

11/05/18	637714	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	174,064.36
11/07/18	637715	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
11/07/18	637716	25150	EASTERN ALLIANCE IN	WORKERS COMP/#06	0111100000000000	260	19,591.00
11/07/18	637717	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	872.31
11/07/18	637717	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	321.53
11/07/18	637717	57816	NATIONAL FUEL GAS C	CO	0126200001123000	621	331.85
11/07/18	637717	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	338.40
11/07/18	637717	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	415.37
11/07/18	637717	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	626.65
11/07/18	637717	57816	NATIONAL FUEL GAS C	YHSQ	0126200002105000	621	649.57
11/07/18	637718	61540	PAGE INC	EXHIBIT/VIRT ACAD	0111100000000564	540	225.00
11/07/18	637719	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	44.96
11/07/18	637719	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	858.60
11/07/18	637720	64840	PINE GROVE TWP SEWE	CO	0126200001123000	424	264.00
11/07/18	637721	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	850.00
11/07/18	637722	94976	WINDSTREAM	SE	0128180001126000	530	111.34
11/08/18	637723	00373	AT&T	SE	0128180001126000	530	53.05
11/08/18	637724	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
11/08/18	637725	44560	SUE A KAFFERLIN	REFUND	01	0493	163.52
11/08/18	637726	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
11/08/18	637727	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	349.23
11/08/18	637727	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,202.88
11/08/18	637727	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	388.03
11/08/18	637727	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	261.43
11/08/18	637728	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
11/08/18	637729	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00
11/08/18	637730	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	352.21
11/08/18	637730	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	607.63
11/08/18	637730	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	8,534.11
11/08/18	637730	86327	US POSTAL SVC (POST	TITLE 1	0128508000000085	530	0.47
11/08/18	637730	86327	US POSTAL SVC (POST	21ST CENTURY	0111928002100432	530	13.89
11/08/18	637730	86327	US POSTAL SVC (POST	21ST CENTURY	0111928001100432	530	16.91
11/08/18	637730	86327	US POSTAL SVC (POST	EHS	0123800002101000	530	57.08
11/08/18	637730	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	62.13
11/08/18	637730	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	80.27
11/08/18	637730	86327	US POSTAL SVC (POST	YEMS	0123800001132000	530	182.60
11/08/18	637731	89640	WALMART COMMUNITY/	21ST CENTURY SUP	0111928102100432	610	399.52
11/08/18	637731	89640	WALMART COMMUNITY/	21ST CENTURY SUP	0111928102100432	610	6.60
11/13/18	637737	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	6,978.80
11/13/18	637738	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	8,153.26
11/13/18	637738	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	577.40
11/13/18	637738	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	491.40
11/13/18	637738	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	9,807.07
11/13/18	637739	45280	KEY BANK	ADMIN FEE	0123900000035000	810	500.00
11/13/18	637740	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	36,762.11
11/13/18	637741	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.64
11/13/18	637741	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
11/13/18	637741	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	63.15
11/13/18	637741	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	63.87
11/13/18	637741	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	63.87
11/13/18	637741	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.87
11/13/18	637741	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	63.87
11/13/18	637741	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	63.87

11/13/18	637741	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	63.87
11/13/18	637741	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	63.87
11/13/18	637741	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	63.87
11/13/18	637741	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	78.60
11/13/18	637741	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	79.45
11/13/18	637742	88570	VERIZON	YEMS	0128180001132000	530	82.17
11/13/18	637743	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	104.99
11/13/18	637743	88575	VERIZON WIRELESS	BG	0126200000035000	530	149.99
11/13/18	637743	88575	VERIZON WIRELESS	VIRT ACADEMY	0111100000000564	610	544.78
11/13/18	637743	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,401.63
11/13/18	637743	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.55
11/13/18	637743	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	19.55
11/15/18	637744	00373	AT&T	WAHS	0128180002104000	530	1.85
11/15/18	637744	00373	AT&T	YEMS	0128180001132000	530	2.33
11/15/18	637744	00373	AT&T	SAHS	0128180002102000	530	13.95
11/15/18	637744	00373	AT&T	CO/BG	0128180000035000	530	33.19
11/15/18	637744	00373	AT&T	EHS	0128180002101000	530	17.42
11/15/18	637744	00373	AT&T	WAEC	0128180001110000	530	0.14
11/15/18	637744	00373	AT&T	CO/BG	0128180000035000	530	0.42
11/15/18	637744	00373	AT&T	BWMS	0128180002106000	530	0.61
11/15/18	637744	00373	AT&T	CC	0128180002407000	530	0.69
11/15/18	637744	00373	AT&T	EES	0128180001110000	530	0.81
11/15/18	637744	00373	AT&T	YHS	0128180002105000	530	1.21
11/15/18	637744	00373	AT&T	SG	0128180001129000	530	45.59
11/15/18	637745	12205	CALVERT-PEARSON INS	CYBER LIABILITY PRE	0126200000000000	523	7,285.00
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	406.11
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	996.51
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,182.56
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	348.09
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	653.08
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	797.93
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	153.68
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	812.21
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,112.54
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,138.15
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,207.64
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	226.19
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	406.11
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	416.62
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,057.48
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,081.79
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,968.91
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,095.26
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,525.21
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,706.24
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,160.11
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	7,187.31
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,413.80
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,452.89
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,228.49
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,583.26
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,269.24
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,452.29

11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,673.19
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,699.26
11/15/18	637747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	6,335.48
11/15/18	637748	62888	PENELEC	CO	0126200001123000	622	1,877.42
11/15/18	637748	62888	PENELEC	YHS	0126200002105000	622	3,305.12
11/15/18	637748	62888	PENELEC	YEMS	0126200001132000	622	4,346.74
11/15/18	637748	62888	PENELEC	WAEC	0126200001110000	622	4,632.17
11/15/18	637748	62888	PENELEC	SAHS	0126200002102000	622	4,748.04
11/15/18	637748	62888	PENELEC	BWMS	0126200002106000	622	5,486.37
11/15/18	637748	62888	PENELEC	EHS	0126200002101000	622	6,733.93
11/15/18	637748	62888	PENELEC	WAHS	0126200002104000	622	9,938.50
11/15/18	637748	62888	PENELEC	CO	0126200001123000	622	15.99
11/15/18	637748	62888	PENELEC	CO	0126200001123000	622	16.01
11/15/18	637748	62888	PENELEC	WAHS	0126200002104000	622	16.12
11/15/18	637748	62888	PENELEC	PT/SE	0126200000060000	622	150.99
11/15/18	637748	62888	PENELEC	SAHS	0126200002102000	622	277.21
11/15/18	637748	62888	PENELEC	PT/SE	0126200000060000	622	319.65
11/15/18	637748	62888	PENELEC	SG	0126200001129000	622	470.47
11/15/18	637748	62888	PENELEC	CC	0126200002104000	622	544.74
11/15/18	637748	62888	PENELEC	AV	0126200001140000	622	1,118.87
11/15/18	637748	62888	PENELEC	WAEC	0126200001110000	622	61.39
11/15/18	637748	62888	PENELEC	YHS	0126200002105000	622	107.91
11/15/18	637748	62888	PENELEC	EHS	0126200002101000	622	18.87
11/15/18	637748	62888	PENELEC	PT/SE	0126200000060000	622	20.15
11/15/18	637748	62888	PENELEC	WAHS	0126200002104000	622	30.68
11/15/18	637748	62888	PENELEC	YHS	0126200002105000	622	44.72
11/19/18	637749	00373	AT&T	CO	0128180000035000	530	45.54
11/19/18	637750	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	59.27
11/19/18	637750	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	233.28
11/19/18	637750	57817	NATIONAL FUEL RESOU	CO	0126200001123000	621	342.13
11/19/18	637750	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	344.05
11/19/18	637750	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	348.06
11/19/18	637750	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	489.71
11/19/18	637750	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	835.24
11/19/18	637750	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	860.75
11/19/18	637750	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	1,005.05
11/19/18	637750	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	1,005.06
11/19/18	637750	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	1,005.06
11/19/18	637750	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	1,221.07
11/19/18	637751	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,326.66
11/19/18	637751	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	42.90
11/19/18	637752	88383	VELOCITY NETWORK IN	INTERNET SVCS/DEC 1	0128180000035000	530	5,850.00
11/19/18	637753	88570	VERIZON	CO	0128180000035000	530	39.90
11/19/18	637754	89640	WALMART COMMUNITY/	INSTR SUP/CC	0113700002407000	610	99.35
11/19/18	637754	89640	WALMART COMMUNITY/	INSTR SUP/CC	0123900002407000	610	74.41
11/20/18	637755	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	784,502.33
11/21/18	637756	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	90.75
11/21/18	637757	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	181.00
11/21/18	637757	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	239.29
11/21/18	637758	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	9,289.27
11/21/18	637758	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	98.28
11/21/18	637758	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	9,583.55
11/21/18	637759	62888	PENELEC	BWMS	0126200002106000	622	858.31

11/21/18	637760	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	438	1,161.14
11/21/18	637761	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	3,261.57
12/04/18	637762	00328	ABCO FIRE PROTECTIO	MAINT CONTRACT	0126400001110000	432	195.00
12/04/18	637762	00328	ABCO FIRE PROTECTIO	MAINT CONTRACT	0126400001132000	432	255.00
12/04/18	637762	00328	ABCO FIRE PROTECTIO	MAINT CONTRACT	0126400002104000	432	255.00
12/04/18	637763	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	210.00
12/04/18	637763	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	25.00
12/04/18	637764	00364	ASHA	MEMBERSHIP/KONTOR	0112900000000173	810	253.00
12/04/18	637764	00364	ASHA	MEMBERSHIP/COX	0112900000000173	810	253.00
12/04/18	637764	00364	ASHA	MEMBERSHIP/ANDERS	0112900000000173	810	253.00
12/04/18	637764	00364	ASHA	MEMBERSHIP/TERENSK	0112900000000173	810	253.00
12/04/18	637764	00364	ASHA	MEMBERSHIP/TRASK	0112900000000173	810	253.00
12/04/18	637764	00364	ASHA	MEMBERSHIP/WEAVER	0112900000000173	810	253.00
12/04/18	637765	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT ACAD	0111100000000564	610	6,900.00
12/04/18	637766	00750	ADAPTIVEMALL.COM LL	SP ED SUP/CO	0112900000000112	610	199.90
12/04/18	637767	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	2,120.17
12/04/18	637767	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	9,119.20
12/04/18	637767	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	475.82
12/04/18	637768	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	162.96
12/04/18	637771	02350	AMAZON.COM	FCS SUP/EHS	0111100000000000	610	49.65
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	4,951.44
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	22.44
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	25.62
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	32.99
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	113.04
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	31.98
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	77.94
12/04/18	637771	02350	AMAZON.COM	FCS SUP/EHS	0111100000000000	610	133.74
12/04/18	637771	02350	AMAZON.COM	FCS SUP/EHS	0111100000000000	610	66.00
12/04/18	637771	02350	AMAZON.COM	FCS SUP/EHS	0111100000000000	610	32.29
12/04/18	637771	02350	AMAZON.COM	FCS SUP/EHS	0111100000000000	610	64.08
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	7.69
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	19.87
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	13.98
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	15.89
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	13.90
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	22.61
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	54.99
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	14.94
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	190.44
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	375.04
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	97.98
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	65.97
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	53.98
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	65.97
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	26.68
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	44.52
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	33.98
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	34.99
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	29.18
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	163.64
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	44.42
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	4,015.06

12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	7.86
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	23.99
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	38.99
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	16.58
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	14.66
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	156.92
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	149.00
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	11.99
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	449.99
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	65.84
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	19.78
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	299.99
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	381.61
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	12.39
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	39.98
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	175.99
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	15.98
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	13.99
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	10.29
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	17.99
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	23.99
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	24.76
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	11.98
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	11.99
12/04/18	637771	02350	AMAZON.COM	KIN PROGRAM	0114900000000079	610	11.99
12/04/18	637771	02350	AMAZON.COM	KIN PROGRAM	0114900000000079	610	15.99
12/04/18	637771	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	32.54
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	84.95
12/04/18	637771	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	107.96
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	177.15
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	28.00
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	13.95
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	9.00
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	11.46
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	14.99
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	4.56
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	40.60
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	17.99
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	51.98
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	7.45
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	19.99
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	23.99
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	4.56
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000000	752	299.00
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000000	752	257.98
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000000	752	51.96
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000000	752	39.99
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900000000000	752	39.96
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	41.97
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	149.94
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	29.98
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	137.98
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	21.98

12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	13.98
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	25.98
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	11.99
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	85.99
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	32.49
12/04/18	637771	02350	AMAZON.COM	GUID SUP/WAHS	0121200002104000	610	31.64
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	61.42
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	9.50
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	9.50
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	7.32
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	23.74
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	14.84
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	7.99
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	14.49
12/04/18	637771	02350	AMAZON.COM	TITLE I SUP/WAEC	0111908000011085	610	56.00
12/04/18	637771	02350	AMAZON.COM	TITLE I SUP/YEMS	0111908000032085	610	56.00
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	99.90
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	5.98
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	18.79
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407653	610	69.00
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	73.96
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	166.20
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	41.97
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	37.90
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	164.85
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	15.49
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	18.74
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	9.99
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	146.52
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	19.64
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	38.45
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	19.26
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	177.80
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	60.80
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	49.54
12/04/18	637771	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	16.95
12/04/18	637771	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	10.02
12/04/18	637771	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	42.32
12/04/18	637771	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	38.70
12/04/18	637771	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	22.99
12/04/18	637771	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	13.26
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	6.16
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	12.49
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	50.00
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	22.42
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	18.00
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	17.78
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	139.99
12/04/18	637771	02350	AMAZON.COM	SP ED SUP/CO	0112900001200000	610	13.99
12/04/18	637772	03570	AMERICAN ROCK SALT	GEN SUP/BG	0126300000000000	610	3,728.10
12/04/18	637773	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	11.45
12/04/18	637774	04580	APPLE INC.	INSTR SUP/CC	0113800002407660	610	239.00
12/04/18	637775	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113908002407189	610	598.00

12/04/18	637776	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	51.36
12/04/18	637776	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	85.99
12/04/18	637776	06732	BARNHART DAVIS CO	EQUIP REP/BWMS	0126200002106000	432	509.20
12/04/18	637776	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	225.09
12/04/18	637776	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407653	610	15.29
12/04/18	637776	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407653	610	77.70
12/04/18	637776	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407653	610	53.94
12/04/18	637776	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407653	610	399.99
12/04/18	637776	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	762	53.99
12/04/18	637776	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	610	43.65
12/04/18	637776	06732	BARNHART DAVIS CO	VEHICLE REP/BG	0126500000000000	433	211.48
12/04/18	637776	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	610	59.89
12/04/18	637776	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	236.62
12/04/18	637777	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	111.20
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	6.74
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	5.99
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	6.74
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	6.74
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	13.48
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	8.24
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	12.71
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	12.74
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	5.99
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	14.24
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	8.97
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	7.46
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	5.96
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	13.49
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	5.99
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	8.24
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	26.92
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	5.99
12/04/18	637777	06739	BARNES & NOBLE	LIBRARY BOOKS/BWMS	0111100000000000	640	10.49
12/04/18	637778	07440	AMY M BEERS	MILEAGE	0111100002100000	580	99.46
12/04/18	637779	07760	KATHLEEN M BERTOLIN	CONF EXP	0122710000000112	360	295.00
12/04/18	637779	07760	KATHLEEN M BERTOLIN	CONF EXP	0122710000000112	580	573.57
12/04/18	637779	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	145.41
12/04/18	637780	07885	LAURA J BIERBOWER	CONF EXP	0111100000000000	580	95.49
12/04/18	637781	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	56.90
12/04/18	637782	11220	BUILDERS' HARDWARE	GEN SUP/YHS	0126200002105000	610	19.06
12/04/18	637782	11220	BUILDERS' HARDWARE	GEN SUP/YHS	0126200002105000	610	7,648.05
12/04/18	637782	11220	BUILDERS' HARDWARE	GEN SUP/YHS	0126200002105000	610	3,359.59
12/04/18	637782	11220	BUILDERS' HARDWARE	PAINT SUP/SAES	0126200001112000	627	57.50
12/04/18	637783	11385	BUREAU OF EDUCATION	SP ED SUP/CO	01129000000000173	610	99.00
12/04/18	637783	11385	BUREAU OF EDUCATION	SP ED SUP/CO	01129000000000173	610	9.00
12/04/18	637784	13110	CARTER LUMBER	GEN SUP/WAHS	0126200002104000	610	263.63
12/04/18	637784	13110	CARTER LUMBER	GEN SUP/WAHS	0126200002104000	610	263.63
12/04/18	637785	15153	CLARION UNIVERSITY	MATH COMPETITION	0111100000000000	890	540.00
12/04/18	637786	16675	COMMITTEE FOR CHILD	21ST CENTURY SUP	0111928001100432	610	8,770.50
12/04/18	637786	16675	COMMITTEE FOR CHILD	21ST CENTURY SUP	0111928001100432	610	288.00
12/04/18	637787	16680	COMMONWEALTH CHAR	TUITION/SP ED	01129000000000563	562	2,120.17
12/04/18	637787	16680	COMMONWEALTH CHAR	TUITION/REG	01111000000000563	562	5,471.52
12/04/18	637788	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	151.13

12/04/18	637789	18870	AMY E ENGQUIST	CONF EXP	0122718000000085	580	438.88
12/04/18	637790	19382	CREST/GOOD MFG CO I	P&H SUP/YHS	0126200002105000	614	222.76
12/04/18	637790	19382	CREST/GOOD MFG CO I	P&H SUP/BG	0126200002105000	614	385.55
12/04/18	637791	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	215.86
12/04/18	637791	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000000000	519	215.86
12/04/18	637791	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,544.84
12/04/18	637791	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	160.11
12/04/18	637791	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000000000	519	52.91
12/04/18	637792	20775	DATA RECOGNITION CO	DRC MATERIALS FEE	0121900000035000	610	500.00
12/04/18	637793	21848	DEER LAKES SCHOOL D	TUITION/REG	0111100000000000	563	814.55
12/04/18	637794	23150	JENNIFER T DILKS	CONF EXP	0122718000000057	580	76.31
12/04/18	637794	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	127.91
12/04/18	637795	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	43.60
12/04/18	637796	24741	EAN SERVICES, LLC	CAR RENTALS	0121700000035000	580	125.97
12/04/18	637797	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	63.33
12/04/18	637798	27457	EISENHOWER BANDTAS	REIMBURSEMENT	0132000000001000	519	1,230.46
12/04/18	637799	29000	ESPECIAL NEEDS LLC	SP ED SUP/CO	0112900002200000	610	45.90
12/04/18	637799	29000	ESPECIAL NEEDS LLC	SP ED SUP/CO	0112900002200000	610	8.95
12/04/18	637800	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	104.31
12/04/18	637801	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	170.00
12/04/18	637801	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0121118001100432	329	660.00
12/04/18	637801	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928102100432	329	660.00
12/04/18	637802	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	49.50
12/04/18	637802	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	66.00
12/04/18	637802	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	247.50
12/04/18	637802	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	478.50
12/04/18	637803	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	16,825.00
12/04/18	637804	30493	FILTECH INC.	P&H SUP/BG	0126200000035000	614	554.89
12/04/18	637805	30910	JEFFREY R FLICKNER	MILEAGE	0123800002100000	580	520.80
12/04/18	637806	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS/0505	0111100002106000	610	44.46
12/04/18	637806	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	39.15
12/04/18	637806	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	15.20
12/04/18	637806	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	4.50
12/04/18	637806	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	3.90
12/04/18	637806	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	3.90
12/04/18	637806	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	8.20
12/04/18	637806	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	12.45
12/04/18	637806	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	3.60
12/04/18	637806	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	13.95
12/04/18	637807	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/YHS	0122500002105000	640	797.25
12/04/18	637808	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	82.68
12/04/18	637808	31745	LISA B FRANKLIN	CONF EXP	0122718000000084	580	414.84
12/04/18	637809	32118	FULLER BUILDING MAI	BG REPAIRS/EHS	0126200002101000	431	1,275.00
12/04/18	637809	32118	FULLER BUILDING MAI	BG REPAIRS/YEMS	0126200001132000	431	2,520.00
12/04/18	637809	32118	FULLER BUILDING MAI	BG REPAIRS/SAHS	0126200002102000	431	2,850.00
12/04/18	637809	32118	FULLER BUILDING MAI	GEN SUP/WAEC	0126300001110000	610	1,350.00
12/04/18	637809	32118	FULLER BUILDING MAI	GEN SUP/CC	0126300002407000	610	3,250.00
12/04/18	637809	32118	FULLER BUILDING MAI	GEN SUP/WAHS	0126300002104000	610	3,785.00
12/04/18	637810	32502	ALANNA L GARDNER	CONF EXP	0122718000000085	580	75.66
12/04/18	637811	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	100.72
12/04/18	637812	34886	GOVCONNECTION, INC	TECH SUP/0278	0128180000035000	650	817.81
12/04/18	637812	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	306.00
12/04/18	637812	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	15.95

12/04/18	637812	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	23.49
12/04/18	637812	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	35.00
12/04/18	637812	34886	GOVCONNECTION, INC	CREDIT/0270	0128180000035000	650	(773.69)
12/04/18	637812	34886	GOVCONNECTION, INC	INSTR SUP/VIRT ACAD	0111100000000564	610	468.00
12/04/18	637812	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	556.00
12/04/18	637812	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	288.00
12/04/18	637812	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	182.35
12/04/18	637812	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	182.35
12/04/18	637812	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	182.35
12/04/18	637812	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	145.65
12/04/18	637812	34886	GOVCONNECTION, INC	INSTR SUP/YHHS	0111100002105000	610	160.70
12/04/18	637812	34886	GOVCONNECTION, INC	OFFICE SUP/WAHS	0123800002104000	610	289.50
12/04/18	637812	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	14.87
12/04/18	637812	34886	GOVCONNECTION, INC	CREDIT	0128180000035000	650	(14.87)
12/04/18	637812	34886	GOVCONNECTION, INC	OFFICE SUP/CC	0123900002407000	610	358.00
12/04/18	637812	34886	GOVCONNECTION, INC	OFFICE SUP/CC	0123900002407000	610	172.00
12/04/18	637812	34886	GOVCONNECTION, INC	OFFICE SUP/CC	0123900002407000	610	172.00
12/04/18	637812	34886	GOVCONNECTION, INC	OFFICE SUP/CC	0123900002407000	610	172.00
12/04/18	637812	34886	GOVCONNECTION, INC	OFFICE SUP/CC	0123900002407000	610	127.60
12/04/18	637812	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	322.00
12/04/18	637812	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	404.00
12/04/18	637812	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	404.00
12/04/18	637812	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	404.00
12/04/18	637812	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	85.00
12/04/18	637812	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	110.00
12/04/18	637812	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	110.00
12/04/18	637812	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	110.00
12/04/18	637813	34920	W W GRAINGER INC	VEHICLE SUP/G	0126500000000000	613	215.88
12/04/18	637813	34920	W W GRAINGER INC	VEHICLE MAINT/BG	0126500000000000	433	11.20
12/04/18	637813	34920	W W GRAINGER INC	VEHICLE MAINT/BG	0126500000000000	433	110.52
12/04/18	637814	35720	GROVE CITY AREA SCH	TUITION/REG	0111100000000000	563	445.28
12/04/18	637814	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	5,109.48
12/04/18	637814	35720	GROVE CITY AREA SCH	TUITION/REG	0111100000000000	563	2,698.92
12/04/18	637814	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	3,268.08
12/04/18	637815	35975	THERESA K GUSTAFSON	CONF EXP	0121700000035000	580	59.92
12/04/18	637816	36250	LORI HAHN	CONF EXP	0122710000000000	580	292.29
12/04/18	637817	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	143.77
12/04/18	637818	37872	HERTZ FURNITURE	SP ED SUP/CO	0128180000035000	610	1,767.20
12/04/18	637818	37872	HERTZ FURNITURE	SP ED SUP/CO	0128180000035000	610	260.00
12/04/18	637818	37872	HERTZ FURNITURE	SP ED SUP/CO	0128180000035000	610	599.20
12/04/18	637819	38125	THE HITE COMPANY IN	ELEC SUP/EHS	0126200002101000	623	774.79
12/04/18	637819	38125	THE HITE COMPANY IN	ELEC SUP/EHS	0126200002101000	623	22.93
12/04/18	637819	38125	THE HITE COMPANY IN	ELEC SUP/YHS	0126200002105000	623	217.53
12/04/18	637819	38125	THE HITE COMPANY IN	ELEC SUP/YHS	0126200002105000	623	98.29
12/04/18	637819	38125	THE HITE COMPANY IN	ELEC SUP/YHS	0126200002105000	623	222.83
12/04/18	637819	38125	THE HITE COMPANY IN	ELEC SUP/YHS	0126200002105000	623	266.20
12/04/18	637819	38125	THE HITE COMPANY IN	ELEC SUP/YHS	0126200002105000	623	578.76
12/04/18	637819	38125	THE HITE COMPANY IN	ELEC SUP/YHS	0126200002105000	623	97.65
12/04/18	637819	38125	THE HITE COMPANY IN	ELEC SUP/YHS	0126200002105000	623	325.23
12/04/18	637819	38125	THE HITE COMPANY IN	ELEC SUP/YHS	0126200002105000	623	6,158.90
12/04/18	637819	38125	THE HITE COMPANY IN	BG REPAIRS/YHS	0126200002105000	431	2,662.00
12/04/18	637819	38125	THE HITE COMPANY IN	ELEC SUP/YHS	0126200002105000	623	469.07
12/04/18	637819	38125	THE HITE COMPANY IN	ELEC SUP/BG	0126200000035000	623	1,408.00

12/04/18	637820	38180	NAVIANCE INC	NAVIANCE PLATFORM	0112900000000173	752	18,499.96
12/04/18	637821	38415	HOFFMAN HOMES FOR Y	TUITION/REG	0111100000000000	563	2,370.00
12/04/18	637822	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/SAES	0111100001112000	610	156.30
12/04/18	637822	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/SAES	0111100001112000	610	16.41
12/04/18	637823	39270	HULL ELECTRIC INC	BG REPAIRS/SAHS	0126200002102000	431	211.26
12/04/18	637823	39270	HULL ELECTRIC INC	CREDIT	0126200000035000	610	(499.60)
12/04/18	637823	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000035000	623	370.00
12/04/18	637823	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000035000	610	499.60
12/04/18	637823	39270	HULL ELECTRIC INC	ELEC SUP/CC	0126200002407000	623	75.46
12/04/18	637823	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000035000	623	154.00
12/04/18	637823	39270	HULL ELECTRIC INC	ELEC SUP/CC	0126200002407000	623	135.50
12/04/18	637823	39270	HULL ELECTRIC INC	BG REPAIRS/YHS	0126200002105000	431	221.68
12/04/18	637823	39270	HULL ELECTRIC INC	TOOLS/BG	0126200002106000	616	375.59
12/04/18	637823	39270	HULL ELECTRIC INC	BG REPAIRS	0126200000000000	431	396.88
12/04/18	637824	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,823.84
12/04/18	637825	42306	JAMESTOWN CYCLE SHO	TECH SUP/CO	0128180000035000	650	225.00
12/04/18	637825	42306	JAMESTOWN CYCLE SHO	TECH SUP/CO	0128180000035000	650	70.00
12/04/18	637825	42306	JAMESTOWN CYCLE SHO	TECH SUP/CO	0128180000035000	650	210.00
12/04/18	637825	42306	JAMESTOWN CYCLE SHO	TECH SUP/CO	0128180000035000	650	35.00
12/04/18	637825	42306	JAMESTOWN CYCLE SHO	TECH SUP/CO	0128180000035000	650	35.00
12/04/18	637826	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200002104000	611	89.78
12/04/18	637827	43365	MICHELLE A JOHNSON	CONF EXP	0128340000000000	360	325.00
12/04/18	637827	43365	MICHELLE A JOHNSON	CONF EXP	0128340000000000	580	623.43
12/04/18	637828	43887	JOHNSON TRANSPORTA	TRANSPORTATION	0132000000032000	519	107.93
12/04/18	637829	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	60.00
12/04/18	637829	43891	JOHNSON'S TIRE SERV	VEHICLE REP/BG	0126500000000000	433	42.00
12/04/18	637830	44169	TAYLOR M JOSEPHSON	MILEAGE	0126200000035000	580	56.95
12/04/18	637831	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	313.27
12/04/18	637832	45232	NEAL W KENT	MILEAGE	0111100002100000	580	209.77
12/04/18	637832	45232	NEAL W KENT	CONF EXP	0122710000000564	580	44.33
12/04/18	637833	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	1,155.20
12/04/18	637834	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928002100432	329	833.33
12/04/18	637834	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118001100432	329	1,770.83
12/04/18	637835	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	148.79
12/04/18	637836	45620	KRISTINE A TRUBIC	MILEAGE	0121600000035000	580	289.45
12/04/18	637837	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	3,198.00
12/04/18	637838	46675	KOEBLEY TOWING	VEHICLE REP/BG	0126500000000000	433	155.00
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407652	610	86.80
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407652	610	24.91
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407652	610	18.87
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407652	610	18.87
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407652	610	205.00
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	53.26
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	25.57
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	23.64
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	70.38
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	70.38
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	46.20
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	63.80
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	72.40
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	90.50
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	19.98
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	56.00

12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	53.55
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	18.87
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	18.87
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	128.00
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	410.00
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	64.75
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	325.00
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	86.25
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	299.70
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	59.80
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	78.00
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	156.00
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	19.95
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	319.95
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	68.99
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	21.75
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	31.99
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	133.99
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	25.95
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	24.75
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	24.95
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	39.95
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	21.93
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	41.36
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	62.17
12/04/18	637839	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	169.30
12/04/18	637840	47555	LAKESHORE	TITLE I SUP/SAES	0111908000012085	610	189.00
12/04/18	637840	47555	LAKESHORE	TITLE I SUP/SAES	0111908000012085	610	28.35
12/04/18	637841	47710	LANDPRO EQUIPMENT,	VEHICLE REP/BG	0126500000000000	433	591.13
12/04/18	637842	47795	FRANK P. LANGLEY CO	EQUIP REP/EHS	0126200002101000	432	6,570.15
12/04/18	637842	47795	FRANK P. LANGLEY CO	EQUIP REP/EHS	0126200002101000	432	750.00
12/04/18	637843	48713	LEARNING RESOURCES,	TITLE I SUP/SAES	0111908000012085	610	64.99
12/04/18	637844	48894	STEPHEN P LEONHARDT	CONF EXP	0122708000000057	580	269.39
12/04/18	637845	49236	LEWIS BUSING	TRANSPORTATION	0132000000001000	519	177.68
12/04/18	637845	49236	LEWIS BUSING	TRANSPORTATION	0113908002407189	515	554.95
12/04/18	637845	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	642.95
12/04/18	637845	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	140.12
12/04/18	637845	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	177.68
12/04/18	637845	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	177.68
12/04/18	637845	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	177.68
12/04/18	637845	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	59.45
12/04/18	637845	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	107.93
12/04/18	637845	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	107.93
12/04/18	637845	49236	LEWIS BUSING	TRANSPORTATION	0127200000000513	513	1,834.81
12/04/18	637845	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	257.36
12/04/18	637845	49236	LEWIS BUSING	TRANSPORTATIO	0132000000002000	519	304.58
12/04/18	637845	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	323.79
12/04/18	637846	49660	LINCOLN ELECTRIC CO	BG REPAIRS/CC	0126200002407000	432	1,737.12
12/04/18	637847	49901	LITERACY RESOURCES	TITLE I SUP/EES	0111908000011085	610	74.99
12/04/18	637847	49901	LITERACY RESOURCES	TITLE I SUP/EES	0111908000011085	610	11.00
12/04/18	637848	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	145.35
12/04/18	637849	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	98.97
12/04/18	637850	50550	LOWE'S	EQUIP REPL/YHS	0111100002105000	762	141.55

12/04/18	637850	50550	LOWE'S	SUP/VIRT ACAD	0111100000000564	610	58.41
12/04/18	637851	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	178.20
12/04/18	637852	52137	W.B. MASON CO INC	STOCK	01	0172	126.00
12/04/18	637853	52560	JENNIFER R MAZE	CONF EXP	0128360002200000	580	48.72
12/04/18	637854	53065	THOMAS D MCCLELLAND	MILEAGE	0111100002100000	580	135.65
12/04/18	637855	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	236.25
12/04/18	637856	53408	MCMaster-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	33.56
12/04/18	637856	53408	MCMaster-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	137.95
12/04/18	637856	53408	MCMaster-CARR SUPPL	GEN SUP/YHS	0126200002105000	610	136.57
12/04/18	637856	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	305.10
12/04/18	637856	53408	MCMaster-CARR SUPPL	GEN SUP/SAHS	0126200002102000	610	123.06
12/04/18	637857	54714	R E MICHEL COMPANY	P&H SUP/CC	0126400002407000	614	93.80
12/04/18	637858	55524	ERIC E MINEWEASER	CONF EXP	0128340000000000	580	14.35
12/04/18	637859	55590	MITCHELL 1	INSTR SUP/CC	0113800002407652	610	1,099.00
12/04/18	637860	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
12/04/18	637861	57120	MUSIC IN MOTION	INSTR SUP/WAHS	0111100002104000	610	7.95
12/04/18	637861	57120	MUSIC IN MOTION	INSTR SUP/WAHS	0111100002104000	610	7.95
12/04/18	637861	57120	MUSIC IN MOTION	INSTR SUP/WAHS	0111100002104000	610	7.95
12/04/18	637861	57120	MUSIC IN MOTION	INSTR SUP/WAHS	0111100002104000	610	7.95
12/04/18	637861	57120	MUSIC IN MOTION	INSTR SUP/WAHS	0111100002104000	610	14.95
12/04/18	637861	57120	MUSIC IN MOTION	INSTR SUP/WAHS	0111100002104000	610	32.95
12/04/18	637861	57120	MUSIC IN MOTION	INSTR SUP/WAHS	0111100002104000	610	48.37
12/04/18	637861	57120	MUSIC IN MOTION	INSTR SUP/WAHS	0111100002104000	610	7.95
12/04/18	637862	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	560.00
12/04/18	637862	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	356.00
12/04/18	637862	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	220.00
12/04/18	637862	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	179.10
12/04/18	637862	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	234.50
12/04/18	637862	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	42.00
12/04/18	637862	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	42.00
12/04/18	637862	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	126.00
12/04/18	637862	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	127.95
12/04/18	637862	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	85.30
12/04/18	637862	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	85.30
12/04/18	637862	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	102.93
12/04/18	637862	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	288.00
12/04/18	637862	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	10.00
12/04/18	637863	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	7.60
12/04/18	637863	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	20.76
12/04/18	637863	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	8.04
12/04/18	637863	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	30.72
12/04/18	637863	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	30.72
12/04/18	637863	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	35.36
12/04/18	637863	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	39.96
12/04/18	637863	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	42.20
12/04/18	637863	57354	NASCO INC	SP ED SUP/CO	0112900001200000	610	149.80
12/04/18	637863	57354	NASCO INC	SP ED SUP/CO	0112900001200000	610	158.36
12/04/18	637863	57354	NASCO INC	TITLE I SUP/WAEC	0111908000010085	610	62.07
12/04/18	637863	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	21.21
12/04/18	637863	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	14.80
12/04/18	637863	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	14.80
12/04/18	637863	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	9.86
12/04/18	637864	60258	NORTHWEST TRI COUNT	ELD SVCS/SEP 18	0112900000000808	322	1,239.09

12/04/18	637864	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112900000000808	322	18,260.27
12/04/18	637865	60865	OFFICE DEPOT	INSTR SUP/WAEC	0111100001110000	610	83.99
12/04/18	637865	60865	OFFICE DEPOT	INSTR SUP/WAEC	0111100001110000	610	19.99
12/04/18	637866	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	300.00
12/04/18	637866	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	2,044.81
12/04/18	637867	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	125.96
12/04/18	637867	61314	ONEIDA LUMBER & ACE	CREDIT	0126200000035000	610	(7.19)
12/04/18	637867	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	7.19
12/04/18	637867	61314	ONEIDA LUMBER & ACE	BG REPAIRS/CC	0126200002407000	431	13.77
12/04/18	637868	62499	DANIEL K PASSMORE	MILEAGE	0122718002407189	580	54.39
12/04/18	637869	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	29,682.38
12/04/18	637869	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	30,093.36
12/04/18	637870	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	911.92
12/04/18	637870	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,120.17
12/04/18	637871	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	26.16
12/04/18	637872	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	1,823.84
12/04/18	637872	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,240.33
12/04/18	637873	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	1,437.98
12/04/18	637873	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	208.60
12/04/18	637873	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	15.01
12/04/18	637873	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	15.01
12/04/18	637873	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	15.01
12/04/18	637873	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	15.01
12/04/18	637873	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	25.40
12/04/18	637873	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	6.10
12/04/18	637873	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	6.17
12/04/18	637873	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	40.90
12/04/18	637873	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	2,090.00
12/04/18	637873	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	279.95
12/04/18	637873	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	1,557.85
12/04/18	637873	65705	POCKET NURSE	INSTR SUP/CC	0113908002407189	752	1,759.96
12/04/18	637874	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/SAH	0111100000000000	432	146.00
12/04/18	637875	69000	RESEARCH PRESS CO I	SP ED SUP/CO	0112900000000112	640	75.00
12/04/18	637875	69000	RESEARCH PRESS CO I	SP ED SUP/CO	0112900000000112	640	79.99
12/04/18	637875	69000	RESEARCH PRESS CO I	SP ED SUP/CO	0112900000000112	640	99.99
12/04/18	637875	69000	RESEARCH PRESS CO I	SP ED SUP/CO	0112900000000112	640	75.00
12/04/18	637875	69000	RESEARCH PRESS CO I	SP ED SUP/CO	0112900000000112	640	14.99
12/04/18	637875	69000	RESEARCH PRESS CO I	SP ED SUP/CO	0112900000000112	640	79.99
12/04/18	637875	69000	RESEARCH PRESS CO I	SP ED SUP/CO	0112900000000112	640	99.99
12/04/18	637875	69000	RESEARCH PRESS CO I	SP ED SUP/CO	0112900000000112	640	42.00
12/04/18	637876	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	159.58
12/04/18	637877	71300	ANN R RYAN	MILEAGE	0112430002200000	580	66.16
12/04/18	637877	71300	ANN R RYAN	MILEAGE	0112430002200000	580	32.54
12/04/18	637878	71548	ST MARYS AREA HIGH	REGISTRATIONS	0111100000000000	890	2,527.00
12/04/18	637879	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	20.76
12/04/18	637880	71685	SANFORD CO.	EQUIP REP/BG	0126400000000000	432	253.56
12/04/18	637881	72550	SCHAEFER PLUMBING S	P&H SUP/YEMS	0126400001132000	614	814.63
12/04/18	637881	72550	SCHAEFER PLUMBING S	P&H SUP/WAEC	0126200001110000	614	392.83
12/04/18	637881	72550	SCHAEFER PLUMBING S	P&H SUP/CC	0126400002407000	614	879.41
12/04/18	637881	72550	SCHAEFER PLUMBING S	P&H SUP/YEMS	0126200001132000	614	355.29
12/04/18	637882	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	65.98
12/04/18	637882	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	73.30
12/04/18	637882	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	357.84
12/04/18	637882	73128	SCHOOL HEALTH CORPO	NURSE SUP/WAHS	0124400000055000	610	511.50

12/04/18	637883	73397	SCHOOL SPECIALTY	STOCK	01	0172	75.00
12/04/18	637883	73397	SCHOOL SPECIALTY	STOCK	01	0172	111.60
12/04/18	637883	73397	SCHOOL SPECIALTY	STOCK	01	0172	245.00
12/04/18	637883	73397	SCHOOL SPECIALTY	SUP/STOCK	01	0172	414.00
12/04/18	637883	73397	SCHOOL SPECIALTY	CHAIRS/WAEC	0111100000000000	610	1,498.80
12/04/18	637884	73433	SCHOOLSIN	TITLE I SUP/EES	0111908000011085	610	371.10
12/04/18	637884	73433	SCHOOLSIN	TITLE I SUP/YEMS	0111908000032085	610	742.20
12/04/18	637884	73433	SCHOOLSIN	TITLE I SUP/WAEC	0111908000010085	610	927.75
12/04/18	637884	73433	SCHOOLSIN	TITLE I SUP/EES	0111908000011085	610	94.48
12/04/18	637884	73433	SCHOOLSIN	TITLE I SUP/YEMS	0111908000032085	610	194.20
12/04/18	637884	73433	SCHOOLSIN	TITLE I SUP/WAEC	0111908000010085	610	236.19
12/04/18	637885	73870	SCOBELL CO INC	BG REPAIRS/CC	0126200002407000	432	9,980.00
12/04/18	637886	74115	SCOTT ELECTRIC	BG REPAIRS	0126200000000000	431	263.96
12/04/18	637886	74115	SCOTT ELECTRIC	ELEC SUP/CC	0126200002407000	623	23.08
12/04/18	637886	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	579.52
12/04/18	637886	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200002105000	623	169.70
12/04/18	637886	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	340.34
12/04/18	637886	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	466.65
12/04/18	637886	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	29.25
12/04/18	637886	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	41.25
12/04/18	637886	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	54.36
12/04/18	637886	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	159.35
12/04/18	637887	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	823.44
12/04/18	637888	76550	CARRIE D SMAROFF	CONF EXP	0122710002407000	360	11.93
12/04/18	637888	76550	CARRIE D SMAROFF	CONF EXP	0122718002407189	580	175.49
12/04/18	637888	76550	CARRIE D SMAROFF	MILEAGE	0123800002407000	580	34.61
12/04/18	637889	76625	LISA A SMITH	MILEAGE	0112900002200000	580	70.90
12/04/18	637889	76625	LISA A SMITH	CONF EXP	0128340000000173	580	141.04
12/04/18	637890	78750	STAPLES ADVANTAGE	SUP/VIRT ACAD	0111100000000564	610	23.79
12/04/18	637890	78750	STAPLES ADVANTAGE	SUP/VIRT ACAD	0111100000000564	610	65.18
12/04/18	637890	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	904.95
12/04/18	637890	78750	STAPLES ADVANTAGE	TITLE I SUP/EES	0111908000011085	610	56.65
12/04/18	637890	78750	STAPLES ADVANTAGE	TITLE I SUP/YEMS	0111908000032085	610	56.65
12/04/18	637890	78750	STAPLES ADVANTAGE	TITLE I SUP/EES	0111908000011085	610	43.40
12/04/18	637890	78750	STAPLES ADVANTAGE	TITLE I SUP/YEMS	0111908000032085	610	43.40
12/04/18	637890	78750	STAPLES ADVANTAGE	TITLE I SUP/WAEC	0111908000010085	610	75.80
12/04/18	637890	78750	STAPLES ADVANTAGE	TITLE I SUP/SAES	0111908000012085	610	75.80
12/04/18	637890	78750	STAPLES ADVANTAGE	TRANSP SUP/CO/0473	0127110000035000	610	26.09
12/04/18	637891	78899	STEELE SCHNEIDER LL	15190-1415KE	0123100000000000	820	164.24
12/04/18	637891	78899	STEELE SCHNEIDER LL	19049-1617KE	0123100000000000	820	309.88
12/04/18	637892	79148	AMY J STEWART	CONF EXP	0123600000035000	580	569.60
12/04/18	637893	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	15.48
12/04/18	637894	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	718.55
12/04/18	637894	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	14.36
12/04/18	637894	79464	STRATE WELDING SUPP	GEN SUP/BG	0126300000000000	610	93.65
12/04/18	637894	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	128.51
12/04/18	637894	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	1,878.43
12/04/18	637894	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	125.00
12/04/18	637894	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	135.00
12/04/18	637894	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	138.50
12/04/18	637895	79815	STUDIES WEEKLY, INC	INSTR SUP/CO	0111100000000000	640	2,057.85
12/04/18	637896	79880	STURDEVANT SIGNS	P&H SUP/EHS	0126200002101000	614	286.00
12/04/18	637897	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000000000	519	398.95

12/04/18	637897	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	607.22
12/04/18	637897	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	163.48
12/04/18	637897	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000032000	519	449.97
12/04/18	637898	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	21.26
12/04/18	637899	80998	MARK E SWEET	MILEAGE	0122200001255000	580	289.55
12/04/18	637900	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	911.92
12/04/18	637900	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	2,120.17
12/04/18	637901	81325	TSA TEAMS	REGISTRATION/SAHS	0111100000000000	890	450.00
12/04/18	637902	82377	JAMIE L TERENSKY	CONF EXP	0122710000000173	580	64.31
12/04/18	637903	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	106,008.50
12/04/18	637903	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	169,617.12
12/04/18	637904	85278	TOPS MARKETS LLC	INSTR SUP/WAHS	0111100002104000	610	19.85
12/04/18	637904	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	100.68
12/04/18	637904	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	78.42
12/04/18	637904	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	35.33
12/04/18	637904	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	55.53
12/04/18	637904	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	88.20
12/04/18	637905	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	46.87
12/04/18	637906	86152	USABLUBOOK	SEWAGE TREATMENT/E	0126200002101000	628	960.20
12/04/18	637907	86324	US POSTAL SERVICE	POSTAGE/CC	0123800002407000	530	1,000.00
12/04/18	637908	86580	ULINE INC	GEN SUP/YHS	0126200002105000	610	386.59
12/04/18	637908	86580	ULINE INC	GEN SUP/BG	0126300000000000	610	749.59
12/04/18	637909	87610	USHERWOOD OFFICE TE	INSTR SUP/WAEC	0111100001110000	610	59.00
12/04/18	637909	87610	USHERWOOD OFFICE TE	INSTR SUP/WAEC	0111100001110000	610	15.75
12/04/18	637910	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/YEMS	0111908000032085	610	149.95
12/04/18	637910	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/YEMS	0111908000032085	610	15.00
12/04/18	637910	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/YEMS	0111908000032085	610	43.77
12/04/18	637910	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/SAES	0111908000012085	610	87.54
12/04/18	637910	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/WAEC	0111908000010085	610	218.85
12/04/18	637910	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/YEMS	0111908000032085	610	4.20
12/04/18	637910	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/SAES	0111908000012085	610	8.76
12/04/18	637910	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/WAEC	0111908000010085	610	22.06
12/04/18	637911	89180	WCCC FOOD SERVICE	WELLNESS LUNCHEON	0127100000035000	800	60.00
12/04/18	637911	89180	WCCC FOOD SERVICE	INCENTIVE PROGRAM I	0121200002407000	610	24.00
12/04/18	637911	89180	WCCC FOOD SERVICE	ADVISORY COUNCIL	0111100000000000	610	304.00
12/04/18	637911	89180	WCCC FOOD SERVICE	OAC DINNER	0121200002407000	610	1,987.22
12/04/18	637912	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	47.20
12/04/18	637913	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	1,039.27
12/04/18	637913	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	647.58
12/04/18	637913	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000010000	519	987.02
12/04/18	637913	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000032000	519	165.64
12/04/18	637913	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
12/04/18	637913	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	304.65
12/04/18	637913	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
12/04/18	637913	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
12/04/18	637913	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	107.93
12/04/18	637913	90800	WARREN BUS LINES IN	TRANSPORTATION	0112430002200000	515	107.93
12/04/18	637913	90800	WARREN BUS LINES IN	TRANSPORTATION	0112430002200000	515	215.86
12/04/18	637914	90915	WARREN COUNTY SCHO	21ST CENTURY SUP	0114900000000079	610	127.05
12/04/18	637914	90915	WARREN COUNTY SCHO	21ST CENTURY SUP	0111100000000000	610	1.96
12/04/18	637915	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	12,913.75
12/04/18	637916	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0111928001100432	329	500.00
12/04/18	637916	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0111928102100432	329	500.00

12/04/18	637917	91872	WARREN GLASS & PART	BG REPAIRS/SAHS	0126200002102000	431	276.00
12/04/18	637918	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	1,427.00
12/04/18	637919	92279	WARREN RADIATOR	VEHICLE REP/BG	0126500000000000	433	100.00
12/04/18	637920	92664	WARREN TIRE CENTER	UPS CHG	0111100000000000	640	102.13
12/04/18	637921	92670	WARREN TRUE VALUE H	CUSTODIAL SUP/WAHS	0126200002104000	611	14.95
12/04/18	637921	92670	WARREN TRUE VALUE H	PAINT SUP/BG	0126300000000000	627	17.42
12/04/18	637921	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	24.72
12/04/18	637921	92670	WARREN TRUE VALUE H	PAINT SUP/BG	0126300000000000	627	41.15
12/04/18	637921	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000042000	610	37.62
12/04/18	637921	92670	WARREN TRUE VALUE H	PAINT SUP/SAES	0126200001112000	627	188.98
12/04/18	637921	92670	WARREN TRUE VALUE H	PAINT SUP/SAES	0126200001112000	627	33.99
12/04/18	637921	92670	WARREN TRUE VALUE H	EQUIP REP/BWMS	0126200002106000	432	139.00
12/04/18	637921	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	19.90
12/04/18	637922	92799	WARREN WEBSTER CORP	EQUIP MAINT/AV	0126200000060000	432	137.50
12/04/18	637923	93126	WATT OFFICE SUPPLY	SP ED SUP/CO/0329	0112900001200000	610	138.15
12/04/18	637924	93210	WAYNESBORO AREA SCH	TUITION/REG	0111100000000000	563	5,299.38
12/04/18	637925	93271	GARY L WEBER	CONF EXP	0128340000000000	580	206.79
12/04/18	637925	93271	GARY L WEBER	MILEAGE	0128310000035000	580	175.27
12/04/18	637926	93272	MISTY D WEBER	CONF EXP	0128340000000000	580	85.28
12/04/18	637926	93272	MISTY D WEBER	CONF EXP	0128340000000564	580	175.49
12/04/18	637927	93670	WEST INTERACTIVE SE	SAFEMAIL	0128180000035000	438	300.00
12/04/18	637927	93670	WEST INTERACTIVE SE	SAFEMAIL	0128180000035000	438	9,675.00
12/04/18	637928	93997	WESTMORELAND INTERI	SUBSCRIPTION	0125110000035000	610	500.00
12/04/18	637929	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	770.09
12/04/18	637930	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	82.19
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	36.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/EES	0111908000011085	610	18.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	18.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/YEMS	0111908000032085	610	18.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	36.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/EES	0111908000011085	610	42.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	42.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/YEMS	0111908000032085	610	42.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	84.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/EES	0111908000011085	610	111.04
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	111.04
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/YEMS	0111908000032085	610	111.04
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	222.08
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/EES	0111908000011085	610	990.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	990.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/YEMS	0111908000032085	610	990.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	1,980.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/EES	0111908000011085	610	300.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	300.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/YEMS	0111908000032085	610	300.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	700.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/EES	0111908000011085	610	18.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	18.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/YEMS	0111908000032085	610	18.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	100.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	135.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	100.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	54.00

12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	100.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	264.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	352.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	440.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	225.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	20.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	100.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/SAES	0111908000012085	610	27.00
12/04/18	637931	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	162.00
12/04/18	637932	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	59.84
12/04/18	637933	95059	GREGORY WISENAUER	CONF EXP	0122718002407189	580	23.98
12/04/18	637934	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	15.26
12/04/18	637935	95520	WORTHINGTON DIRECT	STEM LAB FURNITURE	0111100000000000	610	22,799.00
12/04/18	637935	95520	WORTHINGTON DIRECT	STEM LAB FURNITURE	0111100000000000	610	11,919.60
12/04/18	637935	95520	WORTHINGTON DIRECT	STEM LAB FURNITURE	0111100000000000	610	5,994.00
12/04/18	637935	95520	WORTHINGTON DIRECT	STEM LAB FURNITURE	0111100000000000	610	3,963.85
12/04/18	637936	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	432	30.71
12/04/18	637936	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/YEM	0111100000000000	432	9.45
12/04/18	637936	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/YEM	0111100000000000	432	10.50
12/04/18	637937	95605	WRISTBAND RESOURCES	INSTR SUP/WAEC	0111100001110000	610	264.00
12/04/18	637937	95605	WRISTBAND RESOURCES	INSTR SUP/WAEC	0111100001110000	610	39.00
12/04/18	637937	95605	WRISTBAND RESOURCES	INSTR SUP/WAEC	0111100001110000	610	10.63
12/04/18	637938	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	591	243.75
11/09/18	937732	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	8,655.11
11/09/18	937733	16831	COMMONWEALTH OF PE	LICENSE FEE	0126200000000000	810	35.00
11/09/18	937734	63114	PENN STATE GREATER	REGISTRATION FEE	0122720002407000	360	100.00
11/09/18	937735	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	586.27
11/09/18	937736	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	450.00
11/09/18	937736	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	468.00
11/09/18	937736	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	477.00
11/09/18	937736	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	564.48
11/09/18	937736	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	579.00
11/09/18	937736	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	599.00
11/09/18	937736	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	837.00
11/09/18	937736	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
11/09/18	937736	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	1,472.12
11/09/18	937736	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	113.12
11/09/18	937736	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	129.00
11/09/18	937736	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	225.00
12/04/18	709	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.01	512.46
12/04/18	710	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	01	0199.04	194.54
12/04/18	710	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAHS	01	0199.04	302.39
12/04/18	711	62499	DANIEL K PASSMORE	REIMBURSEMENT	01	0199.04	35.30
12/04/18	712	90156	WARREN AREA HIGH SC	TRANSFER	01	0199.04	150.00
11/02/18	103573	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,922.51
11/13/18	103574	60530	NUTRITION, INC	FS MGT	0231000000000000	571	7,056.86
11/13/18	103574	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,678.21
11/15/18	103575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	678.44
11/15/18	103575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	751.63
11/15/18	103575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	760.09
11/15/18	103575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	644.68
11/19/18	103576	60530	NUTRITION, INC	FS MGT	0231000000000000	571	11,781.62
11/08/18	506014	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	50.00

11/08/18	506014	27456	EISENHOWER MIDDLE/H	SUPPLIES	0332000005001000	610	175.13
11/08/18	506014	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	320.00
11/08/18	506014	27456	EISENHOWER MIDDLE/H	REF/ASSIGNOR FEES	0332000005001000	394	2,279.00
11/20/18	506015	90156	WARREN AREA HIGH SC	SUPPLIES	0332000005004000	610	31.00
11/20/18	506015	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005004000	519	255.00
11/20/18	506015	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	828.00
11/20/18	506015	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,569.00
12/04/18	506016	02350	AMAZON.COM	ATH SUP/YHS	0332000005000000	610	65.92
12/04/18	506017	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005000000	519	625.84
12/04/18	506017	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,889.72
12/04/18	506017	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005000000	519	579.36
12/04/18	506017	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,601.64
12/04/18	506017	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	553.58
12/04/18	506017	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	839.65
12/04/18	506017	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	917.29
12/04/18	506017	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	983.02
12/04/18	506017	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	887.06
12/04/18	506017	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	3,214.60
12/04/18	506017	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	878.26
12/04/18	506017	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	966.90
12/04/18	506017	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	323.99
12/04/18	506017	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	926.31
12/04/18	506017	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,039.69
12/04/18	506018	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	221.94
12/04/18	506018	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	110.97
12/04/18	506018	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	110.97
12/04/18	506018	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	110.97
12/04/18	506019	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	413.61
12/04/18	506019	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	326.59
12/04/18	506019	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	424.83
12/04/18	506019	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	755.54
12/04/18	506019	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	758.17
12/04/18	506019	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	762.96
12/04/18	506019	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	847.39
12/04/18	506020	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	521.47
12/04/18	506020	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	333.34
12/04/18	506020	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	377.67
12/04/18	506020	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	782.72
12/04/18	506020	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	252.09
12/04/18	506021	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	868.05
12/04/18	506021	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	1,307.61
12/04/18	506021	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,453.12
12/04/18	506021	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,347.67
12/04/18	506021	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,931.45
12/04/18	506021	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,420.74
12/04/18	506021	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,366.45
12/04/18	506022	93280	WEBSTER'S FITNESS P	ATH SUP/CO	0332000005000000	610	1,400.00
12/04/18	506022	93280	WEBSTER'S FITNESS P	ATH SUP/CO	0332000005000000	610	140.00
12/04/18	506023	96360	YOUNG MENS CHRISTIA	POOL RENTAL/OCT 18	0332000005004000	441	1,450.00
10/30/18	1413	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	5,328.00
10/30/18	1413	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	7,992.00
10/30/18	1413	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	15,096.00
10/30/18	1414	60200	NORTHWEST RESTORAT	WAHS EXTERIOR REST	0646000000000000	450	3,800.00

10/30/18	1415	65385	PITTSBURGH STAGE, I	YHS CURTAIN	0646000000000000	450	3,863.00
10/30/18	1415	65385	PITTSBURGH STAGE, I	WAHS CURTAINS,ETC	0646000000000000	450	7,835.00
11/20/18	1416	29560	A W FARRELL & SON I	YEMS PARTIAL RE-ROO	0646000000000000	450	6,300.00
11/20/18	1417	35392	GREGORY GENERAL COM	OPEN-ENDED MOVING	0646000000000000	450	6,412.50
11/20/18	1417	35392	GREGORY GENERAL COM	OPEN-ENDED CARPENT	0646000000000000	450	1,020.00
11/20/18	1418	41715	INTERTECH SECURITY	WAHS AUD SOUND SYS	0646000000000000	450	1,695.00
11/20/18	1419	65385	PITTSBURGH STAGE, I	WAHS F&I RIGGING, E	0646000000000000	450	30.00
11/20/18	1420	71100	RUSSELL STANDARD CO	PAVING MAINT & REPA	0646000000000000	450	2,216.38
11/13/18	Purchase	CARD	Amy Stewart	AS-AMERICAN AIRLINE	0128340000035000	580	209.80
11/13/18	Purchase	CARD	Amy Stewart	AS-AMERICAN AIRLINE	0128340000035000	580	209.80
11/13/18	Purchase	CARD	Amy Stewart	AS-DELTA AIRLINES	0128340000035000	580	196.80
11/13/18	Purchase	CARD	Amy Stewart	AS-DELTA AIRLINES	0128340000035000	580	196.80
11/13/18	Purchase	CARD	Amy Stewart	AS-PRIMANTI BROTHER	0128340000035000	580	67.70
11/13/18	Purchase	CARD	Boyd Freeborough	BF-AMAZON	0126600000000000	610	105.87
11/13/18	Purchase	CARD	Boyd Freeborough	BF-NATIONAL PEN CO	0126600000000000	610	222.50
11/13/18	Purchase	CARD	Boyd Freeborough	BF-TELECOM CREATION	0126400001132000	617	800.45
11/13/18	Purchase	CARD	Boyd Freeborough	BF-TELECOM CREATION	0126400001132000	617	626.59
11/13/18	Purchase	CARD	Boyd Freeborough	BF-WALMART	0126200000035000	623	268.00
11/13/18	Purchase	CARD	David Undercoffer	DU-ANGELO'S SUPPLIES	0126500000000000	610	77.36
11/13/18	Purchase	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	48.29
11/13/18	Purchase	CARD	David Undercoffer	DU-LOWES	0126300000000000	627	28.37
11/13/18	Purchase	CARD	David Undercoffer	DU-LOWES	0126500000000000	610	121.41
11/13/18	Purchase	CARD	David Undercoffer	DU-SOHARS/RCPW	0126500000000000	610	186.73
11/13/18	Purchase	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	70.96
11/13/18	Purchase	CARD	Gerald Parker	GP-PARTS TOWN	0126400002101000	614	86.00
11/13/18	Purchase	CARD	Gerald Parker	GP-STRATE WELDING	0126400000000000	614	25.46
11/13/18	Purchase	CARD	Gerald Parker	GP-WARREN TRUE VAL	0126400002102000	614	34.74
11/13/18	Purchase	CARD	Gerald Parker	GP-YOUNGSVILLE HAR	0126400001132000	614	24.28
11/13/18	Purchase	CARD	Gary Weber	GW-INACOL SYMPOSIU	0122710000000564	360	1,995.00
11/13/18	Purchase	CARD	Gary Weber	GW-INACOL SYMPOSIU	0128340000000564	360	665.00
11/13/18	Purchase	CARD	Gary Weber	GW-SOUTHWEST AIRLI	0122710000000564	580	320.96
11/13/18	Purchase	CARD	Gary Weber	GW-SOUTHWEST AIRLI	0122710000000564	580	320.96
11/13/18	Purchase	CARD	Gary Weber	GW-SOUTHWEST AIRLI	0122710000000564	580	320.96
11/13/18	Purchase	CARD	Gary Weber	GW-SOUTHWEST AIRLI	0128340000000564	580	320.96
11/13/18	Purchase	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	623	220.74
11/13/18	Purchase	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	623	82.50
11/13/18	Purchase	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	623	27.73
11/13/18	Purchase	CARD	Jeff Arford	JA-LOWES	0126200002101000	614	37.14
11/13/18	Purchase	CARD	Jeff Arford	JA-PARTS ELECT	0231000001110000	617	110.39
11/13/18	Purchase	CARD	Jeff Arford	JA-PARTS TOWN	0231000002102000	617	226.56
11/13/18	Purchase	CARD	James Evers	JE-AMERICAN RED CRO	0121200002407000	610	196.00
11/13/18	Purchase	CARD	James Evers	JE-AMERICAN RED CRO	0121200002407000	610	168.00
11/13/18	Purchase	CARD	James Evers	JE-DENNYS BEER BARR	0122710002407000	360	15.71
11/13/18	Purchase	CARD	James Evers	JE-PACTA	0122718002407189	360	235.00
11/13/18	Purchase	CARD	James Evers	JE-RADISSON HOTELS	0122718002407189	360	198.38
11/13/18	Purchase	CARD	James Grosch	JG-PASBO	0128360000035000	360	384.00
11/13/18	Purchase	CARD	James Grosch	JG-PASBO	0128360000035000	360	384.00
11/13/18	Purchase	CARD	James Grosch	JG-PASBO	0128360000035160	360	384.00
11/13/18	Purchase	CARD	Jeff Turner	JT-LOWES	0126200000000000	610	(14.04)
11/13/18	Purchase	CARD	Jeff Turner	JT-LOWES	0126200000000000	616	40.70
11/13/18	Purchase	CARD	Jeff Turner	JT-LOWES	0126200000035000	610	12.96
11/13/18	Purchase	CARD	Jeff Turner	JT-LOWES	0126200000035000	616	39.90
11/13/18	Purchase	CARD	Jeff Turner	JT-ONEIDA LUMBER/AQ	0126200000000000	610	23.70

11/13/18	Purchase	CARD	Jeff Turner	JT-ONEIDA LUMBER/AC	0126200001132000	614	13.92
11/13/18	Purchase	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200000000000	610	11.22
11/13/18	Purchase	CARD	Jeff Turner	JT-TRACTOR SUPPLY	0126200000000000	610	10.37
11/13/18	Purchase	CARD	Jeff Turner	JT-TRACTOR SUPPLY	0126200000035000	616	11.96
11/13/18	Purchase	CARD	Jeff Turner	JT-WARREN GLASS	0126200002105000	431	132.34
11/13/18	Purchase	CARD	Jeff Turner	JT-WARREN GLASS	0126200002105000	431	24.07
11/13/18	Purchase	CARD	Jeff Turner	JT-WARREN GLASS	0231000001132000	617	58.44
11/13/18	Purchase	CARD	Jeff Turner	JT-WILCOX BROS	0126200000000000	610	58.96
11/13/18	Purchase	CARD	Matthew Jones	MJ-SPRINGHILL SUITES	01227180000000057	580	576.84
11/13/18	Purchase	CARD	Matthew Jones	MJ-SPRINGHILL SUITES	01227180000000057	580	576.84
11/13/18	Purchase	CARD	Matthew Jones	MJ-SPRINGHILL SUITES	01227180000000057	580	576.84
11/13/18	Purchase	CARD	Matthew Jones	MJ-SPRINGHILL SUITES	01227180000000057	580	576.84
11/13/18	Purchase	CARD	Matthew Jones	MJ-SPRINGHILL SUITES	01227180000000085	580	169.86
11/13/18	Purchase	CARD	Matthew Jones	MJ-SPRINGHILL SUITES	01227180000000085	580	169.86
11/13/18	Purchase	CARD	Matthew Jones	MJ-SPRINGHILL SUITES	01227180000000085	580	169.86
11/13/18	Purchase	CARD	Matthew Jones	MJ-SPRINGHILL SUITES	01227180000000085	580	169.86
11/13/18	Purchase	CARD	Norbert Kennerknecht	NK-ERIE SPORTS STOR	0126200000000000	610	570.00
11/13/18	Purchase	CARD	Norbert Kennerknecht	NK-ERIE SPORTS STOR	0126200000000000	610	75.00
11/13/18	Purchase	CARD	Nick Odonish	NO-ALLEGHENY OIL	0126500000000000	433	38.74
11/13/18	Purchase	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200002102000	623	107.93
11/13/18	Purchase	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200002104000	623	148.12
11/13/18	Purchase	CARD	Nick Odonish	NO-LOWES	0126200000042000	623	18.39
11/13/18	Purchase	CARD	Nick Odonish	NO-LOWES	0126200002101000	623	231.67
11/13/18	Purchase	CARD	Nick Odonish	NO-LOWES	0231000002101000	610	31.39
11/13/18	Purchase	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200001112000	623	27.60
11/13/18	Purchase	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002102000	623	98.44
11/13/18	Purchase	CARD	Purchasing Office	PO-NACOL	0111100000000564	610	60.00
11/13/18	Purchase	CARD	Purchasing Office	PO-US POST OFFICE	0123800001110000	530	200.00
11/13/18	Purchase	CARD	Purchasing Office	PO-US POST OFFICE	0123800002106000	530	200.00
11/13/18	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0111100001106000	610	376.68
11/13/18	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0111100002104000	610	32.53
11/13/18	Purchase	CARD	Ruth Huck	RH-EDENIR EVANGELIS	0128360000000000	580	46.00
11/13/18	Purchase	CARD	Ruth Huck	RH-ENTERPRISE RENT	0128360000000000	580	94.76
11/13/18	Purchase	CARD	Ruth Huck	RH-JERSEY MIKE'S	0128360000000000	580	24.79
11/13/18	Purchase	CARD	Ruth Huck	RH-JW MARRIOTT	0128360000000000	580	783.04
11/13/18	Purchase	CARD	Ruth Huck	RH-JW MARRIOTT	0128360000000000	580	783.04
11/13/18	Purchase	CARD	Ruth Huck	RH-JW MARRIOTT	0128360000000000	580	69.51
11/13/18	Purchase	CARD	Ruth Huck	RH-JW MARRIOTT	0128360000000000	580	38.48
11/13/18	Purchase	CARD	Ruth Huck	RH-JW MARRIOTT	0128360000000000	580	34.08
11/13/18	Purchase	CARD	Ruth Huck	RH-JW MARRIOTT	0128360000000000	580	30.63
11/13/18	Purchase	CARD	Ruth Huck	RH-JW MARRIOTT	0128360000000000	580	24.50
11/13/18	Purchase	CARD	Ruth Huck	RH-KEYSTONE	0128360000000000	580	11.84
11/13/18	Purchase	CARD	Special Education	SE-AMERICAN RED CRC	01227200000000173	360	224.00
11/13/18	Purchase	CARD	Special Education	SE-AMERICAN RED CRC	0128360000035000	360	28.00
11/13/18	Purchase	CARD	Special Education	SE-NASP	01227100000000173	360	65.00
11/13/18	Purchase	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200000035000	623	169.73
11/13/18	Purchase	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002407000	623	76.39
11/13/18	Purchase	CARD	Thomas Cappello	TC-LOWES	0126200000000000	610	82.36
11/13/18	Purchase	CARD	Thomas Cappello	TC-LOWES	0126200000035000	623	10.46
11/13/18	Purchase	CARD	Thomas Cappello	TC-ONEIDA LUMBER/AC	0126200001132000	610	11.84
11/13/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000035000	623	69.44
11/13/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000035000	623	27.00
11/13/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	623	92.77

11/13/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	623	16.18
11/13/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	623	26.88
11/13/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	623	6.47
11/13/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	623	35.37
11/13/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	623	35.26
11/13/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	623	16.48
11/13/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0231000002106000	617	23.63
11/13/18	Purchase	CARD	Thomas Cappello	TC-YOUNGSHIRE HARTFORD	0126200002105000	623	5.99
11/09/18			GENERAL FUND	Payroll	01-0106		1,147,029.27
11/09/18			CAFETERIA FUND	Payroll	02-0106		26,375.58
11/09/18			ATHLETIC FUND	Payroll	03-0106		3,690.74
11/09/18			SOCIAL SECURITY	Payroll	0470.11		71,147.51
11/09/18			MEDICARE	Payroll	0470.14		16,652.17
11/23/18			GENERAL FUND	Payroll	01-0106		1,166,738.67
11/23/18			CAFETERIA FUND	Payroll	02-0106		26,541.38
11/23/18			ATHLETIC FUND	Payroll	03-0106		148,731.74
11/23/18			SOCIAL SECURITY	Payroll	0470.11		81,092.73
11/23/18			MEDICARE	Payroll	0470.14		19,044.23
							5,054,935.62