List of Bills Report: July 30, 2018

DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
07/19/18	100615	02161	ERICA ALM	OFFICE PC ADV/EHS	0111100002101000	610	350.00
07/19/18	100616	07441	AMY BEERS	OFFICE PC ADV/YHS	0111100002105000	610	350.00
07/19/18	100617	29164	JAMES EVERS	OFFICE PC ADV/CC	0123800002407000	610	350.00
07/19/18	100618	30911	JEFF FLICKNER	OFFICE PC ADV/WAHS	0111100002104000	610	350.00
07/19/18	100619	35971	SUSAN GUSTAFSON	MISC PC ADV/BUSINES	0125150000035000	610	50.00
07/19/18	100620	38146	JENNIFER HOBBS	OFFICE PC ADV/WAEC	0111100001110000	610	350.00
07/19/18	100621	45229	ELIZABETH KENT	OFFICE PC ADV/YEMS	0111100001132000	610	350.00
07/19/18	100622	45231	NORBERT KENNERKNECH	MISC PC ADV/BG	0126200000000000	610	40.00
07/19/18	100623	51454	MARCIA MADIGAN	OFFICE PC ADV/SAES	0111100001112000	610	350.00
07/19/18	100624	69093	BRIAN REYNOLDS	OFFICE PC ADV/EES	0111100001111000	610	350.00
07/19/18	100625	76616	GLENN SMITH	OFFICE PC ADV/SAHS	0111100002102000	610	350.00
07/19/18	100626	93274	MISTY WEBER	OFFICE PC ADV/LEC	0112430002200000	610	350.00
07/19/18	100627	96191	SHANNON YEAGER	OFFICE PC ADV/BWMS	0111100002106000	610	350.00
07/19/18	100627	96191	SHANNON YEAGER	FCS PC ADV/BWMS	0123800002106000	610	150.00
06/28/18	635980	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600001110000	350	413.03
06/28/18	635980	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002104000	350	446.42
06/28/18	635980	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002105000	350	611.38
06/28/18	635980	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002101000	350	642.01
06/28/18	635980	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000035000	350	659.73
06/28/18	635980	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002102000	350	704.92
06/28/18	635980	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002106000	350	718.91
06/28/18	635980	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000060000	350	109.37
06/28/18	635980	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000060000	350	128.87
06/28/18	635980	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000035000	350	200.37
06/28/18	635980	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000060000	350	274.08
06/28/18	635980	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000060000	350	292.60
06/28/18	635980	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600000035000	350	303.03
06/28/18	635980	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600002407000	350	1,260.71
06/28/18	635980	14975	CINTAS FIRE PROTECT	MAINT CONTRACT	0126600001132000	350	1,350.03
06/28/18	635981	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,454.25
06/28/18	635981	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,817.37
06/28/18	635981	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,142.29
06/28/18	635981	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,326.20
06/28/18	635981	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	3,167.31
06/28/18	635981	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,751.90
06/28/18	635981	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	7,052.45
06/28/18	635981	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	9,085.53
06/28/18	635981	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	9,763.76
06/28/18	635981	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	394.10
06/28/18	635981	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	394.10
06/28/18	635981	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	210.00
06/28/18	635981	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	116.03
06/28/18	635981	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	54.97
06/28/18	635981	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,102.29
06/28/18	635981	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	522.14
06/28/18	635982	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	530	81.00
06/29/18	635983	37210	HARRIS SCHOOL SOLUT	PATHWAY TECH CONTRA	0128180000035000	438	4,200.00
06/29/18	635983	37210	HARRIS SCHOOL SOLUT	PATHWAY TECH CONTRA	0128180000035000	438	1,050.00
06/29/18	635983	37210	HARRIS SCHOOL SOLUT	PATHWAY TECH CONTRA	0128180000035000	438	1,050.00

06/29/18	635983	37210	HARRIS SCHOOL SOLUT	PATHWAY TECH CONTRA	0128180000035000	438	3,500.00
06/29/18	635983	37210	HARRIS SCHOOL SOLUT	PATHWAY TECH CONTRA	0128180000035000	438	2,800.00
06/29/18	635983	37210	HARRIS SCHOOL SOLUT	PATHWAY TECH CONTRA	0128180000035000	438	2,800.00
06/29/18	635984	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	190.42
06/29/18	635985	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	1,072.89
06/29/18	635986	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YHS	0123800002105000	530	84.00
06/29/18	635987	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	2,347.53
06/29/18	635987	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	6,347.44
06/29/18	635988	61414	OTIS ELEVATOR CO	BG REPAIRS/WAHS	0126200002104000	432	3,450.00
07/10/18	635989	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
07/10/18	635990	64840	PINE GROVE TWP SEWE	CO	0126200001123000	424	264.00
07/10/18	635991	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	54.65
07/10/18	635991	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	108.39
07/10/18	635991	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	120.76
07/10/18	635991	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	146.68
07/10/18	635991	57816	NATIONAL FUEL GAS C	CO	0126200001123000	621	146.68
07/10/18	635991	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	188.45
07/10/18	635991	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	208.37
07/10/18	635991	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	19.64
07/10/18	635991	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	19.82
07/10/18	635991	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	346.80
07/10/18	635991	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	78.56
07/10/18	635991	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	90.13
07/10/18	635991	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	223.26
07/10/18	635992	62888	PENELEC	WAHS	0126200002104000	622	266.39
07/10/18	635993	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	46.10
07/10/18	635994	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	100.60
07/10/18	635994	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	913.51
07/10/18	635995	86326	US POSTAL SERVICE	ADMIN	0125110000035000	530	1,647.32
07/10/18	635995	86326	US POSTAL SERVICE	WAHS	0123800002104000	530	519.25
07/10/18	635995	86326	US POSTAL SERVICE	BWMS	0123800002106000	530	527.26
07/10/18	635995	86326	US POSTAL SERVICE	EES	0123800001111000	530	49.82
07/10/18	635995	86326	US POSTAL SERVICE	WAEC	0123800001110000	530	50.21
07/10/18	635995	86326	US POSTAL SERVICE	EHS	0123800002101000	530	210.20
07/10/18	635995	86326	US POSTAL SERVICE	21ST CENTURY	0111928001100432	530	69.44
07/10/18	635995	86326	US POSTAL SERVICE	LEC	0123800001150000	530	1.78
07/10/18	635995	86326	US POSTAL SERVICE	YHS	0123800002105000	530	4.10
07/10/18	635995	86326	US POSTAL SERVICE	21ST CENTURY	0111928002100432	530	11.35
07/10/18	635995	86326	US POSTAL SERVICE	YEMS	0123800001132000	530	13.03
07/10/18	635995	86326	US POSTAL SERVICE	TITLE I	0128508000000085	530	15.69
07/10/18	635996	96624	YOUNGSVILLE BOROUGH	YEMS	0126200001132000	424	2,804.75
07/10/18	635996	96624	YOUNGSVILLE BOROUGH	YHS	0126200002105000	424	1,312.05
07/11/18	635997	65150	PITNEY BOWES	EQUIP LEASE/CO	0126200000035000	530	1,209.90
07/11/18	635998	25150	EASTERN ALLIANCE IN	WORKERS COMP/#2	0111100000000000	260	19,592.00
07/11/18	635999	41710	INTERSTATE TAX SERV	UC COSTS/3RD QTR 18	0111100000000000	250	490.26
07/11/18	636000	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0123800002101000	530	81.00
07/13/18	636601	17995	CORRY AREA SCHOOL D	ENGAGE WITH EUREKA	0111100000000000	324	400.00
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	90.00
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	116.03
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113908002407189	329	116.04
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118001100432	329	765.68
07/17/18	636603	45110	KELLY SERVICES INC	ADJ	0112000001200000	329	(16.89)
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118001100432	329	258.98

07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	290.10
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113908002407189	329	348.09
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	377.21
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	402.30
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118001100432	329	456.03
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	640.69
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,549.33
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	1,559.94
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000002200000	329	1,629.69
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112000001200000	329	2,035.53
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,148.56
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,301.81
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,658.72
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,757.39
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,780.35
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,941.58
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,927.90
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,614.56
07/17/18	636603	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,620.54
07/17/18	636604	62888	PENELEC	WAHS/CC	0126200002104000	622	8,715.69
07/17/18	636604	62888	PENELEC	BWMS	0126200002106000	622	5,223.79
07/17/18	636604	62888	PENELEC	EHS	0126200002101000	622	5,882.66
07/17/18	636604	62888	PENELEC	AV	0126200001140000	622	876.62
07/17/18	636604	62888	PENELEC	YHS	0126200002105000	622	3,351.62
07/17/18	636604	62888	PENELEC	SAHS	0126200002102000	622	3,726.06
07/17/18	636604	62888	PENELEC	WAEC	0126200001110000	622	4,027.23
07/17/18	636604	62888	PENELEC	YEMS	0126200001132000	622	4,543.86
07/17/18	636604	62888	PENELEC	CO	0126200001123000	622	1,815.82
07/17/18	636604	62888	PENELEC	WAHS/CC	0126200002104000	622	539.82
07/17/18	636604	62888	PENELEC	PT/SE	0126200000060000	622	305.58
07/17/18	636604	62888	PENELEC	CO	0126200001123000	622	17.51
07/17/18	636604	62888	PENELEC	CO	0126200001123000	622	17.53
07/17/18	636604	62888	PENELEC	WAHS/CC	0126200002104000	622	17.74
07/17/18	636604	62888	PENELEC	WAHS/CC	0126200002104000	622	17.92
07/17/18	636604	62888	PENELEC	YHS	0126200002105000	622	18.56
07/17/18	636604	62888	PENELEC	EHS	0126200002101000	622	20.77
07/17/18	636604	62888	PENELEC	PT/SE	0126200000060000	622	21.44
07/17/18	636604	62888	PENELEC	PT/SE	0126200000060000	622	151.14
07/17/18	636604	62888	PENELEC	SAHS	0126200002102000	622	155.96
07/17/18	636604	62888	PENELEC	YHS	0126200002105000	622	74.35
07/17/18	636604	62888	PENELEC	SG	0126200001129000	622	217.00
07/17/18	636604	62888	PENELEC	WAEC	0126200001110000	622	93.98
07/17/18	636605	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	24.48
07/17/18	636605	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	42.90
07/17/18	636605	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	631.41
07/17/18	636605	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,032.49
07/17/18	636606	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,127.99
07/17/18	636606	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	685.23
07/17/18	636606	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	1,876.89
07/17/18	636606	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
07/17/18	636606	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	368.16
07/17/18	636606	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
07/17/18	636606	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	382.89

07/17/18	636606	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	390.55
07/17/18	636606	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	95.72
07/17/18	636606	88540	ADVANCED DISPOSAL	PY	0126200000060000	411	108.92
07/17/18	636606	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
07/17/18	636607	17995	CORRY AREA SCHOOL D	REGISTRATION	0122708000000057	324	200.00
07/17/18	636608	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	300.24
07/17/18	636608	45110	KELLY SERVICES INC	ADJ	0111100002100000	329	(116.03)
07/18/18	636609	00373	AT&T	CO	0128180000035000	530	43.98
07/18/18	636609	00373	AT&T	SE	0128180001126000	530	51.24
07/18/18	636610	49848	DAVID LINDSTROM, JR	REFUND	0169420002500000	R6942	100.00
07/18/18	636611	81410	TAMARACK WILDLIFE R	EDUCATION PROGRAM	0114900000000079	610	149.00
07/18/18	636612	88570	VERIZON	YEMS	0128180001132000	530	84.48
07/18/18	636613	94976	WINDSTREAM	SE	0128180001126000	530	110.01
07/18/18	636614	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,877.85
07/18/18	636614	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	8,818.86
07/19/18	636615	16683	COMMONWEALTH OF PA	RENT/TAB/JUL 18	0126200000035000	441	4,903.95
07/20/18	636616	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	75.25
07/20/18	636617	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	245.72
07/20/18	636617	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	48.73
07/20/18	636618	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	51.42
07/20/18	636618	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	73.92
07/20/18	636618	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	337.65
07/20/18	636618	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	92.05
07/20/18	636618	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	143.37
07/20/18	636618	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	196.05
07/20/18	636618	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	0.25
07/20/18	636618	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	34.01
07/20/18	636618	57817	NATIONAL FUEL RESOU	CO	0126200001123000	621	37.32
07/20/18	636619	62888	PENELEC	BWMS	0126200002106000	622	795.76
07/20/18	636620	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	8,655.11
07/20/18	636621	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	789,686.62
07/20/18	636622	39567	HUNTINGTON TECHNOLO	EQUIP LEASES	0128180000035000	438	1,447.72
07/23/18	636623	00373	AT&T	CO	0128180000035000	530	104.96
07/23/18	636624	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	795.45
07/23/18	636625	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
07/23/18	636626	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
07/23/18	636627	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
07/23/18	636628	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	385.00
07/31/18	636629	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	705.00
07/31/18	636629	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	40.00
07/31/18	636630	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000808	323	1,265.00
07/31/18	636630	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	1,553.75
07/31/18	636630	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000808	323	1,608.75
07/31/18	636630	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	4,826.25
07/31/18	636630	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	5,000.00
07/31/18	636630	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112000000000808	323	8,043.75
07/31/18	636631	01160	ALARMAX DISTRIBUTOR	SECURITY SVCS/CO	0126200000035000	350	335.10
07/31/18	636631	01160	ALARMAX DISTRIBUTOR	SECURITY SVCS/CO	0126200000035000	350	347.32
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	29.88
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	63.89
07/31/18	636633	02350	AMAZON.COM	OFFICE SUP/CO	0123600000035000	610	49.25
07/31/18	636633	02350	AMAZON.COM	OFFICE SUP/CO	0123600000035000	610	7.75
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	610	234.93

07/31/18	636633	02350	AMAZON.COM	TRANSP SUP	0127100000035000	610	182.22
07/31/18	636633	02350	AMAZON.COM	TRANSP SUP	0127100000035000	610	182.97
07/31/18	636633	02350	AMAZON.COM	TRANSP SUP	0127100000035000	610	194.97
07/31/18	636633	02350	AMAZON.COM	TRANSP SUP	0127100000035000	610	194.97
07/31/18	636633	02350	AMAZON.COM	OFFICE SUP/VIRT ACA	0111100000000564	610	26.95
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	55.96
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	20.46
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	35.97
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	19.98
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	82.76
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	49.04
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	54.99
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	79.99
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	251.62
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	14.99
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	14.99
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	15.76
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	9.99
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	17.97
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	39.39
07/31/18	636633	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	752	39.75
07/31/18	636633	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	119.99
07/31/18	636633	02350	AMAZON.COM	NEF SUP/LEC	0111100000000000	610	7.95
07/31/18	636633	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	97.93
07/31/18	636633	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	97.93
07/31/18	636633	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	125.91
07/31/18	636633	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	125.91
07/31/18	636633	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	125.91
07/31/18	636633	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	125.91
07/31/18	636633	02350	AMAZON.COM	OFFICE SUP/CO	0123600000035000	610	28.44
07/31/18	636633	02350	AMAZON.COM	OFFICE SUP/CO	0123600000035000	610	21.93
07/31/18	636633	02350	AMAZON.COM	OFFICE SUP/CO	0128310000035000	610	59.00
07/31/18	636633	02350	AMAZON.COM	OFFICE SUP/CO	0128310000035000	610	72.97
07/31/18	636633	02350	AMAZON.COM	TRANSP SUP	0127100000035000	610	182.22
07/31/18	636633	02350	AMAZON.COM	TRANSP SUP	0127100000035000	610	182.22
07/31/18	636633	02350	AMAZON.COM	TRANSP SUP	0127100000035000	610	121.48
07/31/18	636633	02350	AMAZON.COM	CREDIT	0111100000000000	610	(7.08)
07/31/18	636633	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	183.96
07/31/18	636634	03541	AMERICAN RED CROSS	INSTR SUP	0111100000000000	610	448.00
07/31/18	636635	04384	ANIXTER INC	SECURITY SVCS/SAHS	0126600002102000	350	1,187.27
07/31/18	636636	06400	DR GERTRUDE A BARBE	TUITION/SP ED	0112000000000000	563	225.00
07/31/18	636637	06739	BARNES & NOBLE	INSTR SUP/WAEC	0111100001110000	610	24.95
07/31/18	636637	06739	BARNES & NOBLE	INSTR SUP/WAEC	0111100001110000	610	63.68
07/31/18	636638	08260	BLACKHAWK NEFF INC	STEM SMART LAB/WAEC	0111100000000000	610	7,104.00
07/31/18	636639	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112000000000000	563	3,333.50
07/31/18	636639	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112000000000000	563	3,600.18
07/31/18	636640	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	697.10
07/31/18	636641	16698	COM OF PA	GEN SUP/BG	0126200000000000	610	72.00
07/31/18	636641	16698	COM OF PA	GEN SUP/EHS	0126200002101000	610	146.00
07/31/18	636641	16698	COM OF PA	GEN SUP/EHS	0126200002101000	610	36.00
07/31/18	636641	16698	COM OF PA	GEN SUP/EHS	0126200002101000	610	36.00
07/31/18	636641	16698	COM OF PA	GEN SUP/AV	0126200000060000	610	72.00
07/31/18	636642	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127208002100432	513	1,270.22

07/31/18	636642	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	580	92.50
07/31/18	636642	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127208001100432	513	2,578.93
07/31/18	636643	21848	DEER LAKES SCHOOL D	TUITION/REG	0111100000000000	563	3,924.65
07/31/18	636644	22308	DEMCO, INC	LIBRARY SUP/EES	0111100001111000	610	43.94
07/31/18	636644	22308	DEMCO, INC	LIBRARY SUP/EES	0111100001111000	610	84.66
07/31/18	636644	22308	DEMCO, INC	LIBRARY SUP/EES	0111100001111000	610	143.18
07/31/18	636644	22308	DEMCO, INC	LIBRARY SUP/EES	0111100001111000	610	139.19
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	428.00
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	281.00
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	2,210.00
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	16.60
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	17.10
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	33.20
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	37.60
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	19.30
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	94.00
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	840.00
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	26.70
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	51.00
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	125.50
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	3,639.00
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	305.10
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	35.60
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	147.00
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	66.00
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	93.00
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	864.00
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	4,860.00
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	26.70
07/31/18	636645	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	611	36.00
07/31/18	636646	22596	DEXON COMPUTER INC.	TECH SUP/CO	0128180000035000	438	621.00
07/31/18	636647	24300	DUBOIS AREA SCHOOL	TUITION/SP ED	0112000000000000	563	406.11
07/31/18	636647	24300	DUBOIS AREA SCHOOL	TUITION/REG	0111100000000000	563	573.02
07/31/18	636648	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	41.42
07/31/18	636649	24741	EAN SERVICES, LLC	CAR RENTALS	0113900002407000	519	885.80
07/31/18	636650	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	85.00
07/31/18	636651	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	858.00
07/31/18	636652	30493	FILTECH INC.	P&H SUP/WAEC	0126200001110000	614	788.41
07/31/18	636653	31087	FOLLETT SCHOOL SOLU	LIBRARY BOOKS/WAEC	0122500001110000	640	605.42
07/31/18	636654	32274	G & S GRAPHICS	OFFICE SUP/WAHS	0123800002104000	610	380.00
07/31/18	636654	32274	G & S GRAPHICS	OFFICE SUP/WAHS	0123800002104000	610	100.00
07/31/18	636654	32274	G & S GRAPHICS	OFFICE SUP/WAHS	0123800002104000	610	240.00
07/31/18	636654	32274	G & S GRAPHICS	OFFICE SUP/WAHS	0123800002104000	610	88.00
07/31/18	636655	33980	GLOBAL EQUIPMENT CO	GEN SUP/BG	0126200000042000	610	86.68
07/31/18	636656	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	438	29.50
07/31/18	636656	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	438	25.60
07/31/18	636656	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	1,260.00
07/31/18	636656	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	340.00
07/31/18	636656	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000000000	752	195.00
07/31/18	636656	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	12,600.00
07/31/18	636656	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	650	7,675.00
07/31/18	636656	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000035000	650	4,605.00
07/31/18	636656	34886	GOVCONNECTION, INC	CREDIT/1352	0128180000000000	752	(630.00)

07/31/18	636656	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	3,462.00
07/31/18	636656	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	2,464.00
07/31/18	636656	34886	GOVCONNECTION, INC	TECH SUP/CO/1352	0128180000000000	752	1,680.00
07/31/18	636656	34886	GOVCONNECTION, INC	CREDIT	0128180000000000	752	(3,801.00)
07/31/18	636656	34886	GOVCONNECTION, INC	CREDIT	0128180000000000	752	(630.00)
07/31/18	636656	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128180000000000	752	1,100.00
07/31/18	636657	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	552.60
07/31/18	636657	34920	W W GRAINGER INC	ELEC SUP/BWMS	0126200002106000	623	175.10
07/31/18	636657	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	102.08
07/31/18	636658	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112000000000000	563	2,243.65
07/31/18	636658	35720	GROVE CITY AREA SCH	TUITION/REG	0111100000000000	563	2,991.61
07/31/18	636659	36707	HANDS-ON TASKS, INC	SP ED SUP/YEMS	0112900000000173	610	45.95
07/31/18	636659	36707	HANDS-ON TASKS, INC	SP ED SUP/YEMS	0112900000000173	610	19.95
07/31/18	636659	36707	HANDS-ON TASKS, INC	SP ED SUP/YEMS	0112900000000173	610	14.95
07/31/18	636660	37210	HARRIS SCHOOL SOLUT	TECH CONTRACT/CO	0128180000035000	438	3,200.00
07/31/18	636661	38125	THE HITE COMPANY IN	ELEC SUP/WAHS	0126200002104000	623	104.31
07/31/18	636662	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	1,044.00
07/31/18	636663	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	10.40
07/31/18	636663	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	33.30
07/31/18	636663	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	7,676.00
07/31/18	636663	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	13.60
07/31/18	636663	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	42.12
07/31/18	636663	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	26.64
07/31/18	636663	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	327.60
07/31/18	636663	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	6,990.00
07/31/18	636663	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	33.30
07/31/18	636663	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	131.30
07/31/18	636663	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	126.36
07/31/18	636663	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	79.92
07/31/18	636663	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	237.84
07/31/18	636663	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	757.20
07/31/18	636663	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	611	239.40
07/31/18	636664	44351	JOSTENS INC	COMMENCEMENT SUP/YH	0123800002105600	610	945.00
07/31/18	636664	44351	JOSTENS INC	COMMENCEMENT SUP/YH	0123800002105600	610	336.00
07/31/18	636664	44351	JOSTENS INC	COMMENCEMENT SUP/YH	0123800002105600	610	715.04
07/31/18	636665	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	169.60
07/31/18	636666	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928001100432	329	1,666.67
07/31/18	636666	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0111928002100432	329	833.33
07/31/18	636667	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	14.38
07/31/18	636667	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	9.64
07/31/18	636667	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	7.73
07/31/18	636667	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	15.78
07/31/18	636667	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	13.21
07/31/18	636667	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	13.21
07/31/18	636667	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	2.51
07/31/18	636667	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	7.64
07/31/18	636668	47710	LANDPRO EQUIPMENT,	VEHICLE REP/BG	0126500000000000	433	673.54
07/31/18	636669	48590	ERIK C LEAMON	MILEAGE	0112000001200000	580	239.53
07/31/18	636670	50550	LOWE'S	INSTR SUP/CC	0113908002407189	610	528.20
07/31/18	636671	51691	TIFFANY L MANDEVILL	CONF EXP	0111100000000000	580	277.72
07/31/18	636672	52489	BONNIE F MAYES	MILEAGE	0112000001200000	580	8.72
07/31/18	636673	53840	MEIER SUPPLY CO., I	EQUIP REP/BG	0126400002106000	432	258.06
07/31/18	636674	54455	METRITECH, INC.	INSTR SUP/WAEC	0111100001110000	610	50.00

07/31/18	636674	54455	METRITECH, INC.	INSTR SUP/WAEC	0111100001110000	610	15.00
07/31/18	636674	54455	METRITECH, INC.	INSTR SUP/WAEC	0111100001110000	610	50.00
07/31/18	636675	54714	R E MICHEL COMPANY	P&H SUP/BWMS	0126400002106000	614	5.88
07/31/18	636675	54714	R E MICHEL COMPANY	P&H SUP/SAES	0126400001112000	614	223.52
07/31/18	636675	54714	R E MICHEL COMPANY	P&H SUP/WAHS	0126200002104000	614	62.20
07/31/18	636675	54714	R E MICHEL COMPANY	P&H SUP/BWMS	0126400002106000	614	267.24
07/31/18	636675	54714	R E MICHEL COMPANY	P&H SUP/EHS	0126200002101000	614	857.26
07/31/18	636675	54714	R E MICHEL COMPANY	P&H SUP/BWMS	0126400002106000	614	476.34
07/31/18	636676	57590	NATIONAL BUSINESS F	SP ED SUP/CO	0112000002200000	610	1,188.00
07/31/18	636676	57590	NATIONAL BUSINESS F	SP ED SUP/CO	0112000002200000	610	174.00
07/31/18	636677	57595	NATIONAL BUSINESS I	SP ED SUP/CO	0112000002200000	610	236.95
07/31/18	636678	60258	NORTHWEST TRI COUNT	17-18 EMERG SCH CLO	0128180000035000	530	41.64
07/31/18	636678	60258	NORTHWEST TRI COUNT	ELD SVCS/JUN 18	0112000000000808	322	2,415.56
07/31/18	636679	60600	JESSICA A NUTTALL	CONF EXP	0111100000000000	580	272.02
07/31/18	636680	60865	OFFICE DEPOT	OFFICE SUP/CO	0128310000035000	610	176.99
07/31/18	636681	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112000000000000	563	1,515.36
07/31/18	636682	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300002104000	610	5.92
07/31/18	636682	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300002104000	610	266.47
07/31/18	636682	61314	ONEIDA LUMBER & ACE	CREDIT	0126200002104000	610	(53.83)
07/31/18	636682	61314	ONEIDA LUMBER & ACE	CREDIT	0126200000035000	610	(120.89)
07/31/18	636682	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	265.74
07/31/18	636682	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	342.14
07/31/18	636682	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	55.08
07/31/18	636683	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	28.36
07/31/18	636684	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,731.29
07/31/18	636684	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112000000000563	562	8,762.20
07/31/18	636685	65705	POCKET NURSE	INSTR SUP/CC/1235	0114900000000079	610	15,544.80
07/31/18	636686	66175	POSITIVE PROMOTIONS	OFFICE SUP/WAHS	0123800002104000	610	139.00
07/31/18	636686	66175	POSITIVE PROMOTIONS	OFFICE SUP/WAHS	0123800002104000	610	50.00
07/31/18	636686	66175	POSITIVE PROMOTIONS	OFFICE SUP/WAHS	0123800002104000	610	15.95
07/31/18	636687	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000000000	610	30.36
07/31/18	636688	68793	REALLY GOOD STUFF L	OFFICE SUP/EES	0111100001111000	610	39.98
07/31/18	636688	68793	REALLY GOOD STUFF L	OFFICE SUP/EES	0111100001111000	610	8.95
07/31/18	636689	70190	ROCHESTER 100 INC	INSTR SUP/WAEC	0111100001110000	610	1,000.00
07/31/18	636690	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	945.94
07/31/18	636690	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	130.36
07/31/18	636691	71685	SANFORD CO.	EQUIP REP/EHS	0126400002101000	432	296.60
07/31/18	636692	72550	SCHAEFER PLUMBING S	P&H SUP/WAEC	0126200001110000	614	411.61
07/31/18	636693	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	67.04
07/31/18	636693	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	53.64
07/31/18	636693	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	21.24
07/31/18	636693	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	10.35
07/31/18	636693	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	24.40
07/31/18	636693	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	24.40
07/31/18	636693	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	24.40
07/31/18	636693	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	24.40
07/31/18	636693	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	24.40
07/31/18	636693	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	9.76
07/31/18	636693	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	97.36
07/31/18	636693	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	7.80
07/31/18	636693	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	7.80
07/31/18	636694	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	623	(62.96)
07/31/18	636694	74115	SCOTT ELECTRIC	ELEC SUP/YHS	0126200002105000	623	437.50

07/31/18	636694	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	230.97
07/31/18	636695	74580	SECOND HARVEST FOOD	FOOD PANTRY FUNDS	0114900000000079	610	2,066.73
07/31/18	636696	76217	SIMO'S WELDING	VEHICLE REP/BG	0126500000000000	433	300.00
07/31/18	636697	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	7,167.85
07/31/18	636697	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	7,810.15
07/31/18	636697	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	6,027.64
07/31/18	636697	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9.81
07/31/18	636697	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	19.62
07/31/18	636698	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	20.76
07/31/18	636698	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	20.49
07/31/18	636698	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	158.00
07/31/18	636698	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	7.89
07/31/18	636698	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	71.70
07/31/18	636698	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	11.84
07/31/18	636698	78750	STAPLES BUSINESS AD	OFFICE SUP/CO	0125110000035000	610	26.53
07/31/18	636698	78750	STAPLES BUSINESS AD	TECH SUP/CO	0128180000035000	650	23.79
07/31/18	636698	78750	STAPLES BUSINESS AD	TECH SUP/CO	0128180000035000	650	214.70
07/31/18	636698	78750	STAPLES BUSINESS AD	INSTR SUP/WAEC	0111100001110000	610	19.18
07/31/18	636698	78750	STAPLES BUSINESS AD	BOARD SUP/CO	0123100000035000	610	10.66
07/31/18	636698	78750	STAPLES BUSINESS AD	BOARD SUP/CO	0123100000035000	610	69.90
07/31/18	636699	78899	STEELE SCHNEIDER LL	19049-1617KE	0123100000000000	820	472.57
07/31/18	636700	79148	AMY J STEWART	MILEAGE	0123600000035000	580	319.70
07/31/18	636701	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	10.80
07/31/18	636701	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	106.38
07/31/18	636702	80503	POWERSCHOOL GROUP L	WEBINAR	0125150000035000	324	262.50
07/31/18	636702	80503	POWERSCHOOL GROUP L	MAINT CONTRACT	0128180000035000	438	1,512.00
07/31/18	636702	80503	POWERSCHOOL GROUP L	WEBINAR/CO	0125140000035000	324	262.50
07/31/18	636703	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000173	610	97.65
07/31/18	636703	80555	SUPER DUPER PUBLICA	SP ED SUP/CO	0112900000000173	610	13.95
07/31/18	636704	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127208002100432	513	2,482.28
07/31/18	636704	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127208001100432	513	1,875.83
07/31/18	636704	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127208002100432	513	923.92
07/31/18	636704	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127208001100432	513	5,039.77
07/31/18	636705	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	26.71
07/31/18	636706	81310	21ST CENTURY CYBER	TUITION/SP ED	0112000000000563	562	538.27
07/31/18	636706	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	3,164.74
07/31/18	636707	81578	TARASKA BUS LLC	TRANSPORTATION	0127208002100432	513	792.75
07/31/18	636707	81578	TARASKA BUS LLC	TRANSPORTATION	0127208002100432	513	1,114.10
07/31/18	636707	81578	TARASKA BUS LLC	TRANSPORTATION	0127208001100432	513	1,609.50
07/31/18	636707	81578	TARASKA BUS LLC	TRANSPORTATION	0127208001100432	513	2,261.95
07/31/18	636708	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	17.88
07/31/18	636708	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	8.00
07/31/18	636709	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112000000000562	562	141,156.71
07/31/18	636709	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	4,263.80
07/31/18	636710	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	37.45
07/31/18	636710	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	2.00
07/31/18	636710	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	7.98
07/31/18	636710	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	45.18
07/31/18	636710	85278	TOPS MARKETS LLC	SP ED SUP	0112000002200000	610	27.53
07/31/18	636711	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	33.46
07/31/18	636712	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	378.98
07/31/18	636712	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	813.90
07/31/18	636713	86850	UNITED ART & EDUCAT	TITLE I SUP/CO	0133908000000085	610	718.20

07/31/18	636714	86991	UNITED RENTALS (NOR	GEN SUP/WAHS	0126200002104000	610	1,214.11
07/31/18	636715	87610	USHERWOOD OFFICE TE	INSTR SUP/SAES	0111100001112000	610	274.81
07/31/18	636716	88266	VARIDESK LLC	OFFICE SUP/CO	0128310000035000	610	495.00
07/31/18	636716	88266	VARIDESK LLC	OFFICE SUP/CO	0128310000035000	610	195.00
07/31/18	636717	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	105.71
07/31/18	636717	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000010000	519	438.17
07/31/18	636717	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000006000	519	211.42
07/31/18	636718	90915	WARREN COUNTY SCHOO	ALICE TRAINING/BG	0126600000000000	350	187.57
07/31/18	636718	90915	WARREN COUNTY SCHOO	RECEPTION	0123100000000000	635	145.41
07/31/18	636718	90915	WARREN COUNTY SCHOO	BOARD SUP/CO	0123100000000000	635	125.64
07/31/18	636718	90915	WARREN COUNTY SCHOO	BOARD SUP/CO	0123100000000000	635	191.10
07/31/18	636719	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	5,023.50
07/31/18	636720	91872	WARREN GLASS & PART	SECURITY SVCS/CO	0126200000035000	350	1,204.00
07/31/18	636721	92670	WARREN TRUE VALUE H	GEN SUP/YEMS	0126200001132000	610	119.88
07/31/18	636721	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	38.48
07/31/18	636722	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	29.98
07/31/18	636723	94912	WILSON LANGUAGE TRA	INSTR SUP/BWMS	0114900000000079	610	269.00
07/31/18	636723	94912	WILSON LANGUAGE TRA	INSTR SUP/BWMS	0114900000000079	610	78.00
07/31/18	636723	94912	WILSON LANGUAGE TRA	INSTR SUP/BWMS	0114900000000079	610	66.00
07/31/18	636723	94912	WILSON LANGUAGE TRA	INSTR SUP/BWMS	0114900000000079	610	33.04
07/31/18	636723	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	528.00
07/31/18	636723	94912	WILSON LANGUAGE TRA	TITLE I SUP/WAEC	0111908000010085	610	42.24
07/31/18	636724	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	432	13.00
07/31/18	636725	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	89.00
07/31/18	636726	00363	ASCA	MEMBERSHIP/GETNER	0111100002132000	810	129.00
07/31/18	636726	00363	ASCA	MEMBERSHIP/BIERBOWE	0111100002132000	810	129.00
07/31/18	636727	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	881.13
07/31/18	636727	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112000000000563	562	1,988.68
07/31/18	636728	06732	BARNHART DAVIS CO	GEN SUP/BWMS	0126200002106000	610	135.79
07/31/18	636729	08360	ERICA M BLAIR	MILEAGE	0112000001200000	580	26.71
07/31/18	636730	11220	BUILDERS' HARDWARE	GEN SUP/CO	0126200000000000	610	32.00
07/31/18	636730	11220	BUILDERS' HARDWARE	GEN SUP/CO	0126200000035000	610	32.00
07/31/18	636731	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	10.90
07/31/18	636732	28204	LORI M ENGLISH	MILEAGE	0123800002100000	580	10.95
07/31/18	636733	33980	GLOBAL EQUIPMENT CO	GEN SUP/BG	0126200000000000	610	142.06
07/31/18	636734	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000035000	623	571.02
07/31/18	636735	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	2,643.40
07/31/18	636736	47710	LANDPRO EQUIPMENT,	VEHICLE REP/BG	0126500002102000	433	253.64
07/31/18	636737	53408	MCMASTER-CARR SUPPL	ELEC SUP/YHS	0126200002105000	623	45.00
07/31/18	636738	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
07/31/18	636739	56594	MOVIE LICENSING USA	SITE LICENSE/SAES	0111100001112000	610	375.00
07/31/18	636739	56594	MOVIE LICENSING USA	SITE LICENSE/YHS	0111100002105000	610	375.00
07/31/18	636739	56594	MOVIE LICENSING USA	SITE LICENSE/EHS	0111100002101000	610	401.00
07/31/18	636739	56594	MOVIE LICENSING USA	SITE LICENSE/SAHS	0111100002102000	610	401.00
07/31/18	636739	56594	MOVIE LICENSING USA	SITE LICENSE/WAEC	0111100001110000	610	427.00
07/31/18	636739	56594	MOVIE LICENSING USA	SITE LICENSE/WAHS	0111100002104000	610	427.00
07/31/18	636739	56594	MOVIE LICENSING USA	SITE LICENSE/YEMS	0111100001132000	610	427.00
07/31/18	636739	56594	MOVIE LICENSING USA	SITE LICENSE/BWMS	0111100002106000	610	427.00
07/31/18	636739	56594	MOVIE LICENSING USA	SITE LICENSE/EES	0111100001111000	610	427.00
07/31/18	636740	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/HAYES	0111100002132000	810	385.00
07/31/18	636740	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/HAYES	0111100002132000	810	84.00
07/31/18	636740	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/YEMS	0111100002132000	810	95.00
07/31/18	636741	57920	AMLE/PAMLE	MEMBERSHIP/YEMS	0111100002132000	810	443.96

07/31/18	636742	60258	NORTHWEST TRI COUNT	COURSEWHERE DATA HO	0111100000000000	610	1,142.77
07/31/18	636743	61314	ONEIDA LUMBER & ACE	GEN SUP/YEMS	0126200001132000	610	112.26
07/31/18	636743	61314	ONEIDA LUMBER & ACE	PAINT SUP/BG	0126200000035000	627	130.93
07/31/18	636743	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	407.62
07/31/18	636743	61314	ONEIDA LUMBER & ACE	GEN SUP/YEMS	0126200001132000	610	421.44
07/31/18	636743	61314	ONEIDA LUMBER & ACE	GEN SUP/YEMS	0126200001132000	610	209.86
07/31/18	636744	61714	PMEA	MEMBERSHIPS	0111100000000000	810	552.00
07/31/18	636745	63161	PENNSYLVANIA STATE	PENN*LINK ANNUAL FE	0125110000035000	610	50.00
07/31/18	636746	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	1,762.28
07/31/18	636746	68400	REACH CYBER CHARTER	TUITION/SP ED	0112000000000563	562	1,988.68
07/31/18	636747	72550	SCHAEFER PLUMBING S	P&H SUP/BWMS	0126200002106000	614	1,815.76
07/31/18	636747	72550	SCHAEFER PLUMBING S	P&H SUP/EHS	0126200002101000	614	740.00
07/31/18	636747	72550	SCHAEFER PLUMBING S	P&H SUP/EHS	0126200002101000	614	503.32
07/31/18	636748	74115	SCOTT ELECTRIC	ELEC SUP/BWMS	0126200002106000	623	254.22
07/31/18	636749	75430	J N SHEFFEY ASSOCIA	SP ED MEDICAL SUP	0124400000055000	612	252.00
07/31/18	636750	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	117.55
07/31/18	636751	78899	STEELE SCHNEIDER LL	ODR #17545-1516 AS	0123100000000000	820	423.66
07/31/18	636752	80503	POWERSCHOOL GROUP L	MAINT CONTRACT	0128180000035000	438	2,100.00
07/31/18	636753	86324	US POSTAL SERVICE	POSTAGE/YEMS	0123800001132000	530	2,000.00
07/31/18	636754	88290	VARTEK SERVICES INC	18-19 CLOUD BACKUPS	0128180000035000	348	11,292.29
07/31/18	636754	88290	VARTEK SERVICES INC	JUL 18 SVCS	0128180000035000	348	35,029.00
07/31/18	636755	88695	JOHN D VICTOR	CONF EXP	0111100000000000	580	215.54
07/31/18	636756	92598	WARREN TIMES OBSERV	SUBSCRIPTION/STEWAR	0123600000035000	640	221.00
07/31/18	636757	92670	WARREN TRUE VALUE H	PAINT SUP/YEMS	0126200001132000	627	226.10
07/31/18	636757	92670	WARREN TRUE VALUE H	PAINT SUP/CO	0126200000035000	627	164.14
07/31/18	636757	92670	WARREN TRUE VALUE H	PAINT SUP/CO	0126300000000000	610	17.63
07/31/18	636758	53065	THOMAS D MCCLELLAND	TUITION REIMBURSEME	0122710000000000	240	3,000.00
07/31/18	636759	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	128.89
07/17/18	702	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.03	0.96
07/17/18	702	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.32	3.97
07/17/18	702	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.11	18.95
07/17/18	702	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.06	80.00
07/17/18	702	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.10	156.16
07/17/18	702	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.02	1,055.25
07/17/18	702	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.05	2,047.75
07/17/18	702	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.04	2,965.04
07/17/18	702	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.01	3,851.60
06/28/18	103519	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	858.58
06/28/18	103519	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	1,004.96
07/11/18	103520	60530	NUTRITION, INC	FS MGT	0231000000000000	571	6,060.00
07/11/18	103520	60530	NUTRITION, INC	FS MGT	0231000000000000	571	31,754.44
07/11/18	103521	60530	NUTRITION, INC	ADVANCE/18-19	0231000000000000	571	120,226.00
07/17/18	103522	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	788.20
07/17/18	103522	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	965.55
07/19/18	103523	43366	SCOTT JOHNSON	CAFETERIA PC ADVANC	0231000000000000	610	1,055.00
07/31/18	103524	24407	DUFFY'S AIS	EQUIP REP/BWMS	0231000002106000	432	421.63
07/31/18	103525	25500	ECOLAB INC	EQUIP REP/BWMS	0231000002106000	432	326.15
06/28/18	505956	08850	BOLLINGER SPECIALTY	FOOTBALL INSURANCE	0332000005000000	816	5,898.00
07/19/18	505957	07194	BEATY-WARREN MIDDLE	ATH PETTY CASH ADV	0332000005006000	930	1,500.00
07/19/18	505958	27456	EISENHOWER MIDDLE/H	ATH PETTY CASH ADV	0332000005001000	930	5,000.00
07/19/18	505959	75438	SHEFFIELD AREA MIDD	ATH PETTY CASH ADV	0332000005002000	930	3,500.00
07/19/18	505960	90156	WARREN AREA HIGH SC	ATH PETTY CASH ADV	0332000005004000	930	6,000.00
07/19/18	505961	96888	YOUNGSVILLE HIGH SC	ATH PETTY CASH ADV	0332000005005000	930	3,500.00

07/31/18	505962	22242	DEMANS	ATH EQUIP/SAHS	0332000005002000	762	2,198.75
07/31/18	505962	22242	DEMANS	ATH EQUIP/SAHS	0332000005002000	762	667.50
07/31/18	505962	22242	DEMANS	ATH EQUIP/SAHS	0332000005002000	762	95.00
07/31/18	505962	22242	DEMANS	ATH EQUIP/SAHS	0332000005002000	762	291.75
07/31/18	505963	58311	THE NEFF COMPANY	ATH SUP/YHS	0332000005005000	610	143.52
07/31/18	505963	58311	THE NEFF COMPANY	ATH SUP/YHS	0332000005005000	610	25.44
07/31/18	505964	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS/1028	0332000005004000	610	413.85
07/31/18	505964	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS/1028	0332000005004000	610	779.12
07/31/18	505964	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS/1028	0332000005004000	610	1,071.88
07/31/18	505964	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS/1292	0332000005004000	610	4,660.05
07/31/18	505964	69450	RIDDELL ALL AMERICA	ATH EQUIP/WAHS/0601	0332000005004000	762	7,540.71
06/29/18	1387	08260	BLACKHAWK NEFF INC	WH CAMPUS EQUIP REP	0646000000000000	450	19,079.00
06/29/18	1388	39565	JAMES P. HUNTER ASS	WCCC SURVEY	0646000000000000	450	1,520.00
07/10/18	PURCHASE	CARD	Amy Stewart	AS-PSBA	0123100000000000	324	391.00
07/10/18	PURCHASE	CARD	Amy Stewart	AS-PSBA	0123100000000000	324	391.00
07/10/18	PURCHASE	CARD	Amy Stewart	AS-PSBA	0123100000000000	324	391.00
07/10/18	PURCHASE	CARD	Amy Stewart	AS-PSBA	0123100000000000	324	391.00
07/10/18	PURCHASE	CARD	Amy Stewart	AS-PSBA	0123100000000000	324	391.00
07/10/18	PURCHASE	CARD	Amy Stewart	AS-PSBA	0123100000000000	324	391.00
07/10/18	PURCHASE	CARD	Amy Stewart	AS-PSBA	0123100000000000	324	391.00
07/10/18	PURCHASE	CARD	Boyd Freeborough	BF-AMAZON	0126200000000000	610	12.99
07/10/18	PURCHASE	CARD	Boyd Freeborough	BF-JOHN M ELLSWORTH	0126200000000000	628	304.58
07/10/18	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200002104000	610	137.17
07/10/18	PURCHASE	CARD	Boyd Freeborough	BF-NAVIGATE PREPARED	0126110000035000	324	285.02
07/10/18	PURCHASE	CARD	Boyd Freeborough	BF-ULINE	0126200000000000	611	80.14
07/10/18	PURCHASE	CARD	Dennis O'Toole	DO-BRADY WORLDWIDE	0126200000000000	610	136.89
07/10/18	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HARD	0126200000000000	611	39.33
07/10/18	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HARD	0126200002104000	610	22.49
07/10/18	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HARD	0126200002106000	627	41.37
07/10/18	PURCHASE	CARD	Dennis O'Toole	DO-PARTS SOURCE	0126200002102000	614	624.80
07/10/18	PURCHASE	CARD	Dennis O'Toole	DO-SCOTT ELECTRIC	0126200001110000	623	86.00
07/10/18	PURCHASE	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002106000	627	49.59
07/10/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	616	228.93
07/10/18	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	616	72.85
07/10/18	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	68.43
07/10/18	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126500000000000	613	192.96
07/10/18	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126500000000000	613	142.96
07/10/18	PURCHASE	CARD	David Undercoffer	EK-HERSHEY LODGE RESTAURA	0122710000000000	580	7.50
07/10/18	PURCHASE	CARD	Elizabeth Kent	EK-MAD MEX HAPPY VALLEY	0122710000000000	580	20.67
07/10/18	PURCHASE	CARD	Elizabeth Kent	EM HILTO HARRISBURG	0111100000000000	580	287.49
07/10/18	PURCHASE	CARD	Elizabeth Kent	EM-HILTON HARRISBURG	0111100000000000	580	287.49
07/10/18	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400001132000	614	24.73
07/10/18	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400001132000	614	24.73
07/10/18	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400001132000	614	22.79
07/10/18	PURCHASE	CARD	Gerald Parker	GP-IRR SUPPLY	0126400002102000	614	39.78
07/10/18	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126400000000000	617	19.35
07/10/18	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126400001112000	614	68.64
07/10/18	PURCHASE	CARD	Gerald Parker	GP-STRATE WELDING	0126400000000000	610	47.29
07/10/18	PURCHASE	CARD	Gerald Parker	GP-WARREN TRUE VALUE	0126400000000000	610	12.86
07/10/18	PURCHASE	CARD	Gerald Parker	GP-WARREN TRUE VALUE	0126400002102000	614	13.46
07/10/18	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	623	146.02
07/10/18	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200001132000	623	68.94
07/10/18	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200000035000	623	32.34

07/10/18	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200002407000	350	166.95
07/10/18	PURCHASE	CARD	James Evers	JE-HILTON GARDEN INN	0113908002407189	580	169.86
07/10/18	PURCHASE	CARD	James Evers	JE-HILTON GARDEN INN	0113908002407189	580	169.86
07/10/18	PURCHASE	CARD	James Evers	JE-HILTON GARDEN INN	0113908002407189	580	20.00
07/10/18	PURCHASE	CARD	James Evers	JE-HILTON GARDEN INN	0123800002407000	610	42.31
07/10/18	PURCHASE	CARD	James Evers	JE-HOSS'S STEAK HOUSE	0123800002407000	610	25.21
07/10/18	PURCHASE	CARD	James Grosch	JG-PASBO	0127110000035000	324	80.00
07/10/18	PURCHASE	CARD	Jeff Turner	JT-DAVE'S AUTO	0126500000000000	433	20.00
07/10/18	PURCHASE	CARD	Jeff Turner	JT-GRAINGER	0126200002106000	616	204.12
07/10/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126200001110000	610	67.49
07/10/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126200001110000	610	17.62
07/10/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126200001132000	614	10.76
07/10/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126200002407000	616	20.69
07/10/18	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE HARD	0126500000000000	613	107.90
07/10/18	PURCHASE	CARD	Jeff Turner	JT-ONIEDA LUMBER/ACE HARD	0126200001110000	610	4.66
07/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	386.28
07/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	386.28
07/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	386.28
07/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	386.28
07/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	386.28
07/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	386.28
07/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	386.28
07/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	386.28
07/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	386.28
07/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	386.28
07/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	386.28
07/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	386.28
07/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	386.28
07/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	386.28
07/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	386.28
07/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	386.28
07/10/18	PURCHASE	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122708000000057	580	(38.63)
07/10/18	PURCHASE	CARD	Norbert Kennerknecht	NK-STAPLES	0126200000000000	610	48.09
07/10/18	PURCHASE	CARD	Norbert Kennerknecht	NK-STAPLES	0126200000000000	610	11.44
07/10/18	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200001132000	610	93.42
07/10/18	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200002407000	610	90.52
07/10/18	PURCHASE	CARD	Purchasing Office	PO-ALIMED	0112000001200000	610	(3.58)
07/10/18	PURCHASE	CARD	Purchasing Office	PO-NAFME	0123800002104000	610	260.00
07/10/18	PURCHASE	CARD	Purchasing Office	PO-NASSP	0123800002104000	610	156.00
07/10/18	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0111100000000000	610	455.00
07/10/18	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0111100000000000	610	162.26
07/10/18	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0112900000000173	610	20.83
07/10/18	PURCHASE	CARD	Purchasing Office	PO-WIX.COM	0111100000000564	610	120.00
07/10/18	PURCHASE	CARD	Purchasing Office	PO-WIX.COM	0111100000000564	610	24.85
07/10/18	PURCHASE	CARD	Rhonda Decker	RD-AROOGA'S GRILLE	0122708000000057	580	43.00
07/10/18	PURCHASE	CARD	Rhonda Decker	RD-BUFFALO WILD WINGS	0122708000000057	580	65.73
07/10/18	PURCHASE	CARD	Rhonda Decker	RD-GUS SPOT MESSINGER	0111100000000000	610	1,636.40
07/10/18	PURCHASE	CARD	Rhonda Decker	RD-SUBWAY	0122700000000000	580	7.53
07/10/18	PURCHASE	CARD	Richard Gignac	RG-DAYS INN CARLISLE	0332000005000000	587	268.12
07/10/18	PURCHASE	CARD	Richard Gignac	RG-DAYS INN CARLISLE	0332000005000000	587	268.12
07/10/18	PURCHASE	CARD	Richard Gignac	RG-DAYS INN CARLISLE	0332000005000000	587	268.12
07/10/18	PURCHASE	CARD	Richard Gignac	RG-DAYS INN CARLISLE	0332000005000000	587	268.12
07/10/18	PURCHASE	CARD	Richard Gignac	RG-DAYS INN CARLISLE	0332000005000000	587	268.12

07/10/18	PURCHASE	CARD	Richard Gignac	RG-DAYS INN CARLISLE	0332000005000000	587	108.99
07/10/18	PURCHASE	CARD	Richard Gignac	RG-DAYS INN CARLISLE	0332000005000000	587	108.99
07/10/18	PURCHASE	CARD	Richard Gignac	RG-DAYS INN CARLISLE	0332000005000000	587	108.99
07/10/18	PURCHASE	CARD	Special Education	SE-ARC SERVICES TRAINING	0112900000000173	324	288.00
07/10/18	PURCHASE	CARD	Special Education	SE-ARC SERVICES TRAINING	0112900000000173	324	168.00
07/10/18	PURCHASE	CARD	Special Education	SE-ARC SERVICES TRAINING	0112900000000173	324	140.00
07/10/18	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200000000000	616	18.39
07/10/18	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002105000	623	212.50
07/10/18	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002105000	623	45.00
07/10/18	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002105000	623	19.52
07/10/18	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126200002105000	623	12.64
07/10/18	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200001132000	610	18.66
07/10/18	PURCHASE	CARD	Thomas Cappello	TC-ONEIDA LUMBER/ACE HARD	0126200002105000	623	32.37
07/10/18	PURCHASE	CARD	Thomas Cappello	TC-ONEIDA LUMBER/ACE HARD	0126200002105000	623	25.07
07/10/18	PURCHASE	CARD	Thomas Cappello	TC-ONEIDA LUMBER/ACE HARD	0126200002407000	616	10.79
07/06/18			GENERAL FUND	Payroll	01-0106		273,606.01
07/06/18			CAFETERIA FUND	Payroll	02-0106		2,435.00
07/06/18			ATHLETIC FUND	Payroll	03-0106		6,111.30
07/06/18			SOCIAL SECURITY	Payroll	0470.11		17,243.63
07/06/18			MEDICARE	Payroll	0470.14		4,032.86
07/20/18			GENERAL FUND	Payroll	01-0106		260,002.81
07/20/18			CAFETERIA FUND	Payroll	02-0106		1,125.50
07/20/18			ATHLETIC FUND	Payroll	03-0106		2,286.30
07/20/18			SOCIAL SECURITY	Payroll	0470.11		16,077.14
07/20/18			MEDICARE	Payroll	0470.14		3,760.02
							2,378,937.62