

List of Bills Report: January 14, 2019

DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
11/28/18	637939	00373	AT&T	WAHS	0128180002104000	530	60.56
11/28/18	637940	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	617.42
11/28/18	637941	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	545.00
11/28/18	637942	88570	VERIZON	EES	0128180001111000	530	40.09
11/28/18	637942	88570	VERIZON	EHS	0128180002101000	530	45.35
11/28/18	637942	88570	VERIZON	EHS	0128180002101000	530	126.61
11/28/18	637942	88570	VERIZON	CO	0128180000035000	530	346.68
11/28/18	637942	88570	VERIZON	YHS	0128180002105000	530	78.10
11/28/18	637942	88570	VERIZON	WAHS	0128180002104000	530	119.74
11/28/18	637942	88570	VERIZON	SG	0128180001129000	530	119.83
11/28/18	637943	94976	WINDSTREAM	SAHS	0128180002102000	530	89.93
11/30/18	637944	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,471.52
11/30/18	637944	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,511.04
11/30/18	637944	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	24,123.18
11/30/18	637944	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	84,555.06
11/30/18	637945	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,235.02
11/30/18	637945	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	21,401.79
11/30/18	637946	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,662.14
11/30/18	637946	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	55,422.77
11/30/18	637947	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	56,606.16
11/30/18	637948	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	51,178.22
11/30/18	637948	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	21,634.16
11/30/18	637949	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	14,964.88
11/30/18	637949	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	126,482.33
11/30/18	637950	86152	USABBLUEBOOK	SEWAGE TREATMENT/EH	0126200002101000	491	540.33
11/30/18	637950	86152	USABBLUEBOOK	SEWAGE TREATMENT/EH	0126200000000000	628	379.28
11/30/18	637951	88570	VERIZON	WAEC	0128180001110000	530	40.08
11/30/18	637951	88570	VERIZON	BWMS	0128180002106000	530	45.64
11/30/18	637951	88570	VERIZON	WAHS	0128180002104000	530	196.17
12/03/18	637952	19100	CREATIVE LEARNING S	DEPOSIT/WAHS	0111100000000000	610	19,812.50
12/03/18	637953	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	6,316.30
12/03/18	637954	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	230.00
12/03/18	637955	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,628.80
12/03/18	637956	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	1,250.00
12/04/18	637957	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,532.48
12/04/18	637958	13110	CARTER LUMBER	GEN SUP/WAHS	0126200002104000	610	263.63
12/04/18	637959	49236	LEWIS BUSING	TRANSPORTATION	0132000000032000	519	647.58
12/04/18	637959	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	1,082.05
12/04/18	637959	49236	LEWIS BUSING	TRANSPORTATION	0132000000032000	519	(647.58)
12/04/18	637959	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	(1,082.05)
12/04/18	637960	51000	MCI COMM SERVICE	CO	0128180000035000	530	43.43
12/04/18	637961	56229	CHRISTA MONZA	REFUND	01	0493	69.00
12/04/18	637962	57816	NATIONAL FUEL GAS C	WHS	0126200002104000	621	19.81
12/04/18	637963	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	88.22
12/04/18	637964	62888	PENELEC	WAHS	0126200002104000	622	693.72
12/04/18	637965	68983	ALLISON M KITCHEL	REFUND	01	0493	34.00
12/04/18	637966	85533	TRANSIT AUTHORITY O	SP ED TRANSP	0112900002200000	610	50.00
12/04/18	637967	88570	VERIZON	CC	0128180002407000	530	40.61
12/04/18	637967	88570	VERIZON	WAEC	0128180001110000	530	40.08

12/04/18	637968	94976	WINDSTREAM	SAMHS	0128180002102000	530	248.05
12/04/18	637969	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000032000	519	647.58
12/04/18	637969	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	1,082.05
12/05/18	637970	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,365.79
12/05/18	637971	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
12/05/18	637972	24307	DUDE SOLUTIONS	MAINT ESSENTIALS PR	0128180000035000	438	6,606.80
12/05/18	637973	87610	USHERWOOD OFFICE TE	CREDIT	0128180000035000	438	(2,381.10)
12/05/18	637973	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	6,704.20
12/07/18	637974	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	4,674.14
12/07/18	637974	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	196.56
12/07/18	637974	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	1,588.69
12/07/18	637975	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	23.22
12/07/18	637975	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	168.27
12/07/18	637975	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	229.16
12/07/18	637975	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	594.87
12/07/18	637975	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	621.73
12/07/18	637975	57816	NATIONAL FUEL GAS C	RUSSELL	0126200001123000	621	628.28
12/07/18	637975	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	759.88
12/07/18	637975	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	803.53
12/07/18	637975	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	928.74
12/07/18	637975	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	1,165.47
12/07/18	637975	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	1,335.80
12/07/18	637975	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,797.66
12/07/18	637975	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	2,532.94
12/07/18	637976	64840	PINE GROVE TWP SEWE	RUSSELL	0126200001123000	424	264.00
12/07/18	637977	70880	RUDER LAW	PROF SVCS	0123100000000000	820	5,878.00
12/07/18	637978	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
12/07/18	637978	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	100.60
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	290.08
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	425.07
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	605.36
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	863.40
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,139.10
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,914.50
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,391.91
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,298.12
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	2,140.01
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,294.17
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,494.69
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,292.72
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	270.00
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	696.18
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	782.57
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,273.87
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,958.62
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,395.26
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,550.91
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,685.53
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,580.10
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	2,053.86
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,542.99
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,294.34
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,221.39

12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	174.05
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	331.88
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	379.12
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	580.15
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	684.05
12/10/18	637980	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	757.59
12/11/18	637981	28164	EMPIRE WINDOW FILM	WINDOW FILM/EHS	0126600002101000	350	2,100.00
12/13/18	637982	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	8,655.11
12/13/18	637983	25150	EASTERN ALLIANCE IN	WORKERS COMP/#07	0111100000000000	260	19,591.00
12/13/18	637984	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
12/13/18	637985	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
12/13/18	637986	53072	MCDOWELL INTERMEDIA	DIST ORCHESTRA FEST	0111100000000000	890	1,071.00
12/13/18	637987	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	399.00
12/13/18	637988	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	129.00
12/13/18	637988	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	225.00
12/13/18	637988	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	347.24
12/13/18	637988	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	450.00
12/13/18	637988	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	454.88
12/13/18	637988	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	468.00
12/13/18	637988	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	477.00
12/13/18	637988	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	579.00
12/13/18	637988	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	599.00
12/13/18	637988	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	775.00
12/13/18	637988	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	837.00
12/13/18	637988	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
12/13/18	637989	94976	WINDSTREAM	SE	0128180001126000	530	111.10
12/14/18	637990	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	884.52
12/14/18	637990	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	8,031.96
12/14/18	637991	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	27,715.99
12/14/18	637992	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	168.75
12/14/18	637992	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	1,073.27
12/18/18	637993	00373	AT&T	CO	0128180000035000	530	45.54
12/18/18	637993	00373	AT&T	CO	0128180000035000	530	29.89
12/18/18	637993	00373	AT&T	YEMS	0128180001132000	530	45.99
12/18/18	637993	00373	AT&T	WAEC	0128180001110000	530	0.14
12/18/18	637993	00373	AT&T	CC	0128180002407000	530	0.14
12/18/18	637993	00373	AT&T	BG	0128180000035000	530	0.42
12/18/18	637993	00373	AT&T	SG	0128180001129000	530	0.48
12/18/18	637993	00373	AT&T	EES	0128180001110000	530	1.22
12/18/18	637993	00373	AT&T	YHS	0128180002105000	530	2.27
12/18/18	637993	00373	AT&T	WAHS	0128180002104000	530	2.79
12/18/18	637993	00373	AT&T	BWMS	0128180002106000	530	2.93
12/18/18	637993	00373	AT&T	SAHS	0128180002102000	530	15.33
12/18/18	637993	00373	AT&T	EHS	0128180002101000	530	19.58
12/18/18	637994	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	20,258.57
12/18/18	637994	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	84,555.05
12/18/18	637994	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	6,367.45
12/18/18	637994	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,511.04
12/18/18	637994	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,471.52
12/18/18	637995	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	21,401.79
12/18/18	637995	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,235.02
12/18/18	637996	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	8,882.90
12/18/18	637996	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	491.40

12/18/18	637997	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,662.14
12/18/18	637997	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	55,380.88
12/18/18	637998	62888	PENELEC	YHS	0126200002105000	622	58.93
12/18/18	637998	62888	PENELEC	EHS	0126200002101000	622	7,405.96
12/18/18	637998	62888	PENELEC	WAHS	0126200002104000	622	10,821.20
12/18/18	637998	62888	PENELEC	WAEC	0126200001110000	622	88.91
12/18/18	637998	62888	PENELEC	YHS	0126200002105000	622	115.73
12/18/18	637998	62888	PENELEC	PT/SE	0126200000060000	622	207.54
12/18/18	637998	62888	PENELEC	SAHS	0126200002102000	622	288.02
12/18/18	637998	62888	PENELEC	PT/SE	0126200000060000	622	401.53
12/18/18	637998	62888	PENELEC	CC	0126200002104000	622	598.67
12/18/18	637998	62888	PENELEC	SG	0126200001129000	622	667.79
12/18/18	637998	62888	PENELEC	AV	0126200001140000	622	1,147.95
12/18/18	637998	62888	PENELEC	CO	0126200001123000	622	2,153.80
12/18/18	637998	62888	PENELEC	YHS	0126200002105000	622	3,345.07
12/18/18	637998	62888	PENELEC	YEMS	0126200001132000	622	4,497.74
12/18/18	637998	62888	PENELEC	SAHS	0126200002102000	622	5,033.54
12/18/18	637998	62888	PENELEC	WAEC	0126200001110000	622	5,217.66
12/18/18	637998	62888	PENELEC	BWMS	0126200002106000	622	6,525.12
12/18/18	637998	62888	PENELEC	CO	0126200001123000	622	15.99
12/18/18	637998	62888	PENELEC	CO	0126200001123000	622	16.01
12/18/18	637998	62888	PENELEC	WAHS	0126200002104000	622	16.53
12/18/18	637998	62888	PENELEC	EHS	0126200002101000	622	18.29
12/18/18	637998	62888	PENELEC	PT/SE	0126200000060000	622	20.26
12/18/18	637998	62888	PENELEC	WAHS	0126200002104000	622	29.82
12/18/18	637999	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	56,719.79
12/18/18	638000	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	24,989.41
12/18/18	638000	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	51,117.12
12/18/18	638001	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	63.87
12/18/18	638001	88383	VELOCITY NETWORK IN	CO/TAB	0128180000035000	530	47.75
12/18/18	638001	88383	VELOCITY NETWORK IN	SAEC	0128180001112000	530	63.16
12/18/18	638001	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	63.87
12/18/18	638001	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	63.87
12/18/18	638001	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	63.87
12/18/18	638001	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	63.87
12/18/18	638001	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.87
12/18/18	638001	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.87
12/18/18	638001	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	63.87
12/18/18	638001	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	79.45
12/18/18	638001	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	79.85
12/18/18	638001	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.50
12/18/18	638002	88570	VERIZON	CC	0128180000035000	530	39.90
12/18/18	638002	88570	VERIZON	YEMS	0128180001132000	530	81.06
12/18/18	638003	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	104.99
12/18/18	638003	88575	VERIZON WIRELESS	BG	0126200000035000	530	149.99
12/18/18	638003	88575	VERIZON WIRELESS	VIRT ACADEMY	0111100000000564	610	480.12
12/18/18	638003	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,497.01
12/18/18	638003	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.55
12/18/18	638003	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	19.55
12/18/18	638004	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	14,964.88
12/18/18	638004	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	126,482.33
12/19/18	638005	11460	RICHARD D BURLINGAM	REIMBURSEMENT	01	0493	48.84
12/19/18	638006	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	1,300.01

12/19/18	638006	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	2,184.90
12/19/18	638007	62888	PENELEC	WAHS	0126200002104000	622	931.32
12/19/18	638008	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,367.23
12/19/18	638008	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	44.27
12/19/18	638009	65149	PITNEY BOWES	OFFICE SUP/CC	0123800002407000	530	161.48
12/19/18	638010	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YEMS	0123800002132000	530	123.00
12/19/18	638011	84166	JUDY THOMPSON-FROES	ODR # 15844-1415 KE	0123100000000000	820	779.28
12/19/18	638012	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,685.48
12/19/18	638013	88383	VELOCITY NETWORK IN	INTERNET SVCS/JAN 1	0128180000035000	438	5,850.00
12/20/18	638014	00373	AT&T	SE	0128180001126000	530	53.05
12/20/18	638015	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	782,826.38
12/20/18	638016	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	158.62
12/20/18	638016	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	228.10
12/20/18	638016	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	870.91
12/20/18	638016	57817	NATIONAL FUEL RESOU	CO	0126200001123000	621	956.27
12/20/18	638016	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	1,066.66
12/20/18	638016	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	1,328.76
12/20/18	638016	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	1,965.27
12/20/18	638016	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	2,327.88
12/20/18	638016	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	3,120.22
12/20/18	638016	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	8,246.37
12/20/18	638017	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	828.25
12/21/18	638018	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	448.87
12/21/18	638019	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
12/21/18	638020	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	438	1,161.14
12/21/18	638021	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	680.38
12/21/18	638021	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	5,389.26
12/21/18	638022	88570	VERIZON	EES	0128180001111000	530	40.62
12/21/18	638022	88570	VERIZON	EHS	0128180002101000	530	45.35
12/21/18	638022	88570	VERIZON	YHS	0128180002105000	530	78.10
12/21/18	638022	88570	VERIZON	WAHS	0128180002104000	530	119.74
12/21/18	638022	88570	VERIZON	SG	0128180001129000	530	119.83
12/21/18	638022	88570	VERIZON	EHS	0128180002101000	530	127.23
12/21/18	638022	88570	VERIZON	CO	0128180000035000	530	341.44
01/04/19	638023	00373	AT&T	WAHS	0128180002104000	530	60.56
01/04/19	638024	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	83.00
01/04/19	638025	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	894.28
01/04/19	638026	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	30.73
01/04/19	638026	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	458.25
01/04/19	638027	62888	PENELEC	WAHS	0126200002104000	622	791.16
01/04/19	638028	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
01/04/19	638028	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	585.05
01/04/19	638029	94976	WINDSTREAM	SAMHS	0128180002102000	530	91.27
01/04/19	638030	96624	YOUNGSVILLE BOROUGH	YEMS	0126200001132000	424	1,367.25
01/04/19	638030	96624	YOUNGSVILLE BOROUGH	YHS	0126200002105000	424	2,333.25
01/07/19	638031	06289	BANK OF AMERICA NAT	CISCO EQUIP LEASE	0128180000035000	438	74,897.96
01/07/19	638032	12692	LACEY A CRISWELL	TUITION REIMBURSEME	0122710000000000	240	3,000.00
01/07/19	638033	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
01/07/19	638034	41710	INTERSTATE TAX SERV	UC COSTS/1ST QTR 19	0111100000000000	250	459.18
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,290.72
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,378.63
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,674.68
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	78.75

01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	638.17
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	799.46
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,083.32
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,541.59
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,211.98
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,497.83
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,395.54
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,409.17
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	164.93
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	222.51
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	464.12
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	580.15
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	696.18
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,109.11
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,164.44
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,182.30
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,713.77
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,503.71
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	2,602.82
01/07/19	638036	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,675.72
01/07/19	638037	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,835.15
01/07/19	638038	65149	PITNEY BOWES	OFFICE SUP/SAHS	0123800002102000	610	80.74
01/07/19	638039	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
01/07/19	638040	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	1,505.30
01/15/19	638041	00105	AASA	MEMBERSHIP/HAWLEY	0128310000035000	810	204.00
01/15/19	638042	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	89.00
01/15/19	638043	00341	ADM WELDING & FABRI	GEN SUP/BG	0126300000000000	610	324.75
01/15/19	638043	00341	ADM WELDING & FABRI	VEHICLE MAINT	0126500000000000	433	395.00
01/15/19	638044	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	40.00
01/15/19	638044	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	792.00
01/15/19	638045	00528	ACCESS PA DATABASE	TRAINING	0122718000000057	580	156.96
01/15/19	638046	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	4,814.00
01/15/19	638046	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	9,584.50
01/15/19	638046	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	5,640.50
01/15/19	638046	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	6,177.00
01/15/19	638047	00569	ACHIEVEMENT HOUSE C	TUITION/ SP ED	0112900000000563	562	911.92
01/15/19	638048	01110	AGORA CYBER CHARTER	TUITION/ SP ED	0112900000000563	562	2,120.17
01/15/19	638048	01110	AGORA CYBER CHARTER	TUITION/ REG	0111100000000563	562	10,031.12
01/15/19	638049	02160	ERICKA L ALM	CONF EXP	0122710000000000	580	64.20
01/15/19	638052	02350	AMAZON.COM	HEALTH CARE/CC	0113908002407189	752	732.89
01/15/19	638052	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	23.28
01/15/19	638052	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	6.65
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	12.99
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	6.95
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	640	23.98
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/WAHS	0123800002104000	610	336.99
01/15/19	638052	02350	AMAZON.COM	OFFICE SUP/BG	0126200000035000	350	31.11
01/15/19	638052	02350	AMAZON.COM	OFFICE SUP/BG	0126200000035000	350	116.87
01/15/19	638052	02350	AMAZON.COM	SP ED SUP/CO	0112900000000000	752	243.50
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/YEMS	0112430002200000	610	7.49
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/YEMS	0112430002200000	610	12.99
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/YEMS	0112430002200000	610	23.94
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/YEMS	0112430002200000	610	29.95

01/15/19	638052	02350	AMAZON.COM	INSTR SUP/YEMS	0112430002200000	610	15.00
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/EHS	0112430002200000	610	39.95
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/EHS	0112430002200000	610	34.95
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/WAEC	0111908000010085	610	235.36
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	38.45
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	34.95
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	39.95
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	39.95
01/15/19	638052	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	59.95
01/15/19	638052	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	9.99
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	14.99
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	18.99
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	9.37
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	4.86
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	17.99
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	17.50
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	9.99
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	7.99
01/15/19	638052	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	17.99
01/15/19	638052	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	6.24
01/15/19	638052	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	12.69
01/15/19	638052	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	8.39
01/15/19	638052	02350	AMAZON.COM	SP ED/CO	0112900000000112	610	10.99
01/15/19	638052	02350	AMAZON.COM	SP ED/CO	0112900000000112	610	7.47
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	52.48
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	13.98
01/15/19	638052	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	11.46
01/15/19	638052	02350	AMAZON.COM	OFFICE SUP/CO	0123900002135000	610	6.99
01/15/19	638052	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	737.94
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	159.99
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	29.98
01/15/19	638052	02350	AMAZON.COM	OFFICE SUP/CO	0123900002135000	610	6.99
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	124.80
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	32.94
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	32.91
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	32.91
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	39.99
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	35.98
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	23.99
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	278.97
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	69.80
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	59.70
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	299.90
01/15/19	638052	02350	AMAZON.COM	OFFICE SUP/EHS	0123800002407000	610	59.98
01/15/19	638052	02350	AMAZON.COM	CREDIT	0112900000000173	610	(126.96)
01/15/19	638052	02350	AMAZON.COM	SP ED SUP/CO/0456	0112900000000173	610	126.96
01/15/19	638052	02350	AMAZON.COM	OFFICE SUP/EHS	0113800002407656	610	188.08
01/15/19	638052	02350	AMAZON.COM	OFFICE SUP/EHS	0113800002407652	610	50.00
01/15/19	638052	02350	AMAZON.COM	OFFICE SUP/EHS	0123800002407000	610	105.90
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	44.70
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	33.98
01/15/19	638052	02350	AMAZON.COM	SP ED EQUIP/CO	0112900000000000	752	35.50
01/15/19	638052	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	29.44

01/15/19	638052	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	40.87
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	67.54
01/15/19	638052	02350	AMAZON.COM	TECH SUPP/CO	0128180000035000	650	45.98
01/15/19	638052	02350	AMAZON.COM	HEALTH CARE/WCCC	0113908002407189	752	59.00
01/15/19	638052	02350	AMAZON.COM	HEALTH CARE/WCCC	0113908002407189	752	228.00
01/15/19	638052	02350	AMAZON.COM	HEALTH CARE/WCCC	0113908002407189	752	132.45
01/15/19	638052	02350	AMAZON.COM	HEALTH CARE/WCCC	0113908002407189	752	138.00
01/15/19	638052	02350	AMAZON.COM	HEALTH CARE/WCCC	0113908002407189	752	54.85
01/15/19	638052	02350	AMAZON.COM	SP ED LSS/CO	0112900002200000	610	449.90
01/15/19	638052	02350	AMAZON.COM	SP ED LSS/CO	0112900002200000	610	50.40
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	38.13
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	44.14
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	29.25
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/EHS 0644	0111100002101000	610	12.99
01/15/19	638052	02350	AMAZON.COM	INSTR SUP/EHS 0644	0111100002101000	610	28.66
01/15/19	638053	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	12.21
01/15/19	638054	04384	ANIXTER INC	ELEC SUP/CO	0126200000035000	617	201.35
01/15/19	638054	04384	ANIXTER INC	EQUIP REPAIR/WAHS	0126200002104000	617	408.39
01/15/19	638055	04450	APPERSON INC	21ST CENTURY C7 SUP	0111928001100432	610	145.59
01/15/19	638055	04450	APPERSON INC	21ST CENTURY C7 SUP	0111928001100432	610	108.00
01/15/19	638055	04450	APPERSON INC	21ST CENTURY C7 SUP	0111928001100432	610	108.00
01/15/19	638056	04875	JODI L ARTHUR	MILEAGE	0111100002100000	580	71.01
01/15/19	638057	05256	ATTAINMENT COMPANY	SP ED SUP/CO	0112900000000000	640	499.00
01/15/19	638057	05256	ATTAINMENT COMPANY	SP ED SUP/CO	0112900000000000	640	24.95
01/15/19	638058	06030	FALLON M BACHMAN	CONF EXP	0122710002250000	580	78.31
01/15/19	638059	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	102.45
01/15/19	638059	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	55.47
01/15/19	638059	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	11.98
01/15/19	638059	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	19.38
01/15/19	638059	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	19.38
01/15/19	638059	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	127.30
01/15/19	638059	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	724.55
01/15/19	638059	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	107.88
01/15/19	638059	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	38.10
01/15/19	638059	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	21.33
01/15/19	638059	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	6.46
01/15/19	638059	06732	BARNHART DAVIS CO	VEHICLE REP/BG	0126500000000000	433	77.10
01/15/19	638059	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	6.28
01/15/19	638059	06732	BARNHART DAVIS CO	VEHICLE REP/BG	0126500000000000	433	197.94
01/15/19	638059	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	44.60
01/15/19	638059	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	123.24
01/15/19	638059	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	137.45
01/15/19	638059	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	104.48
01/15/19	638060	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407657	610	240.00
01/15/19	638060	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407657	610	60.00
01/15/19	638060	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407657	610	96.00
01/15/19	638060	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407657	610	315.00
01/15/19	638060	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407657	610	177.00
01/15/19	638060	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407657	610	90.00
01/15/19	638061	07399	KRISTIE J BEDNEZ	MILEAGE	0125110000035000	580	107.75
01/15/19	638062	07440	AMY M BEERS	MILEAGE	0111100002100000	580	71.55
01/15/19	638063	08360	ERICA M BLAIR	CONF EXP	0122718000000085	580	14.26
01/15/19	638064	09740	BRADFORD AREA SCHOO	TUITION SP ED	0112900000000000	563	3,840.00

01/15/19	638064	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	3,360.00
01/15/19	638065	10623	PAMELA J BROWN	CONF EXP	0122710002250000	580	14.83
01/15/19	638065	10623	PAMELA J BROWN	CONF EXP	0122710002250000	580	138.00
01/15/19	638066	10626	MEGGI BROWN	CONF EXP	0122710002250000	580	14.00
01/15/19	638067	11225	L&W SUPPLY CORP	GEN SUP/SG	0126200000000000	610	706.50
01/15/19	638068	11754	CDW GOVERNMENT INC	MAINT CONTRACT	0128180000035000	438	9,625.00
01/15/19	638069	12690	ASHLEY M ELMS	TUITION REIMBURSEME	0122710000000000	240	5,440.00
01/15/19	638070	13110	CARTER LUMBER	GEN SUP/WAHS	0126200002104000	610	269.53
01/15/19	638070	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	62.52
01/15/19	638070	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	306.34
01/15/19	638071	14193	CHAUTAUQUA METAL FI	SEWAGE TREAT EXP/EH	0126200002101000	491	222.20
01/15/19	638072	14667	CHILDREN'S CENTER F	TUITION/SP ED	0112900000000000	563	450.00
01/15/19	638073	15000	CITRIX SYSTEMS, INC	CITRIX LICENSING	0128180000035000	438	12,600.00
01/15/19	638074	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	2,120.17
01/15/19	638074	16680	COMMONWEALTH CHARTE	TUITION/ REG	0111100000000563	562	5,471.52
01/15/19	638075	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	136.03
01/15/19	638076	20064	CULLIGAN WATER COND	SEWAGE TREAT SUP/EH	0126200002101000	628	269.41
01/15/19	638077	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	165.55
01/15/19	638077	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	165.55
01/15/19	638077	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000004000	519	165.55
01/15/19	638077	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000002000	519	165.55
01/15/19	638077	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000000000	519	107.93
01/15/19	638077	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	311.76
01/15/19	638077	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	140.92
01/15/19	638077	20774	D & R TRANSPORTATIO	TRASPORTATION	0132000000000000	519	215.86
01/15/19	638077	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	140.92
01/15/19	638077	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	1,413.80
01/15/19	638078	21845	RHONDA F DECKER	CONF EXP	0128340002135000	580	87.20
01/15/19	638078	21845	RHONDA F DECKER	MILEAGE	0123900002135000	580	28.45
01/15/19	638078	21845	RHONDA F DECKER	MILEAGE	0123900002135000	580	80.50
01/15/19	638078	21845	RHONDA F DECKER	MILEAGE	0123900002135000	580	58.75
01/15/19	638079	21848	DEER LAKES SCHOOL D	TUITION/REG	0111100000000000	563	518.35
01/15/19	638080	22308	DEMCO, INC	INSTR SUP/EHS	0122500002101000	610	31.45
01/15/19	638080	22308	DEMCO, INC	INSTR SUP/EHS	0122500002101000	610	39.95
01/15/19	638080	22308	DEMCO, INC	INSTR SUP/EHS	0122500002101000	610	53.85
01/15/19	638080	22308	DEMCO, INC	INSTR SUP/EHS	0122500002101000	610	148.44
01/15/19	638080	22308	DEMCO, INC	INSTR SUP/EHS	0122500002101000	610	108.24
01/15/19	638080	22308	DEMCO, INC	INSTR SUP/EHS	0122500002101000	610	59.99
01/15/19	638080	22308	DEMCO, INC	INSTR SUP/EHS	0122500002101000	610	42.55
01/15/19	638080	22308	DEMCO, INC	INSTR SUP/EHS	0122500002101000	610	48.45
01/15/19	638081	22320	LAURA DEMERS	CONF EXP	0122710000000000	360	20.00
01/15/19	638081	22320	LAURA DEMERS	CONF EXP	0122710000000000	580	56.68
01/15/19	638082	22399	DEPARTMENT OF LABOR	GEN SUP/WAHS	0126200002104000	610	181.00
01/15/19	638083	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/1327	0126200000000000	611	4,860.00
01/15/19	638084	22605	ELAINE P DICKERSON	CONF EXP	0122720002407000	360	25.00
01/15/19	638085	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	243.45
01/15/19	638086	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000005000	519	138.87
01/15/19	638086	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000005000	519	173.97
01/15/19	638086	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000004000	519	128.57
01/15/19	638086	24741	EAN SERVICES, LLC	CAR RENTALS	0123600000035000	580	292.02
01/15/19	638087	27457	EISENHOWER BANDTAST	TRANSPORTATION	0132000000001000	519	1,243.95
01/15/19	638088	28557	ERIE CITY SCHOOL DI	TUITION SP ED	0112900000000000	563	13,312.80
01/15/19	638089	28847	ERIE TIMES-NEWS	GENERATOR BID/SAHS	0126200000035000	540	474.40

01/15/19	638090	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	91.67
01/15/19	638090	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	100.01
01/15/19	638091	29162	JAMES M EVERS	CONF EXP	0122718002407189	580	170.04
01/15/19	638092	29285	PAMELA V FALBER	CONF EXP	0122720002407000	360	25.00
01/15/19	638093	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	121.81
01/15/19	638094	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	340.00
01/15/19	638095	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	33.00
01/15/19	638095	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	264.00
01/15/19	638095	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	709.50
01/15/19	638095	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,507.50
01/15/19	638096	29576	FASTENAL COMPANY	INSTR SUP/CC	0113800002407658	610	367.50
01/15/19	638096	29576	FASTENAL COMPANY	WELDING/WCCC	0113800002407658	610	8.83
01/15/19	638096	29576	FASTENAL COMPANY	WELDING/WCCC	0113800002407658	610	6.40
01/15/19	638096	29576	FASTENAL COMPANY	WELDING/WCCC	0113800002407658	610	7.27
01/15/19	638096	29576	FASTENAL COMPANY	WELDING/WCCC	0113800002407658	610	11.01
01/15/19	638096	29576	FASTENAL COMPANY	WELDING/WCCC	0113800002407658	610	279.98
01/15/19	638096	29576	FASTENAL COMPANY	WELDING/WCCC	0113800002407658	610	61.20
01/15/19	638096	29576	FASTENAL COMPANY	WELDING/WCCC	0113800002407658	610	2.45
01/15/19	638096	29576	FASTENAL COMPANY	WELDING/WCCC	0113800002407658	610	5.35
01/15/19	638096	29576	FASTENAL COMPANY	WELDING/WCCC	0113800002407658	610	5.25
01/15/19	638096	29576	FASTENAL COMPANY	WELDING/WCCC	0113800002407658	610	4.65
01/15/19	638096	29576	FASTENAL COMPANY	WELDING/WCCC	0113800002407658	610	5.68
01/15/19	638096	29576	FASTENAL COMPANY	WELDING/WCCC	0113800002407658	610	2.04
01/15/19	638096	29576	FASTENAL COMPANY	WELDING/WCCC	0113800002407658	610	90.36
01/15/19	638097	30801	JACLYN C FITZGERALD	CONF EXP	0122718000000085	580	62.64
01/15/19	638098	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	164.00
01/15/19	638098	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	298.00
01/15/19	638098	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	610	73.92
01/15/19	638099	30910	JEFFREY R FLICKNER	MILEAGE	0123800002100000	580	309.61
01/15/19	638100	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	65.18
01/15/19	638101	31765	FRANTZ & RUSSELL SA	SEWAGE TREAT EXP/EH	0126200002101000	491	1,070.00
01/15/19	638102	32118	FULLER BUILDING MAI	BG REPAIRS/SG	0126300000042000	431	380.00
01/15/19	638102	32118	FULLER BUILDING MAI	BG REPAIRS/CO	0126300000035000	431	2,350.00
01/15/19	638102	32118	FULLER BUILDING MAI	BG REPAIRS/YHS	0126300002105000	431	750.00
01/15/19	638102	32118	FULLER BUILDING MAI	BG REPAIRS/BWMS	0126300002106000	431	1,300.00
01/15/19	638103	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	58.99
01/15/19	638103	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	95.96
01/15/19	638103	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	20.14
01/15/19	638104	32255	GM BAND BOOSTERS	DISTRICT 2 JAZZ FES	0111100000000000	890	373.14
01/15/19	638105	32274	G & S GRAPHICS	GEN SUP/BG	0126200000000000	610	1,495.00
01/15/19	638106	33600	MATTHEW P GETNER	CONF EXP	0128340000000000	580	289.36
01/15/19	638107	33605	RENEE M GETNER	CONF EXP	0128340000000000	580	87.35
01/15/19	638108	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	135.60
01/15/19	638109	33980	GLOBAL EQUIPMENT CO	INSTR SUP/CC	0113908002407189	752	1,870.23
01/15/19	638109	33980	GLOBAL EQUIPMENT CO	INSTR SUP/CC	0113908002407189	752	202.24
01/15/19	638110	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	139.00
01/15/19	638110	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	23.63
01/15/19	638111	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0123900002407000	610	1,339.90
01/15/19	638111	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0123900002407000	610	465.00
01/15/19	638111	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0123900002407000	610	52.00
01/15/19	638111	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0123900002407000	610	80.94
01/15/19	638111	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100002101000	610	480.00
01/15/19	638111	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	765.00

01/15/19	638111	34886	GOVCONNECTION, INC	OFFICE SUP/WCCC	0123900002407000	610	4.56
01/15/19	638111	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0127110000035000	610	135.76
01/15/19	638111	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0127110000035000	610	145.04
01/15/19	638111	34886	GOVCONNECTION, INC	21ST CENTURY SUP/CO	0111928102100432	610	179.82
01/15/19	638111	34886	GOVCONNECTION, INC	21ST CENTURY SUP/CO	0111928102100432	610	67.82
01/15/19	638111	34886	GOVCONNECTION, INC	21ST CENTURY SUP/CO	0111928102100432	610	67.82
01/15/19	638111	34886	GOVCONNECTION, INC	21ST CENTURY SUP/CO	0111928102100432	610	67.82
01/15/19	638111	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	766	535.00
01/15/19	638111	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	766	75.00
01/15/19	638111	34886	GOVCONNECTION, INC	INSTR SUP/WAHS	0123800002104000	610	154.00
01/15/19	638111	34886	GOVCONNECTION, INC	SP ED SUP/CO	0112900000000112	610	116.00
01/15/19	638111	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	172.00
01/15/19	638111	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	249.90
01/15/19	638111	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	1,790.00
01/15/19	638111	34886	GOVCONNECTION, INC	RESTOCK FEE	0128180000035000	650	60.66
01/15/19	638111	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	50.00
01/15/19	638111	34886	GOVCONNECTION, INC	INSTR EQUIP/CO/0266	0111908000000084	610	117.48
01/15/19	638111	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	766	75.00
01/15/19	638111	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	766	710.00
01/15/19	638111	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	766	250.00
01/15/19	638111	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	766	5,435.00
01/15/19	638111	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	766	535.00
01/15/19	638111	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	204.00
01/15/19	638112	34920	W W GRAINGER INC	ELEC SUP/SG	0126200000042000	623	367.66
01/15/19	638112	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	72.32
01/15/19	638112	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	175.16
01/15/19	638113	35715	DIANE J GROSZEK	MILEAGE	0112900001200000	580	13.08
01/15/19	638114	35720	GROVE CITY AREA SCH	TUITION SP ED	0112900000000000	563	5,916.24
01/15/19	638114	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	4,961.05
01/15/19	638115	35889	NATALIE GUIFFRE	CONF EXP	0122720002407000	360	25.00
01/15/19	638116	36810	HARBORCREEK YOUTH S	TUITION/REG	0111100000000000	563	1,552.86
01/15/19	638116	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	2,811.42
01/15/19	638116	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,883.70
01/15/19	638116	36810	HARBORCREEK YOUTH S	TUITION/REG	0111100000000000	563	1,883.70
01/15/19	638117	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	79.57
01/15/19	638118	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	373.60
01/15/19	638119	38125	THE HITE COMPANY IN	BG REPAIRS/YHS	0126200002105000	431	491.80
01/15/19	638119	38125	THE HITE COMPANY IN	ELEC SUP/SG	0126200000000000	623	72.73
01/15/19	638119	38125	THE HITE COMPANY IN	ELEC SUP/SG	0126200000035000	623	132.88
01/15/19	638119	38125	THE HITE COMPANY IN	ELEC SUP/SG	0126200000035000	623	222.95
01/15/19	638119	38125	THE HITE COMPANY IN	ELEC SUP/SG	0126200000035000	623	622.43
01/15/19	638120	38415	HOFFMAN HOMES FOR Y	TUITION REG	0111100000000000	563	2,133.00
01/15/19	638121	38799	PATRICIA A HAWLEY	MILEAGE	0112900001200000	580	498.95
01/15/19	638122	38940	HOUGHTON-MIFFLIN CO	SP ED TEXTS/0611	0112900000000173	640	12,155.00
01/15/19	638123	39187	RUTH A HUCK	MILEAGE	0123100000000000	580	11.39
01/15/19	638123	39187	RUTH A HUCK	MILEAGE	0123600000035000	580	32.92
01/15/19	638124	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126400000042000	617	235.00
01/15/19	638124	39270	HULL ELECTRIC INC	ELEC SUP/SG	0126200000000000	623	12.84
01/15/19	638124	39270	HULL ELECTRIC INC	ELEC SUP/YHS	0126200002105000	623	429.41
01/15/19	638124	39270	HULL ELECTRIC INC	ELEC SUP/YHS	0126200002105000	623	275.02
01/15/19	638124	39270	HULL ELECTRIC INC	ELEC SUP/SG	0126200000000000	623	249.59
01/15/19	638124	39270	HULL ELECTRIC INC	ELEC SUP/CO	0126200000035000	623	102.00
01/15/19	638124	39270	HULL ELECTRIC INC	ELEC SUP/WAEC	0126200001110000	623	141.30

01/15/19	638125	39564	HUNTER EQUIPMENT SE	GEN SUP/CC	0123800002407000	762	651.00
01/15/19	638126	39874	IDVILLE	OFFICE SUP/CO	0128310000035000	610	279.00
01/15/19	638126	39874	IDVILLE	OFFICE SUP/CO	0128310000035000	610	14.23
01/15/19	638127	40010	IND-CONCEPTS	INSTR SUP/CC	0113908002407189	610	2,399.90
01/15/19	638127	40010	IND-CONCEPTS	INSTR SUP/CC	0113908002407189	610	27.95
01/15/19	638128	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	10,943.05
01/15/19	638129	41715	INTERTECH SECURITY	WAHS SOUND SYSTEM A	0126200000000000	432	789.63
01/15/19	638130	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	01320000000005000	519	107.93
01/15/19	638130	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	01272000000000000	513	2,457.00
01/15/19	638130	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	01272000000000000	513	2,457.00
01/15/19	638131	44170	TRACEY L JOSEPHSON	MILEAGE	0112900001200000	580	8.99
01/15/19	638131	44170	TRACEY L JOSEPHSON	CONF EXP	0128360001200000	580	56.30
01/15/19	638132	44351	JOSTENS INC	COMMENCEMENT SUP/WH	0123800002104600	610	1,129.17
01/15/19	638133	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	65.62
01/15/19	638133	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	129.85
01/15/19	638134	45232	NEAL W KENT	MILEAGE	0111100002100000	580	111.07
01/15/19	638135	45234	ELIZABETH KENT	MILEAGE	0111100001100000	580	65.95
01/15/19	638135	45234	ELIZABETH KENT	CONF EXP	0128340000000112	580	155.05
01/15/19	638136	45476	KEYSTONE EDUCATION	TUITION SP ED	0112900000000563	562	2,310.40
01/15/19	638136	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	2,471.48
01/15/19	638137	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928102100432	329	833.33
01/15/19	638137	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118001100432	329	1,770.83
01/15/19	638137	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928102100432	329	833.33
01/15/19	638137	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118001100432	329	1,770.83
01/15/19	638138	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	86.11
01/15/19	638139	46551	KNIGHT ATHLETICS IN	ROUTINE MAINT/SAMHS	0126200002102000	432	870.00
01/15/19	638140	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	234.00
01/15/19	638141	46700	KOLD DRAFT REFRIGER	EQUIP REPAIRS/YEMS	0126200001132000	432	2,205.00
01/15/19	638142	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	245.00
01/15/19	638142	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	28.00
01/15/19	638143	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	176.85
01/15/19	638143	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	99.95
01/15/19	638143	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	1,008.00
01/15/19	638143	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	77.88
01/15/19	638143	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	98.52
01/15/19	638143	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	45.95
01/15/19	638143	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	151.92
01/15/19	638143	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	55.90
01/15/19	638143	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	26.00
01/15/19	638143	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	26.00
01/15/19	638143	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	128.00
01/15/19	638144	47710	LANDPRO EQUIPMENT,	VEHICLE REP/BG	0126500000000000	433	375.97
01/15/19	638144	47710	LANDPRO EQUIPMENT,	VEHICLE REP/BG	0126500000000000	433	558.67
01/15/19	638144	47710	LANDPRO EQUIPMENT,	VEHICLE REP/BG	0126500000000000	433	37.20
01/15/19	638145	47795	FRANK P. LANGLEY CO	BG REPAIRS/EHS	0126200002101000	432	2,787.00
01/15/19	638146	48590	ERIK C LEAMON	MILEAGE	0112900001200000	580	161.87
01/15/19	638146	48590	ERIK C LEAMON	MILEAGE	0112900001200000	580	140.17
01/15/19	638146	48590	ERIK C LEAMON	MILEAGE	0112900001200000	580	70.90
01/15/19	638147	48639	LEARN WELL	TUITION/SP ED	0112900000000000	563	320.00
01/15/19	638147	48639	LEARN WELL	TUITION/SP ED	0112900000000000	563	560.00
01/15/19	638147	48639	LEARN WELL	TUITION/SP ED	0112900000000000	563	320.00
01/15/19	638148	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	431.72
01/15/19	638148	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	313.17

01/15/19	638148	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	581.81
01/15/19	638148	49236	LEWIS BUSING	TRANSPORTATION	0111100000000350	610	1,039.08
01/15/19	638148	49236	LEWIS BUSING	TRANSPORTATION	0127200000000513	513	1,079.30
01/15/19	638149	49603	LIFECORE FITNESS IN	INSTR SUP/CC	0113300002407661	610	3,699.00
01/15/19	638150	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	110.74
01/15/19	638151	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	81.91
01/15/19	638152	51515	MAGNETIC CONCEPTS	OFFICE SUP/CO	0128310000035000	610	15.00
01/15/19	638152	51515	MAGNETIC CONCEPTS	OFFICE SUP/CO	0128310000035000	610	15.00
01/15/19	638152	51515	MAGNETIC CONCEPTS	OFFICE SUP/CO	0128310000035000	610	15.00
01/15/19	638152	51515	MAGNETIC CONCEPTS	OFFICE SUP/CO	0128310000035000	610	15.00
01/15/19	638152	51515	MAGNETIC CONCEPTS	OFFICE SUP/CO	0128310000035000	610	13.86
01/15/19	638153	51698	JENNIFER R MANDEVIL	CONF EXP	0122718000000085	580	65.40
01/15/19	638154	52137	W.B. MASON CO INC	CREDIT	01	0172	(189.00)
01/15/19	638154	52137	W.B. MASON CO INC	CREDIT	01	0172	(494.00)
01/15/19	638154	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	20,580.00
01/15/19	638154	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	20,580.00
01/15/19	638154	52137	W.B. MASON CO INC	SCHOOL SUP	01	0172	20,580.00
01/15/19	638155	52400	MATHCOUNTS FOUNDATI	REGISTRATION	0112430002200000	610	30.00
01/15/19	638155	52400	MATHCOUNTS FOUNDATI	REGISTRATION	0111100001132000	610	120.00
01/15/19	638155	52400	MATHCOUNTS FOUNDATI	REGISTRATION	0112430002200000	610	300.00
01/15/19	638155	52400	MATHCOUNTS FOUNDATI	REGISTRATION	0112430002200000	610	300.00
01/15/19	638156	52560	JENNIFER R MAZE	MILEAGE	0112900001200000	580	16.46
01/15/19	638156	52560	JENNIFER R MAZE	MILEAGE	0112900001200000	580	18.31
01/15/19	638157	53050	STEPHANIE S LINDBER	MILEAGE	0111100001100000	580	6.70
01/15/19	638158	53065	THOMAS D MCCLELLAND	MILEAGE	0111100002100000	580	99.95
01/15/19	638159	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	154.12
01/15/19	638159	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	519.77
01/15/19	638159	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	546.86
01/15/19	638159	53408	MCMASTER-CARR SUPPL	GEN SUP/EHS	0126200002101000	610	83.65
01/15/19	638160	53546	MEADVILLE AREA SENI	PMEA DISTRICT 2 BAN	0111100000000000	890	1,695.00
01/15/19	638161	53710	MEDFORCE	TECH MAINT	0128180000035000	438	622.50
01/15/19	638162	54714	R E MICHEL COMPANY	P&H SUP/YEMS	0126400001132000	614	928.14
01/15/19	638162	54714	R E MICHEL COMPANY	P&H SUP/YEMS	0126400001132000	614	459.67
01/15/19	638163	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001100432	610	2,595.00
01/15/19	638163	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001100432	610	1,495.00
01/15/19	638163	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001100432	610	200.00
01/15/19	638164	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	209.50
01/15/19	638165	55690	MOBILE COMMUNICATIO	INSTR SUP/CC	0113800002407658	610	824.00
01/15/19	638165	55690	MOBILE COMMUNICATIO	INSTR SUP/CC	0113800002407658	610	78.00
01/15/19	638165	55690	MOBILE COMMUNICATIO	INSTR SUP/CC	0113800002407658	610	94.00
01/15/19	638165	55690	MOBILE COMMUNICATIO	INSTR SUP/CC	0113800002407658	610	156.00
01/15/19	638165	55690	MOBILE COMMUNICATIO	INSTR SUP/CC	0113800002407658	610	32.00
01/15/19	638165	55690	MOBILE COMMUNICATIO	INSTR SUP/CC	0113800002407658	610	10.00
01/15/19	638165	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	79.00
01/15/19	638166	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	97.20
01/15/19	638166	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	15.20
01/15/19	638167	57752	NATIONAL ENERGY CON	P&H SUP/BG	0126400000060000	614	1,666.87
01/15/19	638168	58311	THE NEFF COMPANY	ATH SUP/WAHS	0123800002104000	610	680.00
01/15/19	638168	58311	THE NEFF COMPANY	ATH SUP/WAHS	0123800002104000	610	40.00
01/15/19	638169	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000042000	610	40.00
01/15/19	638170	59650	NOODLE TOOLS, INC.	SUBSCRIPTION/DISTRI	0122500002100000	758	672.00
01/15/19	638171	59792	NORTH EAST HIGH SCH	BATTLE OF BOOK/WAHS	0111100002104000	810	50.00
01/15/19	638171	59792	NORTH EAST HIGH SCH	BATTLE OF BOOKS/WAH	0111100002104000	810	50.00

01/15/19	638171	59792	NORTH EAST HIGH SCH	BATTLE OF BOOKS/WAH	0111100002104000	810	50.00
01/15/19	638172	60258	NORTHWEST TRI COUNT	ELD SVCS/OCT 18	0112900000000808	322	1,342.13
01/15/19	638172	60258	NORTHWEST TRI COUNT	ELD SVCS/NOV 18	0112900000000808	322	1,010.29
01/15/19	638172	60258	NORTHWEST TRI COUNT	TRAINING	0122718000000084	360	250.00
01/15/19	638172	60258	NORTHWEST TRI COUNT	PA LETRS MODULE 2	0122718000000084	610	637.60
01/15/19	638172	60258	NORTHWEST TRI COUNT	WAN SVCS/3RD QTR 18	0128180000035000	438	2,009.42
01/15/19	638172	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112900000000808	322	18,260.27
01/15/19	638172	60258	NORTHWEST TRI COUNT	DIBELS MATH TITLE I	0122718000000057	360	14.50
01/15/19	638172	60258	NORTHWEST TRI COUNT	DIBELS NEXT TITLE I	0122718000000085	360	72.50
01/15/19	638173	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	7,780.00
01/15/19	638174	61305	OMNITRON ELECTRONIC	INSTR SUP/CC	0113908002407189	610	4,494.90
01/15/19	638175	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	45.39
01/15/19	638175	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	66.75
01/15/19	638175	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	74.79
01/15/19	638175	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	52.01
01/15/19	638175	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	708.81
01/15/19	638175	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	77.44
01/15/19	638175	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	619.80
01/15/19	638175	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	90.58
01/15/19	638175	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	149.48
01/15/19	638175	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	75.76
01/15/19	638175	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	15.28
01/15/19	638176	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/STOVER	0113900002407000	810	595.00
01/15/19	638176	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/STOVER	0128310000035000	810	595.00
01/15/19	638177	61598	PAMLE	MEMBERSHIP/EHS/SAHS	0123800000000000	810	522.00
01/15/19	638178	61599	PARSS	REGISTRATION/STEWAR	0128360000000000	360	175.00
01/15/19	638179	61732	PTM DOCUMENT SYSTEM	PAYROLL SUP/CO	0125110000035000	610	221.00
01/15/19	638179	61732	PTM DOCUMENT SYSTEM	PAYROLL SUP/CO	0125110000035000	610	147.96
01/15/19	638179	61732	PTM DOCUMENT SYSTEM	PAYROLL SUP/CO	0125110000035000	610	8.80
01/15/19	638179	61732	PTM DOCUMENT SYSTEM	PAYROLL SUP/CO	0125110000035000	610	86.98
01/15/19	638180	62499	DANIEL K PASSMORE	MILEAGE	0122718002407189	580	55.26
01/15/19	638181	62820	ROBERT M PEARCE	CONF EXP	0122710000000000	580	74.12
01/15/19	638182	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	31,802.55
01/15/19	638182	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	34,652.96
01/15/19	638183	63336	PENNSYLVANIA LEADER	TUITION REG	0111100000000563	562	911.93
01/15/19	638183	63336	PENNSYLVANIA LEADER	TUITION SP ED	0112900000000563	562	2,120.17
01/15/19	638184	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	30.88
01/15/19	638185	63695	PENNSYLVANIA VIRTUA	TUITION SP ED	0112900000000563	562	4,240.33
01/15/19	638185	63695	PENNSYLVANIA VIRTUA	TUITION REG	0111100000000563	562	5,471.52
01/15/19	638185	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,240.33
01/15/19	638185	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	5,471.52
01/15/19	638186	64558	NICOLE M PHILLIPS	MILEAGE	0112900002200000	580	80.50
01/15/19	638186	64558	NICOLE M PHILLIPS	MILEAGE	0112900002200000	580	32.70
01/15/19	638186	64558	NICOLE M PHILLIPS	MILEAGE	0112900002200000	580	57.17
01/15/19	638186	64558	NICOLE M PHILLIPS	MILEAGE	0112900002200000	580	89.65
01/15/19	638186	64558	NICOLE M PHILLIPS	MILEAGE	0112900002200000	580	28.99
01/15/19	638187	65000	PIRRELLO ENTERPRISE	SHREDDING SVCS	0125110000035000	610	930.69
01/15/19	638188	65385	PITTSBURGH STAGE, I	YHS F&I RIGGING, ET	0126400002105000	762	7,780.00
01/15/19	638189	66664	PRENTKE ROMICH CO	SP ED SUP/CO	0112900000000000	752	164.95
01/15/19	638190	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	622.00
01/15/19	638190	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YHS	0111100000000000	432	152.00
01/15/19	638190	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/BWM	0111100000000000	432	410.00
01/15/19	638191	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	211.87

01/15/19	638191	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	1,325.89
01/15/19	638192	67600	QUICK SOLUTIONS	GEN SUP/SAMHS	0126200002102000	610	24.84
01/15/19	638193	68150	RAYMOND GEDDES & CO	DISCOUNT	0111928102100432	610	(113.18)
01/15/19	638193	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	18.00
01/15/19	638193	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	12.00
01/15/19	638193	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	99.36
01/15/19	638193	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	90.00
01/15/19	638193	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	25.92
01/15/19	638193	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	60.00
01/15/19	638193	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	72.00
01/15/19	638194	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	3,647.68
01/15/19	638194	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,120.17
01/15/19	638194	68400	REACH CYBER CHARTER	TUITION SP ED	0112900000000563	562	2,120.17
01/15/19	638194	68400	REACH CYBER CHARTER	TUITION REG	0111100000000563	562	3,647.68
01/15/19	638195	68915	SARAH A REED CHILDR	TUITION/SP ED	0112900000000000	563	158.00
01/15/19	638195	68915	SARAH A REED CHILDR	TUITION SP ED	0112900000000000	563	1,264.00
01/15/19	638196	68978	RENAISSANCE LEARNIN	MYON READER SP ED	0112900000000173	640	3,255.00
01/15/19	638197	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	130.42
01/15/19	638198	69109	RETRO FIT TECHNOLOG	TECH SUP/CO	0128180000035000	438	2,616.98
01/15/19	638198	69109	RETRO FIT TECHNOLOG	TECH SUP/CO	0128180000035000	438	5,803.18
01/15/19	638198	69109	RETRO FIT TECHNOLOG	TECH SUP/CO	0128180000035000	438	218,874.04
01/15/19	638198	69109	RETRO FIT TECHNOLOG	TECH SUP/CO	0128180000035000	438	8,950.00
01/15/19	638198	69109	RETRO FIT TECHNOLOG	TECH SUP/CO	0128180000035000	438	37,189.04
01/15/19	638199	71300	ANN R RYAN	MILEAGE	0112430002200000	580	14.28
01/15/19	638200	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	10.25
01/15/19	638201	71685	SANFORD CO.	EQUIP REPAIR/BG	0126400000000000	432	312.26
01/15/19	638201	71685	SANFORD CO.	EQUIP REPAIR/BG	0126400000000000	432	554.82
01/15/19	638202	72118	DEBORAH L. SAVITZ T	TAX COLLECTOR EXP	0123300000000000	311	42.39
01/15/19	638203	72550	SCHAEFER PLUMBING S	P&H SUP/SG	0126200000042000	614	839.33
01/15/19	638203	72550	SCHAEFER PLUMBING S	P&H SUP/WAEC	0126200001110000	614	121.83
01/15/19	638203	72550	SCHAEFER PLUMBING S	P&H SUP/EES	0126200001111000	614	901.09
01/15/19	638203	72550	SCHAEFER PLUMBING S	P&H SUP/SAMHS	0126200002102000	614	1,910.92
01/15/19	638204	73128	SCHOOL HEALTH CORPO	NURSE SUP/BG	0126200000035000	350	3,190.00
01/15/19	638204	73128	SCHOOL HEALTH CORPO	BG SUP	0126200000035000	350	173.40
01/15/19	638204	73128	SCHOOL HEALTH CORPO	GEN SUP/BG	0126200000035000	350	355.30
01/15/19	638204	73128	SCHOOL HEALTH CORPO	SP ED SUP/CO	0112900000000112	610	24.80
01/15/19	638204	73128	SCHOOL HEALTH CORPO	SP ED SUP/CO	0112900000000112	610	22.83
01/15/19	638204	73128	SCHOOL HEALTH CORPO	SP ED SUP/CO	0112900000000112	610	3.33
01/15/19	638204	73128	SCHOOL HEALTH CORPO	SP ED SUP/CO	0112900000000112	610	245.00
01/15/19	638204	73128	SCHOOL HEALTH CORPO	SP ED SUP/CO	0112900000000112	610	17.15
01/15/19	638205	73397	SCHOOL SPECIALTY	CREDIT	01	0172	(43.00)
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	43.00
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	516.00
01/15/19	638205	73397	SCHOOL SPECIALTY	CREDIT	01	0172	(473.00)
01/15/19	638205	73397	SCHOOL SPECIALTY	CREDIT	01	0172	(630.60)
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	65.00
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	417.60
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	124.80
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	414.00
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	630.60
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	4.20
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	50.00
01/15/19	638205	73397	SCHOOL SPECIALTY	CREDIT	01	0172	(67.80)

01/15/19	638205	73397	SCHOOL SPECIALTY	CREDIT	01	0172	(98.00)
01/15/19	638205	73397	SCHOOL SPECIALTY	CREDIT	01	0172	(40.68)
01/15/19	638205	73397	SCHOOL SPECIALTY	CREDIT	01	0172	(114.36)
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	174.00
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	153.00
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	174.00
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	208.80
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	42.60
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	886.00
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	108.48
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	114.36
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	248.40
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	186.30
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	289.80
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	79.74
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	76.32
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	98.00
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	205.60
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	61.68
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	313.60
01/15/19	638205	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	41.81
01/15/19	638205	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	10.21
01/15/19	638205	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	38.25
01/15/19	638205	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	27.00
01/15/19	638205	73397	SCHOOL SPECIALTY	SCHOOL SUP	01	0172	86.00
01/15/19	638206	73433	SCHOOLSIN	SP ED SUP/CO	0112900002200000	610	(644.64)
01/15/19	638206	73433	SCHOOLSIN	SP ED SUP/CO	0112900002200000	610	644.64
01/15/19	638207	73870	SCOBELL CO INC	EQUIP REPAIRS/BG	0126200000000000	432	523.50
01/15/19	638207	73870	SCOBELL CO INC	BG REPAIRS/EHS	0126200002101000	432	672.00
01/15/19	638207	73870	SCOBELL CO INC	BG REPAIRS/EHS	0126200002101000	432	1,555.00
01/15/19	638207	73870	SCOBELL CO INC	BG REPAIRS/YEMS	0126200000000000	432	519.00
01/15/19	638207	73870	SCOBELL CO INC	BG REPAIRS/WAHS	0126200000000000	432	909.50
01/15/19	638207	73870	SCOBELL CO INC	BG REPAIRS/CC	0126200002407000	432	15,984.00
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/CC	0126200002407000	623	138.38
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	431	327.53
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/YEMS	0126200001132000	431	143.87
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/YEMS	0126200001132000	431	151.43
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/CC	0126200002407000	623	47.53
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/YEMS	0126200001132000	623	38.65
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	9.05
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	107.34
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000042000	623	138.97
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000042000	623	354.31
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	78.93
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	61.07
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	168.63
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	201.13
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	101.75
01/15/19	638209	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	41.45
01/15/19	638209	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	41.45
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	220.83
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	246.09
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	105.41

01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/EHS	0113800002407653	610	99.00
01/15/19	638209	74115	SCOTT ELECTRIC	ELEC SUP/CC	0126200002407000	623	112.04
01/15/19	638210	75359	SHARON CITY SCHOOL	TUITION REG	0111100000000000	563	231.00
01/15/19	638211	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	54.06
01/15/19	638211	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	129.82
01/15/19	638211	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	13.41
01/15/19	638211	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	136.90
01/15/19	638212	75895	ED SHULTS CHEVROLET	VEHICLE REP/BG	0126500000000000	433	1,405.56
01/15/19	638213	76217	SIMO'S WELDING	REPAIRS/EHS	0126200002101000	614	245.00
01/15/19	638214	76533	SKYWORKS EQUIPMENT	RENTAL BG/YHS	0126200002105000	431	1,363.50
01/15/19	638215	76550	CARRIE D SMAROFF	MILEAGE	0122718002407189	580	144.97
01/15/19	638216	76613	DANIEL R SMITH	TREE REMOVAL	0126300000000000	610	350.00
01/15/19	638217	76625	LISA A SMITH	MILEAGE	0112900002200000	580	69.43
01/15/19	638217	76625	LISA A SMITH	MILEAGE	0112900002200000	580	56.52
01/15/19	638217	76625	LISA A SMITH	CONF EXP	0128340000000173	580	269.24
01/15/19	638218	78460	STAIRWAYS BEHAVIORA	EAP PROF SVCS	0111100007600000	330	325.00
01/15/19	638219	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	94.30
01/15/19	638219	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	142.60
01/15/19	638219	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	6,241.70
01/15/19	638219	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9,105.45
01/15/19	638219	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9.81
01/15/19	638219	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,736.70
01/15/19	638219	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	19.62
01/15/19	638219	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	19.62
01/15/19	638219	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9.81
01/15/19	638219	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	381.80
01/15/19	638219	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,835.65
01/15/19	638219	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	8,360.45
01/15/19	638219	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9.81
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	42.12
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	43.47
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	17.59
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	68.90
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0127110000035000	610	16.31
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	13.37
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	411.60
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	14.90
01/15/19	638221	78750	STAPLES ADVANTAGE	INSTR SUP/BWMS	0111100002106000	610	27.68
01/15/19	638221	78750	STAPLES ADVANTAGE	INSTR SUP/BWMS	0111100001106000	610	67.58
01/15/19	638221	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928102100432	610	10.96
01/15/19	638221	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928102100432	610	26.44
01/15/19	638221	78750	STAPLES ADVANTAGE	INSTR SUP/EHS	0111100002101000	610	29.40
01/15/19	638221	78750	STAPLES ADVANTAGE	TECH SUP/CO	0128180000035000	650	9.99
01/15/19	638221	78750	STAPLES ADVANTAGE	TECH SUP/CO	0128180000035000	650	49.99
01/15/19	638221	78750	STAPLES ADVANTAGE	TECH SUP/CO	0128180000035000	650	5.61
01/15/19	638221	78750	STAPLES ADVANTAGE	TECHSUP/CO	0128180000035000	650	5.95
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	4.40
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	12.79
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	7.01
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	23.18
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	5.48
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	7.04
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	14.36

01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0111100000000564	610	12.06
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0121700000035000	610	8.49
01/15/19	638221	78750	STAPLES ADVANTAGE	TECH SUP/CO	0128180000035000	650	11.11
01/15/19	638221	78750	STAPLES ADVANTAGE	TECH SUP/CO	0128180000035000	650	23.79
01/15/19	638221	78750	STAPLES ADVANTAGE	TECH SUP/CO	0128180000035000	650	12.58
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0111100000000564	610	3.38
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0127110000035000	610	6.76
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128180000035000	610	6.76
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	10.14
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123900000035000	610	20.28
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0126200000000000	610	27.04
01/15/19	638221	78750	STAPLES ADVANTAGE	INSTR SUP/CO	0133908000000085	610	110.76
01/15/19	638221	78750	STAPLES ADVANTAGE	INSTR SUP/CO	0133908000000085	610	38.34
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0111100000000564	610	10.80
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	10.80
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0126200000000000	610	32.40
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	25.47
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	25.47
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	47.90
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	90.54
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0112430002200000	610	67.08
01/15/19	638221	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0112430002200000	610	29.99
01/15/19	638222	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	10.95
01/15/19	638222	79155	SHELLY R WAGNER	CONF EXP	0128340000000000	580	63.98
01/15/19	638222	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	7.30
01/15/19	638222	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	7.30
01/15/19	638222	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	3.65
01/15/19	638223	79183	JENNA R STILL	CONF EXP	0122710000000173	580	36.52
01/15/19	638224	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	7.74
01/15/19	638225	79290	HEATHER A STOVER	CONF EXP	0128340000000112	580	384.67
01/15/19	638225	79290	HEATHER A STOVER	CONF EXP	0128340000000112	580	171.72
01/15/19	638225	79290	HEATHER A STOVER	MILEAGE	0112900001200000	580	68.62
01/15/19	638225	79290	HEATHER A STOVER	MILEAGE	0112900001200000	580	42.24
01/15/19	638226	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	330.45
01/15/19	638226	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	135.00
01/15/19	638226	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407659	762	25.00
01/15/19	638226	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407659	762	26.65
01/15/19	638226	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407659	762	20.78
01/15/19	638227	79815	STUDIES WEEKLY, INC	TEXTBOOKS/CO	0111100000000000	640	1,216.35
01/15/19	638228	80180	JILL E SUMNER	MILEAGE	0121118102100432	580	49.05
01/15/19	638229	80783	LAURA M SUPPA	CONF EXP	0122720002407000	360	24.17
01/15/19	638230	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0113908002407189	515	567.95
01/15/19	638231	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	17.99
01/15/19	638232	80998	MARK E SWEET	MILEAGE	0112900001200000	580	77.17
01/15/19	638232	80998	MARK E SWEET	MILEAGE	0112900001200000	580	184.54
01/15/19	638233	81387	JAMIE L TAGBA	MILEAGE	0111100002100000	580	13.08
01/15/19	638234	81577	SUSAN C TARASKA	TRANSPORTATION	0112900000000112	515	94.44
01/15/19	638234	81577	SUSAN C TARASKA	TRANSPORTATION	0112900000000112	515	94.44
01/15/19	638234	81577	SUSAN C TARASKA	TRANSPORTATION	0112900000000112	515	94.44
01/15/19	638235	81785	TEACHER SYNERGY LLC	INSTR SUP/DIST-0511	0112900001200000	610	379.44
01/15/19	638236	83005	THERAPY SHOPPE INC	SP ED SUP/CO	0112900000000112	610	57.98
01/15/19	638236	83005	THERAPY SHOPPE INC	SP ED SUP/CO	0112900000000112	610	45.98
01/15/19	638236	83005	THERAPY SHOPPE INC	SP ED SUP/CO	0112900000000112	610	19.90

01/15/19	638236	83005	THERAPY SHOPPE INC	SP ED SUP/CO	0112900000000112	610	15.78
01/15/19	638236	83005	THERAPY SHOPPE INC	SP ED SUP/CO	0112900000000112	610	33.98
01/15/19	638237	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	106,008.50
01/15/19	638237	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	176,000.56
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	30.00
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	33.83
01/15/19	638240	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	20.94
01/15/19	638240	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	23.70
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	36.39
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	58.93
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	40.65
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	41.86
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	42.68
01/15/19	638240	85278	TOPS MARKETS LLC	INSTR SUP/WAHS	0111100002104000	610	6.67
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	118.34
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	16.96
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	71.72
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	66.47
01/15/19	638240	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	88.10
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	73.84
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	126.23
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	72.55
01/15/19	638240	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	68.48
01/15/19	638240	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	24.44
01/15/19	638240	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	27.97
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	35.68
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	22.30
01/15/19	638240	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0114900000000079	610	45.79
01/15/19	638240	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	4.46
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	23.10
01/15/19	638240	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	37.30
01/15/19	638240	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	9.98
01/15/19	638240	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	10.00
01/15/19	638240	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0114900000000079	610	21.58
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/YEMS	0111100002132000	610	20.28
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	65.92
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	35.38
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	45.42
01/15/19	638240	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	60.38
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	122.76
01/15/19	638240	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	38.89
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	37.26
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	61.48
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	83.67
01/15/19	638240	85278	TOPS MARKETS LLC	SP ED SUP/0331	0112900002200000	610	244.81
01/15/19	638240	85278	TOPS MARKETS LLC	SP ED SUP/0331	0112900002200000	610	485.82
01/15/19	638240	85278	TOPS MARKETS LLC	SP ED SUP/0331	0112900002200000	610	173.66
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	77.28
01/15/19	638240	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	129.66
01/15/19	638240	85278	TOPS MARKETS LLC	SP ED SUP/0331	0112900002200000	610	151.18
01/15/19	638241	85300	TOUCHMATH ACQUISITI	INSTR SUP/WAEC	0111100000000000	640	156.39
01/15/19	638241	85300	TOUCHMATH ACQUISITI	INSTR SUP/WAEC	0112900000000000	640	1,079.00
01/15/19	638241	85300	TOUCHMATH ACQUISITI	INSTR SUP/WAEC	0111100000000000	640	1,059.00

01/15/19	638241	85300	TOUCHMATH ACQUISITI	INSTR SUP/WAEC	0111100000000000	640	2,649.00
01/15/19	638241	85300	TOUCHMATH ACQUISITI	INSTR SUP/WAEC	0111100000000000	640	489.00
01/15/19	638241	85300	TOUCHMATH ACQUISITI	INSTR SUP/WAEC	0111100000000000	640	769.00
01/15/19	638242	86152	USABUEBOOK	SEWAGE TREAT SUP/EH	0126200002101000	628	533.67
01/15/19	638243	86580	ULINE INC	INSTR SUP/CC	0113800002407654	610	2,710.00
01/15/19	638243	86580	ULINE INC	INSTR SUP/CC	0113800002407654	610	242.66
01/15/19	638244	87610	USHERWOOD OFFICE TE	OFFICE SUP/SAHS	0123800002102000	610	270.00
01/15/19	638244	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0123800002104000	610	258.00
01/15/19	638244	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0123800002104000	610	16.85
01/15/19	638244	87610	USHERWOOD OFFICE TE	OFFICE SUP/CC	0123800002407000	610	74.71
01/15/19	638245	88266	VARIDESH LLC	OFFICE SUP/CO	0111100000000000	610	495.00
01/15/19	638245	88266	VARIDESH LLC	OFFICE SUP/CO	0111100000000000	610	60.00
01/15/19	638246	88290	VARTEK SERVICES INC	TECH SVCS/DEC 18	0128180000035000	348	35,029.00
01/15/19	638247	88290	VARTEK SERVICES INC	JAN 19 SVCS	0128180000035000	438	35,029.00
01/15/19	638248	89180	WCCC FOOD SERVICE	HONOR ROLL	0123800002407000	610	185.67
01/15/19	638248	89180	WCCC FOOD SERVICE	STAFF LUNCHEON	0123800002407000	610	188.20
01/15/19	638249	89319	W.V.C.ED	TITLE II SUP/WAHS	0122718000000057	610	58.00
01/15/19	638249	89319	W.V.C.ED	TITLE II SUP/WAHS	0122718000000057	610	21.00
01/15/19	638249	89319	W.V.C.ED	TITLE II SUP/WAHS	0122718000000057	610	21.00
01/15/19	638249	89319	W.V.C.ED	TITLE II SUP/WAHS	0122718000000057	610	15.00
01/15/19	638249	89319	W.V.C.ED	INSTR SUP/BWMS	0111100001106000	610	58.00
01/15/19	638249	89319	W.V.C.ED	INSTR SUP/BWMS	0111100001106000	610	21.00
01/15/19	638249	89319	W.V.C.ED	INSTR SUP/BWMS	0111100001106000	610	21.00
01/15/19	638249	89319	W.V.C.ED	INSTR SUP/BWMS	0111100001106000	610	12.00
01/15/19	638250	89380	WAGNER MOWER & PLOW	EQUIP REPL/SG	0126500000000000	762	6,510.00
01/15/19	638251	89700	WALNUT CREEK MIDDLE	REGISTRATION/SAHS	0111100002102000	810	50.00
01/15/19	638252	90090	CARRIE M WARNER	CONF EXP	0128340000000000	580	73.55
01/15/19	638253	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	298.97
01/15/19	638253	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	339.44
01/15/19	638253	90800	WARREN BUS LINES IN	TRANSPORTATION	0112430002200000	515	107.93
01/15/19	638253	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	107.93
01/15/19	638253	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	863.44
01/15/19	638253	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
01/15/19	638253	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
01/15/19	638253	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	107.93
01/15/19	638254	90818	WARREN CO. CHAMBER	MEMBERSHIP/2019	0123600000035000	810	550.00
01/15/19	638255	90915	WARREN COUNTY SCHOO	COMMITTEE MEETING	0122710000000000	580	12.00
01/15/19	638255	90915	WARREN COUNTY SCHOO	GEN SUP/YEMS	0111100002132000	610	261.20
01/15/19	638256	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	7,891.00
01/15/19	638257	91740	WARREN ELECTRIC MOT	P&H SUP/BG	0126400000060000	614	86.20
01/15/19	638257	91740	WARREN ELECTRIC MOT	P&H SUP/BG	0126400000060000	614	158.57
01/15/19	638258	91800	WARREN/FORREST HIGHE	DIPLOMA PROGRAM 18-	0111100000000700	323	7,150.00
01/15/19	638258	91800	WARREN/FORREST HIGHE	STW CONTRACT/18-19	0111100000000700	323	26,000.00
01/15/19	638259	91872	WARREN GLASS & PART	SP ED SUP/CO	0112900001200000	610	200.00
01/15/19	638260	92035	WARREN MIDTOWN MOTO	VEHICLE REP/BG	0126500000000000	613	1,103.47
01/15/19	638261	92598	WARREN TIMES OBSERV	LEGAL AD/MEETING SC	0123100000000000	540	363.40
01/15/19	638261	92598	WARREN TIMES OBSERV	JOB POSTING	0128310000035000	540	749.80
01/15/19	638261	92598	WARREN TIMES OBSERV	BID/SAHS	0126200000035000	540	746.64
01/15/19	638262	92664	WARREN TIRE CENTER	UPS CHARGE	0111100000000000	610	114.84
01/15/19	638263	92670	WARREN TRUE VALUE H	PAINT SUP/WHS	0126200002104000	627	55.96
01/15/19	638263	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	32.58
01/15/19	638263	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	50.99
01/15/19	638263	92670	WARREN TRUE VALUE H	MAINT REPAIRS/BG	0126200000000000	431	155.88

01/15/19	638263	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	165.72
01/15/19	638263	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	405.47
01/15/19	638263	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	28.10
01/15/19	638264	93126	WATT OFFICE SUPPLY	INSTR SUP/CC	0113300002407661	610	156.96
01/15/19	638264	93126	WATT OFFICE SUPPLY	INSTR SUP/CC	0113300002407661	610	244.80
01/15/19	638264	93126	WATT OFFICE SUPPLY	INSTR SUP/CC	0113300002407661	610	162.72
01/15/19	638264	93126	WATT OFFICE SUPPLY	INSTR SUP/CC	0113300002407661	610	215.52
01/15/19	638264	93126	WATT OFFICE SUPPLY	INSTR SUP/CC	0113300002407661	610	527.52
01/15/19	638264	93126	WATT OFFICE SUPPLY	GUID SUP/CC	0121200002407000	610	431.52
01/15/19	638264	93126	WATT OFFICE SUPPLY	INSTR SUP/CC	0113300002407661	610	258.72
01/15/19	638264	93126	WATT OFFICE SUPPLY	INSTR SUP/CC	0113300002407661	610	109.92
01/15/19	638264	93126	WATT OFFICE SUPPLY	INSTR SUP/CC	0113300002407661	610	215.52
01/15/19	638264	93126	WATT OFFICE SUPPLY	INSTR SUP/CC	0113300002407661	610	100.32
01/15/19	638264	93126	WATT OFFICE SUPPLY	INSTR SUP/CC	0113300002407661	610	100.32
01/15/19	638264	93126	WATT OFFICE SUPPLY	GUID SUP/CC	0121200002407000	610	359.52
01/15/19	638264	93126	WATT OFFICE SUPPLY	GUID SUP/CC	0121200002407000	610	109.92
01/15/19	638264	93126	WATT OFFICE SUPPLY	GUID SUP/CC	0121200002407000	610	215.52
01/15/19	638265	93272	MISTY D WEBER	MILEAGE	0111100002100000	580	90.58
01/15/19	638266	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	407.33
01/15/19	638267	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	30.25
01/15/19	638268	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	62.95
01/15/19	638269	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	13.73
01/15/19	638270	95315	WOODWIND & BRASSWIN	INSTR SUP/WH	0111100002104000	610	263.00
01/15/19	638270	95315	WOODWIND & BRASSWIN	INSTR SUP/WH	0111100002104000	610	79.00
01/15/19	638270	95315	WOODWIND & BRASSWIN	INSTR SUP/WH	0111100002104000	610	119.00
01/15/19	638270	95315	WOODWIND & BRASSWIN	INSTR SUP/WH	0111100002104000	610	49.99
01/15/19	638270	95315	WOODWIND & BRASSWIN	INSTR SUP/WH	0111100002104000	610	76.99
01/15/19	638270	95315	WOODWIND & BRASSWIN	INSTR SUP/WH	0111100002104000	610	104.69
01/15/19	638270	95315	WOODWIND & BRASSWIN	INSTR SUP/WAHS	0111100002104000	610	189.00
01/15/19	638271	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP/EHS	0111100002101000	610	38.88
01/15/19	638271	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP/EHS	0111100002101000	610	41.22
01/15/19	638271	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	432	94.00
01/15/19	638271	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	432	131.00
01/15/19	638271	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP/YHS	0111100000000000	432	8.10
01/15/19	638271	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/SAH	0111100000000000	432	7.50
01/15/19	638271	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP/SAHS	0111100000000000	432	32.34
01/15/19	638271	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP/YEMS	0111100000000000	432	29.93
01/15/19	638272	96190	SHANNON L YEAGER	MILEAGE	0123800002100000	580	80.01
01/15/19	638273	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	31.20
01/15/19	638274	97031	KIMBERLY M YOURCHIS	MILEAGE	0111100002100000	580	78.81
01/15/19	638274	97031	KIMBERLY M YOURCHIS	MILEAGE	0111100002100000	580	39.08
01/15/19	638274	97031	KIMBERLY M YOURCHIS	CONF EXP	0128340000000112	580	7.47
01/15/19	638275	97206	ZOOM VIDEO COMMUNIC	GEN SUP/ VIRT ACAD	0111100000000564	610	1,668.00
01/15/19	638276	73433	SCHOOLSIN	SP ED SUP/CO	0112900002200000	610	644.64
01/15/19	713	90800	WARREN BUS LINES IN	TRANSPORTATION	01	0199.04	335.98
11/28/18	103577	00345	AIS	EQUIP REP/WAHS	0231000002104000	432	1,381.59
12/03/18	103578	60530	NUTRITION, INC	FS MGT	0231000000000000	571	17,717.68
12/03/18	103578	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,762.71
12/10/18	103579	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	436.35
12/10/18	103579	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	802.34
12/10/18	103579	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	824.85
12/10/18	103579	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	278.70
12/10/18	103580	60530	NUTRITION, INC	FS MGT	0231000000000000	571	12,421.97

12/13/18	103581	60530	NUTRITION, INC	FS MGT	0231000000000000	571	23,857.67
12/20/18	103582	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,664.90
01/07/19	103583	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	731.93
01/07/19	103583	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	1,080.96
01/07/19	103583	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	1,100.70
01/07/19	103584	60530	NUTRITION, INC	FS MGT	0231000000000000	571	31,023.37
01/07/19	103584	60530	NUTRITION, INC	FS MGT	0231000000000000	571	40,683.55
01/15/19	103585	34920	W W GRAINGER INC	FS EQUIP REP/EHS	0231000001111000	617	290.26
01/15/19	103586	74115	SCOTT ELECTRIC	GEN SUP/EHS	0231000002101000	610	135.02
01/15/19	103587	76243	SINGER EQUIPMENT CO	GEN SUP/FS	0231000000000000	610	54.45
01/15/19	103587	76243	SINGER EQUIPMENT CO	GEN SUP/FS	0231000000000000	610	435.32
01/15/19	103587	76243	SINGER EQUIPMENT CO	GEN SUP/FS	0231000000000000	610	433.08
11/30/18	506024	75438	SHEFFIELD AREA MIDD	DUES AND FEES	0332000005002000	810	59.00
11/30/18	506024	75438	SHEFFIELD AREA MIDD	ANNOUNCER	0332000005002000	395	80.00
11/30/18	506024	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,304.00
12/04/18	506025	49236	LEWIS BUSING	TRANSPORTATION	0332000005005000	519	(1,214.72)
12/04/18	506025	49236	LEWIS BUSING	TRANSPORTATION	0332000005005000	519	1,214.72
12/04/18	506026	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,214.72
12/05/18	506027	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	264.00
12/05/18	506027	96888	YOUNGSVILLE HIGH SC	TICKET TAKERS	0332000005005000	395	506.00
12/05/18	506027	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,421.00
12/17/18	506028	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	182.00
12/17/18	506028	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	352.00
12/18/18	506029	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	184.44
12/18/18	506029	27456	EISENHOWER MIDDLE/H	REF/ASSIGNOR FEES	0332000005001000	394	598.00
12/18/18	506029	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	1,095.00
12/20/18	506030	75438	SHEFFIELD AREA MIDD	SUPPLIES	0332000005002000	610	50.97
12/20/18	506030	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	996.96
12/20/18	506030	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,567.00
01/07/19	506031	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	2,281.00
01/07/19	506031	90156	WARREN AREA HIGH SC	SUPPLIES	0332000005004000	610	61.27
01/07/19	506031	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005000000	519	133.02
01/07/19	506031	90156	WARREN AREA HIGH SC	DUES & FEES	0332000005004000	810	214.00
01/07/19	506032	96888	YOUNGSVILLE HIGH SC	ASSIGNOR FEES	0332000005005000	394	370.00
01/07/19	506032	96888	YOUNGSVILLE HIGH SC	SUPPLIES	0332000005005000	610	6.33
01/07/19	506032	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	375.00
01/07/19	506032	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,530.00
01/15/19	506033	05950	BSN SPORTS	ATH SUP/EHS	0332000005001000	610	110.50
01/15/19	506033	05950	BSN SPORTS	ATH SUP/EHS	0332000005001000	610	579.90
01/15/19	506033	05950	BSN SPORTS	ATH SUP/EHS	0332000005001000	610	17.98
01/15/19	506033	05950	BSN SPORTS	ATH SUP/EHS	0332000005001000	610	42.63
01/15/19	506033	05950	BSN SPORTS	ATH SUP/SAHS	0332000005002000	610	159.99
01/15/19	506033	05950	BSN SPORTS	ATH SUP/SAHS	0332000005002000	610	16.00
01/15/19	506034	07100	DARLENE M BEACH	MILEAGE	0332000005000000	519	133.53
01/15/19	506035	15777	COACH USA	TRANSPORTATION	0332000005004000	519	915.00
01/15/19	506036	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	329.97
01/15/19	506036	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	590.82
01/15/19	506036	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	369.21
01/15/19	506037	73477	JAMES SCHRECONGOST	MILEAGE	0332000005000000	519	133.53
01/15/19	506038	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	3,558.50
01/15/19	506039	92300	WARREN SPORTS BOOST	GATE RECEIPTS/FALL	0367100005004000	R520	23,588.00
01/15/19	506040	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	224.94
01/15/19	506040	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	362.96

01/15/19	506041	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005006000	519	110.97
01/15/19	506041	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005006000	519	110.97
01/15/19	506041	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005001000	519	221.94
01/15/19	506041	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005005000	519	221.94
01/15/19	506041	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005005000	519	221.94
01/15/19	506041	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	221.94
01/15/19	506041	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005001000	519	221.94
01/15/19	506041	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	221.94
01/15/19	506042	43887	JOHNSON TRANSPORTAT	TRASPORTATION	0332000005005000	519	1,472.36
01/15/19	506043	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	499.80
01/15/19	506043	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	428.40
01/15/19	506043	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	117.00
01/15/19	506043	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	180.00
01/15/19	506044	79148	AMY J STEWART	CONF EXP	0332000005000000	580	263.25
01/15/19	506045	80785	SUPPA TRANSPORTATIO	TRASPORTATION	0332000005005000	519	370.08
01/15/19	506045	80785	SUPPA TRANSPORTATIO	TRASPORTATION	0332000005005000	519	183.73
01/15/19	506046	90800	WARREN BUS LINES IN	TRASPORTATION	0332000005000000	519	2,715.89
01/15/19	506047	96360	YOUNG MENS CHRISTIA	POOL RENTAL/NOV 18	0332000005004000	441	1,450.00
01/15/19	506048	73433	SCHOOLSIN	INSTR SUP/SAMHS	0332000005002000	762	112.90
01/15/19	506048	73433	SCHOOLSIN	INSTR SUP/SAMHS	0332000005002000	762	84.75
01/15/19	506048	73433	SCHOOLSIN	INSTR SUP/SAMHS	0332000005002000	762	150.04
01/15/19	638206	73433	SCHOOLSIN	INSTR SUP/SAMH	0332000005002000	762	112.90
01/15/19	638206	73433	SCHOOLSIN	INSTR SUP/SAMH	0332000005002000	762	84.75
01/15/19	638206	73433	SCHOOLSIN	INSTR SUP/SAMH	0332000005002000	762	150.04
01/15/19	638206	73433	SCHOOLSIN	INSTR SUP/SAMH	0332000005002000	762	(112.90)
01/15/19	638206	73433	SCHOOLSIN	INSTR SUP/SAMH	0332000005002000	762	(84.75)
01/15/19	638206	73433	SCHOOLSIN	INSTR SUP/SAMH	0332000005002000	762	(150.04)
12/05/18	1421	79240	STOLTZ OF ST MARYS	DELIVERY VAN	0646000000000000	450	26,165.00
12/13/18	1422	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	8,684.41
12/13/18	1422	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	7,104.00
12/13/18	1422	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	8,880.00
12/13/18	1422	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	10,656.00
12/13/18	1422	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	11,848.00
12/13/18	1422	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	11,864.54
12/13/18	1422	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	592.00
12/13/18	1422	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	740.00
12/13/18	1422	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,184.00
12/13/18	1422	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,812.00
12/13/18	1422	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,552.00
12/13/18	1422	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	6,532.00
12/13/18	1422	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	296.00
12/13/18	1422	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,513.00
12/13/18	1423	32600	GARNON TRUCK EQUIPM	DELIVERY TRUCK	0646000000000000	450	7,215.00
12/13/18	1424	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	7,631.50
12/13/18	1425	84020	THOMAS & WILLIAMSON	DEMOGRAPH/ENROLL PR	0646000000000000	450	2,790.00
12/18/18	1426	29560	A W FARRELL & SON I	YEMS PARTIAL RE-ROO	0646000000000000	450	353,563.20
12/18/18	1427	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	3,881.25
12/18/18	1427	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	3,485.00
12/18/18	1428	71100	RUSSELL STANDARD CO	PAVING MAINT & REPA	0646000000000000	450	5,805.00
12/18/18	1428	71100	RUSSELL STANDARD CO	PAVING MAINT & REPA	0646000000000000	450	105,357.76
12/10/18	Purchase	CARD	Amy Stewart	AS-ARBY'S	0128340000035000	580	7.93
12/10/18	Purchase	CARD	Amy Stewart	AS-ARBY'S	0128360000000000	580	14.81
12/10/18	Purchase	CARD	Amy Stewart	AS-FIRE & GRAIN	0128340000035000	580	27.96

12/10/18	Purchase	CARD	Amy Stewart	AS-FIRE & GRAIN	0128340000035000	580	16.54
12/10/18	Purchase	CARD	Amy Stewart	AS-FIRE & GRAIN	0128360000000000	580	114.33
12/10/18	Purchase	CARD	Amy Stewart	AS-FIRE & GRAIN	0128360000000000	580	70.25
12/10/18	Purchase	CARD	Amy Stewart	AS-HERSHEY LODGE	0128340000035000	580	450.66
12/10/18	Purchase	CARD	Amy Stewart	AS-HERSHEY LODGE	0128360000000000	580	450.66
12/10/18	Purchase	CARD	Amy Stewart	AS-HERSHEY LODGE	0128360000000000	580	450.66
12/10/18	Purchase	CARD	Amy Stewart	AS-HOULIHANS HERSHEY	0128340000035000	580	23.28
12/10/18	Purchase	CARD	Amy Stewart	AS-HOULIHANS HERSHEY	0128360000000000	580	105.56
12/10/18	Purchase	CARD	Amy Stewart	AS-KWIK FILL	0128340000035000	580	11.96
12/10/18	Purchase	CARD	Amy Stewart	AS-MCDONALDS	0128340000035000	580	7.81
12/10/18	Purchase	CARD	Amy Stewart	AS-MCDONALDS	0128360000000000	580	6.68
12/10/18	Purchase	CARD	Amy Stewart	AS-NATIONAL SCHOOL BOARD	0128340000035000	360	1,130.00
12/10/18	Purchase	CARD	Amy Stewart	AS-NATIONAL SCHOOL BOARD	0128360000000000	360	1,130.00
12/10/18	Purchase	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
12/10/18	Purchase	CARD	Amy Stewart	AS-PIAZZA SORRENTO	0128340000035000	580	32.58
12/10/18	Purchase	CARD	Amy Stewart	AS-PIAZZA SORRENTO	0128360000000000	580	192.51
12/10/18	Purchase	CARD	Amy Stewart	AS-SHEETZ	0128340000035000	580	20.04
12/10/18	Purchase	CARD	Amy Stewart	AS-TEXAS ROADHOUSE	0128340000035000	580	16.27
12/10/18	Purchase	CARD	Amy Stewart	AS-TEXAS ROADHOUSE	0128360000000000	580	16.27
12/10/18	Purchase	CARD	Boyd Freeborough	BF-ID ZONE	0126200000000000	623	289.00
12/10/18	Purchase	CARD	Boyd Freeborough	BF-WALMART	0126200000000000	610	(35.76)
12/10/18	Purchase	CARD	Boyd Freeborough	BF-WEBSTaurant STORE	0231000000000000	442	744.75
12/10/18	Purchase	CARD	Dennis O'Toole	DO-ALLEGHENY OIL	0126500000000000	433	34.99
12/10/18	Purchase	CARD	Dennis O'Toole	DO-AMAZON	0231000001111000	617	161.12
12/10/18	Purchase	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	433	421.07
12/10/18	Purchase	CARD	Dennis O'Toole	DO-FASTENAL	0126200002102000	623	85.72
12/10/18	Purchase	CARD	Dennis O'Toole	DO-GRANT LUMBER	0126200002101000	614	5.55
12/10/18	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	616	77.46
12/10/18	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200000035000	610	187.43
12/10/18	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200000035000	610	101.91
12/10/18	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200000035000	610	97.26
12/10/18	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200000035000	610	69.10
12/10/18	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200000035000	610	48.19
12/10/18	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200002105000	623	49.14
12/10/18	Purchase	CARD	Dennis O'Toole	DO-ONEIDA LUMBER ACE HAR	0126200002104000	616	29.97
12/10/18	Purchase	CARD	Dennis O'Toole	DO-SCOTT ELECTRIC	0126200002104000	623	63.46
12/10/18	Purchase	CARD	Dennis O'Toole	DO-SCOTT ELECTRIC	0126200002105000	623	4.51
12/10/18	Purchase	CARD	Dennis O'Toole	DO-SKYWORKS EQUIPMENT	0126200002105000	442	837.93
12/10/18	Purchase	CARD	Dennis O'Toole	DO-SKYWORKS EQUIPMENT	0126200002105000	442	(837.93)
12/10/18	Purchase	CARD	Dennis O'Toole	DO-WARREN TIRE CENTER	0126500000000000	433	26.50
12/10/18	Purchase	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126500000000000	613	20.99
12/10/18	Purchase	CARD	Dennis O'Toole	DO-WILCOX BROS	0126200000000000	616	12.99
12/10/18	Purchase	CARD	David Undercoffer	DU-ANGELOS SUPPLIES	0126500000000000	613	399.97
12/10/18	Purchase	CARD	David Undercoffer	DU-ANGELOS SUPPLIES	0126500000000000	613	94.77
12/10/18	Purchase	CARD	David Undercoffer	DU-DAV'ES AUTO	0126500000000000	433	265.10
12/10/18	Purchase	CARD	David Undercoffer	DU-KELLSPORT INDUSTRIES	0126500000000000	610	123.50
12/10/18	Purchase	CARD	David Undercoffer	DU-LOWES	0126200000000000	614	27.24
12/10/18	Purchase	CARD	David Undercoffer	DU-LOWES	0126200000042000	610	123.54
12/10/18	Purchase	CARD	David Undercoffer	DU-NORTHEAST LOCK CORP	0126200000000000	610	113.59
12/10/18	Purchase	CARD	David Undercoffer	DU-SNOW PLOWS PLUS	0126500000000000	613	269.49
12/10/18	Purchase	CARD	David Undercoffer	DU-SUPPLY HOUSE	0126200000000000	614	168.55
12/10/18	Purchase	CARD	David Undercoffer	DU-SUPPLY HOUSE	0126200000000000	614	157.95
12/10/18	Purchase	CARD	David Undercoffer	DU-TOPS FUEL	0126300000000000	610	42.00

12/10/18	Purchase	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126500000042000	613	109.99
12/10/18	Purchase	CARD	Eric Mineweaser	EM-RED LION HARRISBURG	0122710000000000	580	241.98
12/10/18	Purchase	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400001111000	610	23.76
12/10/18	Purchase	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400002101000	617	38.79
12/10/18	Purchase	CARD	Gerald Parker	GP-LOWES	0126200000035000	610	29.98
12/10/18	Purchase	CARD	Gerald Parker	GP-LOWES	0126400002106000	614	10.16
12/10/18	Purchase	CARD	Gerald Parker	GP-ONEIDA LUMBER ACE HARD	0126400002106000	610	7.19
12/10/18	Purchase	CARD	Gerald Parker	GP-RE MICHEL	0126400002106000	614	58.64
12/10/18	Purchase	CARD	Gerald Parker	GP-SCOTT ELECTRIC	0126200000035000	623	4.75
12/10/18	Purchase	CARD	Gerald Parker	GP-WARREN TIRE CENTER	0126500000000000	433	36.04
12/10/18	Purchase	CARD	Gerald Parker	GP-WARREN TRUE VALUE	0126300002102000	610	7.72
12/10/18	Purchase	CARD	Gary Weber	GW-EDUCATION WEEK	0128180000035000	810	79.00
12/10/18	Purchase	CARD	Gary Weber	GW-HILTON NASHVILLE	0122710000000564	580	1,505.00
12/10/18	Purchase	CARD	Gary Weber	GW-HILTON NASHVILLE	0122710000000564	580	1,505.00
12/10/18	Purchase	CARD	Gary Weber	GW-HILTON NASHVILLE	0128340000000564	580	1,505.00
12/10/18	Purchase	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002101000	623	56.15
12/10/18	Purchase	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002104000	616	55.03
12/10/18	Purchase	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002104000	623	103.63
12/10/18	Purchase	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002106000	623	126.91
12/10/18	Purchase	CARD	James Evers	JE-ALL PIT STOP	0122710002407000	580	40.00
12/10/18	Purchase	CARD	James Evers	JE-FAIRFIELD INN & SUITES	0122718002407189	360	109.89
12/10/18	Purchase	CARD	James Evers	JE-NITTANY LION INN	0122718002407189	360	183.37
12/10/18	Purchase	CARD	James Evers	JE-OTT'S PUB & BREWERY	0122710002407000	360	25.20
12/10/18	Purchase	CARD	James Grosch	JG-PASBO	0128340000035000	360	384.00
12/10/18	Purchase	CARD	Jeff Turner	JT-DAVE'S AUTO	0126500000000000	433	38.83
12/10/18	Purchase	CARD	Jeff Turner	JT-LOWES	0126200000035000	610	34.94
12/10/18	Purchase	CARD	Jeff Turner	JT-NORTHEAST LOCK CORP	0126200000000000	610	113.59
12/10/18	Purchase	CARD	Jeff Turner	JT-NORTHEAST LOCK CORP	0126200000000000	610	63.79
12/10/18	Purchase	CARD	Jeff Turner	JT-ONEIDA LUMBER ACE HARD	0126200000000000	614	22.12
12/10/18	Purchase	CARD	Jeff Turner	JT-ONEIDA LUMBER ACE HARD	0126200000042000	610	17.43
12/10/18	Purchase	CARD	Jeff Turner	JT-ONEIDA LUMBER ACE HARD	0126200001110000	610	6.29
12/10/18	Purchase	CARD	Jeff Turner	JT-ONEIDA LUMBER ACE HARD	0126200002102000	610	44.57
12/10/18	Purchase	CARD	Jeff Turner	JT-STRATE WELDING	0126200000000000	610	44.29
12/10/18	Purchase	CARD	Jeff Turner	JT-SVI INTERNATIONAL	0126200000042000	610	83.04
12/10/18	Purchase	CARD	Jeff Turner	JT-WARREN GLASS	0126200002105000	431	125.70
12/10/18	Purchase	CARD	Jeff Turner	JT-WARREN GLASS	0126200002105000	610	31.38
12/10/18	Purchase	CARD	Jeff Turner	JT-WARREN TRUE VALUE	0126200001132000	610	19.98
12/10/18	Purchase	CARD	Liz Kent	LK-FEDERAL TAPHOUSE	0128340000000112	580	20.14
12/10/18	Purchase	CARD	Liz Kent	LK-NITTANY LION INN LODGI	0128340000000112	580	475.24
12/10/18	Purchase	CARD	Liz Kent	LK-PIZZA HUT	0128340000000112	580	11.52
12/10/18	Purchase	CARD	Liz Kent	LK-THE TAVERN RESTAURANT	0128340000000112	580	23.32
12/10/18	Purchase	CARD	Matthew Jones	MJ-SPRINGHILL SUITES	0122718000000085	360	311.30
12/10/18	Purchase	CARD	Matthew Jones	MJ-SPRINGHILL SUITES	0122718000000085	360	311.30
12/10/18	Purchase	CARD	Matthew Jones	MJ-SPRINGHILL SUITES	0122718000000085	360	311.30
12/10/18	Purchase	CARD	Matthew Jones	MJ-SPRINGHILL SUITES	0122718000000085	360	311.30
12/10/18	Purchase	CARD	Misty Weber	MW-ARBY'S HARRISVILLE	0122710000000564	580	24.66
12/10/18	Purchase	CARD	Misty Weber	MW-ARBY'S HARRISVILLE	0128340000000564	580	8.58
12/10/18	Purchase	CARD	Misty Weber	MW-GEORGE JONES RESTAUR	0122710000000564	580	58.33
12/10/18	Purchase	CARD	Misty Weber	MW-GEORGE JONES RESTAUR	0128340000000564	580	20.67
12/10/18	Purchase	CARD	Misty Weber	MW-PAGE PENNSYLVANIA	0122710002250000	360	1,444.00
12/10/18	Purchase	CARD	Misty Weber	MW-PAGE PENNSYLVANIA	0128340002250000	360	380.00
12/10/18	Purchase	CARD	Misty Weber	MW-PITTSBURGH INTL AIRPOR	0122710000000564	580	72.00
12/10/18	Purchase	CARD	Misty Weber	MW-PITTSBURGH INTL AIRPOR	0128340000000564	580	24.00

12/10/18	Purchase	CARD	Misty Weber	MW-PUCKETT'S GRO & RESTAU	0122710000000564	580	56.46
12/10/18	Purchase	CARD	Misty Weber	MW-PUCKETT'S GRO & RESTAU	0122710000000564	580	53.37
12/10/18	Purchase	CARD	Misty Weber	MW-PUCKETT'S GRO & RESTAU	0128340000000564	580	16.54
12/10/18	Purchase	CARD	Misty Weber	MW-PUCKETT'S GRO & RESTAU	0128340000000564	580	13.63
12/10/18	Purchase	CARD	Misty Weber	MW-QUIZNOS	0122710000000564	580	25.26
12/10/18	Purchase	CARD	Misty Weber	MW-QUIZNOS	0128340000000564	580	7.54
12/10/18	Purchase	CARD	Misty Weber	MW-SBARRO	0122710000000564	580	46.19
12/10/18	Purchase	CARD	Misty Weber	MW-SBARRO	0128340000000564	580	17.11
12/10/18	Purchase	CARD	Misty Weber	MW-SUN DINER NASHVILLE	0122710000000564	580	58.01
12/10/18	Purchase	CARD	Misty Weber	MW-SUN DINER NASHVILLE	0128340000000564	580	18.49
12/10/18	Purchase	CARD	Misty Weber	MW-TENN CAB CO	0122710000000564	580	25.20
12/10/18	Purchase	CARD	Misty Weber	MW-TENN CAB CO	0122710000000564	580	25.20
12/10/18	Purchase	CARD	Misty Weber	MW-TENN CAB CO	0128340000000564	580	8.40
12/10/18	Purchase	CARD	Misty Weber	MW-TENN CAB CO	0128340000000564	580	8.40
12/10/18	Purchase	CARD	Misty Weber	MW-THE DINER	0122710000000564	580	70.88
12/10/18	Purchase	CARD	Misty Weber	MW-THE DINER	0122710000000564	580	49.41
12/10/18	Purchase	CARD	Misty Weber	MW-THE DINER	0128340000000564	580	20.12
12/10/18	Purchase	CARD	Misty Weber	MW-THE DINER	0128340000000564	580	13.59
12/10/18	Purchase	CARD	Misty Weber	MW-WHISKEY ROW	0122710000000564	580	56.18
12/10/18	Purchase	CARD	Misty Weber	MW-WHISKEY ROW	0128340000000564	580	19.51
12/10/18	Purchase	CARD	Norbert Kennerknecht	NK-THE WEBSTAUANT STORE	0126200000000000	610	3,883.00
12/10/18	Purchase	CARD	Norbert Kennerknecht	NO-BARNHART DAVIS	0126200002106000	610	12.64
12/10/18	Purchase	CARD	Norbert Kennerknecht	NO-LOWES	0126200000000000	623	49.96
12/10/18	Purchase	CARD	Norbert Kennerknecht	NO-LOWES	0126200002101000	610	37.33
12/10/18	Purchase	CARD	Norbert Kennerknecht	NO-LOWES	0126200002102000	610	34.20
12/10/18	Purchase	CARD	Norbert Kennerknecht	NO-LOWES	0126200002102000	610	21.96
12/10/18	Purchase	CARD	Norbert Kennerknecht	NO-LOWES	0126200002104000	610	83.84
12/10/18	Purchase	CARD	Norbert Kennerknecht	NO-LOWES	0126200002104000	610	79.11
12/10/18	Purchase	CARD	Norbert Kennerknecht	NO-LOWES	0126200002104000	610	17.96
12/10/18	Purchase	CARD	Norbert Kennerknecht	NO-LOWES	0126200002105000	623	48.99
12/10/18	Purchase	CARD	Norbert Kennerknecht	NO-LOWES	0126200002105000	623	23.22
12/10/18	Purchase	CARD	Purchasing Office	PO-AMERICAN RED CROSS	0122718001100432	360	196.00
12/10/18	Purchase	CARD	Purchasing Office	PO-AMERICAN RED CROSS	0122718001100432	360	56.00
12/10/18	Purchase	CARD	Purchasing Office	PO-AMERICAN RED CROSS	0122718102100432	360	84.00
12/10/18	Purchase	CARD	Purchasing Office	PO-AMERICAN RED CROSS	0122718102100432	360	84.00
12/10/18	Purchase	CARD	Purchasing Office	PO-AMERICNA RED CROSS	0112900000000173	610	250.73
12/10/18	Purchase	CARD	Purchasing Office	PO-DHL EXPRESS	0128180000035000	650	188.96
12/10/18	Purchase	CARD	Purchasing Office	PO-HOTEL HERSHEY	0127100000035000	580	542.00
12/10/18	Purchase	CARD	Purchasing Office	PO-INTERNATIONAL TRANS FE	0128180000035000	650	6.90
12/10/18	Purchase	CARD	Purchasing Office	PO-LIGHT/MINI IN BOX	0128180000035000	650	862.99
12/10/18	Purchase	CARD	Purchasing Office	PO-PETE AND C	0111100000000564	540	1,400.00
12/10/18	Purchase	CARD	Purchasing Office	PO-SHAWNEE PUBLISHING	0111100001132000	640	140.00
12/10/18	Purchase	CARD	Purchasing Office	PO-SHUTTERFLY	0111100000000000	610	31.25
12/10/18	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0111100001106000	610	39.36
12/10/18	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0112900000000173	610	219.59
12/10/18	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0113908002407189	752	716.34
12/10/18	Purchase	CARD	Rhonda Decker	RD-HYATT HOUSE PITTSBURG	0128340000000000	580	367.72
12/10/18	Purchase	CARD	Rhonda Decker	RD-HYATT HOUSE PITTSBURG	0128340000000000	580	316.92
12/10/18	Purchase	CARD	Rhonda Decker	RD-SUBWAY	0122710000000000	580	6.57
12/10/18	Purchase	CARD	Rhonda Decker	RD-UPMC EDUCATION CREDIT	0122710000000000	360	(325.00)
12/10/18	Purchase	CARD	Richard Gignac	RG-BAYMONT INN HARRISBUR	0332000005000000	580	228.90
12/10/18	Purchase	CARD	Ruth Huck	RH-ENTERPRISE RENT A CAR	0128360000000000	580	455.88
12/10/18	Purchase	CARD	Ruth Huck	RH-HERSHEY LODGE	0128360000000000	580	450.66

12/10/18	Purchase	CARD	Ruth Huck	RH-HERSHEY LODGE	0128360000000000	580	450.66
12/10/18	Purchase	CARD	Ruth Huck	RH-HERSHEY LODGE	0128360000000000	580	450.66
12/10/18	Purchase	CARD	Ruth Huck	RH-HERSHEY LODGE	0128360000000000	580	450.66
12/10/18	Purchase	CARD	Ruth Huck	RH-KWIK FILL	0128360000000000	580	35.00
12/10/18	Purchase	CARD	Special Education	SE-AMERICAN RED CROSS	0128360000000173	360	224.00
12/10/18	Purchase	CARD	Special Education	SE-APPLEBEE'S	0112900000000112	580	498.72
12/10/18	Purchase	CARD	Special Education	SE-HAMPTON INN HARRISBUR	0112900002200000	580	241.98
12/10/18	Purchase	CARD	Special Education	SE-INREACH ONLINE CME	0122710000000173	360	40.00
12/10/18	Purchase	CARD	Thomas Cappello	TC-LOWES	0126200002407000	623	47.98
12/10/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	623	134.95
12/10/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	623	61.81
12/10/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	623	49.81
12/10/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	623	24.12
12/10/18	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	623	13.39
12/10/18	Purchase	CARD	Thomas Cappello	TC-WILCOX BROS	0126200002105000	623	14.28
12/07/18			GENERAL FUND	Payroll	01-0106		1,095,937.25
12/07/18			CAFETERIA FUND	Payroll	02-0106		16,544.31
12/07/18			ATHLETIC FUND	Payroll	03-0106		6,255.24
12/07/18			SOCIAL SECURITY	Payroll	0470.11		67,252.76
12/07/18			MEDICARE	Payroll	0470.14		15,807.48
12/21/18			GENERAL FUND	Payroll	01-0106		1,136,114.60
12/21/18			CAFETERIA FUND	Payroll	02-0106		24,211.83
12/21/18			ATHLETIC FUND	Payroll	03-0106		1,174.24
12/21/18			SOCIAL SECURITY	Payroll	0470.11		69,873.51
12/21/18			MEDICARE	Payroll	0470.14		16,420.44
01/04/19			GENERAL FUND	Payroll	01-0106		1,141,684.82
01/04/19			CAFETERIA FUND	Payroll	02-0106		27,422.71
01/04/19			ATHLETIC FUND	Payroll	03-0106		1,173.24
01/04/19			SOCIAL SECURITY	Payroll	0470.11		70,765.32
01/04/19			MEDICARE	Payroll	0470.14		16,549.96

8,093,067.29