUND	0266140000000000	R6204	4.10
11/06/18	103556	46962	ROBERT KROUSE	REFUND	0266140000000000	R6205	60.00
11/06/18	103557	47155	TARA KUZMINSKI	REFUND	0266140000000000	R6201	14.75
11/06/18	103558	49903	PAMELA LITZINGER	REFUND	0266140000000000	R6205	52.10
11/06/18	103559	51530	DEBRA MAHOOD	REFUND	0266140000000000	R6204	21.70
11/06/18	103560	51693	CARRIE MANGIONE	REFUND	0266140000000000	R6204	20.00
11/06/18	103561	52580	MAUREEN MCAFOOSE	REFUND	0266140000000000	R6205	8.45
11/06/18	103562	56506	MONICA MORGAN	REFUND	0266140000000000	R6205	10.75
11/06/18	103563	57176	RUTH MYER	REFUND	0266140000000000	R6201	8.90
11/06/18	103564	61411	BILLIE OSWALT	REFUND	0266140000000000	R6210	62.74

11/06/18	103565	64556	KIMBERLY PHILLIPS	REFUND	0266140000000000	R6204	7.70
11/06/18	103566	65720	JENNIFER POJAR	REFUND	0266140000000000	R6204	9.10
11/06/18	103567	65925	SALLY POORMAN	REFUND	0266140000000000	R6204	11.40
11/06/18	103568	68070	KIMBERLY RAPP	REFUND	0266140000000000	R6204	9.65
11/06/18	103569	69990	AMY ROBINAULT	REFUND	0266140000000000	R6201	3.00
11/06/18	103570	70950	MELODY RULANDER	REFUND	0266140000000000	R6201	20.00
11/06/18	103571	84011	LEAH THOMAS	REFUND	0266140000000000	R6204	11.20
11/06/18	103572	96500	SHERICE YOUNG	REFUND	0266140000000000	R6204	21.90
10/02/18	505992	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	310.00
10/02/18	505992	75438	SHEFFIELD AREA MIDD	REF/ASSIGNOR FEES	0332000005002000	394	2,100.00
10/12/18	505993	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	130.00
10/12/18	505993	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,123.00
10/16/18	505994	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	436.00
10/16/18	505994	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	3,450.00
10/19/18	505995	07194	BEATY-WARREN MIDDLE	DUES & FEES	0332000005006000	810	120.00
10/19/18	505995	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	1,305.00
10/19/18	505996	96888	YOUNGSVILLE HIGH SC	SUPPLIES	0332000005005000	610	168.77
10/19/18	505996	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	470.00
10/19/18	505996	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,226.00
10/24/18	505997	90156	WARREN AREA HIGH SC	DUES & FEES	0332000005004000	810	25.00
10/24/18	505997	90156	WARREN AREA HIGH SC	SUPPLIES	0332000005004000	610	59.00
10/24/18	505997	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	160.00
10/24/18	505997	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,609.00
11/06/18	505998	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	391.14
11/06/18	505998	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	472.96
11/06/18	505998	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	568.44
11/06/18	505998	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	965.71
11/06/18	505998	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	1,179.10
11/06/18	505998	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	485.84
11/06/18	505998	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,009.39
11/06/18	505998	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	903.19
11/06/18	505998	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	2,573.89
11/06/18	505998	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	2,793.26
11/06/18	505998	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,077.46
11/06/18	505998	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	997.92
11/06/18	505999	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	9.50
11/06/18	505999	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	9.50
11/06/18	505999	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	9.50
11/06/18	505999	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	4.50
11/06/18	505999	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	4.50
11/06/18	505999	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	4.50
11/06/18	505999	22242	DEMANS	ATH SUP/SAHS	0332000005002000	610	16.00
11/06/18	505999	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	130.00
11/06/18	505999	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	40.00
11/06/18	505999	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	17.00
11/06/18	506000	23335	DIST 10 ATHLETIC DI	MEMBERSHIP/GIGNAC	0332000005000000	810	20.00
11/06/18	506001	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	110.97
11/06/18	506001	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	221.94
11/06/18	506001	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	554.85
11/06/18	506002	28159	EMPIRE COACH LINES	TRANSPORTATION	0332000005001000	519	1,025.00
11/06/18	506003	38670	HORIZON CLUB TOURS	TRANSPORTATION	0332000005004000	519	1,385.00
11/06/18	506004	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,657.63
11/06/18	506005	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	388.34

11/06/18	506005	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	473.21
11/06/18	506005	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	781.90
11/06/18	506005	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,877.08
11/06/18	506005	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,974.57
11/06/18	506006	52750	GARY MCCOLLOUGH	MILEAGE	0332000005004000	519	534.97
11/06/18	506007	62499	DANIEL K PASSMORE	MILEAGE	0332000005004000	519	133.63
11/06/18	506008	66490	PRECISION SCALE & B	ANNUAL INSPECTION E	0332000005000000	610	435.00
11/06/18	506009	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	205.00
11/06/18	506009	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	205.00
11/06/18	506009	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	280.00
11/06/18	506009	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	280.00
11/06/18	506009	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	280.00
11/06/18	506009	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	97.45
11/06/18	506010	78750	STAPLES ADVANTAGE	CREDIT	0332000005000000	610	(19.19)
11/06/18	506010	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	19.19
11/06/18	506010	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	37.17
11/06/18	506010	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	6.13
11/06/18	506010	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	12.62
11/06/18	506010	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	5.10
11/06/18	506010	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	6.99
11/06/18	506010	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	11.21
11/06/18	506010	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	19.19
11/06/18	506010	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	9.92
11/06/18	506010	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	10.99
11/06/18	506010	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	60.19
11/06/18	506011	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	180.34
11/06/18	506011	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	250.69
11/06/18	506011	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	430.84
11/06/18	506011	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	177.09
11/06/18	506011	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	277.72
11/06/18	506011	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	348.99
11/06/18	506011	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	449.85
11/06/18	506011	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	365.35
11/06/18	506011	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	401.34
11/06/18	506012	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	560.47
11/06/18	506012	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	952.19
11/06/18	506013	96360	YOUNG MENS CHRISTIA	POOL RENTAL/SEP 18	0332000005004000	441	1,450.00
10/11/18	1404	11025	BUCHART HORN INC	WAHS EXPEDITED PERM	0646000000000000	450	1,666.81
10/11/18	1405	41715	INTERTECH SECURITY	WAHS AUD SOUND SYS	0646000000000000	450	60,000.00
10/11/18	1406	47795	FRANK P. LANGLEY CO	WCCC BOILER SUP/PAR	0646000000000000	450	3,858.00
10/11/18	1406	47795	FRANK P. LANGLEY CO	WCCC BOILER SUP/PAR	0646000000000000	450	1,394.00
10/11/18	1407	65385	PITTSBURGH STAGE, I	YHS DEMO STAGE EQUI	0646000000000000	450	14,787.00
10/11/18	1407	65385	PITTSBURGH STAGE, I	WAHS STAGE SYSTEM	0646000000000000	450	12,879.00
10/12/18	1408	60200	NORTHWEST RESTORATI	BG REP/WAHS/CC	0646000000000000	450	6,150.00
10/12/18	1409	65385	PITTSBURGH STAGE, I	WAHS STAGE RIGGING	0646000000000000	450	11,546.00
10/26/18	1410	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	1,275.00
10/26/18	1410	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	8,100.00
10/26/18	1411	41715	INTERTECH SECURITY	WAHS SOUND SYSTEM A	0646000000000000	450	31,985.00
10/26/18	1412	71100	RUSSELL STANDARD CO	PAVING MAINT & REPA	0646000000000000	450	6,992.35
10/10/18	Purchase	CARD	Amy Stewart	AS-HERSHEY LODGE CONF CE	0128340000035000	580	143.19
10/10/18	Purchase	CARD	Amy Stewart	AS-HERSHEY LODGE CONF CE	0128360000000000	580	143.19
10/10/18	Purchase	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/10/18	Purchase	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00

10/10/18	Purchase	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/10/18	Purchase	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/10/18	Purchase	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/10/18	Purchase	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/10/18	Purchase	CARD	Amy Stewart	AS-PSBA SCHOOL SAFETY AND	0128340000035000	360	75.00
10/10/18	Purchase	CARD	Amy Stewart	AS-PSBA SCHOOL SAFETY AND	0128360000000000	360	75.00
10/10/18	Purchase	CARD	Boyd Freeborough	BF-LOWES	0126200002101000	614	222.12
10/10/18	Purchase	CARD	Boyd Freeborough	BF-LOWES	0126600000000000	350	84.90
10/10/18	Purchase	CARD	Boyd Freeborough	BF-RESCUE ESSENTIALS	0126600000000000	350	17.49
10/10/18	Purchase	CARD	Boyd Freeborough	BF-WALMART	0126200002106000	610	15.88
10/10/18	Purchase	CARD	Dennis O'Toole	DO-ADVANCE AUTO PARTS	0126500000000000	613	35.61
10/10/18	Purchase	CARD	Dennis O'Toole	DO-KWIK FILL	0126500000000000	613	11.10
10/10/18	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	(6.97)
10/10/18	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200001112000	610	13.35
10/10/18	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200002101000	610	139.90
10/10/18	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200002101000	610	83.88
10/10/18	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200002101000	610	69.90
10/10/18	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200002101000	610	59.98
10/10/18	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	37.50
10/10/18	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200002106000	610	33.78
10/10/18	Purchase	CARD	Dennis O'Toole	DO-PENSKE TRK	0126200001129000	442	1,076.27
10/10/18	Purchase	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002101000	610	15.54
10/10/18	Purchase	CARD	David Undercoffer	DU-ENOS MILLING	0126200000035000	442	220.00
10/10/18	Purchase	CARD	David Undercoffer	DU-LOWES	0126200000035000	610	342.46
10/10/18	Purchase	CARD	David Undercoffer	DU-LOWES	0126200000035000	610	229.70
10/10/18	Purchase	CARD	David Undercoffer	DU-LOWES	0126200000035000	610	120.34
10/10/18	Purchase	CARD	David Undercoffer	DU-LOWES	0126200000035000	610	93.47
10/10/18	Purchase	CARD	David Undercoffer	DU-PA RURAL WATER	0128360000035000	360	95.00
10/10/18	Purchase	CARD	Eric Mineweaser	EM-BROWN UNIVERSITY	0122710000000000	580	145.00
10/10/18	Purchase	CARD	Eric Mineweaser	EM-PA COUSIL FOR SOC ST	0122710000000000	360	115.00
10/10/18	Purchase	CARD	Eric Mineweaser	EM-RESIDENCE INN SYRACUS	0122710000000000	580	954.85
10/10/18	Purchase	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400002407000	614	15.03
10/10/18	Purchase	CARD	Gerald Parker	GP-CAR GO AUTO PARTS	0126400002407000	614	14.37
10/10/18	Purchase	CARD	Gerald Parker	GP-HULL ELECTRIC	0126400001132000	614	22.50
10/10/18	Purchase	CARD	Gerald Parker	GP-LOWES	0126400002106000	610	399.00
10/10/18	Purchase	CARD	Gerald Parker	GP-STRATE WELDING	0126400000000000	614	44.29
10/10/18	Purchase	CARD	Gerald Parker	GP-WARREN TRUE VALUE	0126400001110000	614	359.00
10/10/18	Purchase	CARD	Gerald Parker	GP-WARREN TRUE VALUE	0126400001110000	614	5.69
10/10/18	Purchase	CARD	Gerald Parker	GP-YOUNGSVILLE HARDWARE	0126400002105000	614	6.05
10/10/18	Purchase	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002104000	610	62.16
10/10/18	Purchase	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002106000	623	20.79
10/10/18	Purchase	CARD	Jeff Arford	JA-ONEIDA LUMBER ACE HAR	0126200002104000	610	17.94
10/10/18	Purchase	CARD	Jeff Arford	JA-ONEIDA LUMBER ACE HAR	0126200002106000	610	73.06
10/10/18	Purchase	CARD	Jeff Arford	JA-PARTS FPS	0126200002101000	614	116.59
10/10/18	Purchase	CARD	Jeff Arford	JA-WARREN TRUE VALUE	0126200002104000	610	26.07
10/10/18	Purchase	CARD	James Evers	JE-AMERICAN RED CROSS	0121200002407000	610	168.00
10/10/18	Purchase	CARD	James Evers	JE-AMERICAN RED CROSS	0121200002407000	610	168.00
10/10/18	Purchase	CARD	James Evers	JE-FAIRFIELD INN, WILLIAM	0122710002407000	360	115.44
10/10/18	Purchase	CARD	James Evers	JE-ROCKY GRILL	0122710002407000	580	27.00
10/10/18	Purchase	CARD	Jeff Turner	JT-DAVE'S AUTO	0126500000000000	433	38.83
10/10/18	Purchase	CARD	Jeff Turner	JT-LOWES	0126200002101000	614	193.74
10/10/18	Purchase	CARD	Jeff Turner	JT-LOWES	0126200002104000	610	105.05
10/10/18	Purchase	CARD	Jeff Turner	JT-ONEIDA LUMBER ACE HAR	0126200001110000	610	34.44

10/10/18	Purchase	CARD	Jeff Turner	JT-ONEIDA LUMBER ACE HAR	0126200002104000	610	107.98
10/10/18	Purchase	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200002106000	623	11.81
10/10/18	Purchase	CARD	Matthew Jones	MJ-ACADEMY IN MANAYUNK	0122718000000085	360	1,800.00
10/10/18	Purchase	CARD	Matthew Jones	MJ-STATION SQUARE HOTEL	0122718000000057	580	475.38
10/10/18	Purchase	CARD	Matthew Jones	MJ-STATION SQUARE HOTEL	0122718000000057	580	475.38
10/10/18	Purchase	CARD	Matthew Jones	MJ-STATION SQUARE HOTEL	0122718000000057	580	475.38
10/10/18	Purchase	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200002106000	623	22.48
10/10/18	Purchase	CARD	Nick Odonish	NO-LOWES	0126200002102000	610	52.80
10/10/18	Purchase	CARD	Nick Odonish	NO-PETERSON HARDWARE	0126200002102000	610	23.20
10/10/18	Purchase	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002102000	623	82.08
10/10/18	Purchase	CARD	Purchasing Office	PO-AMERICAN RED CROSS	0112900000000173	610	50.74
10/10/18	Purchase	CARD	Purchasing Office	PO-KLOK CIT	0111100002106000	610	519.07
10/10/18	Purchase	CARD	Purchasing Office	PO-MONEYINSTRUCTOR.COM	0111100000000000	610	29.95
10/10/18	Purchase	CARD	Purchasing Office	PO-MONEYINSTRUCTOR.COM	0111100000000000	610	29.95
10/10/18	Purchase	CARD	Purchasing Office	PO-MONEYINSTRUCTOR.COM	0111100000000000	610	29.95
10/10/18	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0111100001106000	610	119.92
10/10/18	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0111928101100432	610	49.89
10/10/18	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0111928102100432	610	49.89
10/10/18	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0112000002200000	610	119.98
10/10/18	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0112000002200000	610	99.98
10/10/18	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0114900000000079	610	988.74
10/10/18	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0114900000000079	610	334.17
10/10/18	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0123800002106000	610	119.00
10/10/18	Purchase	CARD	Rhonda Decker	RD-AMERICAN RED CROSS	0128340000000000	360	196.00
10/10/18	Purchase	CARD	Rhonda Decker	RD-CROSSROAD DINOR	0122718000000085	580	54.60
10/10/18	Purchase	CARD	Rhonda Decker	RD--SUBWAY	0122710000000000	580	7.74
10/10/18	Purchase	CARD	Rhonda Decker	RD-UPMC EDUCATION	0122710000000000	360	650.00
10/10/18	Purchase	CARD	Rhonda Decker	RD-UPMC EDUCATION	0122710000000000	360	325.00
10/10/18	Purchase	CARD	Rhonda Decker	RD-UPMC EDUCATION	0122710000000000	360	325.00
10/10/18	Purchase	CARD	Rhonda Decker	RH-BUFFALO/NIAGARA AIRPO	0128360000000000	580	38.08
10/10/18	Purchase	CARD	Ruth Huck	RH-ENTERPRISE RENTAL	0128360000000000	580	97.98
10/10/18	Purchase	CARD	Ruth Huck	RH-JW MARRIOT	0128360000000000	580	41.15
10/10/18	Purchase	CARD	Ruth Huck	RH-KWIK FILL	0128360000000000	580	30.00
10/10/18	Purchase	CARD	Ruth Huck	RH-MCDONALDS	0128360000000000	580	13.79
10/10/18	Purchase	CARD	Special Education	SE-WALMART	0112900001200000	580	16.55
10/10/18	Purchase	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002102000	623	129.46
10/10/18	Purchase	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002102000	623	114.20
10/10/18	Purchase	CARD	Thomas Cappello	TC-ONEIDA LUMBER ACE HAR	0126200002102000	610	14.19
10/10/18	Purchase	CARD	Thomas Cappello	TC-ONEIDA LUMBER ACE HAR	0126200002104000	610	14.09
10/10/18	Purchase	CARD	Thomas Cappello	TC-ONEIDA LUMBER ACE HAR	0126200002407000	610	18.04
10/10/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	623	26.88
10/10/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	623	3.63
10/10/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002104000	623	4.34
10/12/18			GENERAL FUND	Payroll	01-0106		1,144,391.16
10/12/18			CAFETERIA FUND	Payroll	02-0106		26,369.14
10/12/18			ATHLETIC FUND	Payroll	03-0106		1,086.24
10/12/18			SOCIAL SECURITY	Payroll	0470.11		70,873.87
10/12/18			MEDICARE	Payroll	0470.14		16,575.27
10/26/18			GENERAL FUND	Payroll	01-0106		1,169,938.34
10/26/18			CAFETERIA FUND	Payroll	02-0106		24,280.30
10/26/18			ATHLETIC FUND	Payroll	03-0106		1,293.24
10/26/18			SOCIAL SECURITY	Payroll	0470.11		72,358.00
10/26/18			MEDICARE	Payroll	0470.14		16,922.38

