

List of Bills Report: June 26, 2017

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
06/06/17	632274	00373	AT&T	CO	0128180000035000	530	43.16
06/06/17	632275	51000	MCI COMM SERVICE	CO	0128180000035000	530	54.47
06/06/17	632276	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	96.07
06/06/17	632276	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	32.27
06/06/17	632277	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	749.54
06/06/17	632277	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	30.95
06/06/17	632278	64840	PINE GROVE TWP SEWE	CO	0126200001123000	424	264.00
06/06/17	632279	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
06/06/17	632279	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	100.60
06/06/17	632280	94976	WINDSTREAM	SE	0128180001126000	530	103.94
06/08/17	632281	00373	AT&T	SE	0128180001126000	530	50.27
06/08/17	632282	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	6,155.00
06/08/17	632283	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
06/08/17	632284	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
06/08/17	632284	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
06/08/17	632284	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	64.00
06/08/17	632284	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	64.00
06/08/17	632284	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
06/08/17	632284	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	64.00
06/08/17	632284	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	64.00
06/08/17	632284	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
06/08/17	632284	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	79.45
06/08/17	632284	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	79.85
06/08/17	632284	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.64
06/08/17	632284	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
06/08/17	632284	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	63.10
06/09/17	632285	16683	COMMONWEALTH OF PA	RENT/TAB/JUN 17	0126200000035000	441	4,943.47
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SCS	0113908002407189	329	116.03
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SCS	0113800002407000	329	145.04
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SCS	0124400000000000	329	398.24
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SCS	0123800000000000	329	498.26
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SCS	0112000002200000	329	783.23
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SCS	0126200000000000	329	1,138.42
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SCS	0112000001200000	329	3,456.11
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SCS	0111100001100000	329	6,578.00
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SCS	0111100002100000	329	7,176.88
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	78.82
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	116.04
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113908002407189	329	232.06
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	374.67
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	954.69
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,684.19
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,806.84
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,873.37
06/09/17	632286	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,651.49
06/09/17	632287	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	110.42
06/09/17	632287	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	129.85

06/09/17	632287	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	187.07
06/09/17	632287	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	193.55
06/09/17	632287	57816	NATIONAL FUEL GAS C	RUSSELL	0126200001123000	621	232.57
06/09/17	632287	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	286.12
06/09/17	632287	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	316.56
06/09/17	632287	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	361.85
06/09/17	632287	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	367.30
06/09/17	632287	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	456.55
06/09/17	632287	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	684.04
06/09/17	632288	84500	TIDIOUTE OIL COMPAN	GASOLINE/BULK	0127200000035000	513	830.88
06/13/17	632289	62888	PENELEC	YHS	0126200002105000	622	8.70
06/13/17	632289	62888	PENELEC	RUSSELL	0126200001123000	622	18.33
06/13/17	632289	62888	PENELEC	RUSSELL	0126200001123000	622	18.41
06/13/17	632289	62888	PENELEC	WAHS/CC	0126200002104000	622	18.60
06/13/17	632289	62888	PENELEC	WAHS/CC	0126200002104000	622	18.69
06/13/17	632289	62888	PENELEC	YHS	0126200002105000	622	21.41
06/13/17	632289	62888	PENELEC	PT/SE	0126200000060000	622	21.50
06/13/17	632289	62888	PENELEC	EHS	0126200002101000	622	23.88
06/13/17	632289	62888	PENELEC	WAEC	0126200001110000	622	196.56
06/13/17	632289	62888	PENELEC	SAHS	0126200002102000	622	267.32
06/13/17	632289	62888	PENELEC	PT/SE	0126200000060000	622	393.15
06/13/17	632289	62888	PENELEC	SG	0126200001129000	622	454.56
06/13/17	632289	62888	PENELEC	WAHS/CC	0126200002104000	622	516.36
06/13/17	632289	62888	PENELEC	PT/SE	0126200000060000	622	1,125.40
06/13/17	632289	62888	PENELEC	RUSSELL	0126200001123000	622	1,896.16
06/13/17	632289	62888	PENELEC	AV	0126200001140000	622	1,934.35
06/13/17	632289	62888	PENELEC	YHS	0126200002105000	622	3,505.71
06/13/17	632289	62888	PENELEC	YEMS	0126200001132000	622	4,263.64
06/13/17	632289	62888	PENELEC	WAEC	0126200001110000	622	4,450.05
06/13/17	632289	62888	PENELEC	BWMS	0126200002106000	622	5,544.56
06/13/17	632289	62888	PENELEC	EHS	0126200002101000	622	6,833.89
06/13/17	632289	62888	PENELEC	SAHS	0126200002102000	622	9,274.65
06/13/17	632289	62888	PENELEC	WAHS/CC	0126200002104000	622	9,777.58
06/13/17	632290	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,458.21
06/13/17	632290	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	46.93
06/13/17	632291	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	26,419.13
06/13/17	632292	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
06/13/17	632292	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	1,556.42
06/13/17	632292	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
06/13/17	632292	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
06/13/17	632292	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
06/13/17	632292	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	381.39
06/13/17	632292	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
06/13/17	632292	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
06/13/17	632292	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
06/13/17	632292	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	495.97
06/13/17	632292	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
06/13/17	632293	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	112.26
06/13/17	632293	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	297.89
06/14/17	632294	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	435	1,447.72
06/14/17	632295	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	11,351.48

06/14/17	632295	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	8,710.13
06/14/17	632295	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	10,882.68
06/14/17	632296	58330	INEZ NELSON	ACM	0132000000000234	610	200.00
06/14/17	632297	86324	US POSTAL SERVICE	POSTAGE/SAHS	0123800002102000	535	300.00
06/14/17	632298	88570	VERIZON	CO	0128180000035000	530	326.45
06/14/17	632298	88570	VERIZON	EES	0128180001111000	530	39.70
06/14/17	632298	88570	VERIZON	EHS	0128180002101000	530	44.25
06/14/17	632298	88570	VERIZON	YHS	0128180002105000	530	71.40
06/14/17	632298	88570	VERIZON	YEMS	0128180001132000	530	80.02
06/14/17	632298	88570	VERIZON	SG	0128180001129000	530	115.18
06/14/17	632298	88570	VERIZON	WAHS	0128180002104000	530	116.42
06/14/17	632298	88570	VERIZON	EHS	0128180002101000	530	123.22
06/15/17	632299	00373	AT&T	SAHS	0128180002102000	530	18.40
06/15/17	632299	00373	AT&T	EHS	0128180002101000	530	21.95
06/15/17	632299	00373	AT&T	YEMS	0128180001132000	530	49.50
06/15/17	632299	00373	AT&T	EES	0128180001111000	530	0.36
06/15/17	632299	00373	AT&T	CC	0128180002407000	530	0.49
06/15/17	632299	00373	AT&T	SG	0128180001129000	530	0.64
06/15/17	632299	00373	AT&T	BG	0128180000035000	530	0.85
06/15/17	632299	00373	AT&T	BWMS	0128180002106000	530	0.85
06/15/17	632299	00373	AT&T	YHS	0128180002105000	530	1.80
06/15/17	632299	00373	AT&T	WAHS	0128180002104000	530	4.49
06/15/17	632299	00373	AT&T	WAEC	0128180001110000	530	16.16
06/15/17	632300	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	435	608.09
06/15/17	632300	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	435	6,677.24
06/27/17	632301	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	86.50
06/27/17	632302	00567	ACHIEVEMENT CENTER	PROF EDUC SVCS	0121600000000000	323	3,877.50
06/27/17	632303	01730	ALLEGHENY FOREST AL	AFA REMITTANCE 2017	0161140000000000	R6114	2,640.00
06/27/17	632305	02350	AMAZON.COM	21ST CENTURY SUP	0114900000000079	610	66.12
06/27/17	632305	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	95.50
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	36.14
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	125.00
06/27/17	632305	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	168.22
06/27/17	632305	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	280.00
06/27/17	632305	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	559.93
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	14.95
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	28.98
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	29.99
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	49.70
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	119.95
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	129.00
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	132.05
06/27/17	632305	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	10.00
06/27/17	632305	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	12.98
06/27/17	632305	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	14.99
06/27/17	632305	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	104.95
06/27/17	632305	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	3.83
06/27/17	632305	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	11.42
06/27/17	632305	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	6.99
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	12.99
06/27/17	632305	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	13.11

06/27/17	632305	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	21.72
06/27/17	632305	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	19.36
06/27/17	632305	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	27.00
06/27/17	632305	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	39.00
06/27/17	632305	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	25.68
06/27/17	632305	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	54.95
06/27/17	632305	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	6.52
06/27/17	632305	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	95.88
06/27/17	632305	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	143.84
06/27/17	632305	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	5.60
06/27/17	632305	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	5.75
06/27/17	632305	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	8.87
06/27/17	632305	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	8.95
06/27/17	632305	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	9.10
06/27/17	632305	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	9.54
06/27/17	632305	02350	AMAZON.COM	TITLE I SUP/WAEC	0133908000000085	610	9.54
06/27/17	632305	02350	AMAZON.COM	21ST CENTURY SUP	0111928002100432	610	149.75
06/27/17	632305	02350	AMAZON.COM	CREDIT TAX	0114900000000079	610	(3.74)
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	40.19
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	45.99
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	62.52
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	14.39
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	199.90
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	14.87
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	29.90
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	28.98
06/27/17	632305	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	18.66
06/27/17	632306	03541	AMERICAN RED CROSS	FIRST AID COURSE	0111100000000000	610	437.00
06/27/17	632306	03541	AMERICAN RED CROSS	FIRST AID COURSE	0111100000000000	610	324.00
06/27/17	632307	04580	APPLE INC.	SP ED EQUIP/CO	0112000000000000	752	598.00
06/27/17	632308	06739	BARNES & NOBLE	INSTR SUP/CC	0111100000000000	640	1,181.00
06/27/17	632308	06739	BARNES & NOBLE	INSTR SUP/CC	0111100000000000	640	1,181.00
06/27/17	632308	06739	BARNES & NOBLE	INSTR SUP/CC	0111100000000000	640	1,181.00
06/27/17	632308	06739	BARNES & NOBLE	INSTR SUP/CC	0111100000000000	640	1,181.00
06/27/17	632308	06739	BARNES & NOBLE	INSTR SUP/CC	0111100000000000	640	6,539.00
06/27/17	632308	06739	BARNES & NOBLE	INSTR SUP/CC	0111100000000000	640	936.50
06/27/17	632309	06995	JORDAN J BAUGHMAN	MILEAGE	0111100001100000	580	266.00
06/27/17	632310	07440	AMY M BEERS	MILEAGE	0123800002100000	580	85.55
06/27/17	632311	09760	BRAINPOP LLC	RENEWAL/DIST	0111100000000000	640	1,181.81
06/27/17	632311	09760	BRAINPOP LLC	RENEWAL/DIST	0111100000000000	640	7,008.19
06/27/17	632312	09970	AMANDA R MCBRIAR	MILEAGE	0111100002100000	580	14.18
06/27/17	632313	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	82.44
06/27/17	632314	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112000000000000	563	612.00
06/27/17	632315	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	283.98
06/27/17	632315	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	112.93
06/27/17	632316	13124	EUGENE P CASASANTA	MILEAGE	0111100002100000	580	43.66
06/27/17	632317	14193	CHAUTAUQUA METAL FI	SEWAGE TREATMT EXP/	0126200002101000	491	180.00
06/27/17	632318	16373	BRIAN J COLLOPY	MILEAGE	0128180000035000	580	17.98
06/27/17	632319	20765	D & H DISTRIBUTING	INSTR SUP/WAHS	0111100000000000	610	5,656.50
06/27/17	632320	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	160.85
06/27/17	632320	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	103.54

06/27/17	632320	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	173.90
06/27/17	632320	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000350	610	244.98
06/27/17	632320	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,176.51
06/27/17	632321	20775	DATA RECOGNITION CO	ASSESSMENTS/DIST	0121400000000000	390	500.00
06/27/17	632322	21845	RHONDA F DECKER	MILEAGE	0111100001100000	580	68.16
06/27/17	632323	23150	JENNIFER T DILKS	MILEAGE	0111100001100000	580	155.10
06/27/17	632324	25012	ETA INTERNATIONAL	EXAMS/CC	0121200002407000	610	210.00
06/27/17	632325	28206	MARIEL ENGLISH	SUP/VIRT ACAD	0111100000000564	610	1,575.00
06/27/17	632326	28847	ERIE TIMES-NEWS	BWMS MASONRY RE-BID	0126200000035000	540	351.40
06/27/17	632327	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	177.25
06/27/17	632328	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	137.12
06/27/17	632329	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	914.50
06/27/17	632330	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	240.27
06/27/17	632331	29831	FEDEX	SP ED SUP/CO	0112000001200000	610	53.60
06/27/17	632332	30888	FLAGHOUSE INC	SP ED SUP/CO	0112000001200000	610	55.00
06/27/17	632332	30888	FLAGHOUSE INC	SP ED SUP/CO	0112000001200000	610	8.80
06/27/17	632333	31087	FOLLETT SCHOOL SOLU	DESTINY LICENSE/DIS	0111100000000000	640	4,950.00
06/27/17	632333	31087	FOLLETT SCHOOL SOLU	DESTINY LICENSE/DIS	0111100000000000	640	4,941.00
06/27/17	632333	31087	FOLLETT SCHOOL SOLU	DESTINY LICENSE/DIS	0111100000000000	640	1,350.00
06/27/17	632333	31087	FOLLETT SCHOOL SOLU	DESTINY LICENSE/DIS	0111100000000000	640	549.00
06/27/17	632334	31745	LISA B FRANKLIN	MILEAGE	0111100001100000	580	133.27
06/27/17	632334	31745	LISA B FRANKLIN	MILEAGE	0111100002100000	580	22.84
06/27/17	632335	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	92.82
06/27/17	632336	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	26.54
06/27/17	632337	35975	THERESA K GUSTAFSON	MILEAGE	0121700000035000	580	11.24
06/27/17	632338	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	112.19
06/27/17	632339	37392	HAWTHORNE EDUCATION	SP ED SUP/CO	0112000001200000	610	97.00
06/27/17	632340	38143	HOBART SALES & SERV	BG REPAIRS/WAHS	0126200002104000	432	371.00
06/27/17	632341	39270	HULL ELECTRIC INC	BG REPAIRS	0126200000000000	431	260.02
06/27/17	632342	39854	IDESIGN SOLUTIONS	INSTR SUP/CC	0113908002407189	610	49.98
06/27/17	632342	39854	IDESIGN SOLUTIONS	INSTR SUP/CC	0113908002407189	610	119.98
06/27/17	632342	39854	IDESIGN SOLUTIONS	INSTR SUP/CC	0113908002407189	610	12.95
06/27/17	632343	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,527.20
06/27/17	632344	44020	JONES & BARTLETT LE	TEXTBOOKS/CC	0111100000000000	640	2,300.00
06/27/17	632344	44020	JONES & BARTLETT LE	TEXTBOOKS/CC	0111100000000000	640	115.25
06/27/17	632345	44351	JOSTENS INC	COMMENCEMT SUP/YHS	0123800002105600	610	127.65
06/27/17	632345	44351	JOSTENS INC	COMMENCEMNT SUP/SAH	0123800002102600	610	651.38
06/27/17	632345	44351	JOSTENS INC	COMMENCEMNT SUP/SAH	0123800002104600	610	11.15
06/27/17	632345	44351	JOSTENS INC	COMMENCEMNT SUP/SAH	0123800002102600	610	43.54
06/27/17	632345	44351	JOSTENS INC	COMMENCEMNT SUP/SAH	0123800002102600	610	633.08
06/27/17	632346	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	122.57
06/27/17	632347	45232	NEAL W KENT	MILEAGE	0111100001100000	580	128.40
06/27/17	632348	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928001100432	329	1,666.67
06/27/17	632348	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928002100432	329	833.33
06/27/17	632349	45620	KRISTINE A TRUBIC	MILEAGE	0121300000035000	580	173.77
06/27/17	632350	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000000000	330	647.50
06/27/17	632351	46675	KOEBLEY TOWING	VEHICLE SUP/BG	0126500000000000	613	399.90
06/27/17	632352	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	8.50
06/27/17	632353	47710	LANDPRO EQUIPMENT,	EQUIP MAINT/BG	0126200000000000	432	518.28
06/27/17	632354	48298	JAYNA B LEACH	TUITION REIMBURSEME	0122710000000000	240	2,898.00
06/27/17	632355	48899	TIFFANY A LESTER	MILEAGE	0112000001200000	580	23.43

06/27/17	632356	49943	EMMA LOBDELL	TUITION REIMBURSEME	0122710000000000	240	2,898.00
06/27/17	632356	49943	EMMA LOBDELL	CONF EXP	0122600000035000	580	305.95
06/27/17	632357	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	54.46
06/27/17	632358	51272	WILLIAM V MACGILL &	NURSE SUP/CO	0124400000055000	612	50.00
06/27/17	632358	51272	WILLIAM V MACGILL &	NURSE SUP/CO	0124400000055000	612	19.88
06/27/17	632358	51272	WILLIAM V MACGILL &	NURSE SUP/CO	0124400000055000	612	386.00
06/27/17	632358	51272	WILLIAM V MACGILL &	NURSE SUP/CO	0124400000055000	612	6.36
06/27/17	632358	51272	WILLIAM V MACGILL &	NURSE SUP/CO	0124400000055000	612	410.00
06/27/17	632358	51272	WILLIAM V MACGILL &	NURSE SUP/CO	0124400000055000	612	57.88
06/27/17	632359	52472	ROBERT L MATTERN II	MILEAGE	0123800002100000	580	29.96
06/27/17	632360	52560	JENNIFER R MAZE	MILEAGE	0112000001200000	580	21.35
06/27/17	632361	52585	THOMAS C MCCARTHY A	P&H SUP/BG	0126200000000000	614	1,164.50
06/27/17	632362	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	188.75
06/27/17	632363	55521	JULIE M MINEO	CONF EXP	0112900000000173	580	32.10
06/27/17	632364	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	27.45
06/27/17	632365	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
06/27/17	632366	55700	MOCKENHAUPT BENEFIT	ADMIN SVCS	0123100000000000	310	7,000.00
06/27/17	632367	57287	NCS PEARSON INC	SUCCESSMAKER/DIST	0111100000000000	610	1,900.00
06/27/17	632367	57287	NCS PEARSON INC	SUCCESSMAKER/DIST	0111100000000000	610	3,800.00
06/27/17	632367	57287	NCS PEARSON INC	SUCCESSMAKER/DIST	0111100000000000	610	10,200.00
06/27/17	632368	57354	NASCO INC	21ST CENTURY SUP	0111928002100432	610	110.46
06/27/17	632368	57354	NASCO INC	21ST CENTURY SUP	0111928002100432	610	169.96
06/27/17	632369	59585	THE NIXON CO	GEN SUP/YHS	0123800002105000	610	97.00
06/27/17	632370	60258	NORTHWEST TRI COUNT	EMERG SCHOOL CLOSIN	0128180000035000	530	42.10
06/27/17	632371	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	5.39
06/27/17	632371	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	48.48
06/27/17	632372	61599	PARSS	MEMBERSHIP/17-18	0123900000035000	810	990.00
06/27/17	632373	61714	PMEA	MEMBERSHIP/BIELAWSK	0111100000000000	324	136.00
06/27/17	632374	61728	PASBO	MEMBRSH/KENNERKNEC	0123900000035000	810	200.00
06/27/17	632375	63114	PENN STATE GREATER	NOCTI ASSESSMNTS/CC	0121200002407000	610	84.00
06/27/17	632376	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	19.36
06/27/17	632377	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	3,977.36
06/27/17	632377	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,405.69
06/27/17	632378	65870	KIMBERLY M POLLOCK	MILEAGE	0128180000035000	580	11.24
06/27/17	632379	68793	REALLY GOOD STUFF L	TITLE I SUP/WAEC	0133908000000085	610	103.92
06/27/17	632379	68793	REALLY GOOD STUFF L	TITLE I SUP/WAEC	0133908000000085	610	405.68
06/27/17	632379	68793	REALLY GOOD STUFF L	TITLE I SUP/WAEC	0133908000000085	610	45.86
06/27/17	632380	68981	KRISTINA L RENNINGE	MILEAGE	0111100001100000	580	21.83
06/27/17	632381	69102	MEDINA M REYNOLDS	MILEAGE	0111100001100000	580	75.27
06/27/17	632382	71551	SAINT VINCENT HEALT	NURSE SUP/CO	0124400000055000	610	336.00
06/27/17	632382	71551	SAINT VINCENT HEALT	NURSE SUP/CO	0124400000055000	610	33.60
06/27/17	632383	73397	SCHOOL SPECIALTY	GEN SUP/BWMS	0111100001106000	610	49.27
06/27/17	632384	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	85.99
06/27/17	632384	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000035000	623	945.89
06/27/17	632384	74115	SCOTT ELECTRIC	BG REPAIRS/CC	0126200002407000	431	375.00
06/27/17	632384	74115	SCOTT ELECTRIC	BG REPAIRS/BWMS	0126200002106000	431	103.83
06/27/17	632384	74115	SCOTT ELECTRIC	BG REPAIRS/BWMS	0126200002106000	431	198.14
06/27/17	632384	74115	SCOTT ELECTRIC	BG REPAIRS/BWMS	0126200002106000	431	287.48
06/27/17	632384	74115	SCOTT ELECTRIC	BG REPAIRS	0126200000000000	431	150.77
06/27/17	632384	74115	SCOTT ELECTRIC	TOOLS/BG	0126200000000000	616	70.00
06/27/17	632385	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	226.94

06/27/17	632386	76217	SIMO'S WELDING	BG REPAIRS/BWMS	0126200002106000	431	320.00
06/27/17	632386	76217	SIMO'S WELDING	VEHICLE REP/BG	0126500000000000	433	375.00
06/27/17	632387	76615	GLENN F SMITH	MILEAGE	0123800002100000	580	71.96
06/27/17	632388	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	228.28
06/27/17	632389	77038	SOCIETY FOR HUMAN R	MEMBERSHIP/TURNER	0128310000035000	810	199.00
06/27/17	632390	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	60.99
06/27/17	632391	77650	ASHLEY L PETERSON	TUITION REIMBURSEME	0122710000000000	240	2,898.00
06/27/17	632392	78460	STAIRWAYS BEHAVIORA	EAP/MAY 17	0111100007600000	330	1,312.00
06/27/17	632393	78750	STAPLES BUSINESS AD	SUP/CO	0125110000035000	610	80.86
06/27/17	632393	78750	STAPLES BUSINESS AD	SUP/CO	0125110000035000	610	47.58
06/27/17	632393	78750	STAPLES BUSINESS AD	SUP/CO	0125110000035000	610	8.79
06/27/17	632393	78750	STAPLES BUSINESS AD	SUP/CO	0125110000035000	610	16.12
06/27/17	632393	78750	STAPLES BUSINESS AD	SUP/CO	0125110000035000	610	7.40
06/27/17	632394	78899	STEELE SCHNEIDER LL	ODR #18525-1617 AS	0123100000000000	820	6,000.00
06/27/17	632394	78899	STEELE SCHNEIDER LL	ODR #15844-1415 KE	0123100000000000	820	18.00
06/27/17	632395	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	13.50
06/27/17	632395	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	12.36
06/27/17	632395	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	129.13
06/27/17	632396	80180	JILL E SUMNER	MILEAGE	0121118002100432	580	25.04
06/27/17	632397	80998	MARK E SWEET	MILEAGE	0112000001200000	580	220.10
06/27/17	632398	84170	SHELBY N THOMPSON	TUITION REIMBURSEME	0122710000000000	240	2,898.00
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	83.20
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	85.65
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	40.49
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	51.86
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	55.91
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	45.30
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0123800002102000	610	45.78
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	20.13
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	45.37
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	67.08
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	12.85
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	28.31
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	36.21
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	27.81
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	34.79
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	24.54
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	31.93
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	9.98
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0123800002102000	610	34.76
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	31.50
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	26.41
06/27/17	632400	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	37.42
06/27/17	632400	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	34.42
06/27/17	632400	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	34.96
06/27/17	632400	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	2.74
06/27/17	632400	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	32.09
06/27/17	632401	86055	TURNITIN LLC	TURNITIN FBS/DIST	0111100000000000	640	6,785.00
06/27/17	632401	86055	TURNITIN LLC	TURNITIN FBS/DIST	0111100000000000	640	7,061.00
06/27/17	632401	86055	TURNITIN LLC	TURNITIN FBS/DIST	0111100000000000	640	8,280.00
06/27/17	632401	86055	TURNITIN LLC	TURNITIN FBS/DIST	0111100000000000	640	2,780.00

06/27/17	632401	86055	TURNITIN LLC	TURNITIN FBS/DIST	0111100000000000	640	2,780.00
06/27/17	632401	86055	TURNITIN LLC	TURNITIN FBS/DIST	0111100000000000	640	2,780.00
06/27/17	632402	86061	SUZANNE TURNER	MILEAGE	0128310000035000	580	15.14
06/27/17	632403	86062	JENNA R TURNER	MILEAGE	0111100002100000	580	356.58
06/27/17	632404	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	49.65
06/27/17	632405	87052	UNIVERSITY OF OREGO	INSTR SUP/DIST	0111100000000000	610	29.00
06/27/17	632406	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	103.54
06/27/17	632406	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	222.09
06/27/17	632406	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	599.08
06/27/17	632406	90800	WARREN BUS LINES IN	TRANSPORTATION	01320000000006000	519	641.40
06/27/17	632407	90915	WARREN COUNTY SCHOO	GEN SUP	0111100000000000	610	3.36
06/27/17	632408	91430	WARREN COUNTY FAIR	GEN SUP/VIRT ACAD	0111100000000000	610	268.00
06/27/17	632409	92279	WARREN RADIATOR	VEHICLE MAINT/BG	0126500000000000	433	540.00
06/27/17	632410	92598	WARREN TIMES OBSERV	STUDENT/WK/MAY 17	0111100002100000	810	50.00
06/27/17	632410	92598	WARREN TIMES OBSERV	OPEN-ENDED LABOR	0126200000035000	540	483.26
06/27/17	632411	92670	WARREN TRUE VALUE H	CUSTODIAL SUP	0126200000000000	611	18.54
06/27/17	632412	93271	GARY L WEBER	MILEAGE	0128310000035000	580	58.21
06/27/17	632413	93272	MISTY D WEBER	MILEAGE	0111100002100000	580	18.51
06/27/17	632414	94290	WHITLOCK	GEN SUP/EES	0111100001111000	432	115.00
06/27/17	632414	94290	WHITLOCK	GEN SUP/EES	0111100001111000	432	50.00
06/27/17	632414	94290	WHITLOCK	TECH SUP/CO	0128180000035000	650	4,495.00
06/27/17	632414	94290	WHITLOCK	TECH SUP/CO	0128180000035000	650	475.00
06/27/17	632414	94290	WHITLOCK	TECH SUP/CO	0128180000035000	650	20.00
06/27/17	632415	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	24.88
06/27/17	632416	94978	JOHN J WINKELBAUER	TUITION REIMBURSEME	0122710000000000	240	843.00
06/27/17	632417	95376	WORLD BOOK, INC.	ONLINE SUBSCRIPT/DI	0111100000000000	640	4,565.58
06/27/17	632417	95376	WORLD BOOK, INC.	ONLINE SUBSCRIPT/DI	0111100000000000	640	300.00
06/27/17	632417	95376	WORLD BOOK, INC.	ONLINE SUBSCRIPT/DI	0111100000000000	640	728.55
06/27/17	632417	95376	WORLD BOOK, INC.	ONLINE SUBSCRIPT/DI	0111100000000000	640	1,214.25
06/27/17	632418	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	01129000000000173	322	195.00
06/27/17	632418	96360	YOUNG MENS CHRISTIA	21ST CENTURY PROF S	0111928002100432	329	638.00
06/27/17	632418	96360	YOUNG MENS CHRISTIA	21ST CENTURY PROF S	0111928001100432	329	656.00
06/27/17	632418	96360	YOUNG MENS CHRISTIA	21ST CENTURY PROF S	0111928001100432	329	170.00
06/27/17	632418	96360	YOUNG MENS CHRISTIA	21ST CENTURY PROF S	0111928002100432	329	206.00
06/27/17	632419	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	241.80
06/27/17	632420	97208	ZITO MEDIA COMMUNIC	INTERNET SVCS	0128180000035000	530	4,650.00
06/19/17	632421	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	197.50
06/19/17	632422	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
06/19/17	632423	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
06/19/17	632424	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	15.68
06/19/17	632424	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	75.71
06/19/17	632424	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	107.51
06/19/17	632424	57817	NATIONAL FUEL RESOU	RUSSELL	0126200001123000	621	176.37
06/19/17	632424	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	261.54
06/19/17	632424	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	306.86
06/19/17	632424	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	386.62
06/19/17	632424	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	392.65
06/19/17	632424	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	488.97
06/19/17	632424	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	526.45
06/19/17	632424	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	882.09
06/19/17	632425	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00

06/19/17	632426	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,953.08
06/14/17	661	00351	AP EXAMINATIONS	AP EXAMS/YHS	01	0199.05	137.00
06/27/17	662	02350	AMAZON.COM	INSTR SUP/CC	01	0199.07	21.48
06/27/17	662	02350	AMAZON.COM	INSTR SUP/CC	01	0199.07	5.74
06/27/17	662	02350	AMAZON.COM	INSTR SUP/CC	01	0199.07	15.74
06/27/17	662	02350	AMAZON.COM	INSTR SUP/CC	01	0199.07	19.64
06/27/17	662	02350	AMAZON.COM	INSTR SUP/CC	01	0199.07	19.98
06/27/17	662	02350	AMAZON.COM	INSTR SUP/CC	01	0199.07	72.80
06/27/17	662	02350	AMAZON.COM	INSTR SUP/CC	01	0199.07	47.34
06/27/17	663	04880	OLIVIA ASHBAUGH	SCHOLARSHIP	01	0199.04	250.00
06/27/17	663	04880	OLIVIA ASHBAUGH	SCHOLARSHIP	01	0199.04	250.00
06/27/17	664	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.11	414.16
06/27/17	664	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.11	414.16
06/27/17	664	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.01	1,646.64
06/27/17	664	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.01	1,034.90
06/27/17	665	68863	RED LINE TOURS LLC	TRANSPORTATION	01	0199.01	875.33
06/27/17	666	91005	WARREN COUNTY SCHOO	FBLA COMP/CC	01	0199.07	900.00
06/09/17	103681	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	317.09
06/09/17	103681	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	574.29
06/13/17	103682	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,623.84
06/13/17	103682	60530	NUTRITION, INC	FS MGT	0231000000000000	571	12,644.84
06/19/17	103683	60530	NUTRITION, INC	FS MGT	0231000000000000	571	11,976.51
06/27/17	505761	05742	B & N TROPHIES & AW	ATH SUP/DIST	0332000005000000	610	36.00
06/27/17	505762	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	225.86
06/27/17	505763	34052	GLOBE TICKET & LABE	ATHLETIC SUP/DIST	0332000005000000	610	1,625.00
06/27/17	505763	34052	GLOBE TICKET & LABE	ATHLETIC SUP/DIST	0332000005000000	610	230.00
06/27/17	505764	42306	JAMESTOWN CYCLE SHO	ATH SUP/YHS	0332000005005000	610	209.88
06/27/17	505764	42306	JAMESTOWN CYCLE SHO	ATH SUP/YHS	0332000005005000	610	75.00
06/27/17	505764	42306	JAMESTOWN CYCLE SHO	ATH SUP/YHS	0332000005005000	610	8.98
06/27/17	505764	42306	JAMESTOWN CYCLE SHO	ATH SUP/YHS	0332000005005000	610	29.35
06/27/17	505765	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	441.20
06/27/17	505765	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005000000	519	874.62
06/27/17	505765	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	142.36
06/06/17	1319	21930	DEISS & HALMI ENGIN	EHS SEWER TRTMT STU	0646000000000000	450	299.85
06/06/17	1320	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	4,235.00
06/06/17	1321	55695	MOBILEASE MODULAR S	WAHS RENOVATIONS	0646000000000000	450	3,500.00
06/15/17	1322	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	1,505.00
06/15/17	1322	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	7,380.00
42895			GENERAL FUND	Payroll	01-0106		1,134,592.40
42895			CAFETERIA FUND	Payroll	02-0106		25,933.99
42895			ATHLETIC FUND	Payroll	03-0106		1,078.08
42895			SOCIAL SECURITY	Payroll	470.11		70,275.71
42895			MEDICARE	Payroll	470.14		16,435.63

Summary

1,743,464.62