

List of Bills Report: March 11, 2019

DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
02/06/19	638537	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	8,655.11
02/06/19	638538	17000	COMMUNITY FOUNDATIO	REIMBURSEMENT	0114900000000079	610	5,000.00
02/06/19	638539	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	5,382.05
02/06/19	638540	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	248.03
02/06/19	638541	29164	JAMES EVERS	GEN SUP/CC	0113800002407657	610	4.69
02/06/19	638542	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	9,068.95
02/06/19	638542	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	393.12
02/06/19	638542	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	474.69
02/06/19	638542	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	7,815.86
02/06/19	638543	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	131.18
02/06/19	638543	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	234.85
02/06/19	638543	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	23.96
02/06/19	638544	62888	PENELEC	WAHS	0126200002104000	622	1,000.32
02/06/19	638545	64840	PINE GROVE TWP SEWE	CO	0126200001123000	424	276.00
02/06/19	638546	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
02/06/19	638546	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	104.60
02/06/19	638547	89640	WALMART COMMUNITY/R	SP ED SUP/CO	0124400000055000	610	14.94
02/06/19	638548	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	168.76
02/06/19	638548	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	928.25
02/06/19	638548	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,144.80
02/06/19	638548	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,280.47
02/06/19	638548	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,990.39
02/06/19	638548	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,778.92
02/06/19	638548	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,859.69
02/06/19	638548	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	6,917.38
02/06/19	638548	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	48.14
02/06/19	638548	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	290.08
02/06/19	638548	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	608.04
02/06/19	638548	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	913.87
02/06/19	638548	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,317.20
02/06/19	638548	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,237.87
02/06/19	638548	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,216.11
02/06/19	638548	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,375.08
02/12/19	638549	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	94.44
02/08/19	638550	53148	MCIU 23/PATTAN	CONF REGISTRATION	0122710000000112	360	358.00
02/08/19	638551	84166	JUDY THOMPSON-FROES	ODR # 15844-1415 KE	0123100000000000	820	1,445.00
02/11/19	638552	00373	AT&T	SE	0128180001126000	530	53.00
02/11/19	638553	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
02/11/19	638554	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
02/11/19	638555	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	196.56
02/11/19	638555	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	5,464.63
02/11/19	638556	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
02/11/19	638557	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
02/11/19	638558	74580	SECOND HARVEST FOOD	GEN SUP/MINI GRANTS	0114900000000079	610	3,000.00
02/11/19	638559	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	399.00
02/11/19	638560	88290	VARTEK SERVICES INC	CITRIX TRANSITION S	0128180000035000	348	39,041.00
02/11/19	638561	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	750.00
02/11/19	638562	93478	WELLS FARGO BANK, C	BOND PAYMENT	0165100000000000	R6500	(4,429.09)
02/11/19	638562	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	830	416,178.00

02/11/19	638563	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	173,145.00
02/11/19	638564	94976	WINDSTREAM	SE	0128180001126000	530	112.71
02/12/19	638565	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	722.29
02/12/19	638565	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,178.31
02/12/19	638565	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	1,225.58
02/12/19	638565	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	1,240.32
02/12/19	638565	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	1,281.76
02/12/19	638565	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	1,684.64
02/12/19	638565	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	1,710.85
02/12/19	638565	57816	NATIONAL FUEL GAS C	CO	0126200001123000	621	833.01
02/12/19	638565	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	862.48
02/12/19	638565	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	3,782.99
02/12/19	638565	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	2,428.20
02/12/19	638566	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	36,146.11
02/12/19	638567	62888	PENELEC	YHS	0126200002105000	622	3,594.70
02/12/19	638567	62888	PENELEC	WAEC	0126200001110000	622	4,339.13
02/12/19	638567	62888	PENELEC	YEMS	0126200001132000	622	4,396.86
02/12/19	638567	62888	PENELEC	SAHS	0126200002102000	622	5,119.41
02/12/19	638567	62888	PENELEC	BWMS	0126200002106000	622	6,098.98
02/12/19	638567	62888	PENELEC	WAHS	0126200002104000	622	10,624.99
02/12/19	638567	62888	PENELEC	AV	0126200001140000	622	1,011.41
02/12/19	638567	62888	PENELEC	CO	0126200001123000	622	1,812.52
02/12/19	638567	62888	PENELEC	EHS	0126200002101000	622	2,136.49
02/12/19	638567	62888	PENELEC	SG	0126200001129000	622	757.19
02/12/19	638567	62888	PENELEC	CC	0126200002104000	622	550.01
02/12/19	638567	62888	PENELEC	PT	0126200000060000	622	324.41
02/12/19	638567	62888	PENELEC	SAHS	0126200002102000	622	346.49
02/12/19	638567	62888	PENELEC	SE	0126200000060000	622	457.83
02/12/19	638567	62888	PENELEC	YHS	0126200002105000	622	16.20
02/12/19	638567	62888	PENELEC	CO	0126200001123000	622	16.29
02/12/19	638567	62888	PENELEC	CO	0126200001123000	622	16.31
02/12/19	638567	62888	PENELEC	WAHS	0126200002104000	622	16.43
02/12/19	638567	62888	PENELEC	WAHS	0126200002104000	622	16.51
02/12/19	638567	62888	PENELEC	PT	0126200000060000	622	20.31
02/12/19	638567	62888	PENELEC	EHS	0126200002101000	622	26.30
02/12/19	638567	62888	PENELEC	YHS	0126200002105000	622	78.94
02/12/19	638567	62888	PENELEC	WAEC	0126200001110000	622	91.05
02/12/19	638568	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	25,903.01
02/12/19	638569	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
02/12/19	638569	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	837.00
02/12/19	638569	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	129.00
02/12/19	638569	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	225.00
02/12/19	638569	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	309.80
02/12/19	638569	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	468.00
02/12/19	638569	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	477.00
02/12/19	638569	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	450.00
02/12/19	638569	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	579.00
02/12/19	638569	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	599.00
02/12/19	638569	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	775.00
02/12/19	638570	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	60,410.35
02/14/19	638571	05533	BB&T GOVERNMENTAL F	BOND PAYMENT	0151100000000000	910	172,000.00
02/14/19	638572	17000	COMMUNITY FOUNDATIO	GOLF TOURNAMENT	0169910000000000	R6990	1,000.00
02/14/19	638573	25150	EASTERN ALLIANCE IN	WORKS COMP#09	0111100000000000	260	19,591.00

02/14/19	638574	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,457.00
02/14/19	638575	48894	STEPHEN P LEONHARDT	CONF EXP	01227080000000057	580	269.39
02/14/19	638576	88570	VERIZON	YEMS	0128180001132000	530	84.12
02/14/19	638577	89640	WALMART COMMUNITY/R	KIN PROGRAM	01149000000000079	610	651.27
02/14/19	638577	89640	WALMART COMMUNITY/R	ACM/0887	0132000000000234	610	137.05
02/14/19	638577	89640	WALMART COMMUNITY/R	SP ED SUP/YEMS	0112900000000112	610	4.47
02/14/19	638577	89640	WALMART COMMUNITY/R	SP ED SUP/YEMS	0112900000000112	610	1.84
02/14/19	638577	89640	WALMART COMMUNITY/R	SP ED SUP/YEMS	0112900000000112	610	5.44
02/14/19	638577	89640	WALMART COMMUNITY/R	SP ED SUP/YEMS	0112900000000112	610	26.52
02/14/19	638577	89640	WALMART COMMUNITY/R	SP ED SUP/YEMS	0112900000000112	610	15.84
02/14/19	638578	05533	BB&T GOVERNMENTAL F	BOND PAYMENT	01511000000000000	910	346,000.00
02/19/19	638579	00373	AT&T	SAHS	0128180002102000	530	117.05
02/19/19	638579	00373	AT&T	CO	0128180000035000	530	45.47
02/19/19	638580	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,975.52
02/19/19	638580	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	6,851.81
02/19/19	638581	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	782,054.09
02/19/19	638582	45110	KELLY SERVICES INC	PROF EDUC SVCS	01244000000000000	329	278.09
02/19/19	638582	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	294.48
02/19/19	638582	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	799.72
02/19/19	638582	45110	KELLY SERVICES INC	PROF EDUC SVCS	01238000000000000	329	1,064.07
02/19/19	638582	45110	KELLY SERVICES INC	PROF EDUC SVCS	01262000000000000	329	1,343.07
02/19/19	638582	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,249.47
02/19/19	638582	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,221.52
02/19/19	638582	45110	KELLY SERVICES INC	PROF EDUC SVCS	01244000000000000	329	307.36
02/19/19	638582	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	378.44
02/19/19	638582	45110	KELLY SERVICES INC	PROF EDUC SVCS	01238000000000000	329	517.96
02/19/19	638582	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	622.74
02/19/19	638582	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,395.80
02/19/19	638582	45110	KELLY SERVICES INC	PROF EDUC SVCS	01262000000000000	329	1,396.24
02/19/19	638582	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,898.89
02/19/19	638582	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	116.03
02/19/19	638582	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	58.02
02/19/19	638583	45280	KEY BANK	SAFE DEPOSIT BOX PM	01236000000000000	891	143.00
02/19/19	638584	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	35.86
02/19/19	638584	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	47.02
02/19/19	638584	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,075.12
02/19/19	638584	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	874.83
02/19/19	638585	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	47.75
02/19/19	638585	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
02/19/19	638585	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	63.10
02/19/19	638585	88383	VELOCITY NETWORK IN	SE	0128180001112000	530	63.56
02/19/19	638585	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
02/19/19	638585	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
02/19/19	638585	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
02/19/19	638585	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
02/19/19	638585	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	64.00
02/19/19	638585	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	64.00
02/19/19	638585	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
02/19/19	638585	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	78.85
02/19/19	638585	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.64
02/19/19	638586	88570	VERIZON	CO	0128180000035000	530	40.45
02/19/19	638587	88575	VERIZON WIRELESS	BG	0126200000035000	530	150.13
02/19/19	638587	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	530	19.58

02/19/19	638587	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.58
02/19/19	638587	88575	VERIZON WIRELESS	VIRT ACADEMY	0111100000000564	610	83.97
02/19/19	638587	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	105.06
02/19/19	638587	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,402.19
02/19/19	638588	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	2,500.00
02/21/19	638589	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	245.22
02/21/19	638590	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	75.25
02/21/19	638591	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	3,070.67
02/21/19	638591	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,626.47
02/21/19	638592	22398	DEPT OF ENVIRONMENT	RENEWAL	0128360000035000	360	60.00
02/21/19	638593	29164	JAMES EVERS	GEN SUP/CC	0113800002407657	610	15.70
02/21/19	638594	35648	JAMES M GROSCH	POLICY PER CONTRACT	0125110000035000	213	902.84
02/21/19	638595	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	361.68
02/21/19	638595	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	5,407.36
02/21/19	638596	60790	DENNIS W O'TOOLE	REIMBURSEMENT	0128360000035000	360	60.00
02/21/19	638597	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	21.33
02/21/19	638597	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	294.85
02/21/19	638598	61511	PA FBLA	REGISTRATION/CC	0122710002407000	360	1,190.00
02/21/19	638598	61511	PA FBLA	REGISTRATION/CC	0122710002407000	360	3,342.00
02/21/19	638599	61592	PAFPC	REGISTRATION	0122718000000085	360	1,080.00
02/21/19	638600	61721	PSAT/NMSQT	CODE #395035/WAHS	0121400000000000	390	892.00
02/21/19	638600	61721	PSAT/NMSQT	CODE #390002/EHS	0121400000000000	390	368.00
02/21/19	638600	61721	PSAT/NMSQT	CODE #395455/YHS	0121400000000000	390	416.00
02/21/19	638600	61721	PSAT/NMSQT	CODE #394530/SAHS	0121400000000000	390	400.00
02/21/19	638600	61721	PSAT/NMSQT	CODE #390002/EHS	0121400000000000	390	(368.00)
02/21/19	638600	61721	PSAT/NMSQT	CODE #395455/YHS	0121400000000000	390	(416.00)
02/21/19	638600	61721	PSAT/NMSQT	CODE #395035/WAHS	0121400000000000	390	(892.00)
02/21/19	638600	61721	PSAT/NMSQT	CODE #394530/SAHS	0121400000000000	390	(400.00)
02/21/19	638601	64558	NICOLE M PHILLIPS	MILEAGE	0112900002200000	580	289.01
02/21/19	638602	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	438	1,161.14
02/21/19	638603	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	5,269.09
02/21/19	638604	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	789.74
02/21/19	638605	88383	VELOCITY NETWORK IN	INTERNET SVCS/MAR 1	0128180000035000	530	5,850.00
02/21/19	638606	59791	NORTH EAST SCHOOL D	EQUIPMENT/CC	0126200000000000	762	5,000.00
02/21/19	638607	61721	PSAT/NMSQT	CODE #395035/WAHS	0121400000000000	390	892.00
02/21/19	638607	61721	PSAT/NMSQT	CODE #394530/SAHS	0121400000000000	390	400.00
02/21/19	638607	61721	PSAT/NMSQT	CODE #390002/EHS	0121400000000000	390	368.00
02/21/19	638607	61721	PSAT/NMSQT	CODE #395455/YHS	0121400000000000	390	416.00
02/28/19	638608	00373	AT&T	WAHS	0128180002104000	530	60.48
02/28/19	638609	18250	SONJA J COUSE	REFUND	01	0493	32.00
02/28/19	638610	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,511.04
02/28/19	638610	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	84,301.69
02/28/19	638610	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,471.52
02/28/19	638610	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	22,717.19
02/28/19	638611	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	21,079.41
02/28/19	638611	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,235.02
02/28/19	638612	46200	JASON J KISSELBACH	REFUND	01	0493	136.00
02/28/19	638613	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,662.14
02/28/19	638613	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	57,816.24
02/28/19	638614	51000	MCI COMM SERVICE	CO	0128180000035000	530	53.81
02/28/19	638615	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,872.90
02/28/19	638616	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	2,334.13
02/28/19	638616	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	3,144.13

02/28/19	638616	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	3,196.74
02/28/19	638616	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	4,074.71
02/28/19	638616	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	4,074.71
02/28/19	638616	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	4,074.71
02/28/19	638616	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	4,638.68
02/28/19	638616	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	2,221.44
02/28/19	638616	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	1,209.71
02/28/19	638616	57817	NATIONAL FUEL RESOU	CO	0126200001123000	621	1,432.29
02/28/19	638616	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	1,491.44
02/28/19	638616	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	341.18
02/28/19	638617	62888	PENELEC	BWMS	0126200002106000	622	849.31
02/28/19	638618	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	56,522.97
02/28/19	638619	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	26,058.05
02/28/19	638619	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	53,938.76
02/28/19	638620	88570	VERIZON	CO	0128180000035000	530	354.46
02/28/19	638620	88570	VERIZON	WAHS	0128180002104000	530	194.64
02/28/19	638620	88570	VERIZON	YHS	0128180002105000	530	78.62
02/28/19	638620	88570	VERIZON	SG	0128180001129000	530	119.80
02/28/19	638620	88570	VERIZON	WAHS	0128180002104000	530	121.34
02/28/19	638620	88570	VERIZON	EHS	0128180002101000	530	128.29
02/28/19	638620	88570	VERIZON	WAEC	0128180001110000	530	36.65
02/28/19	638620	88570	VERIZON	WAEC	0128180001110000	530	40.06
02/28/19	638620	88570	VERIZON	CC	0128180002407000	530	40.32
02/28/19	638620	88570	VERIZON	EES	0128180001111000	530	40.89
02/28/19	638620	88570	VERIZON	BWMS	0128180002106000	530	44.46
02/28/19	638620	88570	VERIZON	EHS	0128180002101000	530	45.90
02/28/19	638621	89640	WALMART COMMUNITY/R	ACM/0887	0132000000000234	610	40.13
02/28/19	638622	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	14,964.88
02/28/19	638622	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	126,482.33
02/28/19	638623	94976	WINDSTREAM	SAHS	0128180002102000	530	89.90
02/28/19	638624	95260	ANN-MARIE G WOOD	REFUND	01	0493	75.00
02/28/19	638624	95260	ANN-MARIE G WOOD	REFUND	01	0493	(75.00)
02/28/19	638625	16831	COMMONWEALTH OF PEN	LICENSE/CC	0113800002407655	610	82.00
03/12/19	638626	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	89.00
03/12/19	638627	00328	ABCO FIRE PROTECTIO	MAINT CONTRACT	0126400001132000	432	58.50
03/12/19	638627	00328	ABCO FIRE PROTECTIO	MAINT CONTRACT	0126400001110000	432	92.00
03/12/19	638627	00328	ABCO FIRE PROTECTIO	MAINT CONTRACT	0126400002104000	432	156.00
03/12/19	638628	00363	ASCA	MEMBERSHIP/SAHS	0111100002102000	810	129.00
03/12/19	638629	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	01129000000000808	323	6,902.00
03/12/19	638629	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	01129000000000112	323	7,047.00
03/12/19	638630	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	01129000000000563	562	4,536.67
03/12/19	638631	01110	AGORA CYBER CHARTER	TUITION/REG	01111000000000563	562	10,943.04
03/12/19	638631	01110	AGORA CYBER CHARTER	TUITION/SP ED	01129000000000563	562	2,120.16
03/12/19	638632	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	67.51
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	01129000000000112	610	12.88
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	395.99
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	01129000000000112	610	18.99
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	01129000000000112	610	29.99
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	01129000000000112	610	22.99
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	01129000000000112	610	36.88
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	01129000000000112	610	23.04
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	01129000000000112	610	24.40
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	01129000000000112	610	32.20

03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	24.40
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	75.60
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	69.98
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	9.03
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	27.98
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	69.00
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	59.40
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	4.05
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	5.89
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	26.00
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	8.99
03/12/19	638636	02350	AMAZON.COM	GEN SUP/WAEC	0114900000000079	610	61.53
03/12/19	638636	02350	AMAZON.COM	GEN SUP/WAEC	0114900000000079	610	34.93
03/12/19	638636	02350	AMAZON.COM	GEN SUP/WAEC	0114900000000079	610	15.68
03/12/19	638636	02350	AMAZON.COM	GEN SUP/WAEC	0114900000000079	610	62.93
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	13.75
03/12/19	638636	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	223.75
03/12/19	638636	02350	AMAZON.COM	GEN SUP/WAEC	0114900000000079	610	12.52
03/12/19	638636	02350	AMAZON.COM	GEN SUP/WAEC	0114900000000079	610	195.93
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	25.98
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/WAHS	0123800002104000	610	479.94
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	432	10.28
03/12/19	638636	02350	AMAZON.COM	ACM	0132000000000234	610	1,000.00
03/12/19	638636	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	30.57
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/SES	0111100001112000	610	28.95
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	432	26.24
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/BWMS	0123800002106000	610	43.90
03/12/19	638636	02350	AMAZON.COM	GEN SUP/YEMS	0111100002132000	610	6.15
03/12/19	638636	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	55.98
03/12/19	638636	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	174.75
03/12/19	638636	02350	AMAZON.COM	GEN SUP/YEMS	0111100002132000	610	35.27
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/YEMS	0112900000000112	610	73.99
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/YEMS	0112900000000112	610	155.00
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0111100001132000	610	21.98
03/12/19	638636	02350	AMAZON.COM	GEN SUP/YEMS	0111100002132000	610	8.89
03/12/19	638636	02350	AMAZON.COM	GEN SUP/YEMS	0111100002132000	610	8.23
03/12/19	638636	02350	AMAZON.COM	GEN SUP/YEMS	0111100002132000	610	30.96
03/12/19	638636	02350	AMAZON.COM	GEN SUP/YEMS	0111100002132000	610	13.49
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/YEMS	0112900000000112	610	16.39
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/YEMS	0112900000000112	610	9.99
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/YEMS	0112900000000112	610	29.96
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/YEMS	0112900000000112	610	23.98
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0122500001132000	640	13.47
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0122500001132000	640	16.77
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0122500001132000	640	21.56
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0122500001132000	640	18.59
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0122500001132000	640	16.06
03/12/19	638636	02350	AMAZON.COM	SP ED OFFICE SUP/CO	0112900000000112	610	29.97
03/12/19	638636	02350	AMAZON.COM	SP ED OFFICE SUP/CO	0112900000000112	610	28.68
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0122500001132000	640	21.16
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0122500001132000	640	64.99
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/WAHS	0112900000000112	610	57.39
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/WAHS	0112900000000112	610	137.08

03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/WAHS	0112900000000112	610	32.50
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/WAHS	0112900000000112	610	39.73
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/WAHS	0112900000000112	610	37.12
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/WAHS	0112900000000112	610	16.95
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/WAHS	0112900000000112	610	79.90
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0122500001132000	640	39.99
03/12/19	638636	02350	AMAZON.COM	TRANSPORTATION	0127100000035000	610	30.58
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	107.80
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	10.99
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	3.80
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0123800001132000	610	39.99
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	640	27.86
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	640	26.00
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	9.99
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	10.59
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	121.00
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0122500001132000	640	33.40
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0122500001132000	640	26.69
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0122500001132000	640	22.65
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0122500001132000	640	17.99
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0122500001132000	640	20.02
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0122500001132000	640	19.59
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0122500001132000	640	49.99
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0122500001132000	640	12.98
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/YEMS	0122500001132000	640	32.99
03/12/19	638636	02350	AMAZON.COM	KIN PROGRAM	0114900000000079	610	74.99
03/12/19	638636	02350	AMAZON.COM	KIN PROGRAM	0114900000000079	610	199.99
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/WAHS	0112900000000112	610	14.15
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	29.01
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/WAHS	0112900000000112	610	19.31
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/WAHS	0112900000000112	610	9.98
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/WAHS	0112900000000112	610	12.56
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	21.99
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	12.49
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	29.70
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	13.18
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	12.95
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	44.80
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	29.99
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	134.90
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	41.55
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	59.98
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	13.49
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	94.65
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	314.93
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	548.99
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	33.95
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	33.95
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	28.95
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	169.75
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	138.60
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	64.95
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	89.97

03/12/19	638636	02350	AMAZON.COM	GEN SUP/BG	0126600000000000	350	218.90
03/12/19	638636	02350	AMAZON.COM	GEN SUP/BG	0126600000000000	350	301.76
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	35.95
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	108.40
03/12/19	638636	02350	AMAZON.COM	GEN SUP/EHS	0114900000000079	610	79.99
03/12/19	638636	02350	AMAZON.COM	GEN SUP/EHS	0114900000000079	610	50.64
03/12/19	638636	02350	AMAZON.COM	GENSUP/EHS	0114900000000079	610	55.10
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	11.29
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	39.40
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	49.35
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	264.44
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	24.99
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	29.98
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	27.84
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	14.97
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	14.50
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	24.99
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	93.00
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	16.08
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	79.95
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	10.71
03/12/19	638636	02350	AMAZON.COM	GEN SUP/BG	0126600000000000	350	313.60
03/12/19	638636	02350	AMAZON.COM	GEN SUP/BG	0126600000000000	350	58.47
03/12/19	638636	02350	AMAZON.COM	GEN SUP/BG	0126600000000000	350	130.68
03/12/19	638636	02350	AMAZON.COM	GEN SUP/BG	0126600000000000	350	273.00
03/12/19	638636	02350	AMAZON.COM	GEN SUP/BG	0126600000000000	350	239.50
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	11.39
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/YEMS	0112900000000112	610	15.49
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/YEMS	0112900000000112	610	13.13
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/YEMS	0112900000000112	610	16.77
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/YEMS	0112900000000112	610	13.29
03/12/19	638636	02350	AMAZON.COM	SP ED SU/CO/YEMS	0112900000000112	610	23.89
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/YEMS	0112900000000112	610	18.69
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/YEMS	0112900000000112	610	12.99
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/YEMS	0112900000000112	610	20.21
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0124400000055000	610	701.10
03/12/19	638636	02350	AMAZON.COM	GEN SUP/BG	0126600000000000	350	23.95
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	107.97
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	149.95
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/YEMS	0112900001200000	610	43.08
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/SAHS	0112900000000112	610	17.98
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/SAHS	0112900000000112	610	14.99
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/SAHS	0112900000000112	610	13.99
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/SAHS	0112900000000112	610	79.99
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/SAHS	0112900000000112	610	80.97
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/SAHS	0112900000000112	610	170.80
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/SAHS	0112900000000112	610	82.88
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	107.97
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	239.88
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	299.90
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/WAHS	0112900000000112	610	19.99
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/WAHS	0112900000000112	610	21.47
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/YEMS	0112900001200000	610	245.16

03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/YEMS	0112900001200000	610	41.99
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/YEMS	0112900001200000	610	41.16
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/YEMS	0112900001200000	610	27.38
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/YEMS	0112900001200000	610	29.99
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO/YEMS	0112900001200000	610	16.80
03/12/19	638636	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	16.99
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	29.99
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	29.99
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	120.00
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	19.99
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	21.99
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	11.72
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	11.97
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	119.97
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	749.00
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0123800002407000	610	49.80
03/12/19	638636	02350	AMAZON.COM	INSTR SUP/CC	0123800002407000	610	54.95
03/12/19	638637	03570	AMERICAN ROCK SALT	GEN SUP/BG	0126300000000000	610	2,472.50
03/12/19	638638	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	11.37
03/12/19	638639	04875	JODI L ARTHUR	MILEAGE	0111100002100000	580	205.90
03/12/19	638640	06030	FALLON M BACHMAN	CONF EXP	0122710002250000	580	36.30
03/12/19	638640	06030	FALLON M BACHMAN	MILEAGE	0112430002200000	580	5.22
03/12/19	638640	06030	FALLON M BACHMAN	MILEAGE	0112430002200000	580	4.91
03/12/19	638640	06030	FALLON M BACHMAN	CONF EXP	0122710002250000	580	8.35
03/12/19	638641	06300	BANNERS.COM	ACM	0132000000000234	610	219.20
03/12/19	638641	06300	BANNERS.COM	ACM	0132000000000234	610	499.20
03/12/19	638641	06300	BANNERS.COM	ACM	0132000000000234	610	42.32
03/12/19	638641	06300	BANNERS.COM	ACM	0132000000000234	610	134.64
03/12/19	638641	06300	BANNERS.COM	ACM	0132000000000234	610	30.80
03/12/19	638642	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	156.12
03/12/19	638642	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	44.36
03/12/19	638642	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	433	23.98
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	23.94
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	23.94
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	70.32
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	38.32
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	81.54
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	44.72
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	44.72
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	38.32
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	25.56
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	38.32
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	44.72
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	44.72
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	38.32
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	44.72
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	44.72
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	279.50
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	38.32
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	44.72
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	44.72
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	23.94
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	28.74
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	23.94

03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	23.94
03/12/19	638643	06739	BARNES & NOBLE	TITLE I SUP/CO	0133908000000085	610	23.94
03/12/19	638644	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113900002407000	610	76.00
03/12/19	638645	07399	KRISTIE J BEDNEZ	MILEAGE	0125110000035000	580	46.92
03/12/19	638646	07440	AMY M BEERS	MILEAGE	0111100002100000	580	130.62
03/12/19	638647	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	111.74
03/12/19	638648	07885	LAURA J BIERBOWER	CONF EXP	0122718000000084	580	70.45
03/12/19	638648	07885	LAURA J BIERBOWER	CONF EXP	0128340000000000	580	168.79
03/12/19	638649	08105	SUZANNE R BINGMAN	CONF EXP	0122718000000084	580	10.07
03/12/19	638650	08230	JACK BLACK EXCAVATI	SG	0126300000042000	412	575.00
03/12/19	638650	08230	JACK BLACK EXCAVATI	BWMS	0126300002106000	412	1,200.00
03/12/19	638650	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	1,500.00
03/12/19	638650	08230	JACK BLACK EXCAVATI	WAEC	0126300001110000	412	1,650.00
03/12/19	638650	08230	JACK BLACK EXCAVATI	YEMS	0126300001132000	412	1,925.00
03/12/19	638650	08230	JACK BLACK EXCAVATI	YHS	0126300002105000	412	1,925.00
03/12/19	638650	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	1,925.00
03/12/19	638650	08230	JACK BLACK EXCAVATI	SAHS	0126300002102000	412	1,987.00
03/12/19	638650	08230	JACK BLACK EXCAVATI	EHS	0126300002101000	412	2,912.00
03/12/19	638651	08360	ERICA M BLAIR	CONF EXP	0122718000000085	580	95.82
03/12/19	638652	08885	JANE W STROHMEYER	CONF EXP	0122710000000000	580	19.70
03/12/19	638653	10623	PAMELA J BROWN	CONF EXP	0122710002250000	580	15.00
03/12/19	638653	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	65.71
03/12/19	638653	10623	PAMELA J BROWN	CONF EXP	0122710000000000	580	45.58
03/12/19	638654	11220	BUILDERS' HARDWARE	GEN SUP/EHS	0126200002101000	610	214.90
03/12/19	638654	11220	BUILDERS' HARDWARE	GEN SUP/EHS	0126200002101000	610	402.00
03/12/19	638654	11220	BUILDERS' HARDWARE	GEN SUP/EHS	0126200002101000	610	371.16
03/12/19	638655	11350	HEATHER M BUNK	CONF EXP	0122718000000057	580	67.34
03/12/19	638656	11759	CNA SURETY	BOND/WHITMIRE	0125110000035000	810	100.00
03/12/19	638657	13110	CARTER LUMBER	ACM	0132000000000234	610	434.53
03/12/19	638657	13110	CARTER LUMBER	ACM	0132000000000234	610	264.90
03/12/19	638658	13145	JAMES R CASE	CONF EXP	0122718000000084	580	15.00
03/12/19	638659	14111	CHARACTER DEVELOPME	SP ED SUP/YHS	0112900000000112	640	360.00
03/12/19	638659	14111	CHARACTER DEVELOPME	SP ED SUP/YHS	0112900000000112	640	25.20
03/12/19	638660	14667	CHILDREN'S CENTER F	TUITION/SP ED	0112900000000000	563	250.00
03/12/19	638661	15010	CITY OF WARREN	COSTS/4TH QTR 18	0123300000000000	311	6,392.23
03/12/19	638662	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	18.73
03/12/19	638663	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	2,120.17
03/12/19	638663	16680	COMMONWEALTH CHARTE	TUTION/REG	0111100000000563	562	8,207.28
03/12/19	638664	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	281.94
03/12/19	638665	19100	CREATIVE LEARNING S	TECH SUP/WAHS	0111100000000000	610	58,437.50
03/12/19	638665	19100	CREATIVE LEARNING S	TECH SUP/WAHS	0111100000000000	610	1,000.00
03/12/19	638666	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	1,979.32
03/12/19	638666	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000011000	519	107.93
03/12/19	638666	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000011000	519	539.65
03/12/19	638666	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	107.93
03/12/19	638666	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	502.17
03/12/19	638666	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	94.44
03/12/19	638666	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	483.45
03/12/19	638667	21697	THE DBQ COMPANY	INSTR SUP/BWMS	0111100000000000	640	375.00
03/12/19	638667	21697	THE DBQ COMPANY	INSTR SUP/BWMS	0111100000000000	640	375.00
03/12/19	638667	21697	THE DBQ COMPANY	INSTR SUP/BWMS	0111100000000000	640	375.00
03/12/19	638667	21697	THE DBQ COMPANY	INSTR SUP/BWMS	0111100000000000	640	375.00
03/12/19	638667	21697	THE DBQ COMPANY	INSTR SUP/BWMS	0111100000000000	640	375.00

03/12/19	638667	21697	THE DBQ COMPANY	INSTR SUP/BWMS	0111100000000000	640	375.00
03/12/19	638667	21697	THE DBQ COMPANY	INSTR SUP/BWMS	0111100000000000	640	375.00
03/12/19	638667	21697	THE DBQ COMPANY	INSTR SUP/BWMS	0111100000000000	640	375.00
03/12/19	638667	21697	THE DBQ COMPANY	INSTR SUP/BWMS	0111100000000000	640	375.00
03/12/19	638667	21697	THE DBQ COMPANY	INSTR SUP/BWMS	0111100000000000	640	375.00
03/12/19	638667	21697	THE DBQ COMPANY	INSTR SUP/BWMS	0111100000000000	640	225.00
03/12/19	638668	21930	DEISS & HALMI ENGIN	EQUIP REPAIR/EHS	0126200002101000	432	125.35
03/12/19	638668	21930	DEISS & HALMI ENGIN	EQUIP REPAIR/EHS	0126200002101000	432	1,211.88
03/12/19	638669	22000	DOUGLAS A DELLA TOF	SP ED PROF SVCS	0112900001200000	580	264.10
03/12/19	638669	22000	DOUGLAS A DELLA TOF	SP ED PROF SVCS	0112900001200000	580	270.64
03/12/19	638669	22000	DOUGLAS A DELLA TOF	SP ED PROF SVCS	0112900000000808	323	4,500.00
03/12/19	638669	22000	DOUGLAS A DELLA TOF	SP ED PROF SVCS	0112900000000808	323	5,000.00
03/12/19	638670	22308	DEMCO, INC	INSTR SUP/SAHS	0122500002102000	610	4.18
03/12/19	638670	22308	DEMCO, INC	INSTR SUP/SAHS	0122500002102000	610	107.70
03/12/19	638670	22308	DEMCO, INC	INSTR SUP/SAHS	0122500002102000	610	66.54
03/12/19	638670	22308	DEMCO, INC	INSTR SUP/SAHS	0122500002102000	610	17.84
03/12/19	638671	23125	DIFFERENT ROADS TO	SP ED SUP/CO	0112900000000112	610	29.95
03/12/19	638671	23125	DIFFERENT ROADS TO	SP ED SUP/CO	0112900000000112	610	32.95
03/12/19	638671	23125	DIFFERENT ROADS TO	SP ED SUP/CO	0112900000000112	610	9.95
03/12/19	638672	23150	JENNIFER T DILKS	CONF EXP	0122718000000084	580	303.93
03/12/19	638672	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	248.30
03/12/19	638672	23150	JENNIFER T DILKS	CONF EXP	0122718000000057	580	69.60
03/12/19	638673	23860	KAREN D DONOVALL	MILEAGE	0112900001200000	580	62.17
03/12/19	638674	24420	SUSAN S DUNKLE	REFUND	01	0493	86.00
03/12/19	638675	27900	ELITE METAL TOOLS	GEN SUP/CC	0114900000000079	610	4,554.00
03/12/19	638676	28170	ENABLING DEVICES	SP ED SUP/CO	0112900000000112	752	68.95
03/12/19	638676	28170	ENABLING DEVICES	SP ED SUP/CO	0112900000000112	752	82.95
03/12/19	638676	28170	ENABLING DEVICES	SP ED SUP/CO	0112900000000112	752	89.95
03/12/19	638676	28170	ENABLING DEVICES	SP ED SUP/CO	0112900000000112	752	144.95
03/12/19	638676	28170	ENABLING DEVICES	SP ED SUP/CO	0112900000000112	752	159.95
03/12/19	638676	28170	ENABLING DEVICES	SP ED SUP/CO	0112900000000112	752	53.95
03/12/19	638676	28170	ENABLING DEVICES	SP ED SUP/CO	0112900000000112	752	802.95
03/12/19	638676	28170	ENABLING DEVICES	SP ED SUP/CO	0112900000000112	752	156.00
03/12/19	638677	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	87.23
03/12/19	638678	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928001100432	329	220.00
03/12/19	638678	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928002100432	329	220.00
03/12/19	638679	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	66.00
03/12/19	638679	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	82.50
03/12/19	638679	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	82.50
03/12/19	638679	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,072.50
03/12/19	638679	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	4,197.00
03/12/19	638680	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	11.29
03/12/19	638681	29831	FEDEX	FEDEX CHG	0125110000035000	530	21.27
03/12/19	638682	29920	FELIX & GLOEKLER PC	PROF SVCS	0123100000000000	310	257.31
03/12/19	638683	3138	TAMMY M GRIFFIN	TUITION REIMBURSEME	0122710000000000	240	3,096.00
03/12/19	638684	31745	LISA B FRANKLIN	CONF EXP	0122718000000084	580	176.30
03/12/19	638684	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	104.17
03/12/19	638684	31745	LISA B FRANKLIN	CONF EXP	0122718000000084	580	35.68
03/12/19	638685	31765	FRANTZ & RUSSELL SA	SEWAGE TREAT EXP/EH	0126200002101000	491	1,605.00
03/12/19	638686	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900001200000	610	41.33
03/12/19	638686	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900001200000	610	34.99
03/12/19	638686	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900001200000	610	30.73
03/12/19	638686	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900001200000	610	33.07

03/12/19	638686	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	25.33
03/12/19	638686	32123	FUN AND FUNCTION	SP ED SUP/CO	0112900000000112	610	194.85
03/12/19	638687	32260	GRANT PROFESSIONALS	MEMBERSHIP/JONES	0128500000035160	810	230.00
03/12/19	638688	32274	G & S GRAPHICS	INSTR SUP/EHS	0111100002101000	610	127.00
03/12/19	638689	33600	MATTHEW P GETNER	CONF EXP	0128340000000000	580	11.23
03/12/19	638690	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	99.12
03/12/19	638691	33980	GLOBAL EQUIPMENT CO	SP ED SUP/CO	0112900000000173	610	8.14
03/12/19	638691	33980	GLOBAL EQUIPMENT CO	SP ED SUP/CO	0112900000000173	610	6.07
03/12/19	638691	33980	GLOBAL EQUIPMENT CO	SP ED SUP/CO	0112900000000173	610	8.14
03/12/19	638691	33980	GLOBAL EQUIPMENT CO	SP ED SUP/CO	0112900000000173	610	5.83
03/12/19	638692	34886	GOVCONNECTION, INC	OFFICE SUP/YHS	0111100002105000	610	160.00
03/12/19	638692	34886	GOVCONNECTION, INC	OFFICE SUP/YHS	0111100002105000	610	160.00
03/12/19	638692	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0133908000000085	610	102.00
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	10,200.00
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	5,100.00
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	773.69
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	78.78
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	27.69
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	13.22
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	7.13
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	9.77
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	48.89
03/12/19	638692	34886	GOVCONNECTION, INC	SP ED SUP/CO	0112900000000112	752	522.00
03/12/19	638692	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000042000	610	280.00
03/12/19	638692	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000042000	610	51.00
03/12/19	638692	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000042000	610	8.98
03/12/19	638692	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000042000	610	532.00
03/12/19	638692	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000042000	610	114.00
03/12/19	638692	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000042000	610	36.00
03/12/19	638692	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000042000	610	68.60
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	469.40
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	58.32
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	1,699.50
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	8.58
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	18.43
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	14.69
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	9.68
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	49.00
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	29.00
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	69.00
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	140.57
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	174.00
03/12/19	638692	34886	GOVCONNECTION, INC	OFFICE SUP/WAHS	0123800002104000	610	316.00
03/12/19	638692	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928001100432	610	179.82
03/12/19	638692	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	344.00
03/12/19	638693	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	186.53
03/12/19	638693	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	238.50
03/12/19	638693	34920	W W GRAINGER INC	P&H SUP/YHS	0126400002105000	614	346.50
03/12/19	638694	35169	WENDY A GRAY	CONF EXP	0122710000000000	580	106.65
03/12/19	638695	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	76.21
03/12/19	638696	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	1,807.35
03/12/19	638697	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	39.50
03/12/19	638698	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	3,371.76

03/12/19	638698	36810	HARBORCREEK YOUTH S	TUITION/REG	0111100000000000	563	3,371.76
03/12/19	638699	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	118.44
03/12/19	638700	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	374.91
03/12/19	638701	37392	HAWTHORNE EDUCATION	SP ED SUP/CO	01129000000000173	610	97.00
03/12/19	638701	37392	HAWTHORNE EDUCATION	SP ED SUP/CO	01129000000000173	610	97.00
03/12/19	638702	38415	HOFFMAN HOMES FOR Y	TUITION/SP ED	0112900000000000	563	2,844.00
03/12/19	638703	39270	HULL ELECTRIC INC	ELEC SUP/SG	0126200000042000	623	137.23
03/12/19	638703	39270	HULL ELECTRIC INC	BE REPAIRS/CC	0126200002407000	431	191.43
03/12/19	638703	39270	HULL ELECTRIC INC	BG REPAIRS/WAEC	0126200001110000	431	165.28
03/12/19	638703	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000042000	623	630.03
03/12/19	638703	39270	HULL ELECTRIC INC	BG REPAIRS/WAEC	0126200001110000	431	276.39
03/12/19	638703	39270	HULL ELECTRIC INC	BG REPAIRS/WAEC	0126200001110000	431	342.50
03/12/19	638704	39840	I-SAFE	DISTRICT RENEWAL	0122500002100000	758	1,000.00
03/12/19	638705	41715	INTERTECH SECURITY	SECURITY SVC/EHS/SA	0126600002102000	350	2,714.00
03/12/19	638706	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	6.81
03/12/19	638706	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	888.00
03/12/19	638706	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126300000000000	610	102.82
03/12/19	638706	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126300000000000	610	229.20
03/12/19	638706	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	11.82
03/12/19	638706	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	37.00
03/12/19	638706	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	72.46
03/12/19	638706	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	140.50
03/12/19	638707	43003	JAYS SHOE REPAIR	ACM	0132000000000234	610	32.00
03/12/19	638708	43260	JOCK SHOP	TITLE 1 SUP/CO	01339080000000085	610	1,942.50
03/12/19	638708	43260	JOCK SHOP	TITLE 1 SUP/CO	01339080000000085	610	105.00
03/12/19	638708	43260	JOCK SHOP	TITLE 1 SUP/CO	01339080000000085	610	97.50
03/12/19	638709	43357	JOLENE A JOHNSON-OL	CONF EXP	01227080000000084	580	83.35
03/12/19	638710	43400	JOHNSON CONTROLS FI	EQUIP MAINT/EHS	0126200002101000	432	581.00
03/12/19	638710	43400	JOHNSON CONTROLS FI	EQUIP MAINT/YHS	0126200002105000	432	581.00
03/12/19	638710	43400	JOHNSON CONTROLS FI	EQUIP MAINT/WAHS	0126200002104000	432	581.00
03/12/19	638711	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,106.00
03/12/19	638712	45040	KATHARINE A KEEPORT	CONF EXP	01227180000000085	580	123.21
03/12/19	638713	45232	NEAL W KENT	MILEAGE	0111100002100000	580	158.63
03/12/19	638714	45234	ELIZABETH KENT	MILEAGE	0123800002100000	580	41.06
03/12/19	638715	45476	KEYSTONE EDUCATION	TUITION/SP ED	01129000000000563	562	4,240.20
03/12/19	638716	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118001100432	329	1,770.83
03/12/19	638716	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118002100432	329	925.00
03/12/19	638717	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	128.18
03/12/19	638718	46748	SARAH R KORCHAK	CONF EXP	0122710000000000	580	258.41
03/12/19	638718	46748	SARAH R KORCHAK	CONF EXP	0122710000000000	580	462.87
03/12/19	638719	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	374.40
03/12/19	638719	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	257.28
03/12/19	638719	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	1,029.12
03/12/19	638720	47555	LAKESHORE	SP ED SUP/CO	01129000000000112	610	34.99
03/12/19	638720	47555	LAKESHORE	SP ED SUP/CO	01129000000000112	610	9.99
03/12/19	638720	47555	LAKESHORE	SP ED SUP/CO	01129000000000112	610	9.99
03/12/19	638720	47555	LAKESHORE	SP ED SUP/CO	01129000000000112	610	9.99
03/12/19	638720	47555	LAKESHORE	SP ED SUP/CO	01129000000000112	610	39.99
03/12/19	638720	47555	LAKESHORE	SP ED SUP/CO	01129000000000112	610	59.99
03/12/19	638720	47555	LAKESHORE	SP ED SUP/CO	01129000000000112	610	85.00
03/12/19	638720	47555	LAKESHORE	SP ED SUP/CO	01129000000000112	610	149.00
03/12/19	638720	47555	LAKESHORE	SP ED SUP/CO	01129000000000112	610	19.98
03/12/19	638720	47555	LAKESHORE	SP ED SUP/CO	01129000000000112	610	62.84

03/12/19	638721	48300	PAUL E LEACH	MILEAGE	0128180000035000	580	30.04
03/12/19	638722	48590	ERIK C LEAMON	MILEAGE	0112900001200000	580	126.44
03/12/19	638723	48639	LEARN WELL	TUITION/SP ED	0112900000000000	563	240.00
03/12/19	638724	48894	STEPHEN P LEONHARDT	MILEAGE	0111100002100000	580	11.98
03/12/19	638725	49236	LEWIS BUSING	TRANSPORTATION	0132000002200000	519	619.83
03/12/19	638725	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	2,590.32
03/12/19	638725	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	107.93
03/12/19	638725	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	107.93
03/12/19	638725	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	560.84
03/12/19	638725	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	260.86
03/12/19	638725	49236	LEWIS BUSING	TRANSPORTATION	0111100000000350	610	490.87
03/12/19	638725	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	227.56
03/12/19	638725	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	227.56
03/12/19	638725	49236	LEWIS BUSING	TRANSPORTATION	0113908002407189	515	602.60
03/12/19	638725	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	564.70
03/12/19	638726	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	762	736.64
03/12/19	638726	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	762	985.63
03/12/19	638726	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	762	171.72
03/12/19	638727	49943	EMMA LOBDELL	CONF EXP	0122718000000084	580	15.00
03/12/19	638728	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	95.76
03/12/19	638729	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	37.58
03/12/19	638730	50550	LOWE'S	ACM	0132000000000234	610	98.25
03/12/19	638731	51100	M & M POTTERY SUPPL	INSTR SUP/WAEC	0111100001110000	610	180.00
03/12/19	638731	51100	M & M POTTERY SUPPL	INSTR SUP/WAEC	0111100001110000	610	20.00
03/12/19	638732	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0124400000055000	610	84.60
03/12/19	638733	51698	JENNIFER R MANDEVIL	CONF EXP	0122718000000085	580	359.17
03/12/19	638734	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	156.00
03/12/19	638734	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	106.56
03/12/19	638734	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	250.32
03/12/19	638735	52745	BARBARA L MCCLUSKEY	CONF EXP	0122708000000057	580	51.11
03/12/19	638736	53065	THOMAS D MCCLELLAND	MILEAGE	0111100002100000	580	113.97
03/12/19	638737	53130	MCGRAW-HILL SCHOOL	INSTR SUP/WAEC	0111100000000000	640	113.40
03/12/19	638737	53130	MCGRAW-HILL SCHOOL	INSTR SUP/WAEC	0111100000000000	640	226.50
03/12/19	638737	53130	MCGRAW-HILL SCHOOL	INSTR SUP/WAEC	0111100000000000	640	226.50
03/12/19	638737	53130	MCGRAW-HILL SCHOOL	INSTR SUP/WAEC	0111100000000000	640	113.40
03/12/19	638737	53130	MCGRAW-HILL SCHOOL	INSTR SUP/WAEC	0111100000000000	640	113.40
03/12/19	638737	53130	MCGRAW-HILL SCHOOL	INSTR SUP/WAEC	0111100000000000	640	90.85
03/12/19	638738	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	69.43
03/12/19	638739	53408	MCMASTER-CARR SUPPL	P&H SUP/BG	0126200000042000	614	261.21
03/12/19	638739	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	375.89
03/12/19	638740	53409	JOY E MCMONIGAL	CONF EXP	0122710000000000	580	52.95
03/12/19	638741	53430	NATHAN P MCNETT	MILEAGE	0111100002100000	580	205.90
03/12/19	638742	54714	R E MICHEL COMPANY	P&H SUP/BG	0126400000000000	614	13.20
03/12/19	638742	54714	R E MICHEL COMPANY	P&H SUP/BG	0126400000000000	614	154.12
03/12/19	638743	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
03/12/19	638744	56765	ALLIX G MUNCH	TRANSPORTATION	0122710000000000	580	63.80
03/12/19	638745	57145	MUSIC THEATRE INTER	ACM	0132000000000234	610	2,980.00
03/12/19	638745	57145	MUSIC THEATRE INTER	ACM	0132000000000234	610	595.00
03/12/19	638745	57145	MUSIC THEATRE INTER	ACM	0132000000000234	610	530.00
03/12/19	638746	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	243.75
03/12/19	638746	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	243.75
03/12/19	638746	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	243.75
03/12/19	638746	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	81.25

03/12/19	638746	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	610	40.63
03/12/19	638746	57287	NCS PEARSON INC	GIFTED SUP/VIRT	0112430002200000	610	110.00
03/12/19	638746	57287	NCS PEARSON INC	GIFTED SUP/VIRT	0112430002200000	610	601.25
03/12/19	638746	57287	NCS PEARSON INC	GIFTED SUP/VIRT	0112430002200000	610	30.06
03/12/19	638747	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	76.10
03/12/19	638747	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	11.41
03/12/19	638748	57483	NATIONAL ART & SCHO	SCHOOL SUP/WAREHOUS	01	0172	297.60
03/12/19	638748	57483	NATIONAL ART & SCHO	SCHOOL SUP/WAREHOUS	01	0172	295.00
03/12/19	638749	57500	NATIONAL AUTISM RES	SP ED SUP/YEMS	0112900000000112	610	449.99
03/12/19	638749	57500	NATIONAL AUTISM RES	SP ED SUP/YEMS	0112900000000112	610	43.98
03/12/19	638749	57500	NATIONAL AUTISM RES	SP ED SUP/YEMS	0112900000000112	610	9.98
03/12/19	638749	57500	NATIONAL AUTISM RES	SP ED SUP/YEMS	0112900000000112	610	5.98
03/12/19	638749	57500	NATIONAL AUTISM RES	SP ED SUP/YEMS	0112900000000112	610	23.98
03/12/19	638749	57500	NATIONAL AUTISM RES	SP ED SUP/YEMS	0112900000000112	610	7.99
03/12/19	638749	57500	NATIONAL AUTISM RES	SP ED SUP/YEMS	0112900000000112	610	9.98
03/12/19	638749	57500	NATIONAL AUTISM RES	SP ED SUP/YEMS	0112900000000112	610	7.98
03/12/19	638749	57500	NATIONAL AUTISM RES	SP ED SUP/YEMS	0112900000000112	610	49.99
03/12/19	638749	57500	NATIONAL AUTISM RES	SP ED SUP/YEMS	0112900000000112	610	49.99
03/12/19	638749	57500	NATIONAL AUTISM RES	SP ED SUP/YEMS	0112900000000112	610	31.98
03/12/19	638749	57500	NATIONAL AUTISM RES	SP ED SUP/YEMS	0112900000000112	610	39.99
03/12/19	638749	57500	NATIONAL AUTISM RES	SP ED SUP/YEMS	0112900000000112	610	42.99
03/12/19	638749	57500	NATIONAL AUTISM RES	SP ED SUP/YEMS	0112900000000112	610	48.99
03/12/19	638749	57500	NATIONAL AUTISM RES	SP ED SUP/YEMS	0112900000000112	610	83.00
03/12/19	638750	57590	NATIONAL BUSINESS F	OFFICE SUP/CO	0112900000000112	610	278.00
03/12/19	638750	57590	NATIONAL BUSINESS F	OFFICE SUP/CO	0112900000000112	610	41.40
03/12/19	638751	57752	NATIONAL ENERGY CON	P&H SUP/BG	0126400000000000	614	1,800.27
03/12/19	638751	57752	NATIONAL ENERGY CON	P&H SUP/EES	0126400000000000	614	575.39
03/12/19	638751	57752	NATIONAL ENERGY CON	EQUIP REPAIRS/WAEC	0126200001110000	432	581.19
03/12/19	638751	57752	NATIONAL ENERGY CON	P&H SUP/BG	0126400000000000	614	1,072.28
03/12/19	638752	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112900000000808	322	365.46
03/12/19	638752	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112900000000808	322	18,260.27
03/12/19	638752	60258	NORTHWEST TRI COUNT	PA-LETRS TITLE I	0122718000000085	610	2,313.02
03/12/19	638752	60258	NORTHWEST TRI COUNT	PA-LETRS TITLE I	0122718000000085	360	40.65
03/12/19	638752	60258	NORTHWEST TRI COUNT	PA-LETRS TITLE II	0122718000000057	360	40.65
03/12/19	638752	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112900000000808	322	18,260.27
03/12/19	638752	60258	NORTHWEST TRI COUNT	ELD SVCS/JAN 19	0112900000000808	322	1,373.83
03/12/19	638754	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	99.97
03/12/19	638754	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	144.08
03/12/19	638754	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	36.41
03/12/19	638754	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	49.44
03/12/19	638754	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	26.05
03/12/19	638754	61314	ONEIDA LUMBER & ACE	GEN SUP/SAHS	0126200002102000	610	265.84
03/12/19	638754	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	15.06
03/12/19	638754	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	80.94
03/12/19	638754	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	86.94
03/12/19	638754	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	143.99
03/12/19	638754	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	57.15
03/12/19	638754	61314	ONEIDA LUMBER & ACE	GEN SUP/SAHS	0126200002102000	610	38.99
03/12/19	638754	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	69.51
03/12/19	638754	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	249.31
03/12/19	638754	61314	ONEIDA LUMBER & ACE	CREDIT	0126200000042000	610	(82.62)
03/12/19	638754	61314	ONEIDA LUMBER & ACE	GEN SUP/SAHS	0126200002102000	610	449.91
03/12/19	638754	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	506.27

03/12/19	638754	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	43.18
03/12/19	638754	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	17.99
03/12/19	638754	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	69.80
03/12/19	638754	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	59.30
03/12/19	638754	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	125.67
03/12/19	638754	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	27.89
03/12/19	638754	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	81.82
03/12/19	638754	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	170.42
03/12/19	638754	61314	ONEIDA LUMBER & ACE	GEN SUP/SAHS	0126200002102000	610	129.65
03/12/19	638755	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200002104000	431	1,930.00
03/12/19	638756	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/BLOOMGRE	0123800000000000	810	595.00
03/12/19	638757	61631	P.E.M. CO.	GEN SUP/WAEC	0126200001110000	610	343.00
03/12/19	638758	61716	PMEA DISTRICT 3	PMEA REGION II CHOR	0111100000000000	890	118.00
03/12/19	638759	61725	PSBA	COMPENSATION STUDIE	0123600000035000	810	1,750.00
03/12/19	638760	62245	MARIA A PALMIERI	TUITION REIMBURSEME	0128340000000000	240	4,644.00
03/12/19	638761	62250	PALOS SPORTS INC	OFFICE SUP/BWMS	0111100002106000	432	85.00
03/12/19	638761	62250	PALOS SPORTS INC	OFFICE SUP/BWMS	0111100002106000	432	13.60
03/12/19	638762	62499	DANIEL K PASSMORE	MILEAGE	0122718002407189	580	61.25
03/12/19	638763	62820	ROBERT M PEARCE	CONF EXP	0122710000000000	580	536.26
03/12/19	638764	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	33,922.72
03/12/19	638764	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	34,652.96
03/12/19	638765	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	911.92
03/12/19	638765	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,120.17
03/12/19	638766	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	10.90
03/12/19	638767	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,647.70
03/12/19	638767	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,240.33
03/12/19	638768	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/BWM	0111100000000000	432	180.00
03/12/19	638768	66671	PRESQUE ISLE BRASS	EQUIP REPAIRS/YHS	0111100000000000	432	206.00
03/12/19	638769	66900	PRO-ED	SP ED SUP/CO	0112900000000112	610	47.00
03/12/19	638769	66900	PRO-ED	SP ED SUP/CO	0112900000000112	610	45.00
03/12/19	638769	66900	PRO-ED	SP ED SUP/CO	0112900000000112	610	45.00
03/12/19	638769	66900	PRO-ED	SP ED SUP/CO	0112900000000112	610	13.70
03/12/19	638770	66934	MELISSA A PROCTER	CONF EXP	0122708000000057	580	13.50
03/12/19	638771	66985	PRUFROCK PRESS	GIFTED SUP	0112430002200000	610	95.00
03/12/19	638771	66985	PRUFROCK PRESS	GIFTED SUP	0112430002200000	610	9.95
03/12/19	638772	67600	QUICK SOLUTIONS	TITLE I SUP	0133908000000085	610	128.10
03/12/19	638773	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,240.34
03/12/19	638773	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	10,943.04
03/12/19	638774	68793	REALLY GOOD STUFF L	SP ED SUP/CO/EES	0112900000000112	610	25.99
03/12/19	638774	68793	REALLY GOOD STUFF L	SP ED SUP/CO/EES	0112900000000112	610	25.99
03/12/19	638774	68793	REALLY GOOD STUFF L	SP ED SUP/CO/EES	0112900000000112	610	10.95
03/12/19	638774	68793	REALLY GOOD STUFF L	GEN SUP/EES	0111100001111000	610	149.99
03/12/19	638774	68793	REALLY GOOD STUFF L	GEN SUP/EES	0111100001111000	610	14.95
03/12/19	638775	68938	REHABMART LLC	SP ED SUP/CO	0112900000000112	610	180.80
03/12/19	638775	68938	REHABMART LLC	SP ED SUP/CO	0112900000000112	610	9.00
03/12/19	638776	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	141.69
03/12/19	638776	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000085	580	64.15
03/12/19	638777	69107	PENNY J REX	MILEAGE	0124400000055000	580	0.81
03/12/19	638777	69107	PENNY J REX	MILEAGE	0124400000055000	580	23.22
03/12/19	638777	69107	PENNY J REX	MILEAGE	0124400000055000	580	1.62
03/12/19	638778	70190	ROCHESTER 100 INC	INSTR SUP/WAEC	0111100001110000	610	1,080.00
03/12/19	638779	71300	ANN R RYAN	MILEAGE	0112430002200000	580	27.32
03/12/19	638780	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126200000000000	610	268.80

03/12/19	638780	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126200000035000	610	268.80
03/12/19	638780	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	1,529.35
03/12/19	638781	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	10.90
03/12/19	638782	72550	SCHAEFER PLUMBING S	P&H SUP/SG	0126200000000000	614	308.90
03/12/19	638783	72640	CYNTHIA L SCHEID	CONF EXP	0122710000000000	580	365.32
03/12/19	638783	72640	CYNTHIA L SCHEID	CONF EXP	0122710000000000	580	57.16
03/12/19	638784	73128	SCHOOL HEALTH CORPO	SP ED SUP/CO	0124400000055000	610	750.00
03/12/19	638784	73128	SCHOOL HEALTH CORPO	SP ED SUP/CO	0124400000055000	610	715.88
03/12/19	638784	73128	SCHOOL HEALTH CORPO	SP ED SUP/CO	0124400000055000	610	498.00
03/12/19	638785	73386	SCHOOL LIFE	GEN SUP/BWMS	0123800002106000	610	247.90
03/12/19	638786	73395	SCHOOL SPECIALTY	INSTR SUP/EHS	0111100002101000	610	210.00
03/12/19	638787	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	429.40
03/12/19	638787	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	52.13
03/12/19	638787	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	61.65
03/12/19	638787	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	468.44
03/12/19	638787	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	19.99
03/12/19	638787	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	208.52
03/12/19	638787	74115	SCOTT ELECTRIC	ELEC SUP/SE	0126200000060000	623	404.86
03/12/19	638787	74115	SCOTT ELECTRIC	ELEC SUP/SAHS	0126200002102000	623	195.12
03/12/19	638788	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	104.52
03/12/19	638788	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	65.77
03/12/19	638788	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	150.57
03/12/19	638789	75863	SHIFFLER EQUIPMENT	GEN SUP/BWMS	0126200002106000	610	1,206.91
03/12/19	638790	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	47.91
03/12/19	638790	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	12.86
03/12/19	638790	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	34.22
03/12/19	638791	76550	CARRIE D SMAROFF	MILEAGE	0122710002407000	580	21.75
03/12/19	638792	76615	GLENN F SMITH	MILEAGE	0123800002100000	580	20.42
03/12/19	638793	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	228.52
03/12/19	638794	77247	SOUTH ONE SUPPLY IN	BG REPAIRS/SAHS	0126200000000000	432	273.00
03/12/19	638794	77247	SOUTH ONE SUPPLY IN	EQUIP REPAIR/WAHS	0126200002104000	432	2,222.10
03/12/19	638795	77650	ASHLEY L PETERSON	CONF EXP	0122708000000057	580	11.66
03/12/19	638795	77650	ASHLEY L PETERSON	CONF EXP	0122708000000057	580	61.61
03/12/19	638796	78460	STAIRWAYS BEHAVIORA	EAP PROF SVCS	0111100007600000	330	85.00
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/SP ED/CO	0112900000000112	610	16.36
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/SP ED/CO	0112900000000112	610	27.51
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/YEMS	0111100001132000	610	21.06
03/12/19	638797	78750	STAPLES ADVANTAGE	TITLE II SUP/CO	0122718000000057	610	43.80
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	62.22
03/12/19	638797	78750	STAPLES ADVANTAGE	CREDIT	0126200000035000	610	(62.22)
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	98.90
03/12/19	638797	78750	STAPLES ADVANTAGE	INSTR SUP/BWMS	0111100001106000	610	134.91
03/12/19	638797	78750	STAPLES ADVANTAGE	INSTR SUP/BWMS	0111100001106000	610	132.00
03/12/19	638797	78750	STAPLES ADVANTAGE	GIFTED SUP/VIRT	0112430001150000	610	7.03
03/12/19	638797	78750	STAPLES ADVANTAGE	GIFTED SUP/VIRT	0112430001150000	610	7.47
03/12/19	638797	78750	STAPLES ADVANTAGE	GIFTED SUP/VIRT	0112430001150000	610	31.10
03/12/19	638797	78750	STAPLES ADVANTAGE	GIFTED SUP/VIRT	0112430001150000	610	115.81
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	5.19
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128180000035000	650	76.26
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	12.77
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	23.46
03/12/19	638797	78750	STAPLES ADVANTAGE	SP ED SUP/YEMS	0112900000000112	610	21.80
03/12/19	638797	78750	STAPLES ADVANTAGE	SP ED SUP/YEMS	0112900000000112	610	7.20

03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	26.20
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	19.16
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	11.98
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	12.36
03/12/19	638797	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	18.49
03/12/19	638797	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928002100432	610	18.49
03/12/19	638797	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	5.99
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0112900000000112	610	15.38
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0112900000000112	610	10.68
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0112900000000112	610	10.48
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0112900000000112	610	14.82
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0112900000000112	610	12.98
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0112900000000112	610	9.99
03/12/19	638797	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0112900000000112	610	4.49
03/12/19	638798	79148	AMY J STEWART	MILEAGE	0123600000035000	580	59.95
03/12/19	638798	79148	AMY J STEWART	MILEAGE	0123600000035000	580	7.30
03/12/19	638798	79148	AMY J STEWART	MILEAGE	0123600000035000	580	124.81
03/12/19	638798	79148	AMY J STEWART	MILEAGE	0123600000035000	580	149.88
03/12/19	638798	79148	AMY J STEWART	MILEAGE	0123600000035000	580	165.13
03/12/19	638798	79148	AMY J STEWART	REIMBURSEMENT	0123100000000000	630	55.00
03/12/19	638799	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	7.77
03/12/19	638799	79155	SHELLY R WAGNER	CONF EXP	0128340000000000	580	68.09
03/12/19	638800	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	8.24
03/12/19	638801	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	129.20
03/12/19	638801	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	190.18
03/12/19	638801	79464	STRATE WELDING SUPP	INSTR SUP/CC	0114900000000079	610	6,700.00
03/12/19	638801	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	356.09
03/12/19	638801	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.18
03/12/19	638802	79880	STURDEVANT SIGNS	GEN SUP/WAEC	0126200001110000	610	286.00
03/12/19	638803	80503	POWERSCHOOL GROUP L	TECH SUP/CO	0128360000035000	360	262.50
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	66.95
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	34.95
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	69.95
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	24.95
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	69.95
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	24.95
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	49.95
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	299.00
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	34.95
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	43.96
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	69.95
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	29.95
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	29.95
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	12.95
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	9.95
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	9.95
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	9.95
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	34.95
03/12/19	638804	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000112	610	9.95
03/12/19	638805	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000032000	519	107.93
03/12/19	638806	80786	SUPPORTING SUCCESS	SP ED SUP/CO	0112900000000112	610	89.00
03/12/19	638806	80786	SUPPORTING SUCCESS	SP ED SUP/CO	0112900000000112	610	59.00
03/12/19	638806	80786	SUPPORTING SUCCESS	SP ED SUP/CO	0112900000000112	610	16.62

03/12/19	638807	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	13.34
03/12/19	638808	80950	DIANE K SWARTZ	CONF EXP	0113908002407189	580	159.14
03/12/19	638808	80950	DIANE K SWARTZ	TUITION REIMBURSEME	0122710000000000	240	957.00
03/12/19	638809	80998	MARK E SWEET	MILEAGE	0122200001255000	580	197.50
03/12/19	638809	80998	MARK E SWEET	MILEAGE	0122200001255000	580	29.46
03/12/19	638810	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	911.92
03/12/19	638810	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	2,120.17
03/12/19	638811	81387	JAMIE L TAGBA	MILEAGE	0111100002100000	580	9.28
03/12/19	638812	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	94.44
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/EES	0112900000000112	610	6.99
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/EES	0112900000000112	610	44.00
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/EES	0112900000000112	610	15.00
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/EES	0112900000000112	610	21.49
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/EES	0112900000000112	610	6.00
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/EES	0112900000000112	610	32.99
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	122.85
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	122.85
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	45.50
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	45.50
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	45.50
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	43.94
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	55.00
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	34.50
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	34.50
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	34.50
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	17.55
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	17.55
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	24.00
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	24.00
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	11.50
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	11.50
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	11.50
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	12.00
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	12.00
03/12/19	638813	81785	TEACHER SYNERGY LLC	SP ED SUP/CO	0112900000000000	640	2.99
03/12/19	638814	84167	RHONDA J THOMPSON	CONF EXP	0122718000000057	580	251.49
03/12/19	638815	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	106,008.50
03/12/19	638815	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	174,176.72
03/12/19	638816	85171	TOM BROWN PERFORMAN	GEN SUP/WAHS	0126200002104000	610	2,500.00
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	16.65
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	39.05
03/12/19	638818	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	8.43
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	19.15
03/12/19	638818	85278	TOPS MARKETS LLC	SP ED SUP/0331	0112900002200000	610	24.97
03/12/19	638818	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	6.22
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/YEMS	0111100002132000	610	42.80
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	63.13
03/12/19	638818	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	12.94
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	68.66
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/YEMS	0111100002132000	610	27.58
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002100550	610	53.08
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/YEMS	0111100002132000	610	24.71

03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	35.98
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	42.81
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	46.78
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	53.77
03/12/19	638818	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0114900000000079	610	1.49
03/12/19	638818	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	18.98
03/12/19	638818	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0114900000000079	610	4.98
03/12/19	638818	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0114900000000079	610	34.51
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	93.03
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	1.98
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	72.47
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	39.55
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	77.21
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	77.45
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	89.90
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/EHS	0114900000000079	610	103.28
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	29.30
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	14.52
03/12/19	638818	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	37.10
03/12/19	638819	86061	SUZANNE TURNER	MILEAGE	0128310000035000	580	8.41
03/12/19	638820	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	36.66
03/12/19	638821	86324	US POSTAL SERVICE	POSTAGE/YHS	0123800002105000	530	1,000.00
03/12/19	638822	86580	ULINE INC	GEN SUP/BG	0126600000000000	350	499.75
03/12/19	638823	87610	USHERWOOD OFFICE TE	INSTR SUP/WAHS	0111100002104000	610	516.00
03/12/19	638823	87610	USHERWOOD OFFICE TE	INSTR SUP/WAHS	0111100002104000	610	19.00
03/12/19	638823	87610	USHERWOOD OFFICE TE	INSTR SUP/WAEC	0111100001110000	610	258.00
03/12/19	638823	87610	USHERWOOD OFFICE TE	INSTR SUP/WAEC	0111100001110000	610	17.68
03/12/19	638823	87610	USHERWOOD OFFICE TE	INSTR SUP/WAEC	0111100001110000	610	258.00
03/12/19	638823	87610	USHERWOOD OFFICE TE	INSTR SUP/WAEC	0111100001110000	610	17.68
03/12/19	638823	87610	USHERWOOD OFFICE TE	INSTR SUP/EHS	0111100002101000	610	129.00
03/12/19	638823	87610	USHERWOOD OFFICE TE	INSTR SUP/EHS	0111100002101000	610	16.98
03/12/19	638823	87610	USHERWOOD OFFICE TE	INSTR SUP/YEMS	0111100001132000	610	75.43
03/12/19	638823	87610	USHERWOOD OFFICE TE	OFFICE SUP/EES	0111100001111000	610	133.00
03/12/19	638823	87610	USHERWOOD OFFICE TE	GEN SUP/EHS	0111100002101000	610	145.98
03/12/19	638824	88268	VARI SALES CORPORAT	SP ED SUP/CO	01129000000000112	610	550.00
03/12/19	638824	88268	VARI SALES CORPORAT	SP ED SUP/CO	01129000000000112	610	60.00
03/12/19	638824	88268	VARI SALES CORPORAT	OFFICE SUP/SP ED/CO	01129000000000112	610	495.00
03/12/19	638824	88268	VARI SALES CORPORAT	OFFICE SUP/SP ED/CO	01129000000000112	610	60.00
03/12/19	638825	88290	VARTEK SERVICES INC	MANAGEMENT SOFTWARE	0128180000035000	348	600.00
03/12/19	638825	88290	VARTEK SERVICES INC	MARCH 19 SVCS	0128180000035000	348	35,029.00
03/12/19	638826	88695	JOHN D VICTOR	MILEAGE	0111100002100000	580	65.31
03/12/19	638827	88804	JOSHUA M VINCENT	CONF EXP	0128340000000000	580	197.20
03/12/19	638828	89180	WCCC FOOD SERVICE	HONOR ROLL	0123800002407000	610	87.78
03/12/19	638828	89180	WCCC FOOD SERVICE	FOOD PROD PROGRAM	0123800002407000	610	210.00
03/12/19	638829	89380	WAGNER MOWER & PLOW	VEHICLE MAINT/BG	0126500000000000	433	1,003.16
03/12/19	638830	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	20.42
03/12/19	638830	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	26.51
03/12/19	638831	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	107.93
03/12/19	638831	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	107.93
03/12/19	638831	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	231.51
03/12/19	638831	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000002200000	519	107.93
03/12/19	638831	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	344.95
03/12/19	638832	90915	WARREN COUNTY SCHOO	NEGOTIATIONS MEETIN	0123100000000000	635	79.57

03/12/19	638833	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	10,027.75
03/12/19	638833	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	9,001.00
03/12/19	638834	91872	WARREN GLASS & PART	SP ED SUP/CO	01129000000000112	610	61.00
03/12/19	638834	91872	WARREN GLASS & PART	VEHICLE MAINT/BG	0126500000000000	433	373.65
03/12/19	638835	92290	WARREN SHEET METAL	GEN SUP/SAMHS	0126200002102000	610	141.24
03/12/19	638837	92598	WARREN TIMES OBSERV	LEGAL AD/SP ED SVCS	0112900000000000	540	741.98
03/12/19	638838	92664	WARREN TIRE CENTER	UPS CHARGE	0128180000035000	650	69.00
03/12/19	638839	92670	WARREN TRUE VALUE H	ACM	01320000000000234	610	101.95
03/12/19	638839	92670	WARREN TRUE VALUE H	ACM	01320000000000234	610	28.45
03/12/19	638839	92670	WARREN TRUE VALUE H	ACM	01320000000000234	610	37.99
03/12/19	638839	92670	WARREN TRUE VALUE H	GEN SUP/SAHS	0126200002102000	610	29.66
03/12/19	638839	92670	WARREN TRUE VALUE H	PAINT SUP/CC	0126200000000000	627	278.40
03/12/19	638839	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	43.36
03/12/19	638839	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	115.43
03/12/19	638839	92670	WARREN TRUE VALUE H	PAINT SUP/BG	0126200000000000	627	85.32
03/12/19	638840	92796	WARREN COUNTY CAREE	DECA STATE COMP	0128340002407000	360	1,102.50
03/12/19	638840	92796	WARREN COUNTY CAREE	DECA REGISTRATION	0128340002407000	360	1,102.50
03/12/19	638840	92796	WARREN COUNTY CAREE	ACM	01320000000000234	610	20.00
03/12/19	638841	92799	WARREN WEBSTER CORP	SEWAGE TREAT EXP/WA	0126200002104000	424	1,175.36
03/12/19	638841	92799	WARREN WEBSTER CORP	BG REPAIRS/BWMS	0126200002106000	432	875.50
03/12/19	638841	92799	WARREN WEBSTER CORP	BG REPAIRS/SAHS	0126200002102000	431	892.58
03/12/19	638841	92799	WARREN WEBSTER CORP	BG REPAIRS/WAHS	0126200002104000	432	162.50
03/12/19	638842	93130	JENNIFER J WATT	CONF EXP	01227080000000084	580	9.85
03/12/19	638843	93260	NICOLE D WEAVER	MILEAGE	0121520000055000	580	13.90
03/12/19	638843	93260	NICOLE D WEAVER	CONF EXP	0122710000000173	580	61.17
03/12/19	638844	93271	GARY L WEBER	CONF EXP	01227180000000084	580	272.02
03/12/19	638844	93271	GARY L WEBER	MILEAGE	0128310000035000	580	10.21
03/12/19	638845	93272	MISTY D WEBER	CONF EXP	0111100000000564	540	50.61
03/12/19	638846	93440	BRENDA WELDON	REFUND	01	0493	78.12
03/12/19	638847	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	27.84
03/12/19	638847	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	110.32
03/12/19	638848	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	31.90
03/12/19	638849	94405	WIESER EDUCATIONAL,	SP ED SUP/CO	01129000000000112	610	37.00
03/12/19	638849	94405	WIESER EDUCATIONAL,	SP ED SUP/CO	01129000000000112	610	40.00
03/12/19	638849	94405	WIESER EDUCATIONAL,	SP ED SUP/CO	01129000000000112	610	7.99
03/12/19	638849	94405	WIESER EDUCATIONAL,	SP ED SUP/CO	01129000000000112	610	19.99
03/12/19	638849	94405	WIESER EDUCATIONAL,	SP ED SUP/CO	01129000000000112	610	19.99
03/12/19	638849	94405	WIESER EDUCATIONAL,	SP ED SUP/CO	01129000000000112	610	15.49
03/12/19	638849	94405	WIESER EDUCATIONAL,	SP ED SUP/CO	01129000000000112	610	16.86
03/12/19	638850	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	16.51
03/12/19	638850	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	56.55
03/12/19	638851	94978	JOHN J WINKELBAUER	TUITION REIMBURSEME	0122710000000000	240	957.00
03/12/19	638852	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	12.99
03/12/19	638853	95520	WORTHINGTON DIRECT	SP ED SUP/CO	0112900001200000	610	258.30
03/12/19	638853	95520	WORTHINGTON DIRECT	SP ED SUP/CO	0112900001200000	610	98.64
03/12/19	638853	95520	WORTHINGTON DIRECT	SP ED SUP/WAEC	01129000000000112	610	388.36
03/12/19	638853	95520	WORTHINGTON DIRECT	SP ED SUP/WAEC	01129000000000112	610	421.50
03/12/19	638853	95520	WORTHINGTON DIRECT	SP ED SUP/WAEC	01129000000000112	610	1,120.80
03/12/19	638853	95520	WORTHINGTON DIRECT	GEN SUP/BWMS	0111100001106000	610	2,470.50
03/12/19	638853	95520	WORTHINGTON DIRECT	GEN SUP/BWMS	0111100001106000	610	366.05
03/12/19	638854	95601	WRIGHTS MUSIC SHED	INSTR SUP/EHS	0111100002101000	610	45.90
03/12/19	638854	95601	WRIGHTS MUSIC SHED	INSTR SUP/EHS	0111100002101000	610	67.45
03/12/19	638854	95601	WRIGHTS MUSIC SHED	INSTR SUP/EHS	0111100002101000	610	50.00

03/12/19	638854	95601	WRIGHTS MUSIC SHED	INSTR SUP/EHS	0111100002101000	610	40.38
03/12/19	638854	95601	WRIGHTS MUSIC SHED	INSTR SUP/EHS	0111100002101000	610	21.13
03/12/19	638854	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	432	120.00
03/12/19	638855	95815	THE AL XANDER CO, I	P&H SUP/EHS	0126200002101000	614	790.00
03/12/19	638856	96190	SHANNON L YEAGER	CONF EXP	0128340000000000	580	178.11
03/12/19	638857	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	10.40
02/21/19	714	61721	PSAT/NMSQT	CODE #395035/WAHS	01	0199.04	496.00
02/21/19	714	61721	PSAT/NMSQT	CODE #395455/YHS	01	0199.05	32.00
02/21/19	714	61721	PSAT/NMSQT	CODE # 394530/SAHS	01	0199.02	80.00
03/12/19	715	90800	WARREN BUS LINES IN	TRANSPORTATION	01	0199.07	535.00
03/12/19	716	90907	WARREN COUNTY SCHOO	TRANSFER	01	0199.01	120.00
02/06/19	103593	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	731.92
02/06/19	103593	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	745.98
02/11/19	103594	60530	NUTRITION, INC	FS MGT	0231000000000000	571	24,199.84
02/11/19	103594	60530	NUTRITION, INC	FS MGT	0231000000000000	571	17,987.59
02/11/19	103594	60530	NUTRITION, INC	FS MGT	0231000000000000	571	14,948.55
02/19/19	103595	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	492.65
02/19/19	103595	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	624.96
02/21/19	103596	60530	NUTRITION, INC	FS MGT	0231000000000000	571	31,749.16
02/21/19	103596	60530	NUTRITION, INC	FS MGT	0231000000000000	571	5,895.69
02/28/19	103597	60530	NUTRITION, INC	FS MGT	0231000000000000	571	24,458.85
03/12/19	103598	38143	HOBART SALES & SERV	EQUIP REPAIR/YHS	0231000002105000	432	383.18
03/12/19	103598	38143	HOBART SALES & SERV	EQUIP REPAIR/EES	0231000001111000	432	433.54
03/12/19	103598	38143	HOBART SALES & SERV	EQUIP REPAIRS/EHS	0231000002101000	432	830.67
03/12/19	103599	86580	ULINE INC	GEN SUP/BG	0231000000000000	610	484.44
02/07/19	506062	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,759.00
02/07/19	506062	27456	EISENHOWER MIDDLE/H	GEN SUPS	0332000005001000	610	30.00
02/07/19	506062	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	249.88
02/07/19	506063	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	330.00
02/07/19	506063	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,022.00
02/12/19	506064	96888	YOUNGSVILLE HIGH SC	SUPPLIES	0332000005005000	610	37.70
02/12/19	506064	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	330.00
02/12/19	506064	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,858.00
02/14/19	506065	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,536.45
02/14/19	506065	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	2,621.72
02/21/19	506066	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	300.00
02/21/19	506066	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,536.00
02/21/19	506067	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,346.00
02/21/19	506067	90156	WARREN AREA HIGH SC	SUPPLIES	0332000005004000	610	47.20
02/21/19	506067	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	190.00
02/25/19	506068	07194	BEATY-WARREN MIDDLE	ASSIGNOR FEES	0332000005006000	394	(60.96)
02/25/19	506068	07194	BEATY-WARREN MIDDLE	TRANSPORTATION	0332000005006000	519	122.23
02/25/19	506068	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	188.00
02/25/19	506068	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	304.00
02/25/19	506068	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	608.00
03/05/19	506069	75438	SHEFFIELD AREA MIDD	ASSIGNOR FEES	0332000005002000	394	76.00
03/05/19	506069	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	100.00
03/05/19	506069	75438	SHEFFIELD AREA MIDD	CLOCK OPERATOR	0332000005002000	394	240.00
03/05/19	506069	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	324.00
03/05/19	506069	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	644.00
03/05/19	506069	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	744.00
03/05/19	506069	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	966.00
03/12/19	506070	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	962.19

03/12/19	506070	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,276.39
03/12/19	506070	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	124.97
03/12/19	506070	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	488.46
03/12/19	506070	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	609.47
03/12/19	506070	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	365.71
03/12/19	506070	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	632.13
03/12/19	506070	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	392.32
03/12/19	506070	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	602.97
03/12/19	506070	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	634.05
03/12/19	506070	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	535.45
03/12/19	506071	22242	DEMANS	ATH EQUIP RECOND/EH	0332000005001000	432	671.35
03/12/19	506072	28159	EMPIRE COACH LINES	TRANSPORTATION	0332000005001000	519	1,200.00
03/12/19	506072	28159	EMPIRE COACH LINES	TRANSPORTATION	0332000005002000	519	548.21
03/12/19	506073	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,290.12
03/12/19	506073	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,022.16
03/12/19	506074	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	3,522.43
03/12/19	506074	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,499.17
03/12/19	506074	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	3,580.01
03/12/19	506074	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,346.85
03/12/19	506074	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	822.31
03/12/19	506074	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,775.43
03/12/19	506074	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	534.96
03/12/19	506075	62115	PSADA	CONF REGISTRATIONS	0332000005000000	580	760.00
03/12/19	506076	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	371.97
03/12/19	506076	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	187.09
03/12/19	506076	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	199.84
03/12/19	506076	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	339.35
03/12/19	506076	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	430.59
03/12/19	506076	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	199.84
03/12/19	506076	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	284.59
03/12/19	506077	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	149.50
03/12/19	506077	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	149.50
03/12/19	506078	91004	WARREN COUNTY SCHOO	HOLDING ACCOUNT/WAH	0367100005004000	R520	1,377.30
03/12/19	506079	96360	YOUNG MENS CHRISTIA	POOL RENTAL/JAN 19	0332000005004000	441	1,450.00
03/12/19	506080	92300	WARREN SPORTS BOOST	GATE RECEIPTS/FALL	0367100005004000	R520	2,884.00
02/13/19	1432	08260	BLACKHAWK NEFF INC	SAHS CORE HOLE	0646000000000000	450	2,833.97
02/13/19	1432	08260	BLACKHAWK NEFF INC	SAES SWITCHING SENS	0646000000000000	450	5,814.72
02/13/19	1432	08260	BLACKHAWK NEFF INC	EHS LOCATE DEVICES	0646000000000000	450	7,104.00
02/13/19	1432	08260	BLACKHAWK NEFF INC	SAHS OCCUPANCY SENS	0646000000000000	450	8,404.00
02/13/19	1432	08260	BLACKHAWK NEFF INC	WAHS TV STUDIO	0646000000000000	450	1,216.00
02/13/19	1432	08260	BLACKHAWK NEFF INC	BWMS SWITCH RELOCAT	0646000000000000	450	2,432.00
02/13/19	1433	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	6,300.00
02/13/19	1434	73870	SCOBELL CO INC	EHS CHEMICAL TANK	0646000000000000	450	962.30
02/21/19	1435	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	2,005.00
02/21/19	1435	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	6,930.00
02/21/19	1436	67600	QUICK SOLUTIONS	WCSC DRAWINGS	0646000000000000	450	32.20
02/11/19	Purchase	CARD	Boyd Freeborough	BF-AMAZON	0126200000000000	610	341.57
02/11/19	Purchase	CARD	Boyd Freeborough	BF-EMERGENCY MEDICAL PRO	0126600000000000	610	80.48
02/11/19	Purchase	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	610	124.80
02/11/19	Purchase	CARD	Boyd Freeborough	BF-USA BLUE BOOK	0126200000000000	610	126.78
02/11/19	Purchase	CARD	Dennis O'Toole	DO-AMAZON	0126200000042000	610	106.00
02/11/19	Purchase	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	433	591.23
02/11/19	Purchase	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	433	373.81

02/11/19	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200000042000	610	74.94
02/11/19	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200000042000	610	42.95
02/11/19	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200000042000	610	30.10
02/11/19	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	75.92
02/11/19	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	60.02
02/11/19	Purchase	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HAR	0126200000042000	610	97.60
02/11/19	Purchase	CARD	Dennis O'Toole	DO-ROSEDALE PRODUCTS INC	0126200002101000	610	450.69
02/11/19	Purchase	CARD	Dennis O'Toole	DO-SCOTT ELECTRIC	0126200002102000	610	10.93
02/11/19	Purchase	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000042000	610	11.86
02/11/19	Purchase	CARD	David Undercoffer	DU-JACKS SMALL ENGINES	0126300000000000	610	199.91
02/11/19	Purchase	CARD	David Undercoffer	DU-LOWES	0126200000000000	610	509.00
02/11/19	Purchase	CARD	David Undercoffer	DU-LOWES	0126200000000000	610	131.14
02/11/19	Purchase	CARD	David Undercoffer	DU-LOWES	0126200000000000	610	74.83
02/11/19	Purchase	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	70.88
02/11/19	Purchase	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	66.44
02/11/19	Purchase	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	40.43
02/11/19	Purchase	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126200000000000	610	55.98
02/11/19	Purchase	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126500000000000	610	78.97
02/11/19	Purchase	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400000060000	610	37.82
02/11/19	Purchase	CARD	Gerald Parker	GP-LOWES	0126400002102000	610	35.93
02/11/19	Purchase	CARD	Gerald Parker	GP-LOWES	0126400002102000	610	6.33
02/11/19	Purchase	CARD	Gerald Parker	GP-RE MICHEL	0126400002105000	610	113.59
02/11/19	Purchase	CARD	Gerald Parker	GP-WARREN TRUE VALUE	0126400002102000	610	12.49
02/11/19	Purchase	CARD	Gerald Parker	GP-WARREN TRUE VALUE	0126400002102000	610	11.04
02/11/19	Purchase	CARD	Gerald Parker	GW-AMERICAN ASSOC OF SCH	0128180000035000	810	204.00
02/11/19	Purchase	CARD	Jeff Arford	JA-ANIXTER/CLARK/TRI-ED	0126200000035000	610	91.78
02/11/19	Purchase	CARD	Jeff Arford	JA-ANIXTER/CLARK/TRI-ED	0126200000060000	610	27.53
02/11/19	Purchase	CARD	Jeff Arford	JA-LOWES	0126200000035000	623	37.43
02/11/19	Purchase	CARD	Jeff Arford	JA-WALMART	0126200000035000	623	50.70
02/11/19	Purchase	CARD	James Evers	JE-3M SCIENCE APPLIED TO	0113800002407651	610	87.00
02/11/19	Purchase	CARD	Jeff Turner	JT-HULL ELECTRIC	0126200000000000	610	27.91
02/11/19	Purchase	CARD	Jeff Turner	JT-LOWES	0126200000035000	610	31.19
02/11/19	Purchase	CARD	Jeff Turner	JT-NORTHEAST LOCKS	0126200001110000	610	63.63
02/11/19	Purchase	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HAR	0126200002105000	610	13.38
02/11/19	Purchase	CARD	Jeff Turner	JT-WARREN GLASS	0126200002106000	610	8.00
02/11/19	Purchase	CARD	Matthew Jones	MJ-SPRINGHILL SUITES	0122718000000057	580	411.93
02/11/19	Purchase	CARD	Matthew Jones	MJ-SPRINGHILL SUITES	0122718000000057	580	406.98
02/11/19	Purchase	CARD	Matthew Jones	MJ-SPRINGHILL SUITES	0122718000000057	580	406.98
02/11/19	Purchase	CARD	Misty Weber	MW-OUTBACK STEAKHOUSE	0122718000000084	580	30.00
02/11/19	Purchase	CARD	Misty Weber	MW-PETE & C	0111100000000564	540	25.00
02/11/19	Purchase	CARD	Misty Weber	MW-PETE & C	0111100000000564	540	25.00
02/11/19	Purchase	CARD	Nick Odonish	NO-HULL ELECTRIC	0126400002106000	610	47.74
02/11/19	Purchase	CARD	Nick Odonish	NO-LOWES	0126400000035000	610	38.88
02/11/19	Purchase	CARD	Nick Odonish	NO-LOWES	0126400002106000	610	40.42
02/11/19	Purchase	CARD	Nick Odonish	NO-LOWES	0126400002106000	610	26.52
02/11/19	Purchase	CARD	Nick Odonish	NO-LOWES	0126400002106000	610	21.83
02/11/19	Purchase	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	610	48.00
02/11/19	Purchase	CARD	Purchasing Office	PO-WALMART	0111100001132000	610	117.60
02/11/19	Purchase	CARD	Purchasing Office	PO-WALMART	0114900000000079	610	351.57
02/11/19	Purchase	CARD	Purchasing Office	PO-WALMART	0114900000000079	610	(10.75)
02/11/19	Purchase	CARD	Rhonda Decker	RD-AMERICAN RED CROSS	0122710000000000	580	234.00
02/11/19	Purchase	CARD	Rhonda Decker	RD-PETE & C	0122718000000084	360	1,842.00
02/11/19	Purchase	CARD	Rhonda Decker	RD-PETE & C	0122718000000084	360	(227.00)

02/11/19	Purchase	CARD	Rhonda Decker	RD-PETE & C	0122718000000084	360	(177.00)
02/11/19	Purchase	CARD	Rhonda Decker	RD-SUBWAY	0122710000000000	580	7.66
02/11/19	Purchase	CARD	Richard Gignac	RG-HAMPTON INN-GRANTVILL	0332000005000000	580	123.00
02/11/19	Purchase	CARD	Richard Gignac	RG-HAMPTON INN-GRANTVILL	0332000005000000	580	123.00
02/11/19	Purchase	CARD	Richard Gignac	RG-HAMPTON INN-GRANTVILL	0332000005000000	580	123.00
02/11/19	Purchase	CARD	Richard Gignac	RG-HAMPTON INN-GRANTVILL	0332000005000000	580	123.00
02/11/19	Purchase	CARD	Richard Gignac	RG-HAMPTON INN-GRANTVILL	0332000005000000	580	123.00
02/11/19	Purchase	CARD	Richard Gignac	RG-HAMPTON INN-GRANTVILL	0332000005000000	580	123.00
02/11/19	Purchase	CARD	Richard Gignac	RG-HAMPTON INN-GRANTVILL	0332000005000000	580	123.00
02/11/19	Purchase	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	580	395.16
02/11/19	Purchase	CARD	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	580	(395.16)
02/11/19	Purchase	CARD	Richard Gignac	RG-PARKS INN-CLARION	0332000005002000	580	483.96
02/11/19	Purchase	CARD	Special Education	SE-INREACH ONLINE NASP	0122710000000173	360	80.00
02/11/19	Purchase	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200000060000	610	258.96
02/11/19	Purchase	CARD	Thomas Cappello	TC-LOWES	0126200002106000	610	27.96
02/11/19	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000042000	610	168.69
02/11/19	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	610	67.48
02/11/19	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002104000	610	10.94
02/11/19	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	103.08
02/11/19	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	38.65
02/11/19	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	24.12
02/11/19	Purchase	CARD	Thomas Cappello	TC-WARREN TRUE VALUE	0126200000060000	610	40.47
02/15/19			GENERAL FUND	Payroll	01-0106		1,104,484.53
02/15/19			CAFETERIA FUND	Payroll	02-0106		16,764.94
02/15/19			ATHLETIC FUND	Payroll	03-0106		1,263.24
02/15/19			SOCIAL SECURITY	Payroll	0470.11		67,815.85
02/15/19			MEDICARE	Payroll	0470.14		15,860.13
03/01/19			GENERAL FUND	Payroll	01-0106		1,142,363.42
03/01/19			CAFETERIA FUND	Payroll	02-0106		23,576.10
03/01/19			ATHLETIC FUND	Payroll	03-0106		1,053.24
03/01/19			SOCIAL SECURITY	Payroll	0470.11		70,573.17
03/01/19			MEDICARE	Payroll	0470.14		16,504.96

6,348,545.81