

List of Bills Report: June 29, 2018

DATE	CHECK NO	VENDOR NUMBER	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
06/05/18	635682	17403	CONDITION RED TRAIN	SECURITY/SAFETY SVC	0126600000000000	350	2,000.00
06/05/18	635683	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
06/05/18	635684	33730	BRENDA GIBSON NOTAR	MUNICIPAL PLATE/BG	0126500000000000	810	60.00
06/05/18	635685	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	69.51
06/05/18	635686	64840	PINE GROVE TWP SEWE	CO	0126200001123000	424	264.00
06/05/18	635687	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	100.60
06/05/18	635687	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
06/05/18	635688	90915	WARREN COUNTY SCHOO	LITERACY NIGHT/YEMS	0114900000000079	610	60.00
06/07/18	635689	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	7,329.79
06/07/18	635689	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	9,884.83
06/07/18	635689	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	12,178.21
06/07/18	635689	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	12,198.61
06/07/18	635689	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	10,114.30
06/07/18	635690	82380	LAURA TERRILL	REFUND	01	0493	92.00
06/07/18	635691	84166	JUDY THOMPSON-FROES	ODR #15844-1415 KE	0123100000000000	820	425.00
06/11/18	635692	00373	AT&T	SAHS	0128180002102000	530	51.24
06/11/18	635692	00373	AT&T	CO	0128180000035000	530	43.98
06/11/18	635693	10623	PAMELA J BROWN	CONF EXP	0111100000000000	580	592.02
06/11/18	635693	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	41.91
06/11/18	635693	10623	PAMELA J BROWN	CONF EXP	0112430002200000	580	50.80
06/11/18	635694	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	231.05
06/11/18	635695	51000	MCI COMM SERVICE	CO	0128180000035000	530	85.30
06/11/18	635696	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	93.67
06/11/18	635696	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	117.09
06/11/18	635696	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	139.90
06/11/18	635696	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	174.18
06/11/18	635696	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	324.18
06/11/18	635696	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	336.36
06/11/18	635696	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	385.08
06/11/18	635696	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	179.54
06/11/18	635696	57816	NATIONAL FUEL GAS C	CO	0126200001123000	621	186.71
06/11/18	635696	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	200.64
06/11/18	635696	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	218.03
06/11/18	635697	62888	PENELEC	BWMS	0126200002106000	622	731.64
06/11/18	635698	88570	VERIZON	WAEC	0128180001110000	530	37.41
06/11/18	635698	88570	VERIZON	CO	0128180000035000	530	39.53
06/11/18	635698	88570	VERIZON	CC	0128180002407000	530	39.87
06/11/18	635699	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300002101000	610	256.42
06/11/18	635699	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	113.38
06/11/18	635699	92670	WARREN TRUE VALUE H	PAINT SUP/BWMS	0126200002106000	627	165.69
06/11/18	635700	94976	WINDSTREAM	SE	0128180001126000	530	111.65
06/12/18	635701	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	8,655.11
06/12/18	635702	62888	PENELEC	CO	0126200001123000	622	1,839.64
06/12/18	635702	62888	PENELEC	YHS	0126200002105000	622	3,343.32
06/12/18	635702	62888	PENELEC	SAHS	0126200002102000	622	4,237.68
06/12/18	635702	62888	PENELEC	YEMS	0126200001132000	622	4,372.76
06/12/18	635702	62888	PENELEC	WAEC	0126200001110000	622	4,541.58
06/12/18	635702	62888	PENELEC	BWMS	0126200002106000	622	5,928.06
06/12/18	635702	62888	PENELEC	EHS	0126200002101000	622	6,684.35

06/12/18	635702	62888	PENELEC	WAHS	0126200002104000	622	9,952.51
06/12/18	635702	62888	PENELEC	CO	0126200001123000	622	17.51
06/12/18	635702	62888	PENELEC	CO	0126200001123000	622	17.53
06/12/18	635702	62888	PENELEC	WAHS	0126200002104000	622	17.82
06/12/18	635702	62888	PENELEC	WAHS	0126200002104000	622	18.02
06/12/18	635702	62888	PENELEC	YHS	0126200002105000	622	18.47
06/12/18	635702	62888	PENELEC	EHS	0126200002101000	622	21.24
06/12/18	635702	62888	PENELEC	PT/SE	0126200000060000	622	21.69
06/12/18	635702	62888	PENELEC	YHS	0126200002105000	622	74.90
06/12/18	635702	62888	PENELEC	WAEC	0126200001110000	622	110.31
06/12/18	635702	62888	PENELEC	PT/SE	0126200000060000	622	167.29
06/12/18	635702	62888	PENELEC	SAHS	0126200002102000	622	279.64
06/12/18	635702	62888	PENELEC	SG	0126200001129000	622	291.15
06/12/18	635702	62888	PENELEC	PT/SE	0126200000060000	622	365.93
06/12/18	635702	62888	PENELEC	CC	0126200002104000	622	554.15
06/12/18	635702	62888	PENELEC	AV	0126200001140000	622	855.81
06/12/18	635703	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,123.38
06/12/18	635703	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	36.09
06/12/18	635704	84500	TIDIOUTE OIL COMPAN	GASOLINE/BULK	0127200000035000	513	1,177.76
06/12/18	635704	84500	TIDIOUTE OIL COMPAN	GASOLINE/BULK	0127200000035000	513	(1,177.76)
06/12/18	635705	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	6,220.89
06/12/18	635706	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	64.00
06/12/18	635706	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
06/12/18	635706	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
06/12/18	635706	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	78.85
06/12/18	635706	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.64
06/12/18	635706	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
06/12/18	635706	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
06/12/18	635706	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	63.10
06/12/18	635706	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	63.56
06/12/18	635706	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
06/12/18	635706	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
06/12/18	635706	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
06/12/18	635706	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	64.00
06/12/18	635707	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
06/12/18	635707	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
06/12/18	635707	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
06/12/18	635707	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	368.16
06/12/18	635707	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89
06/12/18	635707	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
06/12/18	635707	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
06/12/18	635707	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
06/12/18	635707	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
06/12/18	635707	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	1,198.99
06/12/18	635707	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	2,042.75
06/12/18	635708	93594	RICHARD WEST	REFUND	01	0493	9.31
06/13/18	635709	16683	COMMONWEALTH OF PA	RENT/TAB/JUN 18	0126200000035000	441	4,447.04
06/13/18	635710	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	7,602.20
06/13/18	635710	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	1,291.35
06/13/18	635711	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	157.64
06/13/18	635711	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	1,017.82
06/13/18	635711	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,044.27
06/13/18	635711	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,063.33

06/13/18	635711	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	232.50
06/13/18	635711	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	481.37
06/13/18	635711	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,257.23
06/13/18	635711	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,508.40
06/13/18	635711	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,744.05
06/13/18	635711	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,620.70
06/13/18	635711	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,849.35
06/13/18	635711	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,309.80
06/13/18	635711	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,992.79
06/13/18	635711	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	9,914.79
06/13/18	635711	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	58.02
06/13/18	635712	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	31,759.09
06/13/18	635713	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	332.80
06/13/18	635713	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	172.14
06/13/18	635714	91430	WARREN COUNTY FAIR	BOOTH SPACE/VIRT AC	0111100000000000	610	293.00
06/19/18	635715	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	90.75
06/19/18	635716	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	1,741.53
06/19/18	635717	28700	ERIE INSURANCE	COMMERCIAL FIRE INS	0126200000000000	521	7,243.00
06/19/18	635718	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
06/19/18	635719	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
06/19/18	635720	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	438	1,062.50
06/19/18	635721	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	119.74
06/19/18	635721	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	323.26
06/19/18	635721	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	406.57
06/19/18	635721	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	140.55
06/19/18	635721	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	147.89
06/19/18	635721	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	215.50
06/19/18	635721	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	300.19
06/19/18	635721	57817	NATIONAL FUEL RESOU	CO	0126200001123000	621	101.25
06/19/18	635721	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	112.44
06/19/18	635721	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	70.72
06/19/18	635721	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	26.21
06/19/18	635721	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	27.65
06/19/18	635722	62888	PENELEC	BWMS	0126200002106000	621	680.98
06/19/18	635723	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,285.50
06/19/18	635723	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	46.10
06/19/18	635724	65150	PITNEY BOWES	EQUIP LEASE/YEMS	0123800002132000	530	123.00
06/19/18	635725	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
06/19/18	635726	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00
06/19/18	635727	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,283.54
06/19/18	635728	88570	VERIZON	CO	0128180000035000	530	330.51
06/19/18	635728	88570	VERIZON	SG	0128180001129000	530	121.78
06/19/18	635728	88570	VERIZON	EHS	0128180002101000	530	124.64
06/19/18	635728	88570	VERIZON	EES	0128180001111000	530	39.89
06/19/18	635728	88570	VERIZON	EHS	0128180002101000	530	44.98
06/19/18	635728	88570	VERIZON	YHS	0128180002105000	530	78.36
06/19/18	635728	88570	VERIZON	WAHS	0128180002104000	530	118.57
06/19/18	635729	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	191.92
06/19/18	635730	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	366.99
06/19/18	635730	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	129.36
06/19/18	635730	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	366.78
06/20/18	635731	00373	AT&T	WAHS	0128180002102000	530	58.51
06/20/18	635732	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	240.00

06/20/18	635733	88570	VERIZON	WAHS	0128180002104000	530	193.94
06/20/18	635733	88570	VERIZON	YEMS	0128180001132000	530	85.54
06/20/18	635733	88570	VERIZON	WAEC	0128180001110000	530	39.77
06/20/18	635733	88570	VERIZON	BWMS	0128180002106000	530	44.81
06/20/18	635734	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.52
06/20/18	635734	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	530	19.52
06/20/18	635734	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	104.89
06/20/18	635734	88575	VERIZON WIRELESS	BG	0126200000035000	530	149.79
06/20/18	635734	88575	VERIZON WIRELESS	VIRT ACADEMY	0111100000000564	610	343.24
06/20/18	635734	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,396.41
06/20/18	635735	94976	WINDSTREAM	SAHS	0128180002102000	530	88.87
06/20/18	635736	00373	AT&T	CO	0128180000035000	530	117.93
06/20/18	635737	84500	TIDIOUTE OIL COMPAN	GASOLINE/BULK	0127200000035000	513	857.63
06/22/18	635738	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	48.23
06/22/18	635739	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	(2,904.10)
06/22/18	635739	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	796,248.69
06/22/18	635740	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	18.51
06/22/18	635740	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	441.05
06/22/18	635741	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	438	1,447.72
06/22/18	635742	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	11,107.48
06/22/18	635743	79360	NANCY J STOWELL	REFUND	01	0493	33.50
06/22/18	635744	86117	U.S. BANK OFFICE EQ	EQUIP LEASES	0128180000035000	438	1,161.14
06/29/18	635745	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	89.00
06/29/18	635746	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	140.00
06/29/18	635746	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	140.00
06/29/18	635746	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	280.00
06/29/18	635746	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	140.00
06/29/18	635746	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	140.00
06/29/18	635746	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	84.00
06/29/18	635747	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	881.14
06/29/18	635747	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112000000000563	562	1,988.68
06/29/18	635748	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112000000000563	562	3,977.36
06/29/18	635748	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	8,811.40
06/29/18	635749	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	41.42
06/29/18	635752	02350	AMAZON.COM	INSTR SUP/CC	0123800002407000	762	89.97
06/29/18	635752	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	49.39
06/29/18	635752	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	59.88
06/29/18	635752	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	6.60
06/29/18	635752	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	24.87
06/29/18	635752	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	99.99
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	148.56
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	3.49
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	5.51
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	5.99
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	5.00
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	5.37
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	5.99
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	12.66
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	6.99
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	6.59
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	3.75
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	9.58
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	11.99

06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	5.99
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	7.35
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	6.65
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	8.99
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	13.99
06/29/18	635752	02350	AMAZON.COM	SUP/VIRT ACAD	0111100000000564	610	46.84
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	19.95
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0124400000055000	610	44.15
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0124400000055000	610	19.32
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	26.79
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	40.49
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	179.95
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	6.99
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	7.49
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	10.48
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	6.39
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	28.44
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	21.87
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	10.49
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	51.32
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	13.99
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0124400000055000	610	19.05
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	155.94
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	221.94
06/29/18	635752	02350	AMAZON.COM	OFFICE SUP/CO	0111100000000000	610	9.46
06/29/18	635752	02350	AMAZON.COM	OFFICE SUP/CO	0111100000000000	610	10.74
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0124400000055000	610	51.10
06/29/18	635752	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	47.95
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	59.97
06/29/18	635752	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	167.94
06/29/18	635752	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	139.95
06/29/18	635752	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	23.98
06/29/18	635752	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	67.25
06/29/18	635752	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	23.98
06/29/18	635752	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	23.97
06/29/18	635752	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	16.98
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/CO	0111908000011085	610	14.00
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/CO	0111908000032085	610	21.00
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/CO	0111908000012085	610	28.00
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/CO	0111908000010085	610	35.00
06/29/18	635752	02350	AMAZON.COM	OFFICE SUP/CO	0111100000000000	610	10.95
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	17.99
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/CO	0111908000011085	610	14.00
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/CO	0111908000032085	610	21.00
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/CO	0111908000012085	610	28.00
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/CO	0111908000010085	610	35.00
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0128508000000057	610	46.80
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0128508000000057	610	35.96
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0128508000000057	610	35.12
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0128508000000057	610	13.74
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0128508000000057	610	10.46
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0128508000000057	610	16.98
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0128508000000057	610	11.37

06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	27.50
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	35.61
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	288.00
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/WAEC	0111908000010085	610	8.20
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/WAEC	0111908000010085	610	27.94
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0128508000000057	610	47.80
06/29/18	635752	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	107.01
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	9.45
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	76.00
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	71.76
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	31.08
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	14.99
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	149.28
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	18.45
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO/0759	0111100000000000	610	254.69
06/29/18	635752	02350	AMAZON.COM	INSTR SUP/CC	0123800002407000	762	404.02
06/29/18	635752	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	107.78
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	59.97
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	74.97
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	45.87
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	36.87
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	59.85
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	34.77
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	281.94
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	18.45
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	41.91
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	46.47
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	57.16
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	44.97
06/29/18	635752	02350	AMAZON.COM	TITLE I SUP/SAES	0133908000000085	610	59.97
06/29/18	635752	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	610	12.00
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	10.71
06/29/18	635752	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	2.26
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	54.04
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	29.64
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	39.76
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	40.96
06/29/18	635752	02350	AMAZON.COM	TITLE IIA SUP/CO	0122708000000057	610	29.94
06/29/18	635753	03541	AMERICAN RED CROSS	INSTR SUP	0111100000000000	610	560.00
06/29/18	635754	04580	APPLE INC.	MAINT CONTRACT	0128180000035000	438	7,800.00
06/29/18	635754	04580	APPLE INC.	MAINT CONTRACT	0128180000035000	438	750.00
06/29/18	635754	04580	APPLE INC.	TECH EQUIP/CO	0128180000000000	752	9,198.00
06/29/18	635754	04580	APPLE INC.	TECH EQUIP/CO	0128180000000000	752	238.00
06/29/18	635754	04580	APPLE INC.	TECH EQUIP/CO	0128180000000000	752	599.98
06/29/18	635755	05600	BMI EDUCATIONAL SER	TEXTBOOKS/WAEC	0122500001110000	640	142.60
06/29/18	635755	05600	BMI EDUCATIONAL SER	TEXTBOOKS/WAEC	0122500001110000	640	50.96
06/29/18	635755	05600	BMI EDUCATIONAL SER	TEXTBOOKS/WAEC	0122500001110000	640	112.39
06/29/18	635755	05600	BMI EDUCATIONAL SER	TEXTBOOKS/WAEC	0122500001110000	640	110.17
06/29/18	635755	05600	BMI EDUCATIONAL SER	TEXTBOOKS/WAEC	0122500001110000	640	94.92
06/29/18	635755	05600	BMI EDUCATIONAL SER	TEXTBOOKS/WAEC	0122500001110000	640	55.46
06/29/18	635755	05600	BMI EDUCATIONAL SER	TEXTBOOKS/WAEC	0122500001110000	640	189.76
06/29/18	635755	05600	BMI EDUCATIONAL SER	TEXTBOOKS/WAEC	0122500001110000	640	64.70
06/29/18	635755	05600	BMI EDUCATIONAL SER	TEXTBOOKS/WAEC	0122500001110000	640	170.15

06/29/18	635756	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	733.94
06/29/18	635757	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	102.29
06/29/18	635757	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	87.37
06/29/18	635757	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	63.55
06/29/18	635757	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	433	57.68
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	40.47
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	24.72
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	42.72
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	63.00
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	42.72
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	42.72
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	22.47
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	24.72
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	40.47
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	22.47
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	40.47
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	38.22
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	40.47
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	36.00
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	33.72
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	40.47
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	40.47
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	42.72
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	29.22
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	40.47
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	42.63
06/29/18	635758	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	610	42.72
06/29/18	635759	07440	AMY M BEERS	MILEAGE	0111100002100000	580	105.40
06/29/18	635760	07760	KATHLEEN M BERTOLIN	MILEAGE	0112000001200000	580	170.64
06/29/18	635761	07885	LAURA J BIERBOWER	MILEAGE	0121200000000000	580	51.83
06/29/18	635762	08105	SUZANNE R BINGMAN	CONF EXP	0122708000000057	580	68.27
06/29/18	635763	08848	BOLLINGER ENTERPRIS	SP ED PROF SVCS	0112900000000173	323	9,495.00
06/29/18	635764	08885	JANE W STROHMEYER	CONF EXP	0122708000000057	580	38.02
06/29/18	635765	09760	BRAINPOP LLC	LIBRARY SUBSCRIPTIO	0111100000000000	610	1,795.00
06/29/18	635765	09760	BRAINPOP LLC	LIBRARY SUBSCRIPTIO	0111100000000000	610	9,580.00
06/29/18	635766	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	40.49
06/29/18	635767	11220	BUILDERS' HARDWARE	SECURITY SVCS/BG	0126600000000000	350	1,585.00
06/29/18	635767	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	32.24
06/29/18	635767	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	110.00
06/29/18	635768	11225	BUILDING SPECIALTIE	GEN SUP/WAHS	0126200002104000	610	342.10
06/29/18	635769	11350	HEATHER M BUNK	CONF EXP	0122708000000057	580	72.13
06/29/18	635770	11546	CHRISTINA L BURNS	CONF EXP	0122708000000057	580	353.07
06/29/18	635771	13068	CAROLINA BIOLOGICAL	INSTR SUP/BWMS	0111100000000000	610	114.75
06/29/18	635771	13068	CAROLINA BIOLOGICAL	INSTR SUP/BWMS	0111100000000000	610	2,058.00
06/29/18	635771	13068	CAROLINA BIOLOGICAL	INSTR SUP/BWMS	0111100000000000	610	217.28
06/29/18	635772	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	531.50
06/29/18	635772	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	314.69
06/29/18	635773	13334	CAYAS CANOPIES & RE	GEN SUP/BG	0126200000000000	610	1,800.00
06/29/18	635774	13598	CENTRAL RESTAURANT	INSTR EQUIP/CC	0123900002407000	610	4,287.83
06/29/18	635775	14409	CARYN L RYAN	MILEAGE	0111100001100000	580	234.02
06/29/18	635776	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112000000000563	562	1,988.68
06/29/18	635776	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	6,960.00
06/29/18	635777	16830	COM PA DEPT LABOR I	CERTIFICATIONS/BG	0126200000000000	431	600.00

06/29/18	635778	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	172.11
06/29/18	635779	18270	MARLA B COX	CONF EXP	0112900000000112	580	32.22
06/29/18	635780	19601	CROWN EQUIPMENT COR	EQUIP REP/BG	0126400000042000	432	528.00
06/29/18	635781	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	424	177.91
06/29/18	635782	20460	CUSTOMINK	TITLE I SUP/CO	0133908000000085	610	6,475.00
06/29/18	635783	20774	D & R TRANSPORTATIO	TRANSPORTATION	0114900000000079	610	155.46
06/29/18	635783	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	125.61
06/29/18	635783	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000011000	519	422.84
06/29/18	635783	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	378.42
06/29/18	635783	20774	D & R TRANSPORTATIO	TRANSPORTATION	0114900000000079	610	51.82
06/29/18	635783	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	105.71
06/29/18	635783	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	968.31
06/29/18	635783	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000350	610	215.27
06/29/18	635784	21242	RONDA R DARLING	CONF EXP	0122708000000057	580	306.52
06/29/18	635785	21845	RHONDA F DECKER	MILEAGE	0123900002135000	580	225.14
06/29/18	635786	22308	DEMCO, INC	OFFICE SUP/BWMS	0123800002106000	610	344.99
06/29/18	635786	22308	DEMCO, INC	OFFICE SUP/BWMS	0123800002106000	610	44.71
06/29/18	635787	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	164.26
06/29/18	635788	23860	KAREN D DONOVALL	CONF EXP	0122708000000057	580	54.33
06/29/18	635789	24741	EAN SERVICES, LLC	CAR RENTALS	0111100000000000	580	332.91
06/29/18	635790	24990	ESGI SOFTWARE	TITLE I LICENSES/SA	0111908000012085	610	636.00
06/29/18	635790	24990	ESGI SOFTWARE	TITLE I LICENSES/EE	0111908000011085	610	1,113.00
06/29/18	635790	24990	ESGI SOFTWARE	TITLE I LICENSES/YE	0111908000032085	610	1,431.00
06/29/18	635790	24990	ESGI SOFTWARE	TITLE I LICENSES/WA	0111908000010085	610	2,067.00
06/29/18	635791	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	98.32
06/29/18	635792	25600	EDCLUB INC	STUDENT LICENSES/3	0111100000000000	640	2,401.72
06/29/18	635793	27215	EDVOTEK INC	INSTR SUP/BWMS	0111100000000000	610	2,076.00
06/29/18	635793	27215	EDVOTEK INC	INSTR SUP/BWMS	0111100000000000	610	149.00
06/29/18	635794	28204	LORI M ENGLISH	MILEAGE	0123800002100000	580	14.61
06/29/18	635795	28847	ERIE TIMES-NEWS	YEMS ROOFING BID	0126200000035000	540	326.80
06/29/18	635796	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	95.32
06/29/18	635797	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	33.00
06/29/18	635797	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,540.50
06/29/18	635798	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	65.45
06/29/18	635799	29831	FEDEX	FEDEX CHG	0125110000035000	530	85.06
06/29/18	635799	29831	FEDEX	FEDEX CHG	0125110000035000	530	33.63
06/29/18	635800	30910	JEFFREY R FLICKNER	MILEAGE	0123800002100000	580	197.29
06/29/18	635801	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100000000000	610	483.60
06/29/18	635801	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100000000000	610	61.04
06/29/18	635802	31745	LISA B FRANKLIN	MILEAGE	0122708000000057	580	204.10
06/29/18	635803	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	71.07
06/29/18	635804	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100000000000	610	2,035.50
06/29/18	635804	34716	GOPHER SPORT	INSTR SUP/SAHS	0111100000000000	610	1,154.30
06/29/18	635805	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	105.00
06/29/18	635805	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	450.00
06/29/18	635805	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	22.00
06/29/18	635805	34886	GOVCONNECTION, INC	CREDIT/1112	0128508000000057	610	(110.00)
06/29/18	635805	34886	GOVCONNECTION, INC	TITLE IIA SUP/CO/11	0128508000000057	610	110.00
06/29/18	635805	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	752	5,645.00
06/29/18	635805	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	27.69
06/29/18	635805	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	752	3,360.00
06/29/18	635805	34886	GOVCONNECTION, INC	INSTR SUP/BWMS	0111100002106000	610	144.96
06/29/18	635805	34886	GOVCONNECTION, INC	TITLE IV SUP/CO	0122708000000084	610	346.50

06/29/18	635805	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	1,249.00
06/29/18	635805	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	17,486.00
06/29/18	635805	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	1,249.00
06/29/18	635805	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	132.98
06/29/18	635805	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	1,026.00
06/29/18	635805	34886	GOVCONNECTION, INC	TECH MAINT KIT/EHS	0111100002101000	432	849.00
06/29/18	635805	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	159.00
06/29/18	635805	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	12.75
06/29/18	635805	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	233.50
06/29/18	635805	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	9,114.00
06/29/18	635805	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	11,830.00
06/29/18	635805	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	28.51
06/29/18	635806	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	56.35
06/29/18	635807	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112000000000000	563	2,601.40
06/29/18	635807	35720	GROVE CITY AREA SCH	TUITION/REG	0111100000000000	563	3,511.80
06/29/18	635808	37310	DARLENE S HART	MILEAGE	0123800002100000	580	18.53
06/29/18	635809	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	107.64
06/29/18	635810	37380	DEBORAH A HASSELMAN	CONF EXP	0111100000000000	580	66.60
06/29/18	635811	37540	TAMMY R HEAD	CONF EXP	0122708000000057	580	77.71
06/29/18	635812	38415	HOFFMAN HOMES FOR Y	TUITION/REG	0111100000000000	563	474.00
06/29/18	635813	38799	PATRICIA A HAWLEY	CONF EXP	0112900000000173	580	111.16
06/29/18	635814	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	640	1,145.59
06/29/18	635814	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	640	1,145.59
06/29/18	635814	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	640	1,145.59
06/29/18	635814	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	640	360.87
06/29/18	635815	38950	HOUSE OF PRINTING	GEN SUP/SAHS	0121200002102000	610	163.92
06/29/18	635815	38950	HOUSE OF PRINTING	GEN SUP/SAHS	0111100002102000	610	216.08
06/29/18	635816	39270	HULL ELECTRIC INC	ELEC SUP/WAEC	0126200001110000	623	562.27
06/29/18	635817	39564	HUNTER EQUIPMENT SE	GEN SUP/CC	0113800002407652	610	3,491.60
06/29/18	635818	39857	ISCET	ONLINE EXAMS/CC	0121200002407000	610	330.00
06/29/18	635819	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	2,643.41
06/29/18	635820	42306	JAMESTOWN CYCLE SHO	TECH SUP/CO	0128180000035000	650	225.00
06/29/18	635820	42306	JAMESTOWN CYCLE SHO	TECH SUP/CO	0128180000035000	650	245.00
06/29/18	635820	42306	JAMESTOWN CYCLE SHO	TECH SUP/CO	0128180000035000	650	70.00
06/29/18	635821	42504	JAMESTOWN ROOFING I	BG REPAIRS	0126200000000000	432	5,481.27
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	2,450.00
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	96.00
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	41.80
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	23.80
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	61.50
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	142.40
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	173.36
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	25.85
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	66.60
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	133.20
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	884.00
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	32.10
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	381.00
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	17.40
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	4,388.80
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	38.34
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	92.16
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	77.76

06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	3.80
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	4.80
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	150.00
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	14.45
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	86.10
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	118.80
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	48.00
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	479.50
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	261.00
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	57.80
06/29/18	635822	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	64.80
06/29/18	635823	43400	JOHNSON CONTROLS FI	MAINT CONTRACT	0126200000000000	431	756.00
06/29/18	635823	43400	JOHNSON CONTROLS FI	MAINT CONTRACT	0126200002102000	431	394.00
06/29/18	635823	43400	JOHNSON CONTROLS FI	MAINT CONTRACT	0126200000060000	431	414.00
06/29/18	635823	43400	JOHNSON CONTROLS FI	MAINT CONTRACT	0126200002106000	431	414.00
06/29/18	635823	43400	JOHNSON CONTROLS FI	MAINT CONTRACT	0126200002407000	431	414.00
06/29/18	635823	43400	JOHNSON CONTROLS FI	MAINT CONTRACT	0126200000060000	431	615.00
06/29/18	635823	43400	JOHNSON CONTROLS FI	MAINT CONTRACT	0126200000035000	431	573.32
06/29/18	635823	43400	JOHNSON CONTROLS FI	MAINT CONTRACT	0126200001110000	431	586.80
06/29/18	635824	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,202.04
06/29/18	635825	43891	JOHNSON'S TIRE SERV	VEHICLE REP/BG	0126500000000000	433	32.00
06/29/18	635826	44351	JOSTENS INC	COMMENCEMENT SUP/EH	0123800002101600	610	420.00
06/29/18	635826	44351	JOSTENS INC	GEN SUP/SAHS	0121200002102000	610	361.38
06/29/18	635826	44351	JOSTENS INC	GEN SUP/SAHS	0123800002100000	610	100.46
06/29/18	635826	44351	JOSTENS INC	COMMENCEMENT SUP/EH	0123800002101600	610	148.05
06/29/18	635826	44351	JOSTENS INC	COMMENCEMENT SUP/SA	0123800002102600	610	186.88
06/29/18	635826	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	11.56
06/29/18	635826	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	531.34
06/29/18	635826	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	75.00
06/29/18	635826	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	26.73
06/29/18	635827	44495	K-LOG INC	SP ED SUP/CO	01129000000000112	610	432.00
06/29/18	635827	44495	K-LOG INC	SP ED SUP/CO	01129000000000112	610	38.00
06/29/18	635827	44495	K-LOG INC	SP ED SUP/CO	01129000000000112	610	179.76
06/29/18	635828	44540	KADES-MARGOLIS CORP	403BCONT/KENNERKNEC	0126110000035000	290	2,500.00
06/29/18	635829	45040	KATHARINE A KEEPORT	CONF EXP	01227080000000057	580	72.41
06/29/18	635830	45232	NEAL W KENT	MILEAGE	0111100002100000	580	236.04
06/29/18	635831	45476	KEYSTONE EDUCATION	TUITION/SP ED	01120000000000563	562	135.84
06/29/18	635831	45476	KEYSTONE EDUCATION	TUITION/SP ED	01120000000000563	562	2,988.48
06/29/18	635831	45476	KEYSTONE EDUCATION	TUITION/SP ED	01120000000000563	562	2,651.60
06/29/18	635832	45620	KRISTINE A TRUBIC	CONF EXP	01129000000000173	580	8.04
06/29/18	635833	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	01235000000000000	330	2,769.00
06/29/18	635833	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	01231000000000000	820	5,694.00
06/29/18	635834	46673	JENNIFER D KOEBLEY	CONF EXP	01227080000000057	580	276.85
06/29/18	635835	47124	KURTZ BROTHERS INC	STOCK	01	0172	158.11
06/29/18	635836	47245	LAKE CITY PAINT & S	INSTR EQUIP/CC	0113900002407000	442	1,725.00
06/29/18	635836	47245	LAKE CITY PAINT & S	INSTR EQUIP/CC	0113900002407000	810	2,625.00
06/29/18	635837	47555	LAKESHORE	INSTR SUP/YEMS	01149000000000079	610	81.96
06/29/18	635837	47555	LAKESHORE	INSTR SUP/YEMS	01149000000000079	610	49.98
06/29/18	635837	47555	LAKESHORE	INSTR SUP/YEMS	01149000000000079	610	24.99
06/29/18	635837	47555	LAKESHORE	INSTR SUP/YEMS	01149000000000079	610	49.98
06/29/18	635837	47555	LAKESHORE	INSTR SUP/YEMS	01149000000000079	610	24.99
06/29/18	635837	47555	LAKESHORE	INSTR SUP/YEMS	01149000000000079	610	89.97
06/29/18	635837	47555	LAKESHORE	INSTR SUP/YEMS	01149000000000079	610	141.70

06/29/18	635837	47555	LAKESHORE	INSTR SUP/YEMS	0114900000000079	610	59.98
06/29/18	635837	47555	LAKESHORE	INSTR SUP/YEMS	0114900000000079	610	89.97
06/29/18	635837	47555	LAKESHORE	INSTR SUP/YEMS	0114900000000079	610	89.97
06/29/18	635837	47555	LAKESHORE	INSTR SUP/YEMS	0114900000000079	610	149.97
06/29/18	635837	47555	LAKESHORE	INSTR SUP/YEMS	0114900000000079	610	74.97
06/29/18	635837	47555	LAKESHORE	INSTR SUP/YEMS	0114900000000079	610	19.99
06/29/18	635838	47710	LANDPRO EQUIPMENT,	VEHICLE REP/BG	0126500000000000	433	162.45
06/29/18	635838	47710	LANDPRO EQUIPMENT,	VEHICLE SUP/BG	0126500000000000	433	402.08
06/29/18	635839	48270	LAUREN INNOVATIONS	SECURITY SVCS/BG	0126600000000000	350	349.00
06/29/18	635840	49236	LEWIS BUSING	TRANSPORTATION	0127200000000513	513	1,902.78
06/29/18	635840	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	580	578.52
06/29/18	635840	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	580	286.32
06/29/18	635840	49236	LEWIS BUSING	TRANSPORTATION	0113908002407189	515	301.37
06/29/18	635841	49671	KAREN M LINDELL	CONF EXP	0122708000000057	580	82.89
06/29/18	635842	49901	LITERACY RESOURCES	TITLE IIA SUP/EES	0122708000000057	610	224.97
06/29/18	635842	49901	LITERACY RESOURCES	TITLE IIA SUP/EES	0122708000000057	610	224.97
06/29/18	635842	49901	LITERACY RESOURCES	TITLE IIA SUP/EES	0122708000000057	610	15.00
06/29/18	635843	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	144.59
06/29/18	635844	51095	MKR SERVICES INC	SAVE A LIFE TOUR	0111100002101000	610	3,075.00
06/29/18	635845	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0124400000055000	610	57.95
06/29/18	635845	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0124400000055000	610	1,634.00
06/29/18	635845	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0124400000055000	610	12.35
06/29/18	635846	53065	THOMAS D MCCLELLAND	MILEAGE	0112430002200000	580	60.06
06/29/18	635847	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	610	792.75
06/29/18	635847	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	610	7,701.00
06/29/18	635847	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	610	534.15
06/29/18	635847	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	610	7,701.00
06/29/18	635847	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	610	487.89
06/29/18	635847	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	2,187.00
06/29/18	635847	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	24,053.40
06/29/18	635847	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	4,374.00
06/29/18	635847	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	10,980.90
06/29/18	635847	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	2,187.00
06/29/18	635847	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	1,987.02
06/29/18	635847	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	1,837.72
06/29/18	635847	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	11,503.80
06/29/18	635847	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	2,187.00
06/29/18	635847	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	12,026.70
06/29/18	635847	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	766.24
06/29/18	635847	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	15,038.40
06/29/18	635848	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	180.87
06/29/18	635848	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	175.04
06/29/18	635848	53408	MCMaster-CARR SUPPL	VEHICLE SUP/BG	0126500000000000	613	270.96
06/29/18	635849	54714	R E MICHEL COMPANY	P&H SUP/WAEC	0126400001110000	614	20.96
06/29/18	635849	54714	R E MICHEL COMPANY	P&H SUP/BG	0126400000035000	614	67.25
06/29/18	635849	54714	R E MICHEL COMPANY	P&H SUP/WAEC	0126400001110000	614	105.70
06/29/18	635850	54762	MICROBAC LABORATORI	MAINT CONTRACT	0126200000000000	432	205.00
06/29/18	635851	55524	ERIC E MINWEASER	MILEAGE	0123900002135000	580	140.77
06/29/18	635852	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
06/29/18	635853	56330	FLOYD MOORE PIANO S	EQUIP MAINT/WAHS	0111100002104000	432	115.00
06/29/18	635854	57299	NHTI - CONCORD'S CO	REGISTRATION/VILE	0111100000000000	324	1,200.00
06/29/18	635854	57299	NHTI - CONCORD'S CO	REGISTRATION/YURICK	0111100000000000	324	1,200.00
06/29/18	635855	57354	NASCO INC	INSTR SUP/EES	0111100001111000	610	9.80

06/29/18	635855	57354	NASCO INC	INSTR SUP/EES	0111100001111000	610	11.16
06/29/18	635855	57354	NASCO INC	INSTR SUP/EES	0111100001111000	610	45.82
06/29/18	635855	57354	NASCO INC	INSTR SUP/EES	0111100001111000	610	66.88
06/29/18	635855	57354	NASCO INC	INSTR SUP/EES	0111100001111000	610	111.00
06/29/18	635855	57354	NASCO INC	INSTR SUP/EES	0111100001111000	610	57.88
06/29/18	635855	57354	NASCO INC	INSTR SUP/EES	0111100001111000	610	9.80
06/29/18	635855	57354	NASCO INC	INSTR SUP/EES	0111100001111000	610	149.12
06/29/18	635855	57354	NASCO INC	INSTR SUP/EES	0111100001111000	610	36.00
06/29/18	635855	57354	NASCO INC	INSTR SUP/EES	0111100001111000	610	7.20
06/29/18	635855	57354	NASCO INC	INSTR SUP/EES	0111100001111000	610	18.60
06/29/18	635856	57997	NATIONAL REGISTRY O	GEN SUP/CC	0121200002407000	610	250.00
06/29/18	635857	59585	THE NIXON CO	COMMENCEMENT SUP/YH	0111100002105000	610	38.40
06/29/18	635857	59585	THE NIXON CO	COMMENCEMENT SUP/YH	0111100002105000	610	16.25
06/29/18	635857	59585	THE NIXON CO	COMMENCEMENT SUP/YH	0111100002105000	610	20.00
06/29/18	635858	60258	NORTHWEST TRI COUNT	FINAL TITLE I 17-18	0115008000000085	322	11,408.94
06/29/18	635858	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112000000000000	563	405.45
06/29/18	635858	60258	NORTHWEST TRI COUNT	WAN SVCS/MAY 16	0128180000035000	530	467.18
06/29/18	635858	60258	NORTHWEST TRI COUNT	DIST TRAININGS	0122708000000057	610	406.50
06/29/18	635858	60258	NORTHWEST TRI COUNT	PROF EDUC CONF	0122708000000057	324	162.60
06/29/18	635859	60466	SHARON A SCULLY	CONF EXP	0122708000000057	580	76.09
06/29/18	635860	60865	OFFICE DEPOT	INSTR SUP/YEMS	0111100002132000	610	399.60
06/29/18	635861	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	1,645.37
06/29/18	635861	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112000000000000	563	5,649.04
06/29/18	635862	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	350.83
06/29/18	635862	61314	ONEIDA LUMBER & ACE	CREDIT	0126200002104000	610	(5.00)
06/29/18	635862	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	497.80
06/29/18	635862	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	16.81
06/29/18	635862	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	334.31
06/29/18	635862	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	407.14
06/29/18	635862	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	209.34
06/29/18	635862	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	46.17
06/29/18	635863	61325	OA SYSTEMS LLC	TECH MAINT/CO	0128180000035000	438	6,327.14
06/29/18	635863	61325	OA SYSTEMS LLC	TECH SUP/CO	0128180000035000	650	1,763.60
06/29/18	635864	61328	OPPENHEIMER FUNDS	SEC 403B CONT/STEW	0123600000035000	290	5,775.81
06/29/18	635865	61594	PASA	MEMBERSHIP/HAWLEY	0123900000035000	810	725.00
06/29/18	635866	61599	PARSS	MEMBERSHIP	0123900000035000	810	990.00
06/29/18	635867	61731	PASPA	MEMBERSHIP/WEBER	0128310000035000	810	345.00
06/29/18	635868	61732	PTM DOCUMENT SYSTEM	OFFICE SUP/CO	0125110000035000	610	215.00
06/29/18	635868	61732	PTM DOCUMENT SYSTEM	OFFICE SUP/CO	0125110000035000	610	58.83
06/29/18	635869	62245	MARIA A PALMIERI	CONF EXP	0112900000000173	580	286.02
06/29/18	635869	62245	MARIA A PALMIERI	MILEAGE	0112000001200000	580	152.60
06/29/18	635870	62499	DANIEL K PASSMORE	MILEAGE	0113908002407189	580	160.78
06/29/18	635871	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	9,760.85
06/29/18	635871	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	14,947.00
06/29/18	635871	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	5,039.10
06/29/18	635871	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	12,732.30
06/29/18	635871	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	16,256.40
06/29/18	635871	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	10,678.20
06/29/18	635871	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111100000000000	640	5,206.04
06/29/18	635872	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	881.14
06/29/18	635872	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112000000000563	562	1,988.68
06/29/18	635873	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	23.60
06/29/18	635874	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	588.00

06/29/18	635875	65149	PITNEY BOWES	OFFICE SUP/WAHS	0123800002104000	610	161.48
06/29/18	635876	65705	POCKET NURSE	INSTR SUP/CC	0114900000000079	610	11,895.00
06/29/18	635876	65705	POCKET NURSE	INSTR SUP/CC	0114900000000079	610	2,809.00
06/29/18	635877	66198	THE POST JOURNAL	SCHOOL SUP BID	0125200000035000	540	25.74
06/29/18	635878	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	1,695.06
06/29/18	635878	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	1,776.41
06/29/18	635878	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	1,872.41
06/29/18	635878	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	2,055.22
06/29/18	635879	68400	REACH CYBER CHARTER	TUITION/SP ED	0112000000000563	562	1,988.68
06/29/18	635879	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	3,524.55
06/29/18	635880	69100	BRIAN E REYNOLDS	CONF EXP	0122708000000057	580	348.23
06/29/18	635881	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	580	255.06
06/29/18	635881	69102	MEDINA M REYNOLDS	MILEAGE	0122708000000057	580	78.48
06/29/18	635882	69107	PENNY J REX	MILEAGE	0124400000055000	580	7.63
06/29/18	635883	70000	STACEY C ROBINAULT	CONF EXP	0122708000000057	580	74.62
06/29/18	635884	70400	RACHEL L ROLLMAN	MILEAGE	0112000001200000	580	14.28
06/29/18	635885	71417	SAFE SITTER INC	FCS SUP/DIST	0111100000000000	610	699.00
06/29/18	635885	71417	SAFE SITTER INC	FCS SUP/DIST	0111100000000000	610	200.00
06/29/18	635885	71417	SAFE SITTER INC	FCS SUP/DIST	0111100000000000	610	100.00
06/29/18	635885	71417	SAFE SITTER INC	FCS SUP/DIST	0111100000000000	610	52.50
06/29/18	635885	71417	SAFE SITTER INC	FCS SUP/DIST	0111100000000000	610	120.00
06/29/18	635885	71417	SAFE SITTER INC	FCS SUP/DIST	0111100000000000	610	180.00
06/29/18	635885	71417	SAFE SITTER INC	FCS SUP/DIST	0111100000000000	610	39.00
06/29/18	635886	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	16.50
06/29/18	635886	71420	SAFETY KLEEN CORP	CREDIT	0113900002407000	610	(57.52)
06/29/18	635886	71420	SAFETY KLEEN CORP	CREDIT	0113900002407000	610	(55.82)
06/29/18	635886	71420	SAFETY KLEEN CORP	CREDIT	0113900002407000	610	(55.11)
06/29/18	635886	71420	SAFETY KLEEN CORP	CREDIT	0113900002407000	610	(55.11)
06/29/18	635886	71420	SAFETY KLEEN CORP	INSTR EQUIP/CC	0113908002407189	752	8,948.72
06/29/18	635887	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	12.43
06/29/18	635888	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	50.00
06/29/18	635888	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	15.00
06/29/18	635888	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	30.00
06/29/18	635888	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	20.00
06/29/18	635888	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	80.00
06/29/18	635888	72996	SCHOLASTIC, INC.	TITLE I SUP/CO	0133908000000085	610	1,716.75
06/29/18	635888	72996	SCHOLASTIC, INC.	TITLE I SUP/CO	0133908000000085	610	1,751.09
06/29/18	635888	72996	SCHOLASTIC, INC.	TITLE I SUP/CO	0133908000000085	610	1,790.33
06/29/18	635888	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	47.00
06/29/18	635888	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	75.00
06/29/18	635888	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	50.00
06/29/18	635888	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	25.00
06/29/18	635888	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	35.00
06/29/18	635888	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	35.00
06/29/18	635888	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	50.00
06/29/18	635888	72996	SCHOLASTIC, INC.	INSTR SUP/YEMS	0114900000000079	610	40.00
06/29/18	635889	73393	SCHOOL OUTFITTERS L	SP ED SUP/CO	0112900000000112	610	800.48
06/29/18	635889	73393	SCHOOL OUTFITTERS L	SP ED SUP/CO	0112900000000112	610	193.05
06/29/18	635889	73393	SCHOOL OUTFITTERS L	SP ED SUP/CO	0112900000000112	610	121.51
06/29/18	635890	73397	SCHOOL SPECIALTY	FURNITURE/YHS	0111100000000000	610	666.65
06/29/18	635890	73397	SCHOOL SPECIALTY	FURNITURE/YHS	0111100000000000	610	862.04
06/29/18	635890	73397	SCHOOL SPECIALTY	FURNITURE/YHS	0111100000000000	610	179.43
06/29/18	635890	73397	SCHOOL SPECIALTY	FURNITURE/YHS	0111100000000000	610	2,852.10

06/29/18	635890	73397	SCHOOL SPECIALTY	FURNITURE/YHS	0111100000000000	610	2,219.00
06/29/18	635890	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	9.30
06/29/18	635890	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	3.55
06/29/18	635890	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	24.23
06/29/18	635890	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	43.79
06/29/18	635890	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	34.38
06/29/18	635890	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	17.44
06/29/18	635890	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	24.81
06/29/18	635890	73397	SCHOOL SPECIALTY	SP ED SUP/CO	0112900000000112	610	15.95
06/29/18	635890	73397	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0123800002104000	610	719.78
06/29/18	635891	73433	SCHOOLSIN	INSTR SUP/BWMS	0111100000000000	610	311.90
06/29/18	635891	73433	SCHOOLSIN	INSTR SUP/BWMS	0111100000000000	610	114.24
06/29/18	635892	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	390.89
06/29/18	635892	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	103.74
06/29/18	635892	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	299.00
06/29/18	635892	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	453.58
06/29/18	635892	74115	SCOTT ELECTRIC	ELEC SUP/WAEC	0126200001110000	623	964.33
06/29/18	635892	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	62.50
06/29/18	635892	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	375.00
06/29/18	635893	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	366.63
06/29/18	635894	75936	SIGNAL SERVICE, INC	SECURITY SVCS/BG	0126600002104000	350	344.00
06/29/18	635895	76625	LISA A SMITH	MILEAGE	0112000001200000	580	61.48
06/29/18	635896	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112000002200000	610	239.96
06/29/18	635896	78750	STAPLES BUSINESS AD	21ST CENTURY SUP	0111928001100432	610	96.53
06/29/18	635897	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	48.12
06/29/18	635898	79290	HEATHER A STOVER	MILEAGE	0112000001200000	580	224.71
06/29/18	635899	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	16.25
06/29/18	635899	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	124.16
06/29/18	635899	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	10.79
06/29/18	635900	80070	KAROLYN R SULLIVAN	CONF EXP	0122708000000057	580	61.19
06/29/18	635901	80503	POWERSCHOOL GROUP L	WEBINAR	0125200000035000	324	175.00
06/29/18	635901	80503	POWERSCHOOL GROUP L	WEBINAR	0125200000035000	324	262.50
06/29/18	635901	80503	POWERSCHOOL GROUP L	WEBINAR	0125200000035000	324	262.50
06/29/18	635901	80503	POWERSCHOOL GROUP L	PROF EDUC SVCS	0128180000035000	324	1,280.00
06/29/18	635902	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0114900000000079	610	335.99
06/29/18	635903	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	15.81
06/29/18	635904	80950	DIANE K SWARTZ	CONF EXP	0113908002407189	580	159.14
06/29/18	635905	80998	MARK E SWEET	MILEAGE	0112000001200000	580	229.18
06/29/18	635906	81387	JAMIE L TAGBA	MILEAGE	0123800002100000	580	6.54
06/29/18	635907	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	114,106.16
06/29/18	635907	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	152,902.59
06/29/18	635908	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	17.70
06/29/18	635908	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	11.17
06/29/18	635908	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	36.34
06/29/18	635908	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	42.20
06/29/18	635908	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	51.22
06/29/18	635908	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	62.65
06/29/18	635908	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	37.09
06/29/18	635908	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	49.82
06/29/18	635908	85278	TOPS MARKETS LLC	INSTR SUP/WAHS	0111100002104000	610	41.70
06/29/18	635908	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	47.36
06/29/18	635908	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	46.59
06/29/18	635908	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	59.89

06/29/18	635908	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	23.96
06/29/18	635908	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	8.37
06/29/18	635908	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	11.22
06/29/18	635908	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	16.11
06/29/18	635908	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	20.43
06/29/18	635908	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	46.20
06/29/18	635908	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	75.10
06/29/18	635908	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	25.75
06/29/18	635909	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	64.09
06/29/18	635910	86152	USABUEBOOK	SEWAGE TREATMENT/EH	0126200002101000	628	344.96
06/29/18	635911	86850	UNITED ART & EDUCAT	TITLE I SUP/CO	0133908000000085	610	174.50
06/29/18	635911	86850	UNITED ART & EDUCAT	TITLE I SUP/CO	0133908000000085	610	1,568.98
06/29/18	635911	86850	UNITED ART & EDUCAT	TITLE I SUP/CO	0133908000000085	610	1,830.48
06/29/18	635911	86850	UNITED ART & EDUCAT	TITLE I SUP/CO	0133908000000085	610	1,438.23
06/29/18	635911	86850	UNITED ART & EDUCAT	TITLE I SUP/CO	0133908000000085	610	2,419.33
06/29/18	635911	86850	UNITED ART & EDUCAT	TITLE I SUP/CO	0133908000000085	610	895.60
06/29/18	635911	86850	UNITED ART & EDUCAT	TITLE I SUP/CO	0133908000000085	610	664.67
06/29/18	635911	86850	UNITED ART & EDUCAT	TITLE I SUP/CO	0133908000000085	610	1,382.68
06/29/18	635912	86992	UNITED STATES TREAS	PCORI TAX FILING	01	0470.220	2,904.10
06/29/18	635913	87052	UNIVERSITY OF OREGO	INSTR SUP	0111100000000000	610	23.00
06/29/18	635914	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0123800002104000	610	56.00
06/29/18	635914	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0123800002104000	610	387.00
06/29/18	635914	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0123800002104000	610	17.85
06/29/18	635915	88266	VARIDESK LLC	SP ED SUP/CO	0124400000055000	610	2,765.00
06/29/18	635915	88266	VARIDESK LLC	SP ED SUP/CO	0124400000055000	610	420.00
06/29/18	635916	88600	VERNIER SOFTWARE	INSTR SUP/BWMS	0111100000000000	610	1,197.00
06/29/18	635916	88600	VERNIER SOFTWARE	INSTR SUP/BWMS	0111100000000000	610	987.00
06/29/18	635916	88600	VERNIER SOFTWARE	INSTR SUP/BWMS	0111100000000000	610	20.59
06/29/18	635917	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75
06/29/18	635917	90800	WARREN BUS LINES IN	TRANSPORTATION	01320000000006000	519	480.06
06/29/18	635917	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75
06/29/18	635917	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	226.75
06/29/18	635917	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	105.71
06/29/18	635917	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,479.94
06/29/18	635917	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,479.94
06/29/18	635917	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,585.65
06/29/18	635917	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,797.07
06/29/18	635917	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,902.78
06/29/18	635917	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	105.71
06/29/18	635918	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	4,896.75
06/29/18	635919	91800	WARREN/FOREST HIGHE	STW GRANT	0114900000000079	610	1,000.00
06/29/18	635920	92000	WARREN MEDICAL GROU	MEDICAL SVCS	0128350000000000	330	250.00
06/29/18	635920	92000	WARREN MEDICAL GROU	MEDICAL SVCS	0124200000000000	330	600.00
06/29/18	635921	92598	WARREN TIMES OBSERV	YEMS ROOFING BID	0126200000035000	540	354.69
06/29/18	635921	92598	WARREN TIMES OBSERV	BID/SHEFFIELD ELEM	0126200000035000	540	406.95
06/29/18	635921	92598	WARREN TIMES OBSERV	SPECIAL MTG 6/29/18	0123100000000000	540	128.23
06/29/18	635921	92598	WARREN TIMES OBSERV	SPECIAL MTG 5/29/18	0123100000000000	540	84.68
06/29/18	635922	92664	WARREN TIRE CENTER	VEHICLE REP/BG	0126500000000000	433	244.85
06/29/18	635922	92664	WARREN TIRE CENTER	VEHICLE REP/BG	0126500000000000	433	50.95
06/29/18	635922	92664	WARREN TIRE CENTER	UPS CHG	0126200000000000	610	35.00
06/29/18	635923	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0111100000000000	610	1,610.00
06/29/18	635923	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0111100000000000	610	1,842.75
06/29/18	635923	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0111100000000000	610	491.40

06/29/18	635923	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0111100000000000	610	455.52
06/29/18	635923	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0111100000000000	610	2,722.20
06/29/18	635923	93126	WATT OFFICE SUPPLY	SP ED SUP/CO	0112900000000112	610	94.50
06/29/18	635923	93126	WATT OFFICE SUPPLY	FURNITURE/CO	0111100000000000	610	3,108.00
06/29/18	635923	93126	WATT OFFICE SUPPLY	FURNITURE/CO	0111100000000000	610	5,028.00
06/29/18	635923	93126	WATT OFFICE SUPPLY	FURNITURE/CO	0111100000000000	610	313.60
06/29/18	635923	93126	WATT OFFICE SUPPLY	FURNITURE/CO	0111100000000000	610	990.00
06/29/18	635923	93126	WATT OFFICE SUPPLY	FURNITURE/CO	0111100000000000	610	5,185.00
06/29/18	635924	93271	GARY L WEBER	MILEAGE	0128310000035000	580	46.11
06/29/18	635925	93272	MISTY D WEBER	MILEAGE	0111100002100000	580	134.61
06/29/18	635926	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	506.53
06/29/18	635927	94290	WHITLOCK	TECH SUP/EES	0111100001111000	432	115.00
06/29/18	635927	94290	WHITLOCK	TECH SUP/EES	0111100001111000	432	30.00
06/29/18	635928	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	78.15
06/29/18	635929	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	64.75
06/29/18	635930	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	14.50
06/29/18	635931	95601	WRIGHTS MUSIC SHED	EQUIP MAINT/EHS	0111100000000000	432	50.00
06/29/18	635932	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	591	195.00
06/29/18	635933	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	182.00
06/29/18	635934	97031	KIMBERLY M YOURCHIS	MILEAGE	0123800002100000	580	67.25
06/29/18	635935	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,541.67
06/29/18	635935	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	4,927.36
06/29/18	635935	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	27,106.19
06/29/18	635935	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	80,595.14
06/29/18	635936	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	20,011.86
06/29/18	635936	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,191.20
06/29/18	635937	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	53,569.43
06/29/18	635938	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	58,528.32
06/29/18	635938	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	2,802.68
06/29/18	635939	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	62,816.72
06/29/18	635939	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	9,063.67
06/29/18	635940	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	15,238.56
06/29/18	635940	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	121,327.33
06/26/18	635941	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,668.61
06/26/18	635941	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,874.73
06/26/18	635942	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	1,760.76
06/26/18	635942	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	2,899.71
06/26/18	635942	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	2,899.71
06/26/18	635942	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	2,899.71
06/26/18	635942	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	2,270.70
06/26/18	635942	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	5,324.40
06/26/18	635942	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	834.90
06/26/18	635942	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	834.90
06/26/18	635942	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	1,638.00
06/26/18	635942	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	56.76
06/26/18	635942	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	1,201.87
06/26/18	635942	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	602.55
06/26/18	635943	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	3,982.11
06/27/18	635944	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	247.19
06/27/18	635945	25150	EASTERN ALLIANCE IN	WORKERS COMP/DOWNPM	0111100000000000	260	19,681.00
06/27/18	635946	51000	MCI COMM SERVICE	CO	0128180000035000	530	64.61
06/27/18	635947	88570	VERIZON	WAEC	0128180001110000	530	36.28
06/27/18	635947	88570	VERIZON	CO	0128180000035000	530	39.53

06/27/18	635947	88570	VERIZON	CC	0128180002407000	530	39.77
06/29/18	635948	00343	AGC EDUCATION INC	INSTR SUP/WAHS	0111100002104000	610	1,059.80
06/29/18	635948	00343	AGC EDUCATION INC	INSTR SUP/WAHS	0111100002104000	610	50.00
06/29/18	635949	05600	BMI EDUCATIONAL SER	INSTR SUP/BWMS	0111100000000000	640	622.80
06/29/18	635949	05600	BMI EDUCATIONAL SER	INSTR SUP/BWMS	0111100000000000	640	1,400.40
06/29/18	635949	05600	BMI EDUCATIONAL SER	INSTR SUP/BWMS	0111100000000000	640	700.80
06/29/18	635949	05600	BMI EDUCATIONAL SER	INSTR SUP/BWMS	0111100000000000	640	1,480.80
06/29/18	635949	05600	BMI EDUCATIONAL SER	INSTR SUP/BWMS	0111100000000000	640	31.16
06/29/18	635949	05600	BMI EDUCATIONAL SER	INSTR SUP/BWMS	0111100000000000	640	44.08
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	13.49
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	8.24
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	14.24
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	21.00
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	14.24
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	14.24
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	7.49
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	8.24
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	13.49
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	7.49
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	13.49
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	12.74
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	13.49
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	12.00
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100000000000	610	360.00
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/EHS	0111100000000000	610	191.70
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/BWMS	0111100000000000	610	862.80
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/BWMS	0111100000000000	610	958.80
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/BWMS	0111100000000000	610	1,435.20
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/BWMS	0111100000000000	610	31.96
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/BWMS	0111100000000000	610	47.96
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	11.24
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	13.49
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	13.49
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	14.24
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	9.74
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	13.49
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	14.21
06/29/18	635950	06739	BARNES & NOBLE	INSTR SUP/SAHS	0111100000000000	610	14.24
06/29/18	635951	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	628	386.00
06/29/18	635951	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/BG	0126200000000000	491	46.50
06/29/18	635951	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/BG	0126200000000000	491	911.50
06/29/18	635952	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000060000	350	109.37
06/29/18	635952	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000060000	350	128.87
06/29/18	635952	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000035000	350	200.37
06/29/18	635952	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000060000	350	274.08
06/29/18	635952	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000035000	350	659.73
06/29/18	635952	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002102000	350	704.92
06/29/18	635952	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002106000	350	718.91
06/29/18	635952	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000035000	350	303.03
06/29/18	635952	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600001110000	350	413.03
06/29/18	635952	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600001110000	350	413.03
06/29/18	635952	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002104000	350	446.42
06/29/18	635952	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002105000	350	611.38

06/29/18	635952	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002101000	350	642.01
06/29/18	635952	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002407000	350	1,260.71
06/29/18	635952	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600001132000	350	1,350.03
06/29/18	635952	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000060000	350	292.60
06/29/18	635953	19100	CREATIVE LEARNING S	TITLE IV SUP/WAEC	0111908000000084	610	15,000.00
06/29/18	635954	25012	ETA INTERNATIONAL	ONLINE EXAMS/CC	0121200002407000	610	150.00
06/29/18	635955	29173	4IMPRINT	INSTR SUP/YEMS	0114900000000079	610	146.34
06/29/18	635956	31200	FOREST SCIENTIFIC C	INSTR EQUIP/CC	0113800002407653	762	14,099.05
06/29/18	635957	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	5,354.16
06/29/18	635957	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	4,740.00
06/29/18	635957	34886	GOVCONNECTION, INC	INSTR EQUIP/CC	0113300002407661	610	79.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0112900000000173	752	34,025.00
06/29/18	635957	34886	GOVCONNECTION, INC	INSTR EQUIP/CC	0113300002407661	610	1,290.00
06/29/18	635957	34886	GOVCONNECTION, INC	INSTR EQUIP/CC	0113300002407661	610	787.00
06/29/18	635957	34886	GOVCONNECTION, INC	INSTR EQUIP/CC	0113300002407661	610	9.80
06/29/18	635957	34886	GOVCONNECTION, INC	INSTR EQUIP/CC	0113300002407661	610	80.94
06/29/18	635957	34886	GOVCONNECTION, INC	INSTR EQUIP/CC	0113300002407661	610	49.99
06/29/18	635957	34886	GOVCONNECTION, INC	SP ED TECH EQUIP/CO	0112900000000173	752	1,869.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	159.80
06/29/18	635957	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	208.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	38.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	170.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	110.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	110.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	110.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	161.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	101.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	101.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	650	101.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000000000	752	640.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000000000	752	717.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000000000	752	25.60
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000000000	752	220.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	37,800.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	22,425.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	648.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	382.44
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000000000	752	79.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	438	97.53
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000000000	752	745.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000000000	752	8,374.30
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000000000	752	79.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000000000	752	210.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000000000	752	32.20
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000000000	752	4,338.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000000000	752	4,740.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	236,325.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	31,752.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	35,550.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	55,920.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000000000	752	142.50
06/29/18	635957	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0112900000000173	752	2,500.00
06/29/18	635957	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000000000	752	10,200.00

06/29/18	635958	37396	CLAY T HAYES	CONF EXP	0111100000000000	580	355.37
06/29/18	635959	38940	HOUGHTON-MIFFLIN CO	SP ED IREAD	0111100000000000	324	54,060.00
06/29/18	635960	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	1,902.00
06/29/18	635960	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	333.00
06/29/18	635960	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	4,172.00
06/29/18	635960	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	54.40
06/29/18	635960	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	121.20
06/29/18	635960	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	42.12
06/29/18	635960	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	106.56
06/29/18	635960	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	47.88
06/29/18	635961	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN COPAY	0111100000000000	211	218.00
06/29/18	635962	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	262.15
06/29/18	635963	45620	KRISTINE A TRUBIC	MILEAGE	0121600000035000	580	448.76
06/29/18	635964	45990	CRAIG M KING	CONF EXP	0111100000000000	580	335.32
06/29/18	635965	47124	KURTZ BROTHERS INC	INSTR SUP/YEMS	0111100002132000	610	605.00
06/29/18	635966	49236	LEWIS BUSING	TRANSPORTATION	0127208002100432	513	510.99
06/29/18	635966	49236	LEWIS BUSING	TRANSPORTATION	0127208001100432	513	518.73
06/29/18	635966	49236	LEWIS BUSING	TRANSPORTATION	0127208001100432	513	1,037.46
06/29/18	635966	49236	LEWIS BUSING	TRANSPORTATION	0127208002100432	513	255.50
06/29/18	635967	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	172.49
06/29/18	635968	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	12,131.28
06/29/18	635968	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	2,187.00
06/29/18	635968	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	610	7,701.00
06/29/18	635968	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO	0111100000000000	640	118.79
06/29/18	635969	60258	NORTHWEST TRI COUNT	EARLY INTERVENTION	0112000000000808	322	26,324.55
06/29/18	635969	60258	NORTHWEST TRI COUNT	ELD SVCS/MAY 18	0112000000000808	322	4,720.05
06/29/18	635969	60258	NORTHWEST TRI COUNT	ELD SVCS/APR 18	0112000000000808	322	5,080.99
06/29/18	635969	60258	NORTHWEST TRI COUNT	WAN SVCS/JUN 18	0128180000035000	530	467.18
06/29/18	635970	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	1,100.00
06/29/18	635970	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112000000000000	563	5,197.36
06/29/18	635971	64833	JOSEPH J PIKNA DMD	PROF SVCS	0124200000000000	330	1,235.00
06/29/18	635972	68915	SARAH A REED CHILDR	TUITION/SP ED	0112000000000000	563	1,738.00
06/29/18	635972	68915	SARAH A REED CHILDR	TUITION/SP ED	0112000000000000	563	474.00
06/29/18	635973	71940	SARGENT WELCH	INSTR SUP/BWMS	0111100000000000	610	7,236.00
06/29/18	635974	72996	SCHOLASTIC, INC.	TITLE I SUP/SAES	0133908000000085	610	29.75
06/29/18	635974	72996	SCHOLASTIC, INC.	TITLE I SUP/SAES	0133908000000085	610	27.00
06/29/18	635974	72996	SCHOLASTIC, INC.	TITLE I SUP/SAES	0133908000000085	610	17.00
06/29/18	635974	72996	SCHOLASTIC, INC.	TITLE I SUP/SAES	0133908000000085	610	37.00
06/29/18	635974	72996	SCHOLASTIC, INC.	TITLE I SUP/SAES	0133908000000085	610	17.00
06/29/18	635974	72996	SCHOLASTIC, INC.	TITLE I SUP/SAES	0133908000000085	610	28.00
06/29/18	635974	72996	SCHOLASTIC, INC.	TITLE I SUP/SAES	0133908000000085	610	13.75
06/29/18	635974	72996	SCHOLASTIC, INC.	TITLE I SUP/SAES	0133908000000085	610	25.50
06/29/18	635974	72996	SCHOLASTIC, INC.	TITLE I SUP/SAES	0133908000000085	610	17.56
06/29/18	635975	75877	ERIC L SHOTTS	CONF EXP	0111100000000000	580	108.01
06/29/18	635976	78750	STAPLES BUSINESS AD	OFFICE SUP/BWMS	0111100000000000	610	140.79
06/29/18	635976	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0121700000035000	610	14.98
06/29/18	635976	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0121700000035000	610	10.99
06/29/18	635976	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112900000000173	610	21.51
06/29/18	635976	78750	STAPLES BUSINESS AD	SP ED SUP/CO	0112900000000173	610	7.13
06/29/18	635977	86327	US POSTMASTER	PERMIT #54 FEE	0125110000035000	530	225.00
06/29/18	635978	90813	WARREN COUNTY ASSES	APPRAISAL	0123300000000000	311	5,494.44
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	90.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	135.00

06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	135.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	405.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	540.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	1,161.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	INSTR SUP/VIRT ACAD	0111100000000564	610	194.40
06/29/18	635979	94912	WILSON LANGUAGE TRA	INSTR SUP/VIRT ACAD	0111100000000564	610	216.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	INSTR SUP/VIRT ACAD	0111100000000564	610	253.80
06/29/18	635979	94912	WILSON LANGUAGE TRA	INSTR SUP/VIRT ACAD	0111100000000564	610	199.80
06/29/18	635979	94912	WILSON LANGUAGE TRA	INSTR SUP/VIRT ACAD	0111100000000564	610	151.20
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	1,548.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	189.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	189.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	150.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	150.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	300.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	300.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	42.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	168.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	11.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	100.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	100.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	5.50
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	3.98
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	9.95
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	15.92
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	29.85
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	55.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	55.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	77.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	75.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	75.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	90.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	112.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	208.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	140.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	140.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	352.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	250.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	285.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	185.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	185.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	135.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	135.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	198.00
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	341.21
06/29/18	635979	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	341.21
06/11/18	695	50561	KAREN LUCKS	REFUND	01	0199.04	79.00
06/29/18	696	08253	SUMMER BLACK	2018 CO-SALUTATORIA	01	0199.04	250.00
06/29/18	697	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.05	1,125.97
06/29/18	697	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.11	739.97
06/29/18	698	24741	EAN SERVICES, LLC	CAR RENTALS	01	0199.05	221.94
06/29/18	699	41793	ADAM IRWIN	2018 CO-SALUTATORIA	01	0199.04	250.00
06/29/18	700	90800	WARREN BUS LINES IN	TRANSPORTATION	01	0199.10	121.04

06/29/18	701	96888	YOUNGSHVILLE HIGH SC	MEMORIAL BOOKS	01	0199.05	135.00
06/05/18	103515	60530	NUTRITION, INC	FS MGT	0231000000000000	571	31,140.91
06/05/18	103515	60530	NUTRITION, INC	FS MGT	0231000000000000	571	31,061.48
06/13/18	103516	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	791.02
06/13/18	103516	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	501.07
06/20/18	103517	60530	NUTRITION, INC	FS MGT	0231000000000000	571	31,519.78
06/29/18	103518	24407	DUFFY'S AIS	EQUIP REP/EHS	0231000002101000	432	209.95
06/29/18	505945	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	124.07
06/29/18	505945	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	133.10
06/29/18	505945	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	282.37
06/29/18	505945	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	492.83
06/29/18	505945	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	383.56
06/29/18	505945	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	322.53
06/29/18	505946	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	221.94
06/29/18	505946	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	443.88
06/29/18	505947	28159	EMPIRE COACH LINES	TRANSPORTATION	0332000005001000	519	1,175.00
06/29/18	505948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005000000	519	613.99
06/29/18	505948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	446.43
06/29/18	505949	53695	MEDCO SUPPLY COMPAN	CREDIT	0332000005000000	612	(112.29)
06/29/18	505949	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/CO	0332000005000000	612	491.00
06/29/18	505949	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/CO	0332000005000000	612	58.30
06/29/18	505949	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/CO	0332000005000000	612	477.30
06/29/18	505949	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/CO	0332000005000000	612	21.84
06/29/18	505949	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/CO	0332000005000000	612	13.36
06/29/18	505949	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/CO	0332000005000000	612	20.72
06/29/18	505949	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/CO	0332000005000000	612	33.24
06/29/18	505949	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/CO	0332000005000000	612	24.36
06/29/18	505949	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/CO	0332000005000000	612	266.67
06/29/18	505949	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/CO	0332000005000000	612	112.29
06/29/18	505949	53695	MEDCO SUPPLY COMPAN	ATH FIRST AID/CO	0332000005000000	612	194.19
06/29/18	505950	66110	PORTA PHONE	ATH SUP/WAHS	0332000005004000	610	600.00
06/29/18	505950	66110	PORTA PHONE	ATH SUP/WAHS	0332000005004000	610	23.50
06/29/18	505951	68863	RED LINE TOURS LLC	TRANSPORTATION	0332000005004000	519	1,114.84
06/29/18	505951	68863	RED LINE TOURS LLC	TRANSPORTATION	0332000005000000	519	1,532.77
06/29/18	505952	73599	SCHUTT RECONDITIONI	ATH EQUIP RECOND/SA	0332000005002000	432	1,310.05
06/29/18	505953	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005000000	519	634.44
06/29/18	505954	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	518.22
06/29/18	505954	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	1,269.93
06/29/18	505955	92300	WARREN SPORTS BOOST	GATE RECEIPTS/WAHS	0367100005004000	R520	1,521.00
06/07/18	1385	35392	GREGORY GENERAL CON	CARPENTRY WORK/WAHS	0646000000000000	450	2,200.00
06/07/18	1386	84020	THOMAS & WILLIAMSON	WCCC ED SPEC #3	0646000000000000	450	2,365.00
06/07/18	1386	84020	THOMAS & WILLIAMSON	WCCC ED SPEC #3	0646000000000000	450	2,942.50
06/11/18	PURCHASE	CARD	Amy Stewart	AS-HERSHEY LODGE	0123100000000000	324	225.33
06/11/18	PURCHASE	CARD	Amy Stewart	AS-HERSHEY LODGE	0123100000000000	324	225.33
06/11/18	PURCHASE	CARD	Amy Stewart	AS-HERSHEY LODGE	0123100000000000	324	225.33
06/11/18	PURCHASE	CARD	Amy Stewart	AS-HERSHEY LODGE	0123100000000000	324	225.33
06/11/18	PURCHASE	CARD	Amy Stewart	AS-HERSHEY LODGE	0123100000000000	324	225.33
06/11/18	PURCHASE	CARD	Boyd Freeborough	BF-ALPHABET SIGNS	0126200000000000	610	180.20
06/11/18	PURCHASE	CARD	Boyd Freeborough	BF-ALPHABET SIGNS	0126200000000000	610	31.80
06/11/18	PURCHASE	CARD	Boyd Freeborough	BF-AMAZON	0126200002104000	623	69.42
06/11/18	PURCHASE	CARD	Boyd Freeborough	BF-BARNHART DAVIS	0126500000000000	613	137.99
06/11/18	PURCHASE	CARD	Boyd Freeborough	BF-EMEDCO.COM	0126200000000000	610	504.38
06/11/18	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200002101000	628	34.98

06/11/18	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200002105000	614	500.00
06/11/18	PURCHASE	CARD	Boyd Freeborough	BF-WALMART	0126200002104000	623	948.00
06/11/18	PURCHASE	CARD	Dennis O'Toole	DO-BARNHART DAVIS	0126500000000000	613	52.94
06/11/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	616	162.94
06/11/18	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	616	47.63
06/11/18	PURCHASE	CARD	Dennis O'Toole	DO-WALMART	0231000000000000	610	79.00
06/11/18	PURCHASE	CARD	Dennis O'Toole	DO-WARREN GLASS	0126500000000000	433	363.81
06/11/18	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000000000	611	36.96
06/11/18	PURCHASE	CARD	David Undercoffer	DU-BEACON ATHLETICS	0126300000000000	610	546.06
06/11/18	PURCHASE	CARD	David Undercoffer	DU-PENNSYLVANIA TURFGRASS	0126300000000000	324	170.00
06/11/18	PURCHASE	CARD	Eric Mineweaser	EM-AMERICAN RED CROSS	0111100000000000	580	140.00
06/11/18	PURCHASE	CARD	Gerald Parker	GP-CAR-GO AUTO PARTS	0126400000035000	614	15.16
06/11/18	PURCHASE	CARD	Gerald Parker	GP-CAR-GO AUTO PARTS	0126400002407000	614	20.57
06/11/18	PURCHASE	CARD	Gerald Parker	GP-DAVE'S AUTO	0126500000000000	433	40.00
06/11/18	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126400000035000	614	9.97
06/11/18	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126400000035000	614	190.68
06/11/18	PURCHASE	CARD	Gerald Parker	GP-WILCOX BROS	0126200000060000	614	25.98
06/11/18	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002101000	623	39.30
06/11/18	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	623	104.30
06/11/18	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002104000	623	9.93
06/11/18	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200002407000	623	27.60
06/11/18	PURCHASE	CARD	James Evers	JE-CHEESECAKE FACTORY	0113900002407000	324	40.00
06/11/18	PURCHASE	CARD	James Evers	JE-CHICK-FIL-A	0113900002407000	324	20.58
06/11/18	PURCHASE	CARD	James Evers	JE-CHICK-FIL-A	0113900002407000	324	10.29
06/11/18	PURCHASE	CARD	James Evers	JE-COUNTRY FAIR	0113900002407000	519	78.20
06/11/18	PURCHASE	CARD	James Evers	JE-DELTA AIR	0113900002407000	324	25.00
06/11/18	PURCHASE	CARD	James Evers	JE-DELTA AIR	0113900002407000	324	25.00
06/11/18	PURCHASE	CARD	James Evers	JE-DELTA AIR	0113900002407000	324	25.00
06/11/18	PURCHASE	CARD	James Evers	JE-DELTA AIR	0113900002407000	324	25.00
06/11/18	PURCHASE	CARD	James Evers	JE-HERSHEY LODGE	0113900002407000	324	5,400.00
06/11/18	PURCHASE	CARD	James Evers	JE-LOTT FRUTTA	0113900002407000	324	21.36
06/11/18	PURCHASE	CARD	James Evers	JE-QUEEN CITY KITCHEN	0113900002407000	324	21.75
06/11/18	PURCHASE	CARD	James Evers	JE-SHEETZ	0113900002407000	519	68.45
06/11/18	PURCHASE	CARD	James Evers	JE-TJ'S SANDWICHES	0113900002407000	324	20.43
06/11/18	PURCHASE	CARD	James Evers	JE-TJ'S SANDWICHES	0113900002407000	324	15.41
06/11/18	PURCHASE	CARD	James Evers	JE-TJ'S SANDWICHES	0113900002407000	324	14.22
06/11/18	PURCHASE	CARD	James Evers	JE-TJ'S SANDWICHES	0113900002407000	324	13.78
06/11/18	PURCHASE	CARD	James Evers	JE-TJ'S SANDWICHES	0113900002407000	324	10.32
06/11/18	PURCHASE	CARD	James Evers	JE-UNIV OF PITTSBURGH PHY	0113908002407189	580	200.00
06/11/18	PURCHASE	CARD	James Evers	JE-UNIV OF PITTSBURGH PHY	0113908002407189	580	200.00
06/11/18	PURCHASE	CARD	James Grosch	JG-PA SCHOOL BRDS ASSN	0127110000035000	324	50.00
06/11/18	PURCHASE	CARD	James Grosch	JG-PASBO	0125110000035000	810	250.00
06/11/18	PURCHASE	CARD	James Grosch	JG-PASBO	0125150000035000	810	164.28
06/11/18	PURCHASE	CARD	James Grosch	JG-PASBO	0125150000035000	810	136.45
06/11/18	PURCHASE	CARD	James Grosch	JG-PASBO	0125200000035000	810	95.13
06/11/18	PURCHASE	CARD	James Grosch	JG-PASBO	0127110000035000	810	95.12
06/11/18	PURCHASE	CARD	James Grosch	JG-PASBO	0128310000035000	810	249.31
06/11/18	PURCHASE	CARD	James Grosch	JG-PASBO	0128310000035000	810	128.27
06/11/18	PURCHASE	CARD	James Grosch	JG-PASBO	0128500000035160	610	178.83
06/11/18	PURCHASE	CARD	Jeff Turner	JT-DAVE'S AUTO	0126500000000000	433	68.83
06/11/18	PURCHASE	CARD	Jeff Turner	JT-JOHNSON'S TIRE	0126500000000000	433	60.00
06/11/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126200000000000	610	12.76
06/11/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126200002104000	610	22.94

06/11/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126200002104000	610	5.97
06/11/18	PURCHASE	CARD	Jeff Turner	JT-WARREN GLASS	0126200002102000	431	38.50
06/11/18	PURCHASE	CARD	Misty Weber	MW-RUBY TUESDAYS	0111100000000564	580	43.33
06/11/18	PURCHASE	CARD	Norbert Kennerknecht	NK-CHESTNUT STREET GARAGE	0126110000035000	580	15.00
06/11/18	PURCHASE	CARD	Norbert Kennerknecht	NK-DAYS INN HARRISBURG	0126110000035000	580	78.93
06/11/18	PURCHASE	CARD	Nick Odonish	NO-HOWE'S TRUE VALUE	0126200000000000	610	17.78
06/11/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002102000	610	31.13
06/11/18	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	610	47.92
06/11/18	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200001132000	623	59.78
06/11/18	PURCHASE	CARD	Purchasing Office	PO-NASSP	0123800002102600	610	465.60
06/11/18	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0111100000000000	610	336.00
06/11/18	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0111100000000000	610	16.40
06/11/18	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0111928001100432	610	55.80
06/11/18	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0112000002200000	610	23.49
06/11/18	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0112000002200000	610	(1.33)
06/11/18	PURCHASE	CARD	Rhonda Decker	RD-CROSSROADS DINOR	0122708000000057	580	56.29
06/11/18	PURCHASE	CARD	Rhonda Decker	RD-HERSHEY LODGE RESTAURA	0122708000000057	580	198.69
06/11/18	PURCHASE	CARD	Rhonda Decker	RD-HERSHEY LODGE RESTAURA	0122708000000057	580	198.69
06/11/18	PURCHASE	CARD	Rhonda Decker	RD-HERSHEY LODGE RESTAURA	0122708000000057	580	198.69
06/11/18	PURCHASE	CARD	Rhonda Decker	RD-HERSHEY LODGE RESTAURA	0122708000000057	580	76.58
06/11/18	PURCHASE	CARD	Rhonda Decker	RD-HERSHEY LODGE RESTAURA	0122708000000057	580	59.18
06/11/18	PURCHASE	CARD	Rhonda Decker	RD-SHEETZ	0122708000000057	580	32.39
06/11/18	PURCHASE	CARD	Rhonda Decker	RD-SHEETZ	0122708000000057	580	22.84
06/11/18	PURCHASE	CARD	Rhonda Decker	RD-SUBWAY	0122700000000000	580	6.49
06/11/18	PURCHASE	CARD	Ruth Huck	RH-HERSHEY LODGE	0123100000000000	324	225.33
06/11/18	PURCHASE	CARD	Ruth Huck	RH-HERSHEY LODGE	0123100000000000	324	225.33
06/11/18	PURCHASE	CARD	Special Education	SE-PLYLERS BUFFET & FAMIL	0112900000000112	580	510.00
06/11/18	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200000035000	623	160.84
06/11/18	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002105000	623	5.80
06/11/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001112000	616	6.69
06/11/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	623	17.92
06/11/18	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	623	93.33
06/08/18		2441725.06	GENERAL FUND	Payroll	01-0106		2,441,725.06
06/08/18		25753.34	CAFETERIA FUND	Payroll	02-0106		25,753.34
06/08/18		1963.21	ATHLETIC FUND	Payroll	03-0106		1,963.21
06/08/18		149879.37	SOCIAL SECURITY	Payroll	0470.11		149,879.37
06/08/18		35052.63	MEDICARE	Payroll	0470.14		35,052.63
06/22/18		2960080.67	GENERAL FUND	Payroll	01-0106		2,960,080.67
06/22/18		30924.04	CAFETERIA FUND	Payroll	02-0106		30,924.04
06/22/18		4361.65	ATHLETIC FUND	Payroll	03-0106		4,361.65
06/22/18		182052.22	SOCIAL SECURITY	Payroll	0470.11		182,052.22
06/22/18		42576.99	MEDICARE	Payroll	0470.14		42,576.99

9,176,652.90