

List of Bills Report: February 11, 2019

DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
01/09/19	638277	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	248.05
01/09/19	638278	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	234.00
01/09/19	638279	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	383.85
01/09/19	638279	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,168.23
01/09/19	638279	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,500.31
01/09/19	638279	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,936.59
01/09/19	638279	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,725.77
01/09/19	638279	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,128.72
01/09/19	638279	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,829.03
01/09/19	638279	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	348.09
01/09/19	638279	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	244.64
01/09/19	638280	49904	MYRNA J LITTLEFIELD	REFUND	01	0493	37.50
01/09/19	638281	51000	MCI COMM SERVICE	CO	0128180000035000	530	79.45
01/09/19	638282	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	262.97
01/09/19	638283	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200002104000	431	1,930.00
01/09/19	638284	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	738.01
01/09/19	638285	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	530	81.00
01/09/19	638285	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/ EHS	0123800002101000	530	81.00
01/09/19	638286	88570	VERIZON	WAHS	0128180002104000	530	194.64
01/09/19	638286	88570	VERIZON	WAEC	0128180001110000	530	40.08
01/09/19	638286	88570	VERIZON	CC	0128180002407000	530	40.25
01/09/19	638286	88570	VERIZON	BWMS	0128180002106000	530	44.84
01/09/19	638286	88570	VERIZON	WAEC	0128180001110000	530	36.49
01/09/19	638287	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	884.52
01/09/19	638287	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	17,906.41
01/09/19	638287	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	98.28
01/09/19	638287	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	149.62
01/14/19	638288	00373	AT&T	SE	0128180001126000	530	53.05
01/14/19	638289	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,501.16
01/14/19	638289	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	5,785.32
01/14/19	638290	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	628	1,226.50
01/14/19	638290	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	628	565.00
01/14/19	638290	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	628	600.00
01/14/19	638290	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	628	488.00
01/14/19	638290	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	628	456.50
01/14/19	638290	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	628	461.50
01/14/19	638290	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	628	436.50
01/14/19	638291	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	8,655.11
01/14/19	638292	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	5,378.26
01/14/19	638293	25150	EASTERN ALLIANCE IN	WORKERS COMP/#08	0111100000000000	260	19,591.00
01/14/19	638294	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,356.00
01/14/19	638295	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
01/14/19	638296	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
01/14/19	638297	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	1,355.45
01/14/19	638297	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	1,461.91
01/14/19	638297	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,902.47
01/14/19	638297	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	2,656.07
01/14/19	638297	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	635.98
01/14/19	638297	57816	NATIONAL FUEL GAS C	CO	0126200001123000	621	674.14

01/14/19	638297	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	716.72
01/14/19	638297	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	903.43
01/14/19	638297	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	827.30
01/14/19	638297	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	870.85
01/14/19	638297	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	463.85
01/14/19	638298	64840	PINE GROVE TWP SEWE	CO	0126200001123000	424	276.00
01/14/19	638299	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,209.90
01/14/19	638300	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
01/14/19	638301	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	399.00
01/14/19	638302	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	25,583.83
01/14/19	638303	88383	VELOCITY NETWORK IN	CO/TAB	0128180000035000	530	47.75
01/14/19	638303	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
01/14/19	638303	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
01/14/19	638303	88383	VELOCITY NETWORK IN	SAEC	0128180001112000	530	63.56
01/14/19	638303	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
01/14/19	638303	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.64
01/14/19	638303	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
01/14/19	638303	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
01/14/19	638303	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
01/14/19	638303	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	64.00
01/14/19	638303	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	64.00
01/14/19	638303	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
01/14/19	638303	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	78.85
01/14/19	638304	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	477.00
01/14/19	638304	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	579.00
01/14/19	638304	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	591.52
01/14/19	638304	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	599.00
01/14/19	638304	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	225.00
01/14/19	638304	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	129.00
01/14/19	638304	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
01/14/19	638304	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	450.00
01/14/19	638304	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	468.00
01/14/19	638304	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	837.00
01/14/19	638304	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	775.00
01/14/19	638305	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	750.00
01/14/19	638306	94976	WINDSTREAM	SE	0128180001126000	530	111.10
01/16/19	638307	12205	CALVERT-PEARSON INS	ADD'L COMMERCIAL AU	0126200000000000	522	202.00
01/16/19	638308	35648	JAMES M GROSCH	POLICY PER CONTRACT	0125110000035000	213	595.20
01/16/19	638309	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	294.84
01/16/19	638309	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	4,064.14
01/16/19	638310	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	1,534.97
01/16/19	638311	62888	PENELEC	CO	0126200001123000	622	2,268.71
01/16/19	638311	62888	PENELEC	YHS	0126200002105000	622	3,592.32
01/16/19	638311	62888	PENELEC	WAEC	0126200001110000	622	5,068.46
01/16/19	638311	62888	PENELEC	YEMS	0126200001132000	622	5,199.03
01/16/19	638311	62888	PENELEC	SAHS	0126200002102000	622	5,520.00
01/16/19	638311	62888	PENELEC	BWMS	0126200002106000	622	6,974.81
01/16/19	638311	62888	PENELEC	EHS	0126200002101000	622	8,016.14
01/16/19	638311	62888	PENELEC	WAHS	0126200002104000	622	11,706.45
01/16/19	638311	62888	PENELEC	CO	0126200001123000	622	15.99
01/16/19	638311	62888	PENELEC	YHS	0126200002105000	622	15.99
01/16/19	638311	62888	PENELEC	CO	0126200001123000	622	16.01
01/16/19	638311	62888	PENELEC	WAHS	0126200002104000	622	16.43

01/16/19	638311	62888	PENELEC	PT/SE	0126200000060000	622	20.71
01/16/19	638311	62888	PENELEC	WAHS	0126200002104000	622	30.29
01/16/19	638311	62888	PENELEC	EHS	0126200002101000	622	37.86
01/16/19	638311	62888	PENELEC	WAEC	0126200001110000	622	80.96
01/16/19	638311	62888	PENELEC	YHS	0126200002105000	622	85.37
01/16/19	638311	62888	PENELEC	PT/SE	0126200000060000	622	234.89
01/16/19	638311	62888	PENELEC	SAHS	0126200002102000	622	365.85
01/16/19	638311	62888	PENELEC	PT/SE	0126200000060000	622	442.13
01/16/19	638311	62888	PENELEC	WAHS	0126200002104000	622	615.22
01/16/19	638311	62888	PENELEC	SG	0126200001129000	622	812.79
01/16/19	638311	62888	PENELEC	AV	0126200001140000	622	1,242.19
01/16/19	638312	81577	SUSAN C TARASKA	TRANSPORTATION	0112900000000112	515	(94.44)
01/16/19	638312	81577	SUSAN C TARASKA	TRANSPORTATION	0112900000000112	515	(94.44)
01/16/19	638312	81577	SUSAN C TARASKA	TRANSPORTATION	0112900000000112	515	(94.44)
01/16/19	638312	81577	SUSAN C TARASKA	TRANSPORTATION	0112900000000112	515	94.44
01/16/19	638312	81577	SUSAN C TARASKA	TRANSPORTATION	0112900000000112	515	94.44
01/16/19	638312	81577	SUSAN C TARASKA	TRANSPORTATION	0112900000000112	515	94.44
01/16/19	638313	89640	WALMART COMMUNITY/R	INSTR SUP/LEC	0111100000000000	610	400.00
01/16/19	638313	89640	WALMART COMMUNITY/R	INSTR SUP/LEC	0111100000000000	610	200.00
01/16/19	638313	89640	WALMART COMMUNITY/R	INSTR SUP/LEC	0111100000000000	610	2,500.00
01/16/19	638314	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	94.44
01/16/19	638314	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	94.44
01/16/19	638314	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	94.44
01/22/19	638315	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	80.25
01/22/19	638316	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	786,051.85
01/22/19	638317	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,149.99
01/22/19	638317	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,058.71
01/22/19	638317	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,320.83
01/22/19	638317	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	1,792.84
01/22/19	638317	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	517.96
01/22/19	638317	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	576.39
01/22/19	638318	61596	PASAP	CONF REGISTRATIONS	0122718000000084	360	700.00
01/22/19	638319	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,026.44
01/22/19	638319	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	42.90
01/22/19	638320	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	638.54
01/22/19	638321	88383	VELOCITY NETWORK IN	INTERNET SVCS/FEB 1	0128180000035000	530	5,850.00
01/22/19	638322	88570	VERIZON	EHS	0128180002101000	530	45.90
01/22/19	638322	88570	VERIZON	YHS	0128180002105000	530	77.82
01/22/19	638322	88570	VERIZON	YEMS	0128180001132000	530	80.78
01/22/19	638322	88570	VERIZON	CO	0128180000035000	530	340.52
01/22/19	638322	88570	VERIZON	SG	0128180001129000	530	119.80
01/22/19	638322	88570	VERIZON	WAHS	0128180002104000	530	121.34
01/22/19	638322	88570	VERIZON	EHS	0128180002101000	530	127.86
01/22/19	638322	88570	VERIZON	CO	0128180000035000	530	40.45
01/22/19	638322	88570	VERIZON	EHS	0128180001111000	530	40.97
01/22/19	638323	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.58
01/22/19	638323	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	19.58
01/22/19	638323	88575	VERIZON WIRELESS	BG	0126200000035000	530	150.13
01/22/19	638323	88575	VERIZON WIRELESS	VIRT ACADEMY	0111100000000564	610	480.12
01/22/19	638323	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	105.06
01/22/19	638323	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,979.46
01/24/19	638324	00373	AT&T	YEMS	0128180001132000	530	30.16
01/24/19	638324	00373	AT&T	CO	0128180000035000	530	45.54

01/24/19	638324	00373	AT&T	WAHS	0128180002104000	530	60.56
01/24/19	638324	00373	AT&T	SAHS	0128180002102000	530	63.63
01/24/19	638324	00373	AT&T	BG	0128180000035000	530	0.40
01/24/19	638324	00373	AT&T	YHS	0128180002105000	530	0.46
01/24/19	638324	00373	AT&T	EES	0128180001110000	530	0.70
01/24/19	638324	00373	AT&T	SG	0128180001129000	530	1.00
01/24/19	638324	00373	AT&T	WAHS	0128180002104000	530	1.08
01/24/19	638324	00373	AT&T	BWMS	0128180002106000	530	1.75
01/24/19	638324	00373	AT&T	WAEC	0128180001110000	530	6.42
01/24/19	638324	00373	AT&T	EHS	0128180002101000	530	11.89
01/24/19	638325	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	448.87
01/24/19	638326	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,756.13
01/24/19	638326	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,256.38
01/24/19	638327	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	380.85
01/24/19	638327	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	28.85
01/24/19	638328	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	438	1,161.14
01/24/19	638329	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	5,623.77
01/30/19	638330	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,471.52
01/30/19	638330	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	22,769.13
01/30/19	638330	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,511.04
01/30/19	638330	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	84,555.05
01/30/19	638331	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	21,401.79
01/30/19	638331	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,235.02
01/30/19	638332	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,662.14
01/30/19	638332	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	57,180.79
01/30/19	638333	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	56,900.87
01/30/19	638334	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	25,350.02
01/30/19	638334	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	52,188.11
01/30/19	638335	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	14,964.88
01/30/19	638335	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	126,482.33
01/28/19	638336	47200	LRP PUBLICATIONS IN	SP ED SUP/CO	01244000000055000	610	250.00
01/28/19	638336	47200	LRP PUBLICATIONS IN	SP ED SUP/CO	01244000000055000	610	29.50
01/28/19	638337	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,051.39
01/28/19	638338	88570	VERIZON	WAEC	0128180001110000	530	36.97
01/28/19	638338	88570	VERIZON	WAEC	0128180001110000	530	40.05
01/28/19	638338	88570	VERIZON	BWMS	0128180002106000	530	44.55
01/28/19	638338	88570	VERIZON	WAHS	0128180002104000	530	194.56
01/28/19	638339	94976	WINDSTREAM	SAMHS	0128180002102000	530	91.24
01/29/19	638340	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	414.00
01/29/19	638340	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	931.39
01/29/19	638340	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	1,398.54
01/29/19	638340	57817	NATIONAL FUEL RESOU	CO	0126200001123000	621	1,501.94
01/29/19	638340	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	1,617.47
01/29/19	638340	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	2,123.98
01/29/19	638340	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	3,350.47
01/29/19	638340	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	3,639.31
01/29/19	638340	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	4,834.83
01/29/19	638340	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	11,487.22
01/31/19	638341	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	200.00
01/31/19	638342	51000	MCI COMM SERVICE	CO	0128180000035000	530	109.31
01/31/19	638343	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,845.72
01/31/19	638344	62888	PENELEC	BWMS	0126200002106000	622	871.20
01/31/19	638345	65149	PITNEY BOWES	OFFICE SUP/CO	0125110000035000	610	234.17

01/31/19	638346	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAHS	0123800002102000	530	84.00
01/31/19	638347	88570	VERIZON	CC	0128180002407000	530	40.13
02/01/19	638348	12690	ASHLEY M ELMS	TUITION REIMBURSEME	0122710000000000	240	5,440.00
02/12/19	638349	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	610	89.00
02/12/19	638349	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	610	89.00
02/12/19	638350	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	1,059.80
02/12/19	638350	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	50.00
02/12/19	638351	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	3,480.00
02/12/19	638351	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	6,264.00
02/12/19	638352	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	911.92
02/12/19	638353	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	2,120.17
02/12/19	638353	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	10,031.12
02/12/19	638353	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	6,383.44
02/12/19	638354	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0114900000000079	610	750.00
02/12/19	638354	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0114900000000079	610	500.00
02/12/19	638354	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0114900000000079	610	250.00
02/12/19	638354	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0114900000000079	610	870.00
02/12/19	638354	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0114900000000079	610	100.00
02/12/19	638354	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0114900000000079	610	100.00
02/12/19	638354	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0114900000000079	610	300.00
02/12/19	638354	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0114900000000079	610	390.00
02/12/19	638354	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0114900000000079	610	255.00
02/12/19	638354	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0114900000000079	610	750.00
02/12/19	638354	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0114900000000079	610	15.00
02/12/19	638355	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	72.70
02/12/19	638358	02350	AMAZON.COM	TECH SUP/CO	0128180000035000	650	1,219.98
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000000	752	53.94
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000000	752	61.74
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000000	752	47.94
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000000	752	77.41
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	67.96
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	24.99
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	24.99
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	74.97
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	1,749.30
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	3,279.07
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	579.71
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	69.80
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	210.80
02/12/19	638358	02350	AMAZON.COM	NEF-QZAB	0111100000000000	610	200.00
02/12/19	638358	02350	AMAZON.COM	NEF-QZAB	0111100000000000	610	400.00
02/12/19	638358	02350	AMAZON.COM	NEF-QZAB	0111100000000000	610	100.00
02/12/19	638358	02350	AMAZON.COM	NEF-QZAB	0111100000000000	610	200.00
02/12/19	638358	02350	AMAZON.COM	NEF-QZAB	0111100000000000	610	200.00
02/12/19	638358	02350	AMAZON.COM	NEF-QZAB	0111100000000000	610	100.00
02/12/19	638358	02350	AMAZON.COM	NEF-QZAB	0111100000000000	610	200.00
02/12/19	638358	02350	AMAZON.COM	NEF-QZAB	0111100000000000	610	476.00
02/12/19	638358	02350	AMAZON.COM	NEF-QZAB	0111100000000000	610	456.00
02/12/19	638358	02350	AMAZON.COM	NEF-QZAB	0111100000000000	610	456.00
02/12/19	638358	02350	AMAZON.COM	OFFICE SUP/CO	0112900000000112	610	126.91
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	203.48
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	40.00

02/12/19	638358	02350	AMAZON.COM	OFFICE SUP/WAHS	0111100000000000	610	479.95
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/YEMS	0111100001132000	610	27.98
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/YEMS	0111100001132000	610	8.39
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/YEMS	0111100001132000	610	17.98
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/YEMS	0111100001132000	610	26.97
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/YEMS	0111100001132000	610	13.95
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/YEMS	0111100001132000	610	5.69
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	10.85
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	13.94
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	29.98
02/12/19	638358	02350	AMAZON.COM	STEM LABS	0111100000000000	610	32.00
02/12/19	638358	02350	AMAZON.COM	STEM LABS	0111100000000000	610	35.72
02/12/19	638358	02350	AMAZON.COM	CURRICULUM	0111100000000000	640	49.14
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	610	11.49
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	549.00
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	259.98
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	55.00
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	19.80
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	320.00
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	34.44
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	49.99
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	5.85
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	39.98
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	35.98
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	19.99
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	29.98
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	55.98
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	31.45
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	21.00
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	79.99
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	6.99
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	57.76
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	120.00
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	80.82
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	94.99
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	10.00
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	19.98
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	27.98
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	14.99
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	432	20.00
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	79.96
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	149.99
02/12/19	638358	02350	AMAZON.COM	GEN SUP/VIRT ACADEM	0111100000000564	610	18.88
02/12/19	638358	02350	AMAZON.COM	GEN SUP/VIRT ACADEM	0111100000000564	610	5.49
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	169.94
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113800002407653	610	22.99
02/12/19	638358	02350	AMAZON.COM	GEN SUP/WAEC/STEM	0111100001110000	610	284.85
02/12/19	638358	02350	AMAZON.COM	KIN PROGRAM	0114900000000079	610	14.95
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	134.00
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	640	8.97
02/12/19	638358	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	112.99
02/12/19	638358	02350	AMAZON.COM	TITLE VI SUP	0111108000000080	610	550.00
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	18.89

02/12/19	638358	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	640	24.03
02/12/19	638358	02350	AMAZON.COM	TITLE VI SUP	0111108000000080	610	72.12
02/12/19	638358	02350	AMAZON.COM	TITLE VI SUP	0111108000000080	610	129.98
02/12/19	638358	02350	AMAZON.COM	TITLE VI SUP	0111108000000080	610	281.80
02/12/19	638358	02350	AMAZON.COM	TITLE VI SUP	0111108000000080	610	179.00
02/12/19	638358	02350	AMAZON.COM	TITLE VI SUP	0111108000000080	610	55.00
02/12/19	638358	02350	AMAZON.COM	TITLE VI SUP	0111108000000080	610	2,033.50
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	39.98
02/12/19	638358	02350	AMAZON.COM	TITLE VI SUP	0111108000000080	610	44.00
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	699.65
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	2,358.82
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	19.99
02/12/19	638358	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	19.99
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/EHS/0644	0111100002101000	610	17.14
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	104.98
02/12/19	638358	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	56.97
02/12/19	638359	03541	AMERICAN RED CROSS	INSTR SUP	0111100000000000	610	528.00
02/12/19	638359	03541	AMERICAN RED CROSS	INSTR SUP	0111100000000000	610	420.00
02/12/19	638360	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	6.50
02/12/19	638360	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	4.58
02/12/19	638361	04875	JODI L ARTHUR	MILEAGE	0111100002100000	580	66.33
02/12/19	638362	06732	BARNHART DAVIS CO	VEHICLES MAINT/BG	0126500000000000	433	215.02
02/12/19	638362	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	138.30
02/12/19	638362	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	122.71
02/12/19	638362	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	66.97
02/12/19	638362	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	60.51
02/12/19	638362	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	93.79
02/12/19	638363	06739	BARNES & NOBLE	TEXTBOOKS/WAEC	0111100000000000	640	111.20
02/12/19	638364	07440	AMY M BEERS	MILEAGE	0111100002100000	580	48.67
02/12/19	638364	07440	AMY M BEERS	MILEAGE	0111100002100000	580	23.95
02/12/19	638365	07705	JEFF BERDINE	MILEAGE	0111100002100000	580	32.86
02/12/19	638366	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	35.53
02/12/19	638366	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	116.36
02/12/19	638366	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	26.22
02/12/19	638367	08230	JACK BLACK EXCAVATI	BWMS	0126300002106000	412	450.00
02/12/19	638367	08230	JACK BLACK EXCAVATI	WAEC	0126300001110000	412	450.00
02/12/19	638367	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	450.00
02/12/19	638367	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	525.00
02/12/19	638367	08230	JACK BLACK EXCAVATI	YEMS	0126300001132000	412	525.00
02/12/19	638367	08230	JACK BLACK EXCAVATI	YHS	0126300002105000	412	525.00
02/12/19	638367	08230	JACK BLACK EXCAVATI	AV	0126300000060000	412	225.00
02/12/19	638367	08230	JACK BLACK EXCAVATI	SG	0126300000042000	412	300.00
02/12/19	638367	08230	JACK BLACK EXCAVATI	SAHS	0126300002102000	412	1,300.00
02/12/19	638367	08230	JACK BLACK EXCAVATI	EHS	0126300002101000	412	1,325.00
02/12/19	638368	09740	BRADFORD AREA SCHOO	TUITION/ SP ED	0112900000000000	563	2,880.00
02/12/19	638368	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	2,400.00
02/12/19	638369	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	11.19
02/12/19	638369	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	10.56
02/12/19	638370	10645	BRUCE & MERRILEES E	ELEC SUP/EHS	0126200002101000	623	1,200.00
02/12/19	638371	10665	BRUSTEIN & MANASEVI	GEN SUP/CO	0113908002407189	610	99.90
02/12/19	638371	10665	BRUSTEIN & MANASEVI	GEN SUP/CO	0113908002407189	610	5.00
02/12/19	638372	11220	BUILDERS' HARDWARE	GEN SUP/SES	0126600000000000	610	540.70
02/12/19	638372	11220	BUILDERS' HARDWARE	GEN SUP	0126600000000000	610	2,543.39

02/12/19	638373	11350	HEATHER M BUNK	CONF EXP	0122718000000057	580	68.68
02/12/19	638374	11754	CDW GOVERNMENT INC	CITRIX LICENSE/MAIN	0128180000035000	438	12,905.60
02/12/19	638374	11754	CDW GOVERNMENT INC	CITRIX LICENSE/MAIN	0128180000035000	438	3,226.40
02/12/19	638375	11759	CNA SURETY	BOND/PAYROLL	0123900000035000	810	359.00
02/12/19	638376	11788	CWM ENVIRONMENTAL	SEWAGE TREAT SUP/EH	0126200002101000	628	485.00
02/12/19	638377	12692	LACEY A CRISWELL	TUITION REIMBURSEME	0122710000000000	240	1,548.00
02/12/19	638378	13230	CASTER DRILLING ENT	REPAIRS & MAINT/SG	0126200000042000	431	9,875.00
02/12/19	638379	13335	RHONDA K CAUDILL	MILEAGE	0122718000000085	580	18.68
02/12/19	638380	13710	CERTIPORT	MICROSOFT OFFICE SP	0121200002407000	610	1,207.50
02/12/19	638381	14667	CHILDREN'S CENTER F	TUTION/SP ED	0112900000000000	563	200.00
02/12/19	638382	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YHS	0126600002105000	350	247.12
02/12/19	638382	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CO	0126600000035000	350	294.03
02/12/19	638382	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SAHS	0126600002102000	350	362.15
02/12/19	638382	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAEC	0126600001110000	350	375.84
02/12/19	638382	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YEMS	0126600001132000	350	390.77
02/12/19	638382	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CC	0126600002407000	350	442.51
02/12/19	638382	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAHS	0126600002104000	350	445.12
02/12/19	638382	14975	CINTAS FIRE PROTECT	EQUIP MAINT/BWMS	0126600002106000	350	463.62
02/12/19	638382	14975	CINTAS FIRE PROTECT	EQUIP MAINT/EHS	0126600002101000	350	631.47
02/12/19	638383	16572	CASSANDRA L COLVIN	TUITION REIMBURSEME	0122710000000000	240	3,096.00
02/12/19	638384	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	2,120.16
02/12/19	638384	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	5,471.52
02/12/19	638385	16698	COM OF PA	CERTIFICATE RENEWAL	0126200000000000	431	1,250.94
02/12/19	638385	16698	COM OF PA	RENEWAS/EHS	0126200002101000	810	73.58
02/12/19	638386	16832	COMMONWEALTH OF PEN	FOOD LICENSE/CC	0113800002407655	610	82.00
02/12/19	638387	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	157.82
02/12/19	638388	17982	DEWEY CORNELL	SP ED SUP/CO	0112900000000112	610	150.00
02/12/19	638389	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	610	112.13
02/12/19	638390	20068	BETSY S CUMMINGS-SO	TUITION REIMBURSEME	0128340000000000	240	3,096.00
02/12/19	638391	20772	D & L ENOS MILLING	VEHICLES REPAIR/SG	0126500000000000	433	150.00
02/12/19	638392	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	1,696.56
02/12/19	638392	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	182.29
02/12/19	638392	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000004000	519	334.32
02/12/19	638392	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000350	610	343.21
02/12/19	638393	22308	DEMCO, INC	INSTR SUP/EHS	0111100002101000	610	53.28
02/12/19	638393	22308	DEMCO, INC	INSTR SUP/EHS	0111100002101000	610	9.95
02/12/19	638394	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	35.70
02/12/19	638394	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	169.50
02/12/19	638394	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	15.30
02/12/19	638395	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	128.62
02/12/19	638395	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	124.35
02/12/19	638396	24741	EAN SERVICES, LLC	CAR RENTALS	0113908002407189	515	70.99
02/12/19	638396	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000005000	519	130.42
02/12/19	638397	25450	JULIE M ECKSTROM	MILEAGE	01244000000055000	580	92.32
02/12/19	638397	25450	JULIE M ECKSTROM	MILEAGE	01244000000055000	580	77.80
02/12/19	638398	28204	LORI M ENGLISH	MILEAGE	0123800002100000	580	14.61
02/12/19	638399	28847	ERIE TIMES-NEWS	SUPERVISOR OF EDUC	0128310000035000	540	1,339.00
02/12/19	638400	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	35.97
02/12/19	638401	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	8.12
02/12/19	638401	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	56.46
02/12/19	638402	29403	FAMILY SERVICES OF	EAP PROF SVCS	0111100007600000	330	255.00
02/12/19	638403	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	132.00
02/12/19	638403	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	445.50

02/12/19	638403	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	49.50
02/12/19	638404	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	25.93
02/12/19	638404	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	19.35
02/12/19	638405	31765	FRANTZ & RUSSELL SA	GEN SUP/WAHS	0126200002104000	610	150.00
02/12/19	638405	31765	FRANTZ & RUSSELL SA	SEWAGE TREAT EXP/EH	0126200002101000	491	1,070.00
02/12/19	638406	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	230.45
02/12/19	638407	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	37.47
02/12/19	638407	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	18.26
02/12/19	638408	33980	GLOBAL EQUIPMENT CO	GEN SUP/SAHS	0126200002102000	610	65.57
02/12/19	638408	33980	GLOBAL EQUIPMENT CO	GEN SUP/BG	0126600000000000	350	35.10
02/12/19	638408	33980	GLOBAL EQUIPMENT CO	GEN SUP/BG	0126600000000000	350	208.00
02/12/19	638408	33980	GLOBAL EQUIPMENT CO	GEN SUP/BG	0126600000000000	350	23.86
02/12/19	638408	33980	GLOBAL EQUIPMENT CO	GEN SUP/BG	0126600000000000	350	31.49
02/12/19	638410	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	6,120.00
02/12/19	638410	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0133908000000085	610	102.00
02/12/19	638410	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	766	344.40
02/12/19	638410	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0133908000000085	610	100.00
02/12/19	638410	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,175.00
02/12/19	638410	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000042000	610	222.00
02/12/19	638410	34886	GOVCONNECTION, INC	OFFICE SUP/BWMS	0111100001106000	610	400.00
02/12/19	638410	34886	GOVCONNECTION, INC	OFFICE SUP/WAHS	0123800002104000	610	320.00
02/12/19	638410	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	175.30
02/12/19	638410	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0111100000000000	610	110.00
02/12/19	638410	34886	GOVCONNECTION, INC	INSTR SUP/EHS/0322	0111100002101000	610	80.00
02/12/19	638410	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	4,080.00
02/12/19	638410	34886	GOVCONNECTION, INC	CREDIT	0111100002101000	610	(80.00)
02/12/19	638410	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	766	344.40
02/12/19	638410	34886	GOVCONNECTION, INC	INSTR SUP/SAHS	0111100002102000	610	160.00
02/12/19	638410	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	766	710.00
02/12/19	638410	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	766	250.00
02/12/19	638410	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	766	5,435.00
02/12/19	638410	34886	GOVCONNECTION, INC	SP ED SUP/CO	0112900000000112	610	3,263.60
02/12/19	638410	34886	GOVCONNECTION, INC	SP ED SUP/CO	0112900000000000	752	934.50
02/12/19	638410	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	249.90
02/12/19	638410	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0125150000035000	610	80.00
02/12/19	638410	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	80.00
02/12/19	638410	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	404.00
02/12/19	638411	34920	W W GRAINGER INC	GEN SUP/SG	0126300000000000	610	451.44
02/12/19	638411	34920	W W GRAINGER INC	GEN SUP/SG	0126300000000000	610	93.97
02/12/19	638411	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	149.31
02/12/19	638411	34920	W W GRAINGER INC	GEN SUP/SG	0126300000000000	610	310.35
02/12/19	638412	35975	THERESA K GUSTAFSON	CONF EXP	0121700000035000	580	75.42
02/12/19	638412	35975	THERESA K GUSTAFSON	MILEAGE	0121700000035000	580	15.26
02/12/19	638413	36250	LORI HAHN	TUITION REIMBURSEME	0122710000000000	240	7,920.00
02/12/19	638414	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	99.00
02/12/19	638414	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	47.85
02/12/19	638414	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	58.15
02/12/19	638414	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	60.90
02/12/19	638414	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	64.90
02/12/19	638414	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	169.00
02/12/19	638414	36780	THE HAPPY CHEF, INC	FOOD PROD SUP/CC	0113800002407655	610	24.95
02/12/19	638415	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	2,408.40
02/12/19	638415	36810	HARBORCREEK YOUTH S	TUITION/REG	0111100000000000	563	2,408.40

02/12/19	638416	37195	KYLIE D HARRIS	TUITION REIMBURSEME	0122710000000000	240	1,276.00
02/12/19	638417	37310	DARLENE S HART	MILEAGE	0123800002100000	580	8.72
02/12/19	638417	37310	DARLENE S HART	MILEAGE	0123800002100000	580	7.63
02/12/19	638418	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	47.26
02/12/19	638419	38045	HICKORY GROVE PRESS	INSTR SUP/GIFTED	0112430001150000	610	12.95
02/12/19	638419	38045	HICKORY GROVE PRESS	INSTR SUP/GIFTED	0112430001150000	610	12.95
02/12/19	638419	38045	HICKORY GROVE PRESS	INSTR SUP/GIFTED	0112430001150000	610	12.95
02/12/19	638419	38045	HICKORY GROVE PRESS	INSTR SUP/GIFTED	0112430001150000	610	77.70
02/12/19	638419	38045	HICKORY GROVE PRESS	INSTR SUP/GIFTED	0112430001150000	610	5.95
02/12/19	638420	38100	JOIE H HENDRICKS	REIMBURSEMENT	0111100002104000	810	109.00
02/12/19	638421	38125	THE HITE COMPANY IN	ELEC SUP/BG	0126200000042000	623	386.73
02/12/19	638422	38415	HOFFMAN HOMES FOR Y	TUITION/SP ED	0112900000000000	563	1,777.50
02/12/19	638423	38940	HOUGHTON-MIFFLIN CO	READ 180/CO	0111100000000000	640	898.50
02/12/19	638423	38940	HOUGHTON-MIFFLIN CO	READ 180/CO	0111100000000000	640	94.34
02/12/19	638424	38950	HOUSE OF PRINTING	GEN SUP/CO	0111100000000000	610	475.00
02/12/19	638425	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	431	316.37
02/12/19	638425	39270	HULL ELECTRIC INC	ELEC SUP/SAMHS	0126200002102000	623	154.16
02/12/19	638425	39270	HULL ELECTRIC INC	ELEC SUP/BWMS	0126200002106000	623	338.90
02/12/19	638425	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	570.00
02/12/19	638425	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	570.00
02/12/19	638426	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,823.84
02/12/19	638427	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	315.65
02/12/19	638427	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	72.50
02/12/19	638427	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	375.00
02/12/19	638427	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	39.35
02/12/19	638427	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/18128	0126200000000000	611	6,011.40
02/12/19	638427	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/18128	0126200000000000	611	978.60
02/12/19	638428	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	39.72
02/12/19	638428	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT	0126500000000000	433	358.00
02/12/19	638429	44157	MATTHEW J JONES	MILEAGE	01283600000035160	580	47.79
02/12/19	638430	44169	TAYLOR M JOSEPHSON	MILEAGE	0126110000035000	580	26.77
02/12/19	638430	44169	TAYLOR M JOSEPHSON	MILEAGE	0126110000035000	580	20.71
02/12/19	638431	44351	JOSTENS INC	COMMENCEMENT SUP/EH	0123800002101600	610	692.84
02/12/19	638432	45232	NEAL W KENT	MILEAGE	0111100002100000	580	174.42
02/12/19	638433	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	9,797.46
02/12/19	638434	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	172.26
02/12/19	638435	45620	KRISTINE A TRUBIC	MILEAGE	0121300000035000	580	97.99
02/12/19	638435	45620	KRISTINE A TRUBIC	MILEAGE	0121300000035000	580	212.22
02/12/19	638436	46675	KOEBLEY TOWING	TOWING	0126500000000000	433	155.00
02/12/19	638437	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0121200002104000	610	10.64
02/12/19	638437	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0121200002104000	610	16.35
02/12/19	638437	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0121200002104000	610	5.10
02/12/19	638437	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0121200002104000	610	6.30
02/12/19	638438	47710	LANDPRO EQUIPMENT,	VEHICLE REP/BG	0126500000000000	433	263.67
02/12/19	638439	48899	TIFFANY A LESTER	CONF EXP	01283600000000173	580	58.00
02/12/19	638440	49901	LITERACY RESOURCES	TITLE I SUP/YEMS	0111908000032085	610	7.44
02/12/19	638440	49901	LITERACY RESOURCES	TITLE I SUP/WAEC	0111908000010085	610	14.26
02/12/19	638440	49901	LITERACY RESOURCES	TITLE I SUP/EES	0111908000011085	610	374.95
02/12/19	638440	49901	LITERACY RESOURCES	TITLE I SUP/SAES	0111908000012085	610	374.95
02/12/19	638440	49901	LITERACY RESOURCES	TITLE I SUP/YEMS	0111908000032085	610	749.90
02/12/19	638440	49901	LITERACY RESOURCES	TITLE I SUP/WAEC	0111908000010085	610	1,124.85
02/12/19	638440	49901	LITERACY RESOURCES	TITLE I SUP/EES	0111908000011085	610	149.98
02/12/19	638440	49901	LITERACY RESOURCES	TITLE I SUP/SAES	0111908000012085	610	149.98

02/12/19	638440	49901	LITERACY RESOURCES	TITLE I SUP/YEMS	0111908000032085	610	149.98
02/12/19	638440	49901	LITERACY RESOURCES	TITLE I SUP/WAEC	0111908000010085	610	449.94
02/12/19	638440	49901	LITERACY RESOURCES	TITLE I SUP/EES	0111908000011085	610	149.98
02/12/19	638440	49901	LITERACY RESOURCES	TITLE I SUP/SAES	0111908000012085	610	149.98
02/12/19	638440	49901	LITERACY RESOURCES	TITLE I SUP/YEMS	0111908000032085	610	149.98
02/12/19	638440	49901	LITERACY RESOURCES	TITLE I SUP/WAEC	0111908000010085	610	449.94
02/12/19	638440	49901	LITERACY RESOURCES	TITLE I SUP/EES	0111908000011085	610	4.65
02/12/19	638440	49901	LITERACY RESOURCES	TITLE I SUP/SAES	0111908000012085	610	4.65
02/12/19	638441	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	114.30
02/12/19	638442	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	5.83
02/12/19	638442	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	12.18
02/12/19	638443	51700	MANUFACTURER & BUSI	MEMBERSHIP/DIST	0126200000000000	810	1,200.00
02/12/19	638444	52137	W.B. MASON CO INC	CREDIT	01	0172	(408.00)
02/12/19	638444	52137	W.B. MASON CO INC	STOCK	01	0172	631.00
02/12/19	638444	52137	W.B. MASON CO INC	STOCK	01	0172	494.00
02/12/19	638445	53065	THOMAS D MCCLELLAND	MILEAGE	0111100002100000	580	60.78
02/12/19	638445	53065	THOMAS D MCCLELLAND	MILEAGE	0111100002100000	580	49.98
02/12/19	638446	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO/1371	0111100000000000	640	3,445.20
02/12/19	638447	53148	MCIU 23/PATTAN	CONF REGISTRATION	0128340000000112	360	537.00
02/12/19	638448	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	54.61
02/12/19	638448	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	80.44
02/12/19	638449	53408	MCMASTER-CARR SUPPL	GEN SUP/EHS	0126200002101000	610	93.42
02/12/19	638449	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	588.31
02/12/19	638449	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	624.05
02/12/19	638449	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	377.56
02/12/19	638449	53408	MCMASTER-CARR SUPPL	GEN SUP	0126200000000000	610	603.41
02/12/19	638449	53408	MCMASTER-CARR SUPPL	GEN SUP/SG	0126200000035000	610	211.85
02/12/19	638449	53408	MCMASTER-CARR SUPPL	GEN SUP	0126200000000000	610	730.96
02/12/19	638449	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	421.95
02/12/19	638450	53425	JON MCNETT	MILEAGE	0111100002100000	580	49.88
02/12/19	638451	53430	NATHAN P MCNETT	MILEAGE	0111100002100000	580	49.88
02/12/19	638451	53430	NATHAN P MCNETT	MILEAGE	0122710002407000	580	76.56
02/12/19	638452	54714	R E MICHEL COMPANY	P&H SUP/BG	0126400001132000	614	89.03
02/12/19	638453	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/WAH	0111100002104000	432	100.00
02/12/19	638453	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/BWM	0111100002106000	432	100.00
02/12/19	638454	57327	MARK A NAPOLITAN	CONF EXP	0122710000000000	580	476.73
02/12/19	638455	59793	NORTH EAST MUSIC BO	PMEA REGION II BAND	0111100000000000	890	620.00
02/12/19	638456	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112900000000808	322	18,260.27
02/12/19	638456	60258	NORTHWEST TRI COUNT	ELD SVCS DEC 2018	0112900000000808	322	1,252.31
02/12/19	638456	60258	NORTHWEST TRI COUNT	WAN SVCS/4TH QTR 18	0128180000035000	530	2,009.42
02/12/19	638456	60258	NORTHWEST TRI COUNT	PROF EDUC CONF	0122710002250000	360	500.00
02/12/19	638457	60466	SHARON A SCULLY	CONF EXP	0122718000000057	580	83.49
02/12/19	638458	60868	OFFICEFURNITURE.COM	OFFICE SUP/CO	0112900000000112	610	149.99
02/12/19	638458	60868	OFFICEFURNITURE.COM	SP ED SUP/CO	0112900002200000	610	253.00
02/12/19	638459	60885	OIL CITY AREA SCHOO	TUITION/ SP ED	0112900000000000	563	2,721.21
02/12/19	638460	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	1,050.00
02/12/19	638460	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	560.24
02/12/19	638460	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	67.26
02/12/19	638460	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	79.80
02/12/19	638460	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	55.38
02/12/19	638460	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	29.34
02/12/19	638460	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	385.39
02/12/19	638460	61314	ONEIDA LUMBER & ACE	SAFETY SUP/BG	0126600000000000	350	598.62

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02/12/19	638475	66900	PRO-ED	SP ED SUP/CO	0112900000000112	610	47.00
02/12/19	638475	66900	PRO-ED	SP ED SUP/CO	0112900000000112	610	4.70
02/12/19	638476	68044	RAMCO COMMUNICATION	SP ED SUP/CO	01244000000055000	610	2,160.00
02/12/19	638477	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	3,647.68
02/12/19	638477	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	6,480.68
02/12/19	638478	69100	BRIAN E REYNOLDS	CONF EXP	0122718000000057	580	286.48
02/12/19	638479	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	28.77
02/12/19	638479	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	44.47
02/12/19	638480	69109	RETRO FIT TECHNOLOG	INSTR SUP/CO	01281800000035000	650	2,056.60
02/12/19	638481	70190	ROCHESTER 100 INC	INSTR SUP/SAES	0111100001112000	610	337.50
02/12/19	638482	71300	ANN R RYAN	CONF EXP	0122710002250000	580	74.91
02/12/19	638482	71300	ANN R RYAN	MILEAGE	0112430002200000	580	23.32
02/12/19	638483	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	10.76
02/12/19	638484	71685	SANFORD CO.	EQUIP REPAIR/BG	0126200000000000	432	164.66
02/12/19	638484	71685	SANFORD CO.	EQUIP REPAIR/BG	0126200000000000	432	549.90
02/12/19	638485	73128	SCHOOL HEALTH CORPO	SP ED SUP/CO	0112900000000112	610	82.85
02/12/19	638485	73128	SCHOOL HEALTH CORPO	SP ED SUP/CO	0112900000000112	610	5.80
02/12/19	638486	73397	SCHOOL SPECIALTY	TITLE IV SUP/CO	0115008100000084	610	79.00
02/12/19	638486	73397	SCHOOL SPECIALTY	TITLE IV SUP/CO	0115008100000084	610	215.85
02/12/19	638487	73433	SCHOOLSIN	SP ED SUP/CO	0112900000000112	610	899.52
02/12/19	638488	74115	SCOTT ELECTRIC	BG REPAIRS	0126200001110000	431	160.13
02/12/19	638488	74115	SCOTT ELECTRIC	ELEC SUP/WAEC	0126200001110000	623	115.95
02/12/19	638488	74115	SCOTT ELECTRIC	ELEC SUP/WAEC	0126200001110000	623	2.50
02/12/19	638488	74115	SCOTT ELECTRIC	ELEC SUP/WAEC	0126200001110000	623	38.65
02/12/19	638488	74115	SCOTT ELECTRIC	ELEC SUP/SES	0126200001112000	623	10.15
02/12/19	638488	74115	SCOTT ELECTRIC	ELEC SUP/SES	0126200001112000	623	2.65
02/12/19	638488	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000060000	623	186.02
02/12/19	638488	74115	SCOTT ELECTRIC	ELEC SUP/CO	0126200000035000	623	135.62
02/12/19	638488	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	431	719.20
02/12/19	638488	74115	SCOTT ELECTRIC	ELEC SUP/PT	0126200000060000	623	9.77
02/12/19	638488	74115	SCOTT ELECTRIC	ELEC SUP/PT	0126200000060000	623	62.40
02/12/19	638488	74115	SCOTT ELECTRIC	ELEC SUP/SE	0126200000060000	623	101.21
02/12/19	638488	74115	SCOTT ELECTRIC	ELEC SUP/SE	0126200000060000	623	573.55
02/12/19	638488	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	431	757.14
02/12/19	638488	74115	SCOTT ELECTRIC	ELEC SUP/PT	0126200000060000	623	337.17
02/12/19	638489	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	102.19
02/12/19	638489	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	131.50
02/12/19	638489	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	14.50
02/12/19	638489	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	57.54
02/12/19	638490	76625	LISA A SMITH	MILEAGE	0112900002200000	580	28.29
02/12/19	638491	76631	MATTHEW J SMITH	MILEAGE	01281800000035000	580	67.34
02/12/19	638491	76631	MATTHEW J SMITH	MILEAGE	01281800000035000	580	19.35
02/12/19	638492	76632	MICHAEL D SMITH	TUITION REIMBURSEME	0122710000000000	240	957.00
02/12/19	638493	77022	SOCIAL STUDIES SCHO	INSTR SUP/BWMS	0111100000000000	640	787.45
02/12/19	638493	77022	SOCIAL STUDIES SCHO	INSTR SUP/BWMS	0111100000000000	640	94.50
02/12/19	638494	77023	SOCIAL THINKING	SP ED SUP/CO	0112900000000000	640	49.99
02/12/19	638494	77023	SOCIAL THINKING	SP ED SUP/CO	0112900000000000	640	24.99
02/12/19	638494	77023	SOCIAL THINKING	SP ED SUP/CO	0112900000000000	640	55.99
02/12/19	638494	77023	SOCIAL THINKING	SP ED SUP/CO	0112900000000000	640	59.99
02/12/19	638494	77023	SOCIAL THINKING	SP ED SUP/CO	0112900000000000	640	16.72
02/12/19	638495	78460	STAIRWAYS BEHAVIORA	EAP PROF SVCS	0111100007600000	330	130.00
02/12/19	638496	78750	STAPLES ADVANTAGE	OFFICE SUP/WAEC	0111100001110000	610	10.80
02/12/19	638496	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	19.98

02/12/19	638496	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	27.12
02/12/19	638496	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	39.78
02/12/19	638496	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	2.31
02/12/19	638496	78750	STAPLES ADVANTAGE	TITLE I SUP/CO	0133908000000085	610	30.32
02/12/19	638496	78750	STAPLES ADVANTAGE	TITLE I SUP/CO	0133908000000085	610	30.08
02/12/19	638496	78750	STAPLES ADVANTAGE	TITLE I SUP/CO	0133908000000085	610	30.08
02/12/19	638496	78750	STAPLES ADVANTAGE	GEN SUP/CO	0112430002200000	610	184.68
02/12/19	638496	78750	STAPLES ADVANTAGE	GEN SUP/CO	0112430002200000	610	25.42
02/12/19	638496	78750	STAPLES ADVANTAGE	GEN SUP/CO	0112430002200000	610	5.49
02/12/19	638496	78750	STAPLES ADVANTAGE	GEN SUP/CO	0112430002200000	610	18.56
02/12/19	638496	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	16.31
02/12/19	638496	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	12.79
02/12/19	638496	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	6.91
02/12/19	638496	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	19.98
02/12/19	638496	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	7.89
02/12/19	638496	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	28.18
02/12/19	638496	78750	STAPLES ADVANTAGE	TITLE II SUP/CO	0122718000000057	610	47.45
02/12/19	638496	78750	STAPLES ADVANTAGE	GEN SUP/0716	0133908000000085	610	49.05
02/12/19	638496	78750	STAPLES ADVANTAGE	GEN SUP/0699	0125110000035000	610	70.95
02/12/19	638496	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123900002135000	610	100.60
02/12/19	638496	78750	STAPLES ADVANTAGE	SP ED SUP/CO	0112900000000112	610	99.82
02/12/19	638497	79290	HEATHER A STOVER	MILEAGE	0112900001200000	580	38.42
02/12/19	638498	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	187.71
02/12/19	638498	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	134.87
02/12/19	638498	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.18
02/12/19	638498	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	16.65
02/12/19	638498	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	227.68
02/12/19	638499	80503	POWERSCHOOL GROUP L	MAINT CONTRACT	0128180000035000	438	107,731.40
02/12/19	638499	80503	POWERSCHOOL GROUP L	SP ED TRAINING	0128360000035000	360	1,875.00
02/12/19	638500	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	21.89
02/12/19	638501	80998	MARK E SWEET	MILEAGE	0122200001255000	580	98.70
02/12/19	638502	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	1,823.84
02/12/19	638502	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	4,240.34
02/12/19	638503	81387	JAMIE L TAGBA	MILEAGE	0111100002100000	580	6.82
02/12/19	638504	81577	SUSAN C TARASKA	TRANSPORTATION	0112900000000112	515	94.44
02/12/19	638505	83005	THERAPY SHOPPE INC	SP ED SUP/CO	0112900000000112	610	24.99
02/12/19	638505	83005	THERAPY SHOPPE INC	SP ED SUP/CO	0112900000000112	610	24.99
02/12/19	638505	83005	THERAPY SHOPPE INC	SP ED SUP/CO	0112900000000112	610	15.98
02/12/19	638505	83005	THERAPY SHOPPE INC	SP ED SUP/CO	0112900000000112	610	8.99
02/12/19	638506	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	106,008.50
02/12/19	638506	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	175,088.64
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	82.97
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	59.57
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	125.53
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	11.35
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	44.24
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/YEMS	0111100001132000	610	26.97
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	38.26
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	88.09
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	22.98
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	33.39
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	86.90
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	45.23

02/12/19	638508	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	96.15
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	17.55
02/12/19	638508	85278	TOPS MARKETS LLC	SP ED SUP/0331	0112900002200000	610	33.57
02/12/19	638508	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	329	37.51
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	51.29
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	90.22
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	36.03
02/12/19	638508	85278	TOPS MARKETS LLC	SP ED SUP/0331	0112900002200000	610	24.95
02/12/19	638508	85278	TOPS MARKETS LLC	SP ED SUP/0331	0112900002200000	610	32.53
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	33.13
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	72.31
02/12/19	638508	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	18.58
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	41.64
02/12/19	638508	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	105.03
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	10.69
02/12/19	638508	85278	TOPS MARKETS LLC	FCS SUP/YEMS	0111100001132000	610	10.79
02/12/19	638508	85278	TOPS MARKETS LLC	2ST CENTURY SUP	0111928102100432	610	16.29
02/12/19	638509	85940	DONNA K TRUBIC	CONF EXP	0122718000000057	580	82.73
02/12/19	638510	86030	JESSICA N TUNDEL	CONF EXP	0122710002407000	580	150.80
02/12/19	638510	86030	JESSICA N TUNDEL	CONF EXP	0122710002407000	580	150.80
02/12/19	638511	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	23.98
02/12/19	638511	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	34.36
02/12/19	638512	86147	U. S. SCHOOL SUPPLY	INSTR SUP/YEMS	0123800002132000	610	77.85
02/12/19	638512	86147	U. S. SCHOOL SUPPLY	INSTR SUP/YEMS	0123800002132000	610	12.95
02/12/19	638513	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	214.01
02/12/19	638513	86580	ULINE INC	GEN SUP/BG	0126300000000000	610	773.72
02/12/19	638514	86991	UNITED RENTALS (NOR	GEN SUP/SAMHS	0126200002102000	432	3,158.76
02/12/19	638515	88266	VARIDESK LLC	GEN SUP/BG	0126200000035000	610	390.00
02/12/19	638516	88290	VARTEK SERVICES INC	FEB 19 SVCS	0128180000035000	438	35,029.00
02/12/19	638516	88290	VARTEK SERVICES INC	CITRIX TRANSITION S	0128180000035000	348	39,041.00
02/12/19	638517	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/EES	0111908000011085	610	62.34
02/12/19	638517	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/SAES	0111908000012085	610	62.34
02/12/19	638517	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/YEMS	0111908000032085	610	93.51
02/12/19	638517	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/WAEC	0111908000010085	610	249.36
02/12/19	638517	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/EES	0111908000011085	610	6.08
02/12/19	638517	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/SAES	0111908000012085	610	6.55
02/12/19	638517	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/YEMS	0111908000032085	610	9.35
02/12/19	638517	89170	VOYAGER SOPRIS LEAR	TITLE I SUP/WAEC	0111908000010085	610	24.78
02/12/19	638517	89170	VOYAGER SOPRIS LEAR	INSTR SUP/EES	0114900000000079	610	1,931.60
02/12/19	638518	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
02/12/19	638518	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	107.93
02/12/19	638518	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	168.89
02/12/19	638518	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
02/12/19	638518	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
02/12/19	638518	90800	WARREN BUS LINES IN	TRANSPORTATION	0112430002200000	515	107.93
02/12/19	638519	90915	WARREN COUNTY SCHOO	21ST CENTURY SUP	0111100000000000	610	0.28
02/12/19	638519	90915	WARREN COUNTY SCHOO	TRAINING LUNCHEON	0126600000000000	360	796.48
02/12/19	638520	91850	WARREN GENERAL HOSP	EMP. PHYSICALS	0128350000000000	330	1,250.00
02/12/19	638521	92035	WARREN MIDTOWN MOTO	VEHICLE REPAIR/BG	0126500000000000	433	693.27
02/12/19	638522	92664	WARREN TIRE CENTER	UPS CHARGE	0125110000035000	610	21.50
02/12/19	638523	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	22.72
02/12/19	638523	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	11.96
02/12/19	638523	92670	WARREN TRUE VALUE H	GEN SUP/BWMS	0126200002106000	610	60.75

02/12/19	638523	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	25.42
02/12/19	638523	92670	WARREN TRUE VALUE H	P&H SUP/SES	0126200001112000	614	12.72
02/12/19	638523	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	29.98
02/12/19	638523	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	26.91
02/12/19	638524	93126	WATT OFFICE SUPPLY	OFFICE SUP/CC	0113800002407656	610	85.00
02/12/19	638524	93126	WATT OFFICE SUPPLY	OFFICE SUP/CC	0121200002407000	610	85.00
02/12/19	638524	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	01129000000000173	610	250.80
02/12/19	638524	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	01129000000000173	610	122.85
02/12/19	638524	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	01129000000000173	610	199.50
02/12/19	638524	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	01129000000000173	610	162.25
02/12/19	638524	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	01129000000000173	610	50.00
02/12/19	638524	93126	WATT OFFICE SUPPLY	OFFICE SUP/SG	0126200000035000	610	287.55
02/12/19	638525	93260	NICOLE D WEAVER	MILEAGE	0112900001200000	580	19.51
02/12/19	638525	93260	NICOLE D WEAVER	MILEAGE	0112900001200000	580	30.68
02/12/19	638525	93260	NICOLE D WEAVER	MILEAGE	0112900001200000	580	2.73
02/12/19	638525	93260	NICOLE D WEAVER	MILEAGE	0112900001200000	580	1.86
02/12/19	638526	93271	GARY L WEBER	MILEAGE	0128310000035000	580	113.95
02/12/19	638527	93272	MISTY D WEBER	CONF EXP	0122718000000084	580	78.88
02/12/19	638527	93272	MISTY D WEBER	MILEAGE	0111100002100000	580	72.35
02/12/19	638528	93995	WESTLAKE MIDDLE SCH	PMEA IU5 JR.DIST BA	0111100000000000	890	664.00
02/12/19	638529	94234	MARCIA L WHITE	CONF EXP	0122710000000000	580	139.44
02/12/19	638530	94290	WHITLOCK	TECH SUP/CO	0128180000035000	650	295.00
02/12/19	638531	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	4.63
02/12/19	638531	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	22.04
02/12/19	638532	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	3.05
02/12/19	638532	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	5.68
02/12/19	638533	96180	MEGAN L YEAGER	CONF EXP	0122718000000057	580	460.57
02/12/19	638534	96190	SHANNON L YEAGER	MILEAGE	0123800001100000	580	28.13
02/12/19	638535	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	137.80
02/12/19	638536	97043	ZAFFINO WELDING	GEN SUP/CO	0111100000000000	610	100.00
01/09/19	103588	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	864.25
01/14/19	103589	60530	NUTRITION, INC	FS MGT	0231000000000000	571	17,613.98
01/22/19	103590	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	498.28
01/24/19	103591	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,564.74
02/12/19	103592	34920	W W GRAINGER INC	GEN SUP/YHS	0231000002105000	610	253.13
01/09/19	506049	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,748.00
01/16/19	506050	07194	BEATY-WARREN MIDDLE	TRANSPORTATION	0332000005006000	519	129.87
01/16/19	506050	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	727.00
01/18/19	506051	96888	YOUNGSVILLE HIGH SC	ASSIGNOR FEES	0332000005005000	394	48.00
01/18/19	506051	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	550.00
01/18/19	506051	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,548.00
01/22/19	506052	75438	SHEFFIELD AREA MIDD	SUPPLIES	0332000005002000	610	114.00
01/22/19	506052	75438	SHEFFIELD AREA MIDD	ASSIGNOR FEES	0332000005002000	394	255.00
01/22/19	506052	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	400.00
01/22/19	506052	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,914.00
01/24/19	506053	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005004000	519	62.14
01/24/19	506053	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005000000	519	129.33
01/24/19	506053	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,644.00
01/30/19	506054	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	710.58
01/29/19	506055	96888	YOUNGSVILLE HIGH SC	DUES AND FEES	0332000005005000	810	295.00
01/29/19	506055	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,700.00
02/12/19	506056	12543	CAMPBELL BUS LINES	TRANSPORTATION	0332000005002000	519	436.73
02/12/19	506057	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	381.96

02/12/19	506057	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	590.21
02/12/19	506057	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	866.03
02/12/19	506057	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	955.93
02/12/19	506057	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	975.06
02/12/19	506057	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	490.51
02/12/19	506058	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005005000	519	110.97
02/12/19	506058	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005006000	519	110.97
02/12/19	506058	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005006000	519	110.97
02/12/19	506058	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005006000	519	110.97
02/12/19	506058	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	221.94
02/12/19	506058	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	221.94
02/12/19	506058	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005006000	519	110.97
02/12/19	506058	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005006000	519	110.97
02/12/19	506058	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005006000	519	110.97
02/12/19	506058	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	130.42
02/12/19	506058	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	213.76
02/12/19	506058	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	221.94
02/12/19	506058	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005001000	519	221.94
02/12/19	506058	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005001000	519	233.67
02/12/19	506059	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	189.97
02/12/19	506059	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	407.98
02/12/19	506059	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	440.66
02/12/19	506059	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	710.03
02/12/19	506059	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	427.97
02/12/19	506059	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	349.34
02/12/19	506060	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,934.17
02/12/19	506060	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,443.83
02/12/19	506060	90800	WARREN BUS LINES IN	TRNASPORTATION	0332000005000000	519	643.07
02/12/19	506061	96360	YOUNG MENS CHRISTIA	POOL RENTAL/DEC 18	0332000005004000	441	1,450.00
01/09/19	1429	42504	JAMESTOWN ROOFING I	WAHS ROOF REPAIR	0646000000000000	450	10,400.00
01/09/19	1430	73870	SCOBELL CO INC	BG REPAIR/SAHS	0646000000000000	450	739.50
01/28/19	1431	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	1,615.00
01/28/19	1431	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,692.50
01/11/19	Purchase	Card	Boyd Freeborough	BF-FIREFOLD	012620000035000	623	99.98
01/11/19	Purchase	Card	Boyd Freeborough	BF-HOUSE OF PUMPS INC	0126200002101000	614	50.89
01/11/19	Purchase	Card	Boyd Freeborough	BF-USA BLUE BOOK	0126200002101000	628	43.09
01/11/19	Purchase	Card	Boyd Freeborough	BF-WALMART	0126200000000000	610	48.10
01/11/19	Purchase	Card	Boyd Freeborough	BF-WALMART	0126200000000000	610	35.76
01/11/19	Purchase	Card	Boyd Freeborough	BF-WALMART	0126200000000000	610	14.82
01/11/19	Purchase	Card	Boyd Freeborough	BF-WALMART	0126200000000000	610	8.94
01/11/19	Purchase	Card	Boyd Freeborough	BF-WALMART	012620000035000	623	698.00
01/11/19	Purchase	Card	Boyd Freeborough	BF-WALMART	0126200002104000	623	797.00
01/11/19	Purchase	Card	Dennis O'Toole	DO-AK ATHLETIC EQUIPMEN	0126200002106000	610	180.00
01/11/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000042000	616	33.26
01/11/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002102000	623	38.48
01/11/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002102000	623	28.30
01/11/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002102000	623	27.80
01/11/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	52.60
01/11/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	23.95
01/11/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	18.32
01/11/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	10.04
01/11/19	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER ACE HA	0126200002104000	610	33.02
01/11/19	Purchase	Card	Dennis O'Toole	DO-PARTS TOWN	0126200002407000	432	128.67

01/11/19	Purchase	Card	Dennis O'Toole	DO-SCOTT ELECTRIC	0126200002102000	623	55.66
01/11/19	Purchase	Card	Dennis O'Toole	DO-SPEEDWAY MOTORS	0126200002102000	610	58.95
01/11/19	Purchase	Card	Dennis O'Toole	DO-THE WEBSTAIRANT	0231000002106000	432	371.10
01/11/19	Purchase	Card	Dennis O'Toole	DO-WARREN TIRE CENTER	0126500000000000	433	25.00
01/11/19	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000000000	616	16.97
01/11/19	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000042000	610	7.78
01/11/19	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000042000	616	15.49
01/11/19	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002102000	610	9.57
01/11/19	Purchase	Card	David Undercoffer	DU-ANGELOS SUPPLIES	0126300000000000	610	796.05
01/11/19	Purchase	Card	David Undercoffer	DU-ANGELOS SUPPLIES	0126500000000000	613	300.26
01/11/19	Purchase	Card	David Undercoffer	DU-DAVE'S AUTO	0126500000000000	433	494.84
01/11/19	Purchase	Card	David Undercoffer	DU-PRO PEST PRODUCTS	0126300000000000	610	155.44
01/11/19	Purchase	Card	David Undercoffer	DU-STOLTZ OF ST MARYS	0126500000000000	613	49.99
01/11/19	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	106.46
01/11/19	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	66.17
01/11/19	Purchase	Card	Eric Mineweaser	EM-PRIMANTI BROS	0128340000000000	580	41.00
01/11/19	Purchase	Card	Gerald Parker	GP-CAR GO AUTO PARTS	0126200001111000	614	11.30
01/11/19	Purchase	Card	Jeff Arford	JA-ALLIED ELECTRONICS	0126200002101000	623	60.87
01/11/19	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000042000	623	80.00
01/11/19	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000042000	623	73.65
01/11/19	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	623	21.24
01/11/19	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	623	12.33
01/11/19	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002106000	623	17.18
01/11/19	Purchase	Card	Jeff Arford	JA-LOWES	0126200002407000	627	56.87
01/11/19	Purchase	Card	Jeff Arford	JA-MEMORY FOR LESS	0126200002101000	623	387.42
01/11/19	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002102000	623	38.66
01/11/19	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002102000	623	26.89
01/11/19	Purchase	Card	James Evers	JE-HOLIDAY INN EXPRESS	0122718002407189	360	322.26
01/11/19	Purchase	Card	James Evers	JE-HOLIDAY INN EXPRESS	0122718002407189	360	322.26
01/11/19	Purchase	Card	James Evers	JE-HOLIDAY INN EXPRESS	0122718002407189	360	322.26
01/11/19	Purchase	Card	James Evers	JE-HOLIDAY INN EXPRESS	0122718002407189	360	322.26
01/11/19	Purchase	Card	James Evers	JE-OLIVE GARDEN	0122710002407000	360	50.00
01/11/19	Purchase	Card	James Evers	JE-OUTBACK STEAKHOUSE	0122710002407000	360	100.00
01/11/19	Purchase	Card	James Evers	JE-OUTBACK STEAKHOUSE	0122710002407000	360	47.97
01/11/19	Purchase	Card	James Grosch	JG-PASBO	0126110000035000	810	275.00
01/11/19	Purchase	Card	James Grosch	JG-PASBO	0128360000035000	360	384.00
01/11/19	Purchase	Card	Jeff Turner	JT-SCOTT ELECTRIC	0126200002102000	623	8.05
01/11/19	Purchase	Card	Jeff Turner	JT-WARREN GLASS	0126200002104000	610	18.00
01/11/19	Purchase	Card	Jeff Turner	JT-WARREN TRUE VALUE	0126200002102000	610	9.49
01/11/19	Purchase	Card	Matthew Jones	MJ-COUNTRY INN AND SUITE	0128360000035160	360	118.27
01/11/19	Purchase	Card	Matthew Jones	MJ-HOMEWOOD SUITES	0122718000000084	580	567.21
01/11/19	Purchase	Card	Misty Weber	MW-BURGATORY-CRANBERRY	0122710002250000	580	95.85
01/11/19	Purchase	Card	Misty Weber	MW-BURGATORY-CRANBERRY	0128340002250000	580	29.15
01/11/19	Purchase	Card	Misty Weber	MW-CHARLEYS PHILLY STEAK	0122710002250000	580	9.09
01/11/19	Purchase	Card	Misty Weber	MW-CHINA MAX	0122710002250000	580	10.47
01/11/19	Purchase	Card	Misty Weber	MW-CHINA MAX	0128340002250000	580	10.47
01/11/19	Purchase	Card	Misty Weber	MW-PITTSBURGH MARRIOTT	0122710002250000	580	249.16
01/11/19	Purchase	Card	Misty Weber	MW-PITTSBURGH MARRIOTT	0122710002250000	580	249.16
01/11/19	Purchase	Card	Misty Weber	MW-PITTSBURGH MARRIOTT	0128340002250000	580	249.16
01/11/19	Purchase	Card	Misty Weber	MW-TAVERN 86 & VINES	0122710002250000	580	87.89
01/11/19	Purchase	Card	Misty Weber	MW-TAVERN 86 & VINES	0128340002250000	580	26.11
01/11/19	Purchase	Card	Misty Weber	MW-VILLA FIK	0122710002250000	580	14.20
01/11/19	Purchase	Card	Norbert Kennerknecht	NK-STAPLES	0126200000000000	610	367.94

01/11/19	Purchase	Card	Norbert Kennerknecht	NK-STAPLES	0126200000000000	610	50.39
01/11/19	Purchase	Card	Nick Odonish	NO-EREPLACEMENT PARTS	0126200002106000	623	13.30
01/11/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200000035000	610	71.22
01/11/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200000035000	610	46.92
01/11/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200000035000	610	43.94
01/11/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200000035000	610	40.12
01/11/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200000035000	610	9.92
01/11/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200001112000	610	16.44
01/11/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200001132000	610	47.20
01/11/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200002104000	610	45.96
01/11/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200002104000	610	13.54
01/11/19	Purchase	Card	Nick Odonish	NO-SAW STOP LLC	0126200002101000	610	86.91
01/11/19	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	623	66.74
01/11/19	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	623	28.80
01/11/19	Purchase	Card	Nick Odonish	NO-WARREN TRUE VALUE	0126200000000000	610	34.36
01/11/19	Purchase	Card	Nick Odonish	NO-WARREN TRUE VALUE	0126200001112000	610	30.96
01/11/19	Purchase	Card	Nick Odonish	NO-WARREN TRUE VALUE	0126200001112000	610	14.48
01/11/19	Purchase	Card	Purchasing Office	PO-AMAZON PRIME	0125110000035000	610	119.00
01/11/19	Purchase	Card	Purchasing Office	PO-TRACTOR SUPPLY	0114900000000079	610	64.99
01/11/19	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	553.60
01/11/19	Purchase	Card	Purchasing Office	PO-WALMART.COM	0112900000000112	610	7.60
01/11/19	Purchase	Card	Richard Gignac	RG-RADISSON-CAMP HILL PA	0332000005000000	580	1,402.83
01/11/19	Purchase	Card	Ruth Huck	RH-BARNES & NOBLES	0123600000035000	610	39.97
01/11/19	Purchase	Card	Special Education	SE-APPLEBEES	0112900000000112	580	347.88
01/11/19	Purchase	Card	Special Education	SE-APPLEBEES	0112900000000112	580	130.52
01/11/19	Purchase	Card	Special Education	SE-BB TEAM PA FOUATION	0128360000000173	360	600.00
01/11/19	Purchase	Card	Special Education	SE-CRACKER BARRELL	0128340000000112	580	26.67
01/11/19	Purchase	Card	Special Education	SE-HERSHEY LODGE	0128360000000173	580	152.07
01/11/19	Purchase	Card	Special Education	SE-HOLIDAY INN EXPRESS	0128340000000112	580	135.66
01/11/19	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126500000000000	613	15.89
01/11/19	Purchase	Card	Thomas Cappello	TC-HULL ELECTRIC	0126200002105000	623	101.04
01/11/19	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002104000	610	36.12
01/11/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000042000	623	58.20
01/11/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	623	3.56
01/11/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002104000	623	34.72
01/11/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	623	117.04
01/18/19			GENERAL FUND	Payroll	01-0106		1,100,713.08
01/18/19			CAFETERIA FUND	Payroll	02-0106		14,402.91
01/18/19			ATHLETIC FUND	Payroll	03-0106		1,053.24
01/18/19			SOCIAL SECURITY	Payroll	0470.11		67,413.43
01/18/19			MEDICARE	Payroll	0470.14		15,765.97
02/01/19			GENERAL FUND	Payroll	01-0106		1,136,285.10
02/01/19			CAFETERIA FUND	Payroll	02-0106		24,902.30
02/01/19			ATHLETIC FUND	Payroll	03-0106		1,053.24
02/01/19			SOCIAL SECURITY	Payroll	0470.11		70,282.57
02/01/19			MEDICARE	Payroll	0470.14		16,437.07

4,946,126.91