

List of Bills Report: July 31, 2017

CHECK DATE	CHECK NUMBER	VENDOR NUMBER	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
06/21/17	632427	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,873.44
06/21/17	632427	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	4,054.97
06/21/17	632428	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	77.21
06/21/17	632429	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	1,009.28
06/21/17	632429	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	48.00
06/21/17	632430	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	819,279.59
06/21/17	632430	19595	CROWN BENEFITS ADMI	PCORI TAX FILING	01	0470.220	(2,799.30)
06/21/17	632431	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	435	1,161.14
06/21/17	632432	86992	UNITED STATES TREAS	FORM 720V/2ND QTR 1	01	0470.220	2,799.30
06/23/17	632433	01345	ALICE TRAINING INST	LICENSES	0126600000000000	350	2,750.00
06/23/17	632434	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	2,733.45
06/23/17	632435	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	376.38
06/23/17	632436	89640	WALMART COMMUNITY/R	NEF/LEC	0111100000000000	610	750.00
06/23/17	632436	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	179.51
06/23/17	632436	89640	WALMART COMMUNITY/R	STUDENT PANTRY/YHS	0114900000000079	610	251.92
06/23/17	632437	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	56.59
06/27/17	632438	44540	KADES-MARGOLIS CAPI	SEC 125 ADMIN CO-PA	0111100000000000	211	166.00
06/27/17	632439	62888	PENELEC	BWMS	0126200002106000	622	740.29
06/27/17	632440	71675	SONNA M SANDEN	REIMBURSEMENT	0123800002105000	610	62.15
06/28/17	632441	00373	AT&T	WAHS	0128180002104000	530	57.40
06/28/17	632442	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	212.06
06/28/17	632443	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,120.14
06/28/17	632444	88570	VERIZON	WAHS	0128180002104000	530	179.98
06/28/17	632444	88570	VERIZON	WAEC	0128180001110000	530	35.68
06/28/17	632444	88570	VERIZON	WAEC	0128180001110000	530	36.23
06/28/17	632444	88570	VERIZON	CC	0128180002407000	530	36.68
06/28/17	632444	88570	VERIZON	CO	0128180000035000	530	38.80
06/28/17	632444	88570	VERIZON	BWMS	0128180002106000	530	44.39
06/28/17	632445	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	200.07
06/28/17	632445	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	104.73
06/28/17	632445	88575	VERIZON WIRELESS	BG	0128180000035000	531	149.47
06/28/17	632445	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	531	19.44
06/28/17	632445	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	531	19.55
06/28/17	632445	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	531	1,029.33
06/28/17	632446	94976	WINDSTREAM	SAHS	0128180002102000	530	87.81
06/30/17	632447	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	82,878.35
06/30/17	632447	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,425.27
06/30/17	632447	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,500.81
06/30/17	632447	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	25,528.31
06/30/17	632448	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	22,493.23
06/30/17	632448	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,349.06
06/30/17	632449	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	55,785.74
06/30/17	632450	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	58,104.46
06/30/17	632450	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	5,475.58
06/30/17	632451	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	10,949.22
06/30/17	632451	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	46,311.25
06/30/17	632452	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	7,041.59

06/30/17	632452	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	134,182.40
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	66.79
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	580	103.54
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	103.54
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	103.54
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0111100000000350	610	108.85
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	108.85
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	137.28
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0111100000000350	610	139.81
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	580	210.65
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	288.87
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	580	297.67
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	304.14
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	304.14
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	310.62
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	310.62
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	580	825.86
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	1,289.01
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0127200000000513	513	5,591.16
06/30/17	632453	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	244.17
06/30/17	632454	68863	RED LINE TOURS LLC	TRANSPORTATION	0114900000000079	610	250.00
06/30/17	632455	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,449.56
06/30/17	632455	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,553.10
06/30/17	632455	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,760.18
06/30/17	632455	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,863.72
06/30/17	632455	90800	WARREN BUS LINES IN	TRANSPORTATION	0112000000000000	513	325.63
06/30/17	632455	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	580	429.74
06/30/17	632455	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	517.70
06/30/17	632455	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	222.09
06/30/17	632455	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	222.09
06/29/17	632456	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	435	8,655.11
06/29/17	632457	46551	KNIGHT ATHLETICS	BG EQUIP/SAHS	0126200002102000	432	11,935.00
06/29/17	632458	51000	MCI COMM SERVICE	CO	0128180000035000	530	56.50
06/29/17	632459	61325	OA SYSTEMS LLC	TECH EQUIP/CO	0128180000000000	758	22,950.00
06/29/17	632459	61325	OA SYSTEMS LLC	TECH EQUIP/CO	0128180000000000	758	6,980.00
06/29/17	632460	72333	ELIN SCALISE	EDUC REIMBURSEMENT	0123100000000000	820	344.90
06/29/17	632461	80503	POWERSCHOOL GROUP L	MAINT CONTRACT	0128180000035000	435	1,072.17
06/29/17	632462	94290	WHITLOCK	TECH EQUIP/CO/0936	0128180000000000	758	19,900.00
06/30/17	632463	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	694.80
06/30/17	632464	61328	OPPENHEIMER FUNDS	SEC 403B CONT/STEW	0123600000035000	290	5,700.00
06/30/17	632465	61722	PA DEPARTMENT OF ED	AEDY/17-18	0111100002100000	810	400.00
06/30/17	632466	70740	ROTARY LIFT	ADD'L EQUIP/CC	0114900000000079	610	22,559.43
07/10/17	632467	25150	EASTERN ALLIANCE IN	WORKERS COMP/DOWNPM	0111100000000000	260	16,627.00
07/10/17	632468	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
07/10/17	632469	86327	US POSTAL SVC	PERMIT #54 FEE	0125110000035000	535	225.00
07/10/17	632470	04585	APPLICATIONS2U LLC	TECH EQUIP/CO	0128180000000000	758	13,133.34
07/10/17	632470	04585	APPLICATIONS2U LLC	TECH EQUIP/CO	0128180000000000	758	314.68
07/10/17	632470	04585	APPLICATIONS2U LLC	TECH EQUIP/CO	0128180000000000	758	10,236.63
07/10/17	632470	04585	APPLICATIONS2U LLC	TECH EQUIP/CO	0128180000000000	758	1,894.43
07/10/17	632470	04585	APPLICATIONS2U LLC	TECH EQUIP/CO	0128180000000000	758	764.86
07/10/17	632470	04585	APPLICATIONS2U LLC	TECH EQUIP/CO	0128180000000000	758	4,137.38

07/10/17	632471	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	5.10
07/10/17	632471	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	11.78
07/10/17	632471	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	55.13
07/10/17	632471	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	120.57
07/10/17	632471	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	125.83
07/10/17	632471	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	127.57
07/10/17	632471	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	141.27
07/10/17	632471	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	148.16
07/10/17	632471	57816	NATIONAL FUEL GAS C	RUSSELL	0126200001123000	621	152.07
07/10/17	632471	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	160.82
07/10/17	632471	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	194.07
07/10/17	632471	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	197.57
07/10/17	632471	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	313.06
07/10/17	632472	62888	PENELEC	WAHS	0126200002104000	622	516.39
07/10/17	632473	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	581.55
07/10/17	632473	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
07/10/17	632474	96624	YOUNGSVILLE BOROUGH	YHS	0126200002105000	424	1,195.90
07/10/17	632474	96624	YOUNGSVILLE BOROUGH	YEMS	0126200001132000	424	2,804.75
07/11/17	632475	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	479.34
07/11/17	632475	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,371.90
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,566.90
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,624.44
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,187.48
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,296.82
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,344.85
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	394.10
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	447.59
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	464.12
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	56.25
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	58.02
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	58.02
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	70.04
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	232.06
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	236.46
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	310.56
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	348.05
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	354.69
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	512.40
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	575.64
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	580.15
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	580.16
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	612.22
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	622.39
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	775.00
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	859.59
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	913.25
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	946.09
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	957.57
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,088.38
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,585.82
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,706.66

07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,801.52
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,020.24
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	3,223.79
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,665.13
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,279.48
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,361.36
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,876.66
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	6,006.33
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	7,122.29
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	7,303.20
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	8,091.50
07/11/17	632478	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,098.36
07/11/17	632479	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	33.07
07/11/17	632479	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	697.36
07/11/17	632480	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	2,486.85
07/11/17	632480	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
07/11/17	632480	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
07/11/17	632480	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
07/11/17	632480	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	383.04
07/11/17	632480	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
07/11/17	632480	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	331.73
07/11/17	632480	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
07/11/17	632480	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
07/11/17	632480	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
07/11/17	632480	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
07/11/17	632481	12205	CALVERT PEARSON INS	ADD'L PREM AUTO	0126200000000000	521	732.00
07/11/17	632482	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
07/11/17	632483	22175	DELTA DENTAL OF PA	JUNE 17 ADJUSTMENT	01	0470.212	4,026.47
07/12/17	632484	00373	AT&T	CO	0128180000035000	530	43.16
07/12/17	632484	00373	AT&T	SE	0128180001126000	530	50.27
07/12/17	632485	25150	EASTERN ALLIANCE IN	WORKERS COMP/#02	0111100000000000	260	16,553.00
07/12/17	632486	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	438	1,447.72
07/12/17	632487	41710	INTERSTATE TAX SERV	UC COSTS/3RD QTR 17	0111100000000000	250	452.94
07/12/17	632488	94976	WINDSTREAM	SE	0128180001126000	530	103.94
07/12/17	632489	44540	KADES-MARGOLIS CAPI	403BCONT/KENNERKNEC	0126110000035000	290	2,500.00
07/13/17	632490	76631	MATTHEW J SMITH	REIMBURSEMENT	0128180000035000	324	145.00
07/13/17	632491	86326	U. S. POSTAL SERVIC	LEC/HOME SCHOOL	0123800001150000	535	189.11
07/13/17	632491	86326	U. S. POSTAL SERVIC	EHS	0123800002101000	535	211.74
07/13/17	632491	86326	U. S. POSTAL SERVIC	BWMS	0123800002106000	535	612.69
07/13/17	632491	86326	U. S. POSTAL SERVIC	WAHS	0123800002104000	535	630.92
07/13/17	632491	86326	U. S. POSTAL SERVIC	ADMIN	0125110000035000	535	2,621.71
07/13/17	632491	86326	U. S. POSTAL SERVIC	SAES	0123800001112000	535	0.46
07/13/17	632491	86326	U. S. POSTAL SERVIC	ATTENDANCE	0125110000035000	535	0.67
07/13/17	632491	86326	U. S. POSTAL SERVIC	SUMMER SCHOOL	0125110000035000	535	0.92
07/13/17	632491	86326	U. S. POSTAL SERVIC	CC	0123800002407000	535	0.92
07/13/17	632491	86326	U. S. POSTAL SERVIC	LEC/HOME SCHOOL	0123800001150000	535	5.98
07/13/17	632491	86326	U. S. POSTAL SERVIC	21ST CENTURY	0111928001100432	535	10.41
07/13/17	632491	86326	U. S. POSTAL SERVIC	TITLE 1	0128508000000085	535	12.25
07/13/17	632491	86326	U. S. POSTAL SERVIC	21ST CENTURY	0111928002100432	535	88.18
07/13/17	632491	86326	U. S. POSTAL SERVIC	WAEC	0123800001110000	535	133.42
07/13/17	632492	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,823.54

07/13/17	632493	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	751.45
07/13/17	632494	16683	COMMONWEALTH OF PA	RENT/TAB/JUL 17	0126200000035000	441	4,447.04
07/13/17	632495	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,318.00
07/14/17	632496	60887	OIL CREEK & TITUSVI	21ST CENTURY FIELD	0111928101100432	515	1,270.00
07/14/17	632497	64840	PINE GROVE TWP SEWE	RUSSELL	0126200001123000	424	264.00
07/14/17	632498	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000000000	435	1,209.90
07/14/17	632498	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	535	81.00
07/14/17	632498	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0123800002101000	535	81.00
07/14/17	632498	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YHS	0123800002105000	535	84.00
07/14/17	632498	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YEMS	0111100002132000	610	123.00
07/14/17	632499	62888	PENELEC	PT/SE	0126200000060000	622	(356.64)
07/14/17	632499	62888	PENELEC	EHS	0126200002101000	622	17.33
07/14/17	632499	62888	PENELEC	RUSSELL	0126200001123000	622	18.33
07/14/17	632499	62888	PENELEC	RUSSELL	0126200001123000	622	18.33
07/14/17	632499	62888	PENELEC	WAHS/CC	0126200002104000	622	18.75
07/14/17	632499	62888	PENELEC	WAHS/CC	0126200002104000	622	18.89
07/14/17	632499	62888	PENELEC	PT/SE	0126200000060000	622	21.42
07/14/17	632499	62888	PENELEC	YHS	0126200002105000	622	21.50
07/14/17	632499	62888	PENELEC	YHS	0126200002105000	622	107.23
07/14/17	632499	62888	PENELEC	WAEC	0126200001110000	622	149.78
07/14/17	632499	62888	PENELEC	SAHS	0126200002102000	622	227.38
07/14/17	632499	62888	PENELEC	SG	0126200001129000	622	446.36
07/14/17	632499	62888	PENELEC	WAHS/CC	0126200002104000	622	450.56
07/14/17	632499	62888	PENELEC	AV	0126200001140000	622	1,573.51
07/14/17	632499	62888	PENELEC	RUSSELL	0126200001123000	622	1,897.32
07/14/17	632499	62888	PENELEC	YHS	0126200002105000	622	3,327.20
07/14/17	632499	62888	PENELEC	WAEC	0126200001110000	622	4,157.40
07/14/17	632499	62888	PENELEC	YEMS	0126200001132000	622	4,560.51
07/14/17	632499	62888	PENELEC	BWMS	0126200002106000	622	5,310.28
07/14/17	632499	62888	PENELEC	EHS	0126200002101000	622	6,465.79
07/14/17	632499	62888	PENELEC	WAHS/CC	0126200002104000	622	8,828.43
07/19/17	632500	28700	ERIE INSURANCE	COMMERCIAL FIRE INS	0126200000000000	521	7,243.00
07/19/17	632501	29198	F.N.B. EQUIPMENT FI	EQUIP LEASE	0126500000000000	762	2,516.87
07/19/17	632502	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
07/19/17	632503	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
07/19/17	632504	61592	PAFPC	CONF REGISTRATION	0111100000000000	324	700.00
07/19/17	632505	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
07/19/17	632505	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAHS	0123800002102000	535	84.00
07/19/17	632506	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00
07/19/17	632507	88570	VERIZON	CO	0128180000035000	530	323.43
07/19/17	632507	88570	VERIZON	SG	0128180001129000	530	115.29
07/19/17	632507	88570	VERIZON	WAHS	0128180002104000	530	118.16
07/19/17	632507	88570	VERIZON	EHS	0128180002101000	530	123.97
07/19/17	632507	88570	VERIZON	EES	0128180001110000	530	39.48
07/19/17	632507	88570	VERIZON	EHS	0128180002101000	530	44.85
07/19/17	632507	88570	VERIZON	YHS	0128180002105000	530	71.10
07/19/17	632507	88570	VERIZON	YEMS	0128180001132000	530	80.00
07/19/17	632508	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	44.82
07/19/17	632508	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,784.29
07/21/17	632509	00373	AT&T	WAHS	0128180002104000	530	57.25
07/21/17	632510	61592	PAFPC	CONF REGISTRATION	0111100000000000	324	350.00

07/21/17	632511	94976	WINDSTREAM	SAHS	0128180002102000	530	88.54
07/21/17	632512	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	77.21
07/21/17	632513	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	48.00
07/21/17	632513	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	709.58
07/21/17	632514	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	8.66
07/21/17	632514	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	11.37
07/21/17	632514	57817	NATIONAL FUEL RESOU	RUSSELL	0126200001123000	621	51.43
07/21/17	632514	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	58.43
07/21/17	632514	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	65.51
07/21/17	632514	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	119.92
07/21/17	632514	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	125.60
07/21/17	632514	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	149.72
07/21/17	632514	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	157.02
07/21/17	632514	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	313.74
07/21/17	632515	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	363.65
07/21/17	632515	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	19.45
07/21/17	632516	62888	PENELEC	WAHS	0126200002104000	622	7,033.29
07/21/17	632516	62888	PENELEC	AV	0126200001140000	622	(3,507.86)
07/21/17	632516	62888	PENELEC	SE	0126200000060000	622	(768.76)
07/21/17	632516	62888	PENELEC	SAHS	0126200002102000	622	(227.38)
07/24/17	632517	16685	COMMONWEALTH OF PA,	PWSID #6620323	0126200000000000	810	65.00
07/24/17	632517	16685	COMMONWEALTH OF PA,	PWSID #6620300	0126200000000000	810	65.00
07/24/17	632517	16685	COMMONWEALTH OF PA,	NPDES #PA0033120	0126200000000000	491	65.00
07/24/17	632518	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	731.85
07/24/17	632519	16685	COMMONWEALTH OF PA,	NPDES PERMITS/CH 92	0126200000000000	810	250.00
07/24/17	632520	22398	DEPT OF ENVIRONMENT	RENEWAL	0126200000000000	491	60.00
07/24/17	632521	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	529.23
07/24/17	632521	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,469.95
07/24/17	632521	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	56.25
07/24/17	632521	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	58.02
07/24/17	632521	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	116.04
07/24/17	632522	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	146.95
08/01/17	632523	00110	AAA STATE OF PLAY	SP ED SUP/CO	0124400000055000	752	429.00
08/01/17	632523	00110	AAA STATE OF PLAY	SP ED SUP/CO	0124400000055000	752	188.00
08/01/17	632524	00345	AIS	BG REPAIRS/CC	0126200002407000	431	665.37
08/01/17	632525	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000808	323	1,952.50
08/01/17	632525	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	3,630.00
08/01/17	632525	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000808	323	4,716.25
08/01/17	632525	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	5,458.75
08/01/17	632525	00567	ACHIEVEMENT CENTER	PROF EDUC SVCS	0121600000000000	323	2,571.25
08/01/17	632525	00567	ACHIEVEMENT CENTER	PROF EDUC SVCS	0121600000000000	323	4,386.25
08/01/17	632526	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	27.82
08/01/17	632528	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	12.97
08/01/17	632528	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	11.99
08/01/17	632528	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	10.41
08/01/17	632528	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	14.99
08/01/17	632528	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	13.50
08/01/17	632528	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	752	167.25
08/01/17	632528	02350	AMAZON.COM	SP ED SUP/CO	0112000000000000	752	72.99
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	74.88
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	52.50

08/01/17	632528	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	109.95
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	28.99
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	34.77
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	11.99
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	16.76
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	74.95
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	39.98
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	49.98
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	68.97
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	86.22
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	86.22
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	114.96
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	209.94
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	38.82
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	41.94
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	117.48
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	26.72
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	50.00
08/01/17	632528	02350	AMAZON.COM	SP ED SUP/CO	0124400000055000	752	34.95
08/01/17	632528	02350	AMAZON.COM	SP ED SUP/CO	0124400000055000	752	29.97
08/01/17	632528	02350	AMAZON.COM	OFFICE SUP/CC	0123800002407000	610	23.32
08/01/17	632528	02350	AMAZON.COM	CREDIT/0886	0113800002407654	762	(879.99)
08/01/17	632528	02350	AMAZON.COM	CREDIT	0111100000000000	610	(122.99)
08/01/17	632528	02350	AMAZON.COM		0111100000000000	610	122.99
08/01/17	632528	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	9.95
08/01/17	632528	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	13.32
08/01/17	632528	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	207.20
08/01/17	632528	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	41.84
08/01/17	632528	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	155.98
08/01/17	632528	02350	AMAZON.COM	CREDIT	0111100000000000	610	(16.68)
08/01/17	632528	02350	AMAZON.COM	CREDIT	0111100000000000	610	(15.29)
08/01/17	632528	02350	AMAZON.COM	CREDIT	0111100000000000	610	(12.51)
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	788.16
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	183.44
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	640	56.40
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	640	6.90
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	640	38.94
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	640	14.62
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	640	8.06
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	640	6.97
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	640	9.85
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	640	47.96
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	640	23.98
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	640	83.94
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	640	60.54
08/01/17	632528	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	14.24
08/01/17	632528	02350	AMAZON.COM	TEXTBOOKS/CO	0111100000000000	640	10.99
08/01/17	632528	02350	AMAZON.COM	TEXTBOOKS/CO	0111100000000000	640	15.51
08/01/17	632528	02350	AMAZON.COM	TEXTBOOKS/CO	0111100000000000	640	15.94
08/01/17	632528	02350	AMAZON.COM	TEXTBOOKS/CO	0111100000000000	640	15.94
08/01/17	632528	02350	AMAZON.COM	TEXTBOOKS/CO	0111100000000000	640	15.95

08/01/17	632528	02350	AMAZON.COM	TEXTBOOKS/CO	0111100000000000	640	20.99
08/01/17	632528	02350	AMAZON.COM	TEXTBOOKS/CO	0111100000000000	640	23.19
08/01/17	632528	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	45.90
08/01/17	632528	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	114.29
08/01/17	632528	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	70.44
08/01/17	632529	03750	AMERICAN TIME & SIG	GEN SUP/BG	0126200000000000	610	471.20
08/01/17	632530	04580	APPLE INC.	SP ED EQUIP/CO	0124400000055000	752	879.00
08/01/17	632531	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112900000000112	610	109.96
08/01/17	632531	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112900000000112	610	10.39
08/01/17	632531	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112900000000112	610	9.60
08/01/17	632531	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112900000000112	610	49.90
08/01/17	632531	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112900000000112	610	199.80
08/01/17	632531	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112900000000112	610	159.98
08/01/17	632531	05267	AUTISM PRODUCTS	SP ED SUP/CO	0112900000000112	610	52.95
08/01/17	632532	05742	B & N TROPHIES & AW	GEN SUP/YHS	0123800002105000	610	22.00
08/01/17	632533	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	496.35
08/01/17	632534	06732	BARNHART DAVIS CO	VEHICLE REP/BG	0126500000000000	433	8.97
08/01/17	632534	06732	BARNHART DAVIS CO	VEHICLE REP/BG	0126500000000000	433	122.68
08/01/17	632535	06739	BARNES & NOBLE	TITLE I SUP/WAEC	0133908000000085	610	1,040.52
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	8.24
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	13.49
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	21.00
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	8.24
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	7.49
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	7.49
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	7.49
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	8.24
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	5.99
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	14.99
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	7.49
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	7.49
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	12.00
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	12.74
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	7.49
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	11.99
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	8.24
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	8.99
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	8.24
08/01/17	632535	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100002102000	610	8.24
08/01/17	632536	07760	KATHLEEN M BERTOLIN	MILEAGE	0112000001200000	580	105.40
08/01/17	632537	08578	BLUE TARP FINANCIAL	INSTR SUP/CC	0113800002407653	762	1,097.61
08/01/17	632538	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112000000000000	563	1,466.74
08/01/17	632539	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	40.77
08/01/17	632540	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	113.67
08/01/17	632540	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	387.38
08/01/17	632540	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	66.28
08/01/17	632541	14109	CHARACTER FIRST EDU	SP ED SUP/EES/SAES	0111100000000000	640	965.23
08/01/17	632541	14109	CHARACTER FIRST EDU	SP ED SUP/EES/SAES	0111100000000000	640	375.37
08/01/17	632542	14111	CHARACTER DEVELOPME	SP ED SUP/CO	0112900000000112	640	4,440.00
08/01/17	632542	14111	CHARACTER DEVELOPME	SP ED SUP/CO	0112900000000112	640	310.80
08/01/17	632543	14409	CARYN L RYAN	MILEAGE	0123800002100000	580	785.91

08/01/17	632544	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000060000	350	214.99
08/01/17	632544	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000035000	350	974.80
08/01/17	632544	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002106000	350	989.33
08/01/17	632544	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600001132000	350	1,315.24
08/01/17	632544	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002105000	350	2,069.20
08/01/17	632544	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002102000	350	2,484.83
08/01/17	632544	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600001110000	350	2,661.28
08/01/17	632544	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002407000	350	2,674.35
08/01/17	632544	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002101000	350	3,155.56
08/01/17	632544	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002106000	350	3,599.29
08/01/17	632544	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000042000	350	267.63
08/01/17	632544	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000060000	350	553.64
08/01/17	632544	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000060000	350	628.15
08/01/17	632544	14975	CINTAS FIRE PROTECT	CUSTODIAL SUP	0126600000060000	350	702.01
08/01/17	632544	14975	CINTAS FIRE PROTECT	CREDIT	0126600000035000	350	(655.51)
08/01/17	632545	15010	CITY OF WARREN	COSTS/2ND QTR 17	0123300000000000	311	4,933.63
08/01/17	632546	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112000000000563	562	1,986.68
08/01/17	632546	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	7,049.12
08/01/17	632547	16830	COM PA DEPT LABOR I	INSPECTIONS/BG	0126400000000000	810	484.00
08/01/17	632548	17763	KATHLEEN A COOK	MILEAGE	0124400000055000	580	50.08
08/01/17	632549	18270	MARLA B COX	MILEAGE	0112000001200000	580	80.52
08/01/17	632550	19382	CREST/GOOD MFG CO I	P&H SUP/YEMS	0126200001132000	614	293.35
08/01/17	632550	19382	CREST/GOOD MFG CO I	P&H SUP/YEMS	0126200001132000	614	295.98
08/01/17	632551	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	610	35.00
08/01/17	632552	20765	D & H DISTRIBUTING	21ST CENTURY SUP	0111928002100432	610	544.70
08/01/17	632553	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127208002100432	513	656.17
08/01/17	632553	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127208001100432	513	1,332.23
08/01/17	632554	21242	RONDA R DARLING	CONF EXP	0122600000035000	580	61.76
08/01/17	632554	21242	RONDA R DARLING	CONF EXP	0111100001100000	580	65.78
08/01/17	632555	21845	RHONDA F DECKER	MILEAGE	0111100001100000	580	33.17
08/01/17	632556	22179	DELTA EDUCATION	TEXTBOOKS/CO	0111100000000000	640	37.75
08/01/17	632556	22179	DELTA EDUCATION	TEXTBOOKS/CO	0111100000000000	640	15.60
08/01/17	632556	22179	DELTA EDUCATION	TEXTBOOKS/CO	0111100000000000	640	6.40
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	399.20
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	996.00
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	61.00
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	8,080.00
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	163.50
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	208.00
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	95.40
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	132.00
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	20.40
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	11.40
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	25.08
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	251.20
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	62.00
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	95.80
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	135.60
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	567.50
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	471.80
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	20.40

08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	191.60
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	1,702.50
08/01/17	632557	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	370.70
08/01/17	632558	24741	EAN SERVICES, LLC	CAR RENTALS	0113900002407000	519	718.83
08/01/17	632559	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	105.18
08/01/17	632560	27217	STEVEN L EDWARDS	CONF EXP	0112900000000173	580	11.10
08/01/17	632561	28204	LORI M ENGLISH	MILEAGE	0123800001100000	580	18.83
08/01/17	632562	28448	ERIE 1 BOCES	PROF ED SVCS	0111100000000000	324	650.00
08/01/17	632563	29169	EVERYTHING2GO.COM	SP ED SUP/CO	0112000001200000	610	1,279.00
08/01/17	632564	29173	4IMPRINT	INSTR SUP/CO	0111100000000000	610	719.76
08/01/17	632564	29173	4IMPRINT	INSTR SUP/CO	0111100000000000	610	103.90
08/01/17	632565	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,751.50
08/01/17	632566	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	18.35
08/01/17	632567	29831	FEDEX	21ST CENTURY POSTAG	0111928001100432	535	30.79
08/01/17	632568	30493	FILTECH INC.	ELEC SUP/WAEC	0126200001110000	623	704.01
08/01/17	632569	31087	FOLLETT SCHOOL SOLU	TEXTBOOKS/CO	0111100000000000	640	10,368.00
08/01/17	632569	31087	FOLLETT SCHOOL SOLU	TEXTBOOKS/CO	0111100000000000	640	40.79
08/01/17	632569	31087	FOLLETT SCHOOL SOLU	TEXTBOOKS/CO	0111100000000000	640	81.58
08/01/17	632570	33220	GENERATIONS FORESTR	GEN SUP/BG	0126200002104000	610	2,100.55
08/01/17	632571	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	31.62
08/01/17	632572	34886	GOVCONNECTION, INC	MAINT CONTRACT	0128180000035000	435	1,480.00
08/01/17	632572	34886	GOVCONNECTION, INC	SUP/VIRT ACAD	0128180000035000	758	600.00
08/01/17	632572	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928002100432	610	84.00
08/01/17	632572	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928002100432	610	86.00
08/01/17	632572	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928002100432	610	86.00
08/01/17	632572	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928002100432	610	86.00
08/01/17	632572	34886	GOVCONNECTION, INC	OFFICE SUP/YEMS	0111100001132000	610	166.00
08/01/17	632572	34886	GOVCONNECTION, INC	OFFICE SUP/YEMS	0111100001132000	610	145.00
08/01/17	632573	35277	GREAT EAST MUSIC ST	MUSIC EQUIP/YHS	0111100000000000	640	6,035.00
08/01/17	632573	35277	GREAT EAST MUSIC ST	MUSIC EQUIP/YHS	0111100000000000	640	250.00
08/01/17	632574	37310	DARLENE S HART	MILEAGE	0123800002100000	580	34.24
08/01/17	632575	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	26.75
08/01/17	632576	37872	HERTZ FURNITURE	LOCKERS/BWMS	0126200002106000	431	17,790.00
08/01/17	632577	38799	PATRICIA A HAWLEY	MILEAGE	0112000001200000	580	241.39
08/01/17	632578	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	898.50
08/01/17	632578	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	898.50
08/01/17	632578	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	4,043.25
08/01/17	632578	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	175.21
08/01/17	632579	38950	HOUSE OF PRINTING	GEN SUP/SAHS	0123800002102000	610	182.00
08/01/17	632579	38950	HOUSE OF PRINTING	COMMENCEMNT SUP/SAH	0123800002102600	610	198.00
08/01/17	632579	38950	HOUSE OF PRINTING	GEN SUP/YHS	0123800002105000	610	330.00
08/01/17	632580	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200002106000	610	137.48
08/01/17	632580	39270	HULL ELECTRIC INC	BG REPAIRS/YHS	0126200002105000	431	222.56
08/01/17	632581	40906	INTERBORO PACKAGING	CUSTODIAL SUP	0126200000000000	611	54.00
08/01/17	632581	40906	INTERBORO PACKAGING	CUSTODIAL SUP	0126200000000000	611	216.00
08/01/17	632581	40906	INTERBORO PACKAGING	CUSTODIAL SUP	0126200000000000	611	486.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	382.08
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	7,125.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	23.90
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	19.98
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	44.50

08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	1,232.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	234.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	23.48
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	2,240.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	3,654.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	223.20
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	18.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	3,294.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	69.80
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	142.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	199.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	768.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	176.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	105.60
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	49.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	497.50
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	112.80
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	51.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	59.80
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	1,900.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	805.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	3,870.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	126.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	224.00
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	112.80
08/01/17	632582	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	211.20
08/01/17	632583	43891	JOHNSON'S TIRE SERV	VEHICLE REP/BG	0126500000000000	433	69.45
08/01/17	632584	44351	JOSTENS INC	GEN SUP/YHS	0123800002105000	610	20.20
08/01/17	632584	44351	JOSTENS INC	GEN SUP/YHS	0123800002105000	610	353.87
08/01/17	632584	44351	JOSTENS INC	GEN SUP/YHS	0123800002105000	610	291.16
08/01/17	632584	44351	JOSTENS INC	GEN SUP/YHS	0123800002105000	610	36.61
08/01/17	632584	44351	JOSTENS INC	GEN SUP/YHS	0123800002105000	610	42.57
08/01/17	632585	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	219.46
08/01/17	632586	45232	NEAL W KENT	MILEAGE	0111100002100000	580	66.45
08/01/17	632587	45476	KEYSTONE EDUCATION	TUITION/REG	0111100000000563	562	293.70
08/01/17	632588	45620	KRISTINE A TRUBIC	MILEAGE	0121300000035000	580	204.05
08/01/17	632588	45620	KRISTINE A TRUBIC	MILEAGE	0121300000035000	580	386.27
08/01/17	632589	47124	KURTZ BROTHERS INC	WAREHOUSE STOCK	01	0172	52.00
08/01/17	632589	47124	KURTZ BROTHERS INC	WAREHOUSE STOCK	01	0172	59.00
08/01/17	632589	47124	KURTZ BROTHERS INC	WAREHOUSE STOCK	01	0172	141.82
08/01/17	632589	47124	KURTZ BROTHERS INC	WAREHOUSE STOCK	01	0172	232.72
08/01/17	632590	47200	LRP PUBLICATIONS IN	SP ED SUP/CO	01244000000055000	610	245.00
08/01/17	632590	47200	LRP PUBLICATIONS IN	SP ED SUP/CO	01244000000055000	610	29.50
08/01/17	632591	47202	LWE INC	VEHICLE REP/BG	0126500000000000	433	302.25
08/01/17	632592	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113900002407000	442	57.85
08/01/17	632592	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113900002407000	442	120.00
08/01/17	632592	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113900002407000	442	97.95
08/01/17	632592	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113900002407000	442	68.98
08/01/17	632593	47555	LAKESHORE	INSTR SUP/CO	0111100000000000	610	1,034.66
08/01/17	632594	47710	LANDPRO EQUIPMENT,	VEHICLE REP/BG	0126500000000000	433	355.29
08/01/17	632595	48283	LAWSON PRODUCTS, IN	INSTR SUP/CC	0113908002407189	610	401.59

08/01/17	632595	48283	LAWSON PRODUCTS, IN	INSTR SUP/CC	0113908002407189	610	403.67
08/01/17	632596	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	276.44
08/01/17	632597	49236	LEWIS BUSING	TRANSPORTATION	0127208002100432	513	400.83
08/01/17	632597	49236	LEWIS BUSING	TRANSPORTATION	0127208001100432	513	813.81
08/01/17	632597	49236	LEWIS BUSING	TRANSPORTATION	0132000000006000	519	66.79
08/01/17	632598	51272	WILLIAM V MACGILL &	NURSE SUP/CO	0124400000055000	610	164.00
08/01/17	632599	52650	LORI M MCCHESENEY	MILEAGE	0123800002100000	580	3.80
08/01/17	632600	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	33.06
08/01/17	632601	53130	MCGRW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	1,254.00
08/01/17	632601	53130	MCGRW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	1,254.00
08/01/17	632602	54714	R E MICHEL COMPANY	P&H SUP/BG	0126200000035000	614	61.61
08/01/17	632602	54714	R E MICHEL COMPANY	P&H SUP/EHS	0126200002101000	614	356.32
08/01/17	632602	54714	R E MICHEL COMPANY	P&H SUP/BG	0126200001132000	614	223.49
08/01/17	632603	55521	JULIE M MINEO	MILEAGE	0112000001200000	580	82.50
08/01/17	632604	55985	MOHAWK RESOURCES, L	INSTR EQUIP/CC	0113800002407652	610	10,491.04
08/01/17	632605	57282	NASP	SP ED SUP/CO	0124400000055000	610	60.00
08/01/17	632605	57282	NASP	SP ED SUP/CO	0124400000055000	610	10.00
08/01/17	632606	57287	NCS PEARSON INC	SUCCESSMAKER/DIST	0111100000000000	610	99,802.10
08/01/17	632606	57287	NCS PEARSON INC	INSTR SUP/LEC	0112430002200000	610	343.50
08/01/17	632606	57287	NCS PEARSON INC	INSTR SUP/LEC	0112430002200000	610	20.61
08/01/17	632607	57354	NASCO INC	TITLE I SUP/WAEC	0133908000000085	610	186.56
08/01/17	632607	57354	NASCO INC	TITLE I SUP/WAEC	0133908000000085	610	169.60
08/01/17	632607	57354	NASCO INC	TITLE I SUP/WAEC	0133908000000085	610	169.60
08/01/17	632608	57590	NATIONAL BUSINESS F	SP ED FURNITURE/CO	0112000001200000	610	645.00
08/01/17	632608	57590	NATIONAL BUSINESS F	SP ED FURNITURE/CO	0112000001200000	610	91.50
08/01/17	632609	57752	NATIONAL ENERGY CON	P&H SUP/WAEC	0126200001110000	614	590.97
08/01/17	632610	57997	NATIONAL REGISTRY O	INSTR SUP/CC	0121200002407000	610	68.81
08/01/17	632610	57997	NATIONAL REGISTRY O	INSTR SUP/CC	0121200002407000	610	270.00
08/01/17	632611	58321	LINDA A NEISWONGER	MILEAGE	0123800002407000	580	58.58
08/01/17	632612	60258	NORTHWEST TRI COUNT	EARLY INTERVENTION	0124400000055000	323	24,018.16
08/01/17	632612	60258	NORTHWEST TRI COUNT	ESL SVCS/JUN 17	0112000000000808	322	1,758.95
08/01/17	632612	60258	NORTHWEST TRI COUNT	ESL SVCS/MAY 17	0112000000000808	322	3,822.60
08/01/17	632612	60258	NORTHWEST TRI COUNT	PROF ED SVCS	0122600000035000	324	3,183.35
08/01/17	632612	60258	NORTHWEST TRI COUNT	TITLE I FINAL 16/17	0133908000000085	610	219.78
08/01/17	632612	60258	NORTHWEST TRI COUNT	TITLE I FINAL 16/17	0122808000000085	329	792.15
08/01/17	632612	60258	NORTHWEST TRI COUNT	TITLE I FINAL 16/17	0115008000000085	322	6,513.52
08/01/17	632613	60791	OHNPYA SERVICE CENT	EQUIP REP/SAHS	0111100000000000	640	116.00
08/01/17	632613	60791	OHNPYA SERVICE CENT	EQUIP REP/BWMS	0111100000000000	640	79.00
08/01/17	632614	60865	OFFICE DEPOT	NURSE SUP/CO	0124400000055000	610	28.79
08/01/17	632615	60868	OFFICEFURNITURE.COM	SP ED SUP/CO	0112000001200000	610	1,728.00
08/01/17	632616	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	1,100.00
08/01/17	632617	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	155.76
08/01/17	632617	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	264.40
08/01/17	632617	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	11.55
08/01/17	632617	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	39.57
08/01/17	632617	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	48.84
08/01/17	632617	61314	ONEIDA LUMBER & ACE	CUSTODIAL SUP	0126200000000000	611	11.33
08/01/17	632617	61314	ONEIDA LUMBER & ACE	CUSTODIAL SUP	0126200000000000	611	86.40
08/01/17	632617	61314	ONEIDA LUMBER & ACE	CUSTODIAL SUP	0126200000000000	611	22.50
08/01/17	632617	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	67.93
08/01/17	632618	62146	MARC J PAGE	CONF EXP	0111100000000000	580	33.25

08/01/17	632619	62499	DANIEL K PASSMORE	MILEAGE	0123800002407000	580	80.35
08/01/17	632620	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	6,785.38
08/01/17	632620	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	7,049.09
08/01/17	632621	67450	QPR INSTITUTE	TRAINING SUP/CO	0111100000000000	610	500.00
08/01/17	632621	67450	QPR INSTITUTE	TRAINING SUP/CO	0111100000000000	610	59.95
08/01/17	632622	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	215.53
08/01/17	632622	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	266.71
08/01/17	632622	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	286.33
08/01/17	632622	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	307.79
08/01/17	632622	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	342.85
08/01/17	632622	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	402.33
08/01/17	632622	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	406.74
08/01/17	632622	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	438.90
08/01/17	632622	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	456.12
08/01/17	632622	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	456.12
08/01/17	632622	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	478.50
08/01/17	632622	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	490.45
08/01/17	632622	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	598.11
08/01/17	632622	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	390.14
08/01/17	632622	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000000000	610	230.07
08/01/17	632623	68044	RAMCO COMMUNICATION	SP ED SUP/CO	0124400000055000	752	420.00
08/01/17	632624	69102	MEDINA M REYNOLDS	CONF EXP	0111100000000000	580	362.16
08/01/17	632625	69107	PENNY J REX	MILEAGE	0124400000055000	580	57.83
08/01/17	632626	71551	SAINT VINCENT HEALT	NURSE SUP/CO/1082	0124400000055000	610	6.60
08/01/17	632627	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	14.98
08/01/17	632628	72550	SCHAEFER PLUMBING S	P&H SUP/EHS	0126200002101000	614	335.06
08/01/17	632628	72550	SCHAEFER PLUMBING S	P&H SUP/YEMS	0126200001132000	614	866.98
08/01/17	632628	72550	SCHAEFER PLUMBING S	P&H SUP/BG	0126200000000000	614	92.84
08/01/17	632629	72640	CYNTHIA L SCHEID	CONF EXP	0111100000000000	580	257.64
08/01/17	632629	72640	CYNTHIA L SCHEID	CONF EXP	0111100000000000	324	175.00
08/01/17	632630	72690	SCHINDLER ELEVATOR	BG REPAIRS/WAEC	0126200001110000	431	1,793.85
08/01/17	632631	73370	SOUTHWOOD PSYCHIATR	TUITION/SP ED	0112000000000000	563	200.00
08/01/17	632632	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	179.56
08/01/17	632633	75430	J N SHEFFEY ASSOCIA	SP ED MEDICAL SUP	0124400000055000	612	151.00
08/01/17	632634	75863	SHIFFLER EQUIPMENT	GEN SUP/WAHS	0126200002104000	610	538.08
08/01/17	632634	75863	SHIFFLER EQUIPMENT	GEN SUP/WAHS	0126200002104000	610	230.37
08/01/17	632634	75863	SHIFFLER EQUIPMENT	GEN SUP/BG	0126200000000000	610	109.75
08/01/17	632634	75863	SHIFFLER EQUIPMENT	GEN SUP/BG	0126200000000000	610	269.04
08/01/17	632635	75895	ED SHULTS CHEVROLET	VEHICLE REP/BG	0126500000000000	433	1,417.51
08/01/17	632636	76625	LISA A SMITH	MILEAGE	0112000001200000	580	50.83
08/01/17	632637	76639	SHERRY L SMITH	MILEAGE	0123800002100000	580	18.94
08/01/17	632638	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	26.11
08/01/17	632639	78163	ASHLEE E SPRANDLE	MILEAGE	0111100001100000	580	268.25
08/01/17	632640	78460	STAIRWAYS BEHAVIORA	EAP/JUN 17	0111100007600000	330	1,312.00
08/01/17	632641	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	124.08
08/01/17	632641	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	292.80
08/01/17	632641	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	82.94
08/01/17	632641	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	147.00
08/01/17	632641	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	199.20
08/01/17	632641	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	100.80
08/01/17	632641	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	285.84

08/01/17	632641	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	149.76
08/01/17	632641	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	105.00
08/01/17	632641	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	187.20
08/01/17	632641	78480	STANDARD STATIONERY	WAREHOUSE STOCK	01	0172	143.75
08/01/17	632642	78750	STAPLES BUSINESS AD	INSTR SUP/CO	0111100000000000	610	24.99
08/01/17	632642	78750	STAPLES BUSINESS AD	INSTR SUP/CO	0128180000035000	758	3.90
08/01/17	632642	78750	STAPLES BUSINESS AD	CREDIT	0124400000055000	610	(123.60)
08/01/17	632642	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0124400000055000	610	123.60
08/01/17	632642	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0124400000055000	610	120.86
08/01/17	632643	79148	AMY J STEWART	MILEAGE	0123600000035000	580	338.55
08/01/17	632644	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	82.76
08/01/17	632644	79155	SHELLY R WAGNER	CONF EXP	0111100000000000	580	135.60
08/01/17	632645	79290	HEATHER A STOVER	MILEAGE	0112000001200000	580	70.51
08/01/17	632646	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	66.22
08/01/17	632646	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	321.62
08/01/17	632646	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	16.20
08/01/17	632647	79510	PAMELA A STRIKER	CONF EXP	0111100000000000	580	41.16
08/01/17	632648	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	184.89
08/01/17	632648	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127208001100432	513	2,084.77
08/01/17	632648	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127208002100432	513	1,026.83
08/01/17	632648	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127208001100432	513	863.98
08/01/17	632648	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127208002100432	513	425.54
08/01/17	632649	80890	LYNETTE M SWAB	MILEAGE	0123800001100000	580	67.31
08/01/17	632650	80900	ELIZABETH R SWANSON	CONF EXP	0111100000000000	580	176.55
08/01/17	632651	80998	MARK E SWEET	MILEAGE	0112000001200000	580	160.87
08/01/17	632652	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	120,934.74
08/01/17	632652	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	268,354.83
08/01/17	632653	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	41.29
08/01/17	632653	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	6.58
08/01/17	632653	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	14.98
08/01/17	632653	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002101000	610	403.95
08/01/17	632653	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	19.91
08/01/17	632653	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	30.01
08/01/17	632653	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002101000	610	6.78
08/01/17	632653	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	102.52
08/01/17	632653	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	33.50
08/01/17	632653	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	34.15
08/01/17	632653	85278	TOPS MARKETS LLC	FCS SUP/YHS	0123800002105000	610	35.75
08/01/17	632653	85278	TOPS MARKETS LLC	FCS SUP/YHS	0123800002105000	610	38.57
08/01/17	632654	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	40.77
08/01/17	632655	86152	USABBLUEBOOK	SEWAGE TREATMNT/EHS	0126200002101000	491	178.25
08/01/17	632655	86152	USABBLUEBOOK	SEWAGE TREATMNT/EHS	0126200002101000	491	70.09
08/01/17	632655	86152	USABBLUEBOOK	SEWAGE TREATMNT/EHS	0126200002101000	491	87.20
08/01/17	632656	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	1,432.46
08/01/17	632656	86580	ULINE INC	ELEC SUP/BG	0126200000000000	623	577.57
08/01/17	632656	86580	ULINE INC	GEN SUP/WAEC	0126200001110000	610	439.98
08/01/17	632657	86659	UNION CITY AREA SCH	TUITION/REG	0111100000000000	563	1,499.19
08/01/17	632658	86988	UNITED SALES USA CO	CUSTODIAL SUP	0126200000000000	611	6,400.00
08/01/17	632659	88713	COLLEEN S VIGNERE	CONF EXP	0111100000000000	580	365.46
08/01/17	632660	90915	WARREN COUNTY SCHOO	VISITATIONS	0123100000000000	630	52.45
08/01/17	632660	90915	WARREN COUNTY SCHOO	RECEPTION	0123100000000000	630	134.45

08/01/17	632661	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0111928001100432	329	100.00
08/01/17	632661	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0111928002100432	329	100.00
08/01/17	632662	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	250.00
08/01/17	632662	92000	WARREN MEDICAL GROU	PROF SVCS	0124200000000000	330	3,250.00
08/01/17	632663	92598	WARREN TIMES OBSERV	17-18 BUDGET APPROV	0123100000000000	540	122.19
08/01/17	632663	92598	WARREN TIMES OBSERV	BWMS MASONRY RE-BID	0126200000035000	540	361.29
08/01/17	632664	92664	WARREN TIRE CENTER	UPS CHG	0126900000000000	610	18.95
08/01/17	632665	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0124400000055000	610	398.00
08/01/17	632665	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0124400000055000	610	378.00
08/01/17	632666	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	326.56
08/01/17	632667	94290	WHITLOCK	TECH SUP/CO	0111100002106000	432	135.00
08/01/17	632667	94290	WHITLOCK	TECH SUP/CO	0111100002106000	432	25.00
08/01/17	632667	94290	WHITLOCK	TECH SUP/CO	0111100001132000	610	135.00
08/01/17	632667	94290	WHITLOCK	TECH SUP/CO	0111100001132000	610	25.00
08/01/17	632668	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	13.64
08/01/17	632669	94803	WILLIAMS PEST CONTR	GEN SUP/BG	0126300000000000	610	375.00
08/01/17	632670	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	102.72
08/01/17	632671	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	19.48
08/01/17	632672	95315	WOODWIND AND THE BR	MUSIC EQUIP/EHS	0111100000000000	640	1,763.00
08/01/17	632672	95315	WOODWIND AND THE BR	MUSIC EQUIP/EHS	0111100000000000	640	1,747.00
08/01/17	632673	96190	SHANNON L YEAGER	MILEAGE	0123800001100000	580	111.01
08/01/17	632674	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	86.50
08/01/17	632675	00363	ASCA	MEMBERSHIP/BIERBOWE	0111100002132000	810	129.00
08/01/17	632675	00363	ASCA	MEMBERSHIP/MENARD	0111100001110000	810	129.00
08/01/17	632676	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	5,966.04
08/01/17	632676	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	11,454.78
08/01/17	632677	16698	COM OF PA	INSPECTIONS/BG	0126200000000000	810	73.00
08/01/17	632678	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	818.16
08/01/17	632678	34920	W W GRAINGER INC	GEN SUP/BG	0126300002101000	610	430.43
08/01/17	632679	39187	RUTH A HUCK	CONF EXP	0123100000000000	580	66.12
08/01/17	632680	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	600.00
08/01/17	632681	40909	INTERMEDIATE UNIT 1	REGISTRATIONS	0112900000000112	324	300.00
08/01/17	632682	47202	LWE INC	GEN SUP/BG	0126300000000000	610	568.42
08/01/17	632683	47710	LANDPRO EQUIPMENT,	VEHICLE REP/BG	0126500000000000	433	9.12
08/01/17	632684	55166	MILLCREEK SEWING &	EQUIP REP/DIST	0111100000000000	640	411.79
08/01/17	632685	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
08/01/17	632686	57297	NHS/NASC/NASSP/NJHS	WAHS	0111100002104000	810	385.00
08/01/17	632687	57920	AMLE/PAMLE	MEMBERSHIP/158944	0111100002132000	810	398.96
08/01/17	632688	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112000000000808	322	19,999.51
08/01/17	632689	60791	OHNPYA SERVICE CENT	EQUIP REP/BWMS	0111100000000000	640	96.00
08/01/17	632690	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	124.16
08/01/17	632690	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	136.41
08/01/17	632690	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	156.85
08/01/17	632690	61314	ONEIDA LUMBER & ACE	PAINT SUP/BG	0126200000035000	627	60.56
08/01/17	632690	61314	ONEIDA LUMBER & ACE	CREDIT	0126200002105000	610	(41.38)
08/01/17	632690	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	653.88
08/01/17	632691	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/FLICKNER	0111100002104000	810	595.00
08/01/17	632691	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/STIMMELL	0111100002104000	810	595.00
08/01/17	632692	61594	PASA	MEMBERSHIP/HAWLEY	0123900000035000	810	575.00
08/01/17	632693	61597	PASC DUES	MEMBERSHIP/WAHS	0111100002104000	810	75.00
08/01/17	632694	61714	PMEA	MEMBERSHIP/SCHIED	0111100000000000	324	136.00

08/01/17	632695	63161	PENNSYLVANIA STATE	PENN*LINK ANNUAL FE	0125110000035000	610	50.00
08/01/17	632696	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	1,988.68
08/01/17	632696	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	2,643.41
08/01/17	632697	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	881.13
08/01/17	632697	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	881.14
08/01/17	632698	80995	SWEET STEVENS, KATZ	PROF SVCS/#451.0001	0123500000000000	330	18,000.00
08/01/17	632699	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	93,467.96
08/01/17	632699	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	155,961.78
08/01/17	632700	92598	WARREN TIMES OBSERV	SUBSCRIPTION/STEWAR	0123600000035000	640	215.80
08/01/17	632701	92664	WARREN TIRE CENTER	VEHICLE REP/BG	0126500000000000	433	17.95
08/01/17	632702	93272	MISTY D WEBER	CONF EXP	0111100000000000	610	196.88
08/02/17	632703	61595	PAPSA	MEMBERSHIP/HAWLEY	0123900000035000	810	155.00
08/02/17	632704	67600	QUICK SOLUTIONS	OFFICE SUP/CO	0125110000035000	610	433.77
06/27/17	667	90105	THOMAS WARREN JR	SCHOLARSHIP	01	0199.01	500.00
06/30/17	668	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.11	236.19
06/30/17	668	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.11	253.06
06/30/17	668	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.11	562.74
06/30/17	668	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.11	845.40
06/30/17	668	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.32	991.29
06/30/17	668	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.32	1,765.06
06/30/17	668	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.10	2,794.11
06/30/17	669	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	01	0199.32	745.56
06/30/17	669	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	01	0199.32	490.86
06/30/17	670	49236	LEWIS BUSING	TRANSPORTATION	01	0199.12	516.30
06/30/17	670	49236	LEWIS BUSING	TRANSPORTATION	01	0199.12	345.04
06/30/17	670	49236	LEWIS BUSING	TRANSPORTATION	01	0199.12	129.76
06/30/17	670	49236	LEWIS BUSING	TRANSPORTATION	01	0199.12	608.27
06/30/17	671	68863	RED LINE TOURS LLC	TRANSPORTATION	01	0199.10	223.75
06/30/17	672	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	01	0199.32	165.64
06/30/17	672	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	01	0199.32	909.86
06/30/17	672	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	01	0199.01	1,311.98
06/30/17	673	90800	WARREN BUS LINES IN	TRANSPORTATION	01	0199.10	1,439.70
06/30/17	673	90800	WARREN BUS LINES IN	TRANSPORTATION	01	0199.07	1,776.64
06/30/17	673	90800	WARREN BUS LINES IN	TRANSPORTATION	01	0199.10	1,914.96
06/30/17	673	90800	WARREN BUS LINES IN	TRANSPORTATION	01	0199.10	724.78
06/30/17	673	90800	WARREN BUS LINES IN	TRANSPORTATION	01	0199.06	3,955.55
06/30/17	673	90800	WARREN BUS LINES IN	TRANSPORTATION	01	0199.10	535.92
06/30/17	673	90800	WARREN BUS LINES IN	TRANSPORTATION	01	0199.10	414.16
06/30/17	673	90800	WARREN BUS LINES IN	TRANSPORTATION	01	0199.06	103.54
08/01/17	674	02350	AMAZON.COM	INSTR SUP/CC	01	0199.07	43.92
08/01/17	675	90915	WARREN COUNTY SCHOO	YHS BUSINESS WEEK	01	0199.05	196.60
08/01/17	676	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.08	100.00
08/01/17	676	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.04	550.00
08/01/17	676	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.05	1,537.50
08/01/17	676	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.02	1,620.00
08/01/17	676	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.01	1,635.00
07/11/17	103684	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	351.87
07/11/17	103684	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	444.77
07/11/17	103684	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	602.34
07/11/17	103684	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	664.36
07/11/17	103684	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	740.36

07/11/17	103685	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,340.35
07/11/17	103685	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,636.48
07/13/17	103686	60530	NUTRITION, INC	ADVANCE/17-18	0231000000000000	571	114,470.00
08/01/17	103687	06203	CHRISTINA BAKER	REFUND	0266140000000000	R6232	48.16
06/30/17	505766	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	336.60
06/30/17	505767	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	1,825.32
07/19/17	505768	61710	P I A A	CHEER CO-OP/WAHS/YH	0332000005000000	810	100.00
08/01/17	505769	22242	DEMANS	ATH SUP/EHS	0332000005001000	610	193.50
08/01/17	505769	22242	DEMANS	ATH SUP/EHS	0332000005001000	610	232.50
08/01/17	505769	22242	DEMANS	ATH SUP/EHS	0332000005001000	610	71.85
08/01/17	505769	22242	DEMANS	ATH SUP/EHS	0332000005001000	610	99.95
08/01/17	505769	22242	DEMANS	ATH SUP/EHS	0332000005001000	610	60.00
08/01/17	505769	22242	DEMANS	ATH SUP/EHS	0332000005001000	610	62.45
08/01/17	505770	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	300.67
08/01/17	505770	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	374.73
08/01/17	505770	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,551.75
08/01/17	505770	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,722.66
08/01/17	505771	53695	MEDCO COMPANY	ATH SUP/CO	0332000005000000	610	39.00
08/01/17	505772	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	3,450.00
08/01/17	505772	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	3,450.00
08/01/17	505772	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	1,890.00
08/01/17	505772	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	152.70
08/01/17	505772	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	130.70
08/01/17	505772	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	76.11
08/01/17	505772	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	205.00
08/01/17	505772	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	279.00
08/01/17	505772	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	80.51
07/19/17	1323	11025	BUCHART HORN INC	BWMS ROOF REPLACEMN	0646000000000000	450	5,485.02
07/19/17	1324	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	6,255.00
07/19/17	1324	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	7,110.00
07/19/17	1324	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	5,160.00
06/12/17	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
06/12/17	PURCHASE	CARD	Boyd Freeborough	BF-B&H PHOTO	0126200001110000	623	929.00
06/12/17	PURCHASE	CARD	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200002101000	628	9.99
06/12/17	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUEBOOK	0126200002101000	628	252.14
06/12/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	616	199.97
06/12/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0231000002105000	610	429.00
06/12/17	PURCHASE	CARD	Dennis O'Toole	DO-WALMART	0231000000000000	610	89.00
06/12/17	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002104000	616	93.96
06/12/17	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126500000000000	613	40.07
06/12/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	153.64
06/12/17	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	74.24
06/12/17	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200001110000	614	124.08
06/12/17	PURCHASE	CARD	Gary Weber	GW-ALLEGHENYINTERMEDI	0111100000000000	324	1,000.00
06/12/17	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002106000	623	84.45
06/12/17	PURCHASE	CARD	Jeff Arford	JA-ONEIDA LUMBER/ACE HA	0126200000000000	616	21.59
06/12/17	PURCHASE	CARD	Jeff Arford	JA-PARTS EXPRESS	0126200002102000	623	71.94
06/12/17	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200000000000	623	41.40
06/12/17	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200001132000	623	55.20
06/12/17	PURCHASE	CARD	Jeff Arford	JA-WARREN TRUE VALUE	0126200002105000	623	43.97
06/12/17	PURCHASE	CARD	Jeff Arford	JA-WILCOX BROS	0126200000000000	610	9.95

06/12/17	PURCHASE	CARD	James Evers	JE HERSHEY LODGE CONF	0113900002407000	519	5,556.00
06/12/17	PURCHASE	CARD	James Evers	JE-GULF OIL HUMMELSTOW	0113900002407000	519	38.24
06/12/17	PURCHASE	CARD	James Evers	JE-GULF OIL HUMMELSTOW	0113900002407000	519	35.13
06/12/17	PURCHASE	CARD	James Evers	JE-PAYPAL	0113900002407000	519	1,236.00
06/12/17	PURCHASE	CARD	James Evers	JE-TOPS FUEL	0113900002407000	519	34.74
06/12/17	PURCHASE	CARD	James Evers	JE-TOPS FUEL	0113900002407000	519	33.68
06/12/17	PURCHASE	CARD	James Grosch	JG-PASBO	0125110000035000	810	247.57
06/12/17	PURCHASE	CARD	James Grosch	JG-PASBO	0125150000035000	810	161.21
06/12/17	PURCHASE	CARD	James Grosch	JG-PASBO	0125150000035000	810	133.91
06/12/17	PURCHASE	CARD	James Grosch	JG-PASBO	0125200000035000	810	93.35
06/12/17	PURCHASE	CARD	James Grosch	JG-PASBO	0127110000035000	810	93.35
06/12/17	PURCHASE	CARD	James Grosch	JG-PASBO	0128310000035000	810	126.23
06/12/17	PURCHASE	CARD	James Grosch	JG-PASBO	0128500000035160	810	175.50
06/12/17	PURCHASE	CARD	Jeff Turner	JT-BARNHART DAVIS	0126200001110000	614	38.80
06/12/17	PURCHASE	CARD	Jeff Turner	JT-ERIE BEARINGS CO	0126200001110000	614	357.73
06/12/17	PURCHASE	CARD	Jeff Turner	JT-HULL ELECTRIC	0126200000000000	616	50.00
06/12/17	PURCHASE	CARD	Jeff Turner	JT-MCMASTER CARR	0126200002106000	610	85.57
06/12/17	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HA	0126200002104000	616	10.13
06/12/17	PURCHASE	CARD	Jeff Turner	JT-RE MICHEL	0126200001132000	614	46.41
06/12/17	PURCHASE	CARD	Jeff Turner	JT-RE MICHEL	0126200001132000	614	14.60
06/12/17	PURCHASE	CARD	Jeff Turner	JT-V&V APPLICANCE	0231000002101000	610	117.51
06/12/17	PURCHASE	CARD	Jeff Turner	JT-WARREN GLASS	0126200001111000	431	24.58
06/12/17	PURCHASE	CARD	Jeff Turner	JT-YOUNGSVILLE HARDWAR	0126200001132000	614	18.02
06/12/17	PURCHASE	CARD	Norbert Kennerknecht	NK-SHETLER LUMBER	0126200000000000	431	2,308.76
06/12/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	610	107.72
06/12/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002105000	614	13.10
06/12/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	610	14.01
06/12/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	623	97.42
06/12/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	623	59.38
06/12/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	627	46.58
06/12/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	627	(2.64)
06/12/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002407000	610	128.95
06/12/17	PURCHASE	CARD	Nick Odonish	NO-PETERSON HARDWARE	0126200002102000	610	15.00
06/12/17	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200000035000	623	39.94
06/12/17	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002106000	623	41.26
06/12/17	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002407000	610	37.97
06/12/17	PURCHASE	CARD	Nick Odonish	NO-WARREN TRUE VALUE	0126200002105000	614	28.37
06/12/17	PURCHASE	CARD	Purchasing Office	PO-LABOR LAW CENTER	0128310000035000	610	369.40
06/12/17	PURCHASE	CARD	Purchasing Office	PO-NASSP	0123800002102600	610	278.50
06/12/17	PURCHASE	CARD	Purchasing Office	PO-NATIONAL ART ED.	0123800002104000	610	93.99
06/12/17	PURCHASE	CARD	Purchasing Office	PO-RED CROSS	0112000001200000	610	27.61
06/12/17	PURCHASE	CARD	Purchasing Office	PO-WALMART	01149000000000079	610	62.68
06/12/17	PURCHASE	CARD	Purchasing Office	PO-WALMART	01149000000000079	610	40.80
06/12/17	PURCHASE	CARD	Purchasing Office	PO-WALMART	01149000000000079	610	28.73
06/12/17	PURCHASE	CARD	Purchasing Office	PO-WALMART	0124400000055000	610	49.00
06/12/17	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0112000002200000	610	53.82
06/12/17	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	01149000000000079	610	99.00
06/12/17	PURCHASE	CARD	Rhonda Decker	RD-7 SPRINGS LODGING	01227080000000057	580	480.00
06/12/17	PURCHASE	CARD	Rhonda Decker	RD-7 SPRINGS LODGING	01227080000000057	580	480.00
06/12/17	PURCHASE	CARD	Rhonda Decker	RD-7 SPRINGS LODGING	01227080000000057	580	480.00
06/12/17	PURCHASE	CARD	Rhonda Decker	RD-7 SPRINGS LODGING	01227080000000057	580	480.00

06/12/17	PURCHASE	CARD	Rhonda Decker	RD-SHEETZ	0122708000000057	580	11.75
06/12/17	PURCHASE	CARD	Rhonda Decker	RD-SHEETZ	0122708000000057	580	9.15
06/12/17	PURCHASE	CARD	Rhonda Decker	RD-SUBWAY	0123900002135000	580	7.53
06/12/17	PURCHASE	CARD	Rhonda Decker	RD-SUBWAY	0123900002135000	580	6.25
06/12/17	PURCHASE	CARD	Thomas Cappello	TC-JOHNSON TIRE SERVICE	0126500000000000	433	455.45
06/12/17	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	616	15.47
06/12/17	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	623	156.94
06/12/17	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	623	28.82
06/12/17	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126500000000000	613	35.34
06/12/17	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126500000000000	613	3.71
07/10/17	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
07/10/17	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	628	60.40
07/10/17	PURCHASE	CARD	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200000000000	628	69.90
07/10/17	PURCHASE	CARD	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200000000000	628	34.95
07/10/17	PURCHASE	CARD	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200000000000	628	27.96
07/10/17	PURCHASE	CARD	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200000000000	628	9.99
07/10/17	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUBK	0126200000000000	628	72.87
07/10/17	PURCHASE	CARD	Dennis O'Toole	DO-BARNHART DAVIS CO	0126500000000000	433	41.66
07/10/17	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	433	336.33
07/10/17	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	433	260.13
07/10/17	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	433	229.47
07/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	623	17.96
07/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200001132000	614	380.00
07/10/17	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	623	77.42
07/10/17	PURCHASE	CARD	Dennis O'Toole	DO-TRACTOR SUPPLY	0126200002101000	610	39.90
07/10/17	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000000000	610	77.75
07/10/17	PURCHASE	CARD	David Undercoffer	DU-DAVE'S AUTO	0126500000000000	433	282.89
07/10/17	PURCHASE	CARD	David Undercoffer	DU-DAVE'S AUTO	0126500000000000	433	28.00
07/10/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	111.30
07/10/17	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300002106000	610	57.50
07/10/17	PURCHASE	CARD	David Undercoffer	DU-PA RURAL WATER	0126200000035000	324	90.00
07/10/17	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126200000000000	616	119.99
07/10/17	PURCHASE	CARD	Gerald Parker	GP-CAR GO AUTO PARTS	0126200000035000	614	25.33
07/10/17	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200002104000	614	23.80
07/10/17	PURCHASE	CARD	Gerald Parker	GP-PAYPAL J CUMMINGS	0126200001110000	614	44.00
07/10/17	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200002102000	614	8.28
07/10/17	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200002106000	614	223.49
07/10/17	PURCHASE	CARD	Gerald Parker	GP-YOUNGSVILLE HARDWARE	0126200001132000	614	25.77
07/10/17	PURCHASE	CARD	Gary Weber	GW-SHERATON DOLPHIN HO	0111100000000000	610	963.00
07/10/17	PURCHASE	CARD	Gary Weber	GW-SHERATON DOLPHIN HO	0111100000000000	610	963.00
07/10/17	PURCHASE	CARD	Gary Weber	GW-SHERATON DOLPHIN HO	0111100000000000	610	963.00
07/10/17	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200000060000	623	243.59
07/10/17	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200000060000	623	197.69
07/10/17	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	623	186.47
07/10/17	PURCHASE	CARD	Jeff Arford	JA-WARREN TRUE VALUE	0126200002102000	627	4.58
07/10/17	PURCHASE	CARD	James Evers	JE-FBLAPBL	0113900002407000	519	265.00
07/10/17	PURCHASE	CARD	James Evers	JE-PAYPAL PENNSYLVANIA	0113900002407000	519	3,942.84
07/10/17	PURCHASE	CARD	Jennifer Hobbs	JH-HERSHEY LODGE CON C	0122700000000000	580	281.42
07/10/17	PURCHASE	CARD	Jennifer Hobbs	JH-HERSHEY LODGE CON C	0122700000000000	580	254.15
07/10/17	PURCHASE	CARD	Jennifer Hobbs	JH-HERSHEY LODGE CON C	0122710000000000	580	254.19
07/10/17	PURCHASE	CARD	Jennifer Hobbs	JH-HERSHEY LODGE CON C	0122710000000000	580	0.04

07/10/17	PURCHASE	CARD	Jeff Turner	JT-DAVE'S AUTO	0126500000000000	433	28.00
07/10/17	PURCHASE	CARD	Jeff Turner	JT-HULL ELECTRIC	0126200000000000	616	34.06
07/10/17	PURCHASE	CARD	Jeff Turner	JT-JOHNSON TIRE	0126500000000000	433	60.00
07/10/17	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200001132000	614	19.96
07/10/17	PURCHASE	CARD	Jeff Turner	JT-MCMASTER CARR	0126600001132000	350	126.92
07/10/17	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HA	0126200000035000	610	13.12
07/10/17	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200000000000	616	25.64
07/10/17	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200002101000	623	10.00
07/10/17	PURCHASE	CARD	Jeff Turner	JT-WARREN TRUE VALUE	0126200000000000	610	17.99
07/10/17	PURCHASE	CARD	Liz Kent	LK-FENICCIS OF HERSHEY	0122710000000000	580	13.73
07/10/17	PURCHASE	CARD	Liz Kent	LK-HERSHE LODGE RESTAU	0122710000000000	580	5.75
07/10/17	PURCHASE	CARD	Liz Kent	LK-HERSHEY LODGE CON C	0122710000000000	580	375.18
07/10/17	PURCHASE	CARD	Liz Kent	LK-HERSHEY LODGE CON C	0122710000000000	580	375.18
07/10/17	PURCHASE	CARD	Liz Kent	LK-HERSHEY LODGE CON C	0122710000000000	580	375.18
07/10/17	PURCHASE	CARD	Liz Kent	LK-HERSHEY LODGE CON C	0122710000000000	580	375.18
07/10/17	PURCHASE	CARD	Liz Kent	LK-HERSHEY LODGE RESTA	0122710000000000	580	10.00
07/10/17	PURCHASE	CARD	Liz Kent	LK-SHEETZ	0122710000000000	580	6.74
07/10/17	PURCHASE	CARD	Liz Kent	LK-THE TAVERN RESTAURAN	0122710000000000	580	22.26
07/10/17	PURCHASE	CARD	Misty Weber	MW-GOLDEN CHOPSTICKS	0111100002100000	580	13.75
07/10/17	PURCHASE	CARD	Misty Weber	MW-JETBLUE	0111100000000000	610	1,804.17
07/10/17	PURCHASE	CARD	Misty Weber	MW-MCDONALDS	0111100002100000	580	23.02
07/10/17	PURCHASE	CARD	Misty Weber	MW-MCDONALDS	0111100002100000	580	16.61
07/10/17	PURCHASE	CARD	Misty Weber	MW-MCDONALDS	0111100002100000	580	10.58
07/10/17	PURCHASE	CARD	Norbert Kennerknecht	NK-STAPLES	0126200000000000	431	79.91
07/10/17	PURCHASE	CARD	Nick Odonish	NO-ADVANCE AUTO PARTS	0126500000000000	613	5.60
07/10/17	PURCHASE	CARD	Nick Odonish	NO-DAVE'S AUTO	0126500000000000	433	65.68
07/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	610	52.60
07/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	610	46.83
07/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	610	60.93
07/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	610	45.26
07/10/17	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002106000	610	43.86
07/10/17	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002102000	623	23.88
07/10/17	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002106000	623	46.39
07/10/17	PURCHASE	CARD	Purchasing Office	PO-COMFORT PLUS	01244000000055000	610	35.93
07/10/17	PURCHASE	CARD	Purchasing Office	PO-FAMILY DOLLAR STORE	0112000001200000	610	2,004.75
07/10/17	PURCHASE	CARD	Purchasing Office	PO-FUN EXPRESS	01339080000000085	610	37.94
07/10/17	PURCHASE	CARD	Purchasing Office	PO-SUNRISE RIVER PRESS	01244000000055000	610	256.90
07/10/17	PURCHASE	CARD	Purchasing Office	PO-US POST OFFICE	01238000011110000	535	147.00
07/10/17	PURCHASE	CARD	Purchasing Office	PO-WIX.COM	01111000000000564	610	120.00
07/10/17	PURCHASE	CARD	Purchasing Office	PO-WIX.COM	01111000000000564	610	9.90
07/10/17	PURCHASE	CARD	Purchasing Office	PO-WIX.COM	01111000000000564	610	2.95
07/10/17	PURCHASE	CARD	Rhonda Decker	RD-SUBWAY	0123900002135000	580	15.32
07/10/17	PURCHASE	CARD	Rhonda Decker	RD-WILSON LANGUAGE	01111000000000000	324	1,813.00
07/10/17	PURCHASE	CARD	Richard Gignac	RG-DAYS INN CARLISLE	0332000005000000	587	130.80
07/10/17	PURCHASE	CARD	Richard Gignac	RG-DAYS INN CARLISLE	0332000005000000	587	130.80
07/10/17	PURCHASE	CARD	Richard Gignac	RG-DAYS INN-CARLISLE	0332000005000000	587	130.80
07/10/17	PURCHASE	CARD	Richard Gignac	RG-DAYS INN-CARLISLE	0332000005000000	587	130.80
07/10/17	PURCHASE	CARD	Richard Gignac	RG-DAYS INN-CARLISLE	0332000005000000	587	130.80
07/10/17	PURCHASE	CARD	Richard Gignac	RG-DAYS INN-CARLISLE	0332000005000000	587	130.80
07/10/17	PURCHASE	CARD	Richard Gignac	RG-DAYS INN-CARLISLE	0332000005000000	587	130.80
07/10/17	PURCHASE	CARD	Ruth Huck	RH-HERSHEY LODGE	01231000000000000	324	225.33

Summary	7,548,164.31
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