List of Bills Report: June 10, 2019

DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
05/30/19	100630	29164	JAMES EVERS	GEN SUP/CC	0123900002407000	610	58.60
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,295.16
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,403.09
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,618.95
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,834.81
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	1,311.27
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,187.23
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	67.82
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000001000	519	67.82
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000002000	519	67.82
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	107.93
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	107.93
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0112430002200000	515	215.86
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900002200000	580	231.51
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	863.44
05/14/19	639455	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,079.30
05/09/19	639456	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,666.17
05/09/19	639457	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
05/09/19	639458	25150	EASTERN ALLIANCE IN	WORKERS COMP#12	0111100000000000	260	19,591.00
05/09/19	639459	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	202.00
05/09/19	639460	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	7,155.36
05/09/19	639460	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	447.52
05/09/19	639460	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	6,749.06
05/09/19	639460	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	559.40
05/09/19	639461	51000	MCI COMM SERVICE	CO	0128180000035000	530	110.65
05/09/19	639462	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	116.07
05/09/19	639462	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	259.97
05/09/19	639462	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	82.25
05/09/19	639462	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	372.73
05/09/19	639462	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	403.95
05/09/19	639462	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	429.99
05/09/19	639462	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	443.73
05/09/19	639462	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	479.30
05/09/19	639462	57816	NATIONAL FUEL GAS C	CO	0126200001123000	621	502.23
05/09/19	639462	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	813.43
05/09/19	639462	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	880.59
05/09/19	639462	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	958.45
05/09/19	639462	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,175.42
05/09/19	639462	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	22.53
05/09/19	639463	64840	PINE GROVE TWP SEWE	CO	0126200001123000	424	276.00
05/09/19	639464	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
05/09/19	639464	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	104.60
05/09/19	639465	86327	US POSTAL SVC (POST	EES	0123800001111000	530	250.00
05/09/19	639466	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.64
05/09/19	639466	88383	VELOCITY NETWORK IN	CO-TAB	0128180000035000	530	47.75
05/09/19	639466	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10

05/09/19	639466	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	63.10
05/09/19	639466	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	63.56
05/09/19	639466	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
05/09/19	639466	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
05/09/19	639466	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
05/09/19	639466	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
05/09/19	639466	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	64.00
05/09/19	639466	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	64.00
05/09/19	639466	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
05/09/19	639466	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	78.85
05/09/19	639467	94976	WINDSTREAM	SE	0128180001126000	530	110.41
05/09/19	639468	95290	FRED WOODBURN	REFUND	01	0493	43.00
05/10/19	639469	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,260.11
05/10/19	639469	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	5,229.76
05/10/19	639470	29255	FAIRFAX COUNTY PUBL	REGISTRATION	0122710000000000	360	750.00
05/10/19	639471	45230	NORBERT J KENNERKNE	REIMBURSEMENT	0126200002407000	610	68.00
05/15/19	639472	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	166.99
05/15/19	639472	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0112900000000112	515	134.97
05/15/19	639472	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	424.09
05/15/19	639472	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0112900000000112	515	134.97
05/15/19	639472	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0112900000000112	515	134.97
05/15/19	639472	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0112900000000112	515	134.97
05/16/19	639473	00373	AT&T	SE	0128180001126000	530	52.45
05/16/19	639474	05090	ASSN OF CHRISTIAN S	TESTING SUP	0115008000000057	610	924.39
05/16/19	639474	05090	ASSN OF CHRISTIAN S	PROF DEVELOPMENT	0115008000000057	610	693.00
05/16/19	639475	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	6,543.95
05/16/19	639476	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
05/16/19	639477	38940	HOUGHTON-MIFFLIN CO	TESTING SUP	0115008000000057	610	1,244.62
05/16/19	639478	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
05/16/19	639479	54035	MERRITT MOTOR CAR	EQUIPMENT/BG	0126500000000000	762	6,209.00
05/16/19	639480	61722	PA DEPARTMENT OF ED	REFUND	0113902402407187	752	746.00
05/16/19	639481	61725	PSBA	MEMBERSHIP DUES/DIS	0123100000000000	810	14,436.91
05/16/19	639482	62888	PENELEC	CO	0126200001123000	622	1,680.28
05/16/19	639482	62888	PENELEC	YEMS	0126200001132000	622	8,688.65
05/16/19	639482	62888	PENELEC	BWMS	0126200002106000	622	9,803.20
05/16/19	639482	62888	PENELEC	YHS	0126200002105000	622	3,295.14
05/16/19	639482	62888	PENELEC	WAEC	0126200001110000	622	4,337.32
05/16/19	639482	62888	PENELEC	SAHS	0126200002102000	622	4,454.78
05/16/19	639482	62888	PENELEC	EHS	0126200002101000	622	6,911.32
05/16/19	639482	62888	PENELEC	CC/WAHS	0126200002104000	622	512.64
05/16/19	639482	62888	PENELEC	SG	0126200001129000	622	609.51
05/16/19	639482	62888	PENELEC	AV	0126200001140000	622	859.33
05/16/19	639482	62888	PENELEC	SE	0126200000060000	622	353.73
05/16/19	639482	62888	PENELEC	CO	0126200001123000	622	16.39
05/16/19	639482	62888	PENELEC	CO	0126200001123000	622	16.39
05/16/19	639482	62888	PENELEC	YHS	0126200002105000	622	16.39
05/16/19	639482	62888	PENELEC	WAHS	0126200002104000	622	16.74
05/16/19	639482	62888	PENELEC	PT	0126200000060000	622	20.25
05/16/19	639482	62888	PENELEC	WAEC	0126200001110000	622	31.04
05/16/19	639482	62888	PENELEC	EHS	0126200002101000	622	38.41
05/16/19	639482	62888	PENELEC	CC/WAHS	0126200002104000	622	52.77
05/16/19	639482	62888	PENELEC	YHS	0126200002105000	622	64.12
05/16/19	639482	62888	PENELEC	PT	0126200000060000	622	232.92

05/16/19	639482	62888	PENELEC	SAHS	0126200002102000	622	253.05
05/16/19	639483	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	35.95
05/16/19	639483	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	787.61
05/16/19	639484	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
05/16/19	639485	78295	STAFF DEVELOPMENT F	PROF DEVELOPMENT	0115008100000057	610	2,250.00
05/16/19	639486	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	399.00
05/16/19	639487	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	3,483.62
05/16/19	639487	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	30,255.99
05/16/19	639488	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	522.56
05/16/19	639489	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
05/16/19	639490	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	552.24
05/16/19	639490	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,105.87
05/16/19	639490	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	92.04
05/16/19	639490	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	158.17
05/16/19	639490	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
05/16/19	639490	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	92.04
05/16/19	639490	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	158.17
05/16/19	639490	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
05/16/19	639490	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
05/16/19	639490	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	490.88
05/16/19	639490	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	552.24
05/16/19	639490	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,105.87
05/16/19	639490	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
05/16/19	639490	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	368.16
05/16/19	639490	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	368.16
05/16/19	639490	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
05/16/19	639490	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	490.88
05/16/19	639490	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	368.16
05/16/19	639490	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	315.52
05/16/19	639490	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	368.16
05/16/19	639490	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	368.16
05/16/19	639490	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	368.16
05/16/19	639490	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
05/16/19	639491	88570	VERIZON	YEMS	0128180001132000	530	81.97
05/16/19	639492	88575	VERIZON WIRELESS	BG	0126200000035000	530	149.93
05/16/19	639492	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.06
05/16/19	639492	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.52
05/16/19	639492	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	530	19.52
05/16/19	639492	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	3,242.58
05/16/19	639493	91435	WARREN COUNTY FISCA	SRO SVCS	0126603600000000	350	7,462.16
05/16/19	639493	91435	WARREN COUNTY FISCA	SRO SVCS	0126603600000000	350	9,833.50
05/16/19	639493	91435	WARREN COUNTY FISCA	SRO SVCS	0126603600000000	350	10,203.50
05/16/19	639494	92598	WARREN TIMES OBSERV	SUPERVISOR OF EDUC	0128310000035000	540	853.75
05/16/19	639494	92598	WARREN TIMES OBSERV	MAINT WORKER/HVAC	0128310000035000	540	1,229.82
05/16/19	639494	92598	WARREN TIMES OBSERV	MAINT WORKER/PLUMBE	0128310000035000	540	1,267.16
05/16/19	639494	92598	WARREN TIMES OBSERV	ITINERANT THERAPIST	0128310000035000	540	1,406.03
05/16/19	639495	92796	WARREN COUNTY CAREE	CONF EXP	0122710002407000	360	1,582.00
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	176.18
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	348.09
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	647.55
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	707.47
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,332.39
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	164.93

05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	799.30
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,062.17
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,112.21
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	1,276.33
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	406.11
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	744.09
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	844.50
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	895.43
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	290.08
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	416.62
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	827.10
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,090.28
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,906.36
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,119.11
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	6,138.86
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,262.56
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,538.94
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,347.13
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,355.58
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,815.27
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	7,971.32
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,414.61
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,771.03
05/21/19	639497	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	7,950.85
05/21/19	639498	00373	AT&T	CO	0128180000035000	530	45.01
05/21/19	639498	00373	AT&T	WAHS	0128180002104000	530	59.88
05/21/19	639498	00373	AT&T	SAHS	0128180002102000	530	115.26
05/21/19	639499	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	83.00
05/21/19	639500	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	785,603.78
05/21/19	639501	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	223.76
05/21/19	639501	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	5,242.91
05/21/19	639501	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	671.28
05/21/19	639501	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	8,098.95
05/21/19	639502	45230	NORBERT J KENNERKNE	MAINT AGREEMENT	0126200002407000	431	17.00
05/21/19	639503	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	100.90
05/21/19	639503	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	193.82
05/21/19	639503	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	395.74
05/21/19	639503	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	432.21
05/21/19	639503	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	501.01
05/21/19	639503	57817	NATIONAL FUEL RESOU	CO	0126200001123000	621	533.11
05/21/19	639503	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	770.22
05/21/19	639503	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	770.22
05/21/19	639503	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	770.23
05/21/19	639503	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	967.73
05/21/19	639503	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	1,061.64
05/21/19	639503	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	1,473.33
05/21/19	639504	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	499.95
05/21/19	639504	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	24.15
05/21/19	639505	62888	PENELEC	BWMS	0126200002106000	622	777.76
05/21/19	639506	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,324.57
05/21/19	639506	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	49.89
05/21/19	639507	88570	VERIZON	EHS	0128180002101000	530	45.77
05/21/19	639507	88570	VERIZON	CO	0128180000035000	530	40.24

05/21/19	639507	88570	VERIZON	EES	0128180001111000	530	40.77
05/21/19	639507	88570	VERIZON	CO	0128180000035000	530	340.41
05/21/19	639507	88570	VERIZON	YHS	0128180002105000	530	78.08
05/21/19	639507	88570	VERIZON	SG	0128180001129000	530	119.54
05/21/19	639507	88570	VERIZON	WAHS	0128180002104000	530	120.70
05/21/19	639507	88570	VERIZON	EHS	0128180002101000	530	127.39
05/24/19	639508	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	11,600.00
05/24/19	639508	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	750.00
05/24/19	639508	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	92.50
05/24/19	639508	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	147.50
05/24/19	639508	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	50.00
05/24/19	639508	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	550.00
05/24/19	639508	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	150.00
05/24/19	639508	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	74.50
05/24/19	639508	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	1,250.00
05/24/19	639508	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	725.00
05/24/19	639508	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	625.00
05/24/19	639508	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	1,250.00
05/24/19	639508	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	990.00
05/28/19	639509	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	245.22
05/28/19	639510	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	2,606.11
05/28/19	639510	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	132.64
05/28/19	639511	88570	VERIZON	WAHS	0128180002104000	530	196.41
05/28/19	639511	88570	VERIZON	WAEC	0128180001110000	530	39.89
05/28/19	639511	88570	VERIZON	BWMS	0128180002106000	530	44.64
05/28/19	639512	94976	WINDSTREAM	SAHS	0128180002102000	530	90.89
05/30/19	639513	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	23,722.09
05/30/19	639513	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	84,748.87
05/30/19	639513	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,511.04
05/30/19	639513	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	2,603.64
05/30/19	639514	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	21,177.47
05/30/19	639514	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,235.02
05/30/19	639515	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,662.14
05/30/19	639515	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	57,097.06
05/30/19	639516	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	57,036.34
05/30/19	639517	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	55,688.92
05/30/19	639517	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	23,670.67
05/30/19	639518	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	14,964.88
05/30/19	639518	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	128,016.04
05/30/19	639519	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	202.00
05/30/19	639520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	358.34
05/30/19	639520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	653.08
05/30/19	639520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	812.21
05/30/19	639520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	882.91
05/30/19	639520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,148.30
05/30/19	639520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,907.14
05/30/19	639520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	58.02
05/30/19	639520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	348.09
05/30/19	639520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	810.72
05/30/19	639520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,354.31
05/30/19	639520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,911.04
05/30/19	639520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,409.17
05/30/19	639520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,989.33

05/30/19	639520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	8,316.04
05/30/19	639520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	6,869.05
05/30/19	639521	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,814.01
06/11/19	639522	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	93.00
06/11/19	639523	00365	ASCD	MEMBERSHIP DUES	0123800001132000	610	89.00
06/11/19	639524	00518	ACCELERATE EDUCATIO	VIRT ACAD LICENSES	0111100000000000	610	79,500.00
06/11/19	639525	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	6,177.00
06/11/19	639525	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	7,859.00
06/11/19	639526	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	4,240.34
06/11/19	639527	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	10,943.04
06/11/19	639527	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	2,120.16
06/11/19	639528	02160	ERICKA L ALM	CONF EXP	0122718000000084	580	65.85
06/11/19	639531	02350	AMAZON.COM	21ST CENTURY SUP/11	0111928002100432	610	173.99
06/11/19	639531	02350	AMAZON.COM	CREDIT	0111100000000000	640	(117.86)
06/11/19	639531	02350	AMAZON.COM		0111100000000000	640	(0.06)
06/11/19	639531	02350	AMAZON.COM	CREDIT	0111100000000000	640	(7.74)
06/11/19	639531	02350	AMAZON.COM	CREDIT/0765	0114900000000079	610	(27.99)
06/11/19	639531	02350	AMAZON.COM	TITLE I SUP/CO	0111908000032085	610	14.00
06/11/19	639531	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	16.77
06/11/19	639531	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	640	117.86
06/11/19	639531	02350	AMAZON.COM		0111100000000000	640	0.06
06/11/19	639531	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	640	7.74
06/11/19	639531	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	49.85
06/11/19	639531	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	24.75
06/11/19	639531	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	57.50
06/11/19	639531	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	124.95
06/11/19	639531	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	84.95
06/11/19	639531	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	14.08
06/11/19	639531	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	53.96
06/11/19	639531	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	6.60
06/11/19	639531	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	27.52
06/11/19	639531	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	79.50
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	24.49
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000173	752	65.40
06/11/19	639531	02350	AMAZON.COM	TRANSPORTATION	0127100000035000	610	423.03
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	45.02
06/11/19	639531	02350	AMAZON.COM	TRANSPORTATION	0127100000035000	610	88.98
06/11/19	639531	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	60.00
06/11/19	639531	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	22.51
06/11/19	639531	02350	AMAZON.COM	TITLE I SUP/CO	0128508000000085	610	50.97
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	8.99
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	36.24
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	48.81
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	33.40
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	147.60
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	35.98
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	32.97
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	36.00
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	29.99
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	34.47
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	32.97
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	11.49
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	19.95

06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	18.00
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	35.98
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	221.40
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	44.95
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	48.81
06/11/19	639531	02350	AMAZON.COM	KNOX HARPER	0114900000000079	610	33.99
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	199.99
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	566.94
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	29.21
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	25.78
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	11.98
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	17.96
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	11.95
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	8.97
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	16.99
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	14.25
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000112	610	13.49
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	29.21
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	29.02
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	39.89
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	27.99
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	28.05
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	29.95
06/11/19	639531	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	66.97
06/11/19	639531	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	20.29
06/11/19	639531	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	19.31
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	17.98
06/11/19	639531	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	7.99
06/11/19	639531	02350	AMAZON.COM	GIFTED SUP	0112430001150000	610	188.80
06/11/19	639531	02350	AMAZON.COM	GIFTED SUP	0112430001150000	610	41.49
06/11/19	639531	02350	AMAZON.COM	GIFTED SUP	0112430001150000	610	149.30
06/11/19	639531	02350	AMAZON.COM	GIFTED SUP	0112430001150000	610	89.95
06/11/19	639531	02350	AMAZON.COM	GIFTED SUP	0112430001150000	610	94.75
06/11/19	639531	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	81.50
06/11/19	639531	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	81.50
06/11/19	639531	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	81.50
06/11/19	639531	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	57.66
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	117.59
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	31.90
06/11/19	639531	02350	AMAZON.COM	OFFICE SUP/CC	0113200002407000	610	9.99
06/11/19	639531	02350	AMAZON.COM	OFFICE SUP/CC	0113200002407000	610	9.99
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	82.39
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	433.61
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	135.98
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	33.39
06/11/19	639531	02350	AMAZON.COM	INSTR SUP/YEMS	0111100002132000	610	52.99
06/11/19	639531	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	23.99
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	28.95
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.46
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	10.39
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.73
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	6.89
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.98

06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	10.99
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.98
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	6.49
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.99
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	28.95
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.99
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.92
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	26.39
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	21.99
06/11/19	639531	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	49.62
06/11/19	639531	02350	AMAZON.COM	21ST CENTURY SUP/11	0111928002100432	610	79.50
06/11/19	639532	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	12.18
06/11/19	639533	04580	APPLE INC.	SP ED SUP	0112900000000173	752	2,697.00
06/11/19	639533	04580	APPLE INC.	SP ED SUP	0112900000000112	752	1,099.00
06/11/19	639534	05742	B & N TROPHIES & AW	GEN SUP/SAHS	0123800002102000	610	135.00
06/11/19	639535	06030	FALLON M BACHMAN	CONF EXP	0122710002250000	580	75.78
06/11/19	639536	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	735.84
06/11/19	639537	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	134.63
06/11/19	639538	07399	KRISTIE J BEDNEZ	MILEAGE	0125110000035000	580	38.34
06/11/19	639539	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	76.10
06/11/19	639540	07885	LAURA J BIERBOWER	CONF EXP	0122718000000084	580	349.23
06/11/19	639541	08105	SUZANNE R BINGMAN	CONF EXP	0122718000000084	580	74.28
06/11/19	639542	08255	BLACKBOARD, INC	TECH LICENSE	0128180000035000	438	13,109.04
06/11/19	639543	08514	BLICK ART MATERIALS	INSTR SUP/WAEC	0111100001110000	610	24.24
06/11/19	639543	08514	BLICK ART MATERIALS	INSTR SUP/WAEC	0111100001110000	610	54.81
06/11/19	639543	08514	BLICK ART MATERIALS	INSTR SUP/WAEC	0111100001110000	610	65.25
06/11/19	639543	08514	BLICK ART MATERIALS	INSTR SUP/WAEC	0111100001110000	610	45.21
06/11/19	639543	08514	BLICK ART MATERIALS	INSTR SUP/WAEC	0111100001110000	610	21.88
06/11/19	639543	08514	BLICK ART MATERIALS	INSTR SUP/WAEC	0111100001110000	610	21.88
06/11/19	639543	08514	BLICK ART MATERIALS	INSTR SUP/WAEC	0111100001110000	610	54.31
06/11/19	639544	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	3,360.00
06/11/19	639545	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	18.15
06/11/19	639545	10623	PAMELA J BROWN	CONF EXP	0122710000000000	580	356.16
06/11/19	639545	10623	PAMELA J BROWN	CONF EXP	0122710002250000	580	68.02
06/11/19	639546	10626	MEGGI BROWN	CONF EXP	0122710002250000	580	83.44
06/11/19	639546	10626	MEGGI BROWN	TUITION REIMBURSEME	0122710000000000	240	1,548.00
06/11/19	639546	10626	MEGGI BROWN	CONF EXP	0122710002250000	580	83.44
06/11/19	639546	10626	MEGGI BROWN	CONF EXP	0122710000000000	580	49.61
06/11/19	639546	10626	MEGGI BROWN	CONF EXP	0122710002250000	580	(83.44)
06/11/19	639546	10626	MEGGI BROWN	CONF EXP	0122710002250000	580	(83.44)
06/11/19	639546	10626	MEGGI BROWN	CONF EXP	0122710000000000	580	(49.61)
06/11/19	639546	10626	MEGGI BROWN	TUITION REIMBURSEME	0122710000000000	240	(1,548.00)
06/11/19	639547	11220	BUILDERS' HARDWARE	GEN SUP/CO	0126200000035000	610	398.51
06/11/19	639547	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	976.00
06/11/19	639547	11220	BUILDERS' HARDWARE	GEN SUP/CC	0126200002407000	610	14.40
06/11/19	639547	11220	BUILDERS' HARDWARE	GEN SUP/EHS	0126200002101000	610	1,130.52
06/11/19	639548	11225	L&W SUPPLY CORP	GEN SUP/BG	0126200000035000	610	459.60
06/11/19	639549	11705	MARLENE BYLER	TAX COLLECTOR EXP	0123300000000000	311	50.47
06/11/19	639550	11759	CNA SURETY	BOND/HUCK	0125110000035000	810	100.00
06/11/19	639551	11788	CWM ENVIRONMENTAL	SEWAGE TREAT SUP/EH	0126200002101000	610	456.50
06/11/19	639552	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	2,052.00
06/11/19	639553	12692	LACEY A CRISWELL	TUITION REIMBURSEME	0122710000000000	240	3,096.00
06/11/19	639553	12692	LACEY A CRISWELL	CONF EXP	0122718000000084	580	63.41

06/11/19	639554	13068	CAROLINA BIOLOGICAL	NAOWA GRANT	0114900000000079	610	63.95
06/11/19	639554	13068	CAROLINA BIOLOGICAL	NAOWA GRANT	0114900000000079	610	11.89
06/11/19	639555	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	569.70
06/11/19	639556	13470	CNTR FOR EDUCATION	GEN SUP/WAEC	0111100001110000	610	294.00
06/11/19	639556	13470	CNTR FOR EDUCATION	GEN SUP/WAEC	0111100001110000	610	5.95
06/11/19	639557	13598	CENTRAL RESTAURANT	EQUIP/CC/FOOD PRODU	0123800002407000	762	9,999.99
06/11/19	639558	14667	CHILDREN'S CENTER F	TUITION/SP ED	0112900000000000	563	100.00
06/11/19	639559	16572	CASSANDRA L COLVIN	CONF EXP	0122710000000112	360	99.00
06/11/19	639559	16572	CASSANDRA L COLVIN	CONF EXP	0122710000000112	580	154.28
06/11/19	639560	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	4,240.34
06/11/19	639560	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	5,471.52
06/11/19	639561	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	305.43
06/11/19	639562	19384	CRESTLINE SPECIALTI	GEN SUP/EHS	0123800002101000	610	201.50
06/11/19	639562	19384	CRESTLINE SPECIALTI	GEN SUP/EHS	0123800002101000	610	63.00
06/11/19	639562	19384	CRESTLINE SPECIALTI	GEN SUP/EHS	0123800002101000	610	80.33
06/11/19	639563	19601	CROWN EQUIPMENT COR	EQUIP MAINT/BG	0126400000042000	432	103.00
06/11/19	639564	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	610	200.60
06/11/19	639565	20068	BETSY S CUMMINGS-SO	TUITION REIMBURSEME	0128340000000000	240	3,096.00
06/11/19	639566	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	114.98
06/11/19	639566	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	368.65
06/11/19	639566	20774	D & R TRANSPORTATIO	TRANSPORTATION	0113900002407000	515	52.91
06/11/19	639566	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	117.00
06/11/19	639566	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,403.46
06/11/19	639566	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000004000	519	256.16
06/11/19	639566	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	256.17
06/11/19	639566	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	256.84
06/11/19	639566	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000004000	519	256.84
06/11/19	639567	21930	DEISS & HALMI ENGIN	SEWAGE/EHS	0126200002101000	424	82.50
06/11/19	639568	22320	LAURA DEMERS	TUITION REIMBURSEME	0122710000000000	240	3,090.00
06/11/19	639569	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	76.00
06/11/19	639570	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	205.15
06/11/19	639571	24467	KEVIN DUSTIN	MILEAGE	0112900002200000	580	58.41
06/11/19	639572	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	46.40
06/11/19	639573	24485	DYNAMIC MEASUREMENT	TITLE IV SUP	0111908000000084	610	1,841.00
06/11/19	639574	24741	EAN SERVICES, LLC	CAR RENTALS	0128360000035324	580	81.97
06/11/19	639575	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	81.43
06/11/19	639576	28223	TYLOR S ENOS	MILEAGE	0125130000035000	580	13.92
06/11/19	639577	29000	ESPECIAL NEEDS LLC	SP ED SUP	0112900000000173	610	45.90
06/11/19	639577	29000	ESPECIAL NEEDS LLC	SP ED SUP	0112900000000173	610	45.90
06/11/19	639577	29000	ESPECIAL NEEDS LLC	SP ED SUP	0112900000000173	610	22.95
06/11/19	639577	29000	ESPECIAL NEEDS LLC	SP ED SUP	0112900000000173	610	33.95
06/11/19	639577	29000	ESPECIAL NEEDS LLC	SP ED SUP	0112900000000173	610	14.90
06/11/19	639578	29162	JAMES M EVERS	CONF EXP	0122718002407189	580	104.40
06/11/19	639578	29162	JAMES M EVERS	CONF EXP	0128340002407000	360	15.00
06/11/19	639578	29162	JAMES M EVERS	CONF EXP	0122718002407189	580	95.70
06/11/19	639579	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	65.83
06/11/19	639580	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928001100432	329	1,760.00
06/11/19	639580	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928002100432	329	770.00
06/11/19	639580	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928002100432	329	880.00
06/11/19	639580	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	382.50
06/11/19	639580	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	425.00
06/11/19	639580	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928001100432	329	550.00
06/11/19	639581	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	2,233.50

06/11/19	639581	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	4,764.00
06/11/19	639581	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	577.50
06/11/19	639582	30690	FISHER SCIENTIFIC C	INSTR SUP/SAHS	0111100002102000	610	105.60
06/11/19	639582	30690	FISHER SCIENTIFIC C	INSTR SUP/SAHS	0111100002102000	610	16.80
06/11/19	639582	30690	FISHER SCIENTIFIC C	INSTR SUP/SAHS	0111100002102000	610	16.80
06/11/19	639582	30690	FISHER SCIENTIFIC C	INSTR SUP/SAHS	0111100002102000	610	12.00
06/11/19	639583	30888	FLAGHOUSE INC	SP ED SUP/WAHS	0112900000000112	610	2,335.00
06/11/19	639583	30888	FLAGHOUSE INC	SP ED SUP/WAHS	0112900000000112	610	231.00
06/11/19	639583	30888	FLAGHOUSE INC	SP ED SUP/WAHS	0112900000000112	610	23.00
06/11/19	639583	30888	FLAGHOUSE INC	SP ED SUP/WAHS	0112900000000112	610	3.68
06/11/19	639583	30888	FLAGHOUSE INC	INSTR SUP/WAHS	0111100002104000	610	67.50
06/11/19	639583	30888	FLAGHOUSE INC	INSTR SUP/WAHS	0111100002104000	610	32.00
06/11/19	639583	30888	FLAGHOUSE INC	INSTR SUP/WAHS	0111100002104000	610	15.92
06/11/19	639583	30888	FLAGHOUSE INC	SP ED SUP/WAHS	0112900000000112	610	36.96
06/11/19	639583	30888	FLAGHOUSE INC	SP ED SUP/WAHS	0112900000000112	610	373.60
06/11/19	639583	30888	FLAGHOUSE INC	SP ED SUP/WAEC	0112900000000112	610	377.00
06/11/19	639583	30888	FLAGHOUSE INC	SP ED SUP/WAEC	0112900000000112	610	60.32
06/11/19	639584	31087	FOLLETT SCHOOL SOLU	LIBRARY SP/EHS	0122500002101000	610	406.87
06/11/19	639584	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/EHS	0122500002101000	610	10.04
06/11/19	639584	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/EHS	0122500002101000	610	18.95
06/11/19	639584	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/WAEC	0122500001110000	640	302.13
06/11/19	639584	31087	FOLLETT SCHOOL SOLU	INSTR SUP/WAHS/LIB	0122500002100000	758	2,137.50
06/11/19	639584	31087	FOLLETT SCHOOL SOLU	INSTR SUP/WAHS/LIB	0122500002100000	758	41.00
06/11/19	639585	31353	FOULK'S FLOORING AM	GEN SUP/WAHS	0126200002104000	610	2,200.00
06/11/19	639586	3138	TAMMY M GRIFFIN	TUITION REIMBURSEME	0122710000000000	240	3,096.00
06/11/19	639587	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	125.22
06/11/19	639587	31745	LISA B FRANKLIN	CONF EXP	0122718000000084	580	47.01
06/11/19	639588	33605	RENEE M GETNER	CONF EXP	0122718000000084	580	75.72
06/11/19	639589	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	66.06
06/11/19	639590	33980	GLOBAL EQUIPMENT CO	SP ED SUP	0112900000000112	610	40.72
06/11/19	639590	33980	GLOBAL EQUIPMENT CO	SP ED SUP	0112900000000112	610	13.00
06/11/19	639591	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100001110000	610	54.95
06/11/19	639591	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100001110000	610	185.90
06/11/19	639591	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100001110000	610	40.94
06/11/19	639592	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928002100432	650	125.00
06/11/19	639592	34886	GOVCONNECTION, INC	LICENSES	0128180000035000	438	3,136.00
06/11/19	639592	34886	GOVCONNECTION, INC	LICENSES	0128180000035000	438	7,980.00
06/11/19	639592	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928002100432	650	120.00
06/11/19	639592	34886	GOVCONNECTION, INC	OFFICE SUP/WAHS	0123800002104000	610	160.00
06/11/19	639592	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0125110000035000	610	55.20
06/11/19	639592	34886	GOVCONNECTION, INC	OFFICE SUP/TITLE II	0128508000000057	610	170.00
06/11/19	639592	34886	GOVCONNECTION, INC	ITEM# 16843619 - CF	0128508000000057	610	112.50
06/11/19	639592	34886	GOVCONNECTION, INC	ITEM# 16843635 - CF	0128508000000057	610	112.50
06/11/19	639592	34886	GOVCONNECTION, INC	ITEM# 16843643 - CF	0128508000000057	610	112.50
06/11/19	639592	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	54.90
06/11/19	639592	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	80.00
06/11/19	639592	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	98.00
06/11/19	639592	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	214.90
06/11/19	639592	34886	GOVCONNECTION, INC	INSTR SUP/YHS	0111100002105000	610	160.00
06/11/19	639592	34886	GOVCONNECTION, INC	INSTR SUP/YHS	0111100002105000	610	160.00
06/11/19	639592	34886	GOVCONNECTION, INC	INSTR SUP/YHS	0111100002105000	610	3.20
06/11/19	639592	34886	GOVCONNECTION, INC	OFFICE SUP/WAHS	0123800002104000	610	435.12
06/11/19	639592	34886	GOVCONNECTION, INC	OFFICE SUP/WAHS	0123800002104000	610	324.00

06/11/19	639593	34900	GRAFTON SCHOOL, INC	SP ED SUP/CO	0128360000000173	360	2,594.00
06/11/19	639593	34900	GRAFTON SCHOOL, INC	SP ED SUP/CO	0128360000000173	580	735.80
06/11/19	639593	34900	GRAFTON SCHOOL, INC	SP ED SUP/CO	0128360000000173	360	7,500.00
06/11/19	639593	34900	GRAFTON SCHOOL, INC	SP ED SUP/CO	0128360000000173	360	201.87
06/11/19	639594	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	823.69
06/11/19	639594	34920	W W GRAINGER INC	GEN SUP/BG	0126500000000000	610	125.06
06/11/19	639595	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000000000	431	353.21
06/11/19	639596	35720	GROVE CITY AREA SCH	TUITION/REG	0111100000000000	563	2,226.40
06/11/19	639596	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	5,378.40
06/11/19	639597	35975	THERESA K GUSTAFSON	CONF EXP	0128360000035324	580	22.40
06/11/19	639598	36040	HP INC.	TECH REPAIRS	0128180000035000	438	166.31
06/11/19	639598	36040	HP INC.	CREDIT	0128180000035000	438	(9.41)
06/11/19	639599	36250	LORI HAHN	TUITION REIMBURSEME	0122710000000000	240	7,920.00
06/11/19	639600	36810	HARBORCREEK YOUTH S	TUITION/REG	0111100000000000	563	1,474.20
06/11/19	639600	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	4,305.96
06/11/19	639601	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	80.04
06/11/19	639602	37903	PHILIP E HEUBACH	CONF EXP	0122718000000084	580	40.11
06/11/19	639603	38125	THE HITE COMPANY IN	GEN SUP/YEMS	0126200001132000	610	810.90
06/11/19	639603	38125	THE HITE COMPANY IN	GEN SUP/CC	0126200002407000	610	1,330.00
06/11/19	639603	38125	THE HITE COMPANY IN	GEN SUP/BG	0126200000042000	610	1,382.56
06/11/19	639603	38125	THE HITE COMPANY IN	GEN SUP/YEMS	0126200001132000	610	535.00
06/11/19	639604	38415	HOFFMAN HOMES FOR Y	TUITION/SP ED	0112900000000000	563	4,740.00
06/11/19	639605	38797	SUZANNE E HORNICK	CONF EXP	0122710002407000	360	838.86
06/11/19	639606	38799	PATRICIA A HAWLEY	MILEAGE	0112900001200000	580	34.34
06/11/19	639606	38799	PATRICIA A HAWLEY	MILEAGE	0112900001200000	580	62.84
06/11/19	639606	38799	PATRICIA A HAWLEY	MILEAGE	0112900001200000	580	66.87
06/11/19	639606	38799	PATRICIA A HAWLEY	CONF EXP	0128340000000112	580	96.31
06/11/19	639606	38799	PATRICIA A HAWLEY	MILEAGE	0112900001200000	580	150.61
06/11/19	639606	38799	PATRICIA A HAWLEY	MILEAGE	0112900001200000	580	87.40
06/11/19	639606	38799	PATRICIA A HAWLEY	MILEAGE	0112900001200000	580	95.70
06/11/19	639607	38950	HOUSE OF PRINTING	OFFICE SUP/CO	0125110000035000	610	289.00
06/11/19	639608	39187	RUTH A HUCK	MILEAGE	0123100000000000	580	9.86
06/11/19	639609	39270	HULL ELECTRIC INC	GEN SUP/YEMS	0126200001132000	610	466.34
06/11/19	639609	39270	HULL ELECTRIC INC	GEN SUP/YEMS	0126200001132000	610	300.68
06/11/19	639609	39270	HULL ELECTRIC INC	GEN SUP/YHS	0126200002105000	610	240.00
06/11/19	639610	42295	AUDUBON COMMUNITY N	AUDUBON PROGRAMS	0111100000000000	610	8,436.00
06/11/19	639611	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	665.32
06/11/19	639611	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	25.20
06/11/19	639611	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	84.76
06/11/19	639612	43400	JOHNSON CONTROLS FI	EQUIP MAINT/CO	0126200000035000	431	573.32
06/11/19	639612	43400	JOHNSON CONTROLS FI	EQUIP MAINT/WAEC	0126200001110000	431	586.80
06/11/19	639613	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	214.19
06/11/19	639613	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000032000	519	107.93
06/11/19	639613	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000000000	519	107.93
06/11/19	639613	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,632.50
06/11/19	639614	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	610	365.15
06/11/19	639615	44170	TRACEY L JOSEPHSON	MILEAGE	0112900001200000	580	39.09
06/11/19	639616	44351	JOSTENS INC	COMMENCEMENT SUP/WH	0123800002104600	610	218.50
06/11/19	639616	44351	JOSTENS INC	COMMENCEMENT SUP/YH	0123800002105000	610	785.77
06/11/19	639616	44351	JOSTENS INC	COMMENCEMENT SUP/SA	0123800002102600	610	275.18
06/11/19	639616	44351	JOSTENS INC	CREDIT	0123800002104600	610	(70.00)
06/11/19	639616	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	42.80
06/11/19	639616	44351	JOSTENS INC	AWARDS/EHS	0111100002101000	610	384.00

06/11/19	639616	44351	JOSTENS INC	AWARDS/EHS	0111100002101000	610	27.43
06/11/19	639617	45230	NORBERT J KENNERKNE	MILEAGE	0126110000035000	580	153.53
06/11/19	639617	45230	NORBERT J KENNERKNE	MILEAGE	0126110000035000	580	199.87
06/11/19	639618	45232	NEAL W KENT	MILEAGE	0111100002100000	580	143.67
06/11/19	639619	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	2,826.80
06/11/19	639620	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118001100432	329	1,770.83
06/11/19	639620	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118002100432	329	925.00
06/11/19	639621	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	177.48
06/11/19	639621	45615	MICHAEL R KIEHL	CONF EXP	0128360000035703	580	90.83
06/11/19	639622	45620	KRISTINE A TRUBIC	MILEAGE	0121600000035000	580	141.23
06/11/19	639622	45620	KRISTINE A TRUBIC	MILEAGE	0121600000035000	580	166.34
06/11/19	639622	45620	KRISTINE A TRUBIC	CONF EXP	0128360000000112	580	12.49
06/11/19	639623	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	2,434.10
06/11/19	639624	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	57.96
06/11/19	639624	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	199.00
06/11/19	639624	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	520.00
06/11/19	639624	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	90.00
06/11/19	639624	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	790.00
06/11/19	639624	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	135.00
06/11/19	639624	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	1,250.00
06/11/19	639625	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	264.00
06/11/19	639625	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	264.00
06/11/19	639625	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	95.76
06/11/19	639625	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	95.40
06/11/19	639626	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	600.00
06/11/19	639626	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	240.00
06/11/19	639626	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	320.00
06/11/19	639626	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	360.00
06/11/19	639626	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	120.00
06/11/19	639626	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	200.00
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000032085	610	172.49
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000010085	610	172.50
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000012085	610	681.72
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000012085	610	681.72
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000032085	610	1,170.76
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000010085	610	1,170.76
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000011085	610	1,170.76
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000012085	610	497.99
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000032085	610	232.18
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000010085	610	232.19
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000012085	610	573.65
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000012085	610	681.70
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000010085	610	3,159.96
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000011085	610	3,159.97
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000032085	610	3,159.97
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000011085	610	232.18
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000032085	610	232.18
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000010085	610	232.19
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000012085	610	573.65
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000012085	610	681.72
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000011085	610	1,093.46
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000032085	610	1,333.76
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000010085	610	7,280.66

06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000012085	610	649.30
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000012085	610	681.72
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000011085	610	1,024.60
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000032085	610	1,051.30
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000010085	610	6,836.38
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000011085	610	172.49
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000012085	610	681.72
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000032085	610	3,160.36
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000010085	610	3,160.36
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000011085	610	3,160.36
06/11/19	639627	48640	LEARNING A-Z	TITLE I SUP	0111908000011085	610	232.18
06/11/19	639628	48876	CAYLA R LEICHTENBER	MILEAGE	0112900002200000	580	121.74
06/11/19	639629	48899	TIFFANY A LESTER	CONF EXP	0112900000000173	580	29.00
06/11/19	639630	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	284.71
06/11/19	639631	49591	THE LIBRARY STORE,	SP ED SUP/WAHS	0112900000000112	610	48.05
06/11/19	639631	49591	THE LIBRARY STORE,	SP ED SUP/WAHS	0112900000000112	610	112.05
06/11/19	639631	49591	THE LIBRARY STORE,	SP ED SUP/WAHS	0112900000000112	610	11.19
06/11/19	639632	49911	JONATHAN C LIVENGOO	MILEAGE	0112900002200000	580	70.01
06/11/19	639632	49911	JONATHAN C LIVENGOO	MILEAGE	0112900002200000	580	78.30
06/11/19	639633	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	93.61
06/11/19	639633	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	77.08
06/11/19	639634	53050	STEPHANIE S LINDBER	MILEAGE	0111100001100000	580	26.45
06/11/19	639635	53065	THOMAS D MCCLELLAND	MILEAGE	0111100002100000	580	121.57
06/11/19	639636	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	41.41
06/11/19	639636	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	66.64
06/11/19	639636	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	127.48
06/11/19	639637	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0126200002407000	610	476.30
06/11/19	639637	53408	MCMASTER-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	95.63
06/11/19	639637	53408	MCMASTER-CARR SUPPL	GEN SUP/YHS	0126200002105000	610	80.29
06/11/19	639637	53408	MCMASTER-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	273.02
06/11/19	639638	53530	THE MEADOWS PSYCHIA	TUITION/SP ED	0112900000000000	563	715.00
06/11/19	639639	53815	MEDIA TRANSFORMERS	INSTR SUP/CO	0111100000000000	640	35,000.00
06/11/19	639640	54714	R E MICHEL COMPANY	GEN SUP/WAEC	0126400001110000	610	157.87
06/11/19	639640	54714	R E MICHEL COMPANY	GEN SUP/EHS	0126400002101000	610	507.84
06/11/19	639640	54714	R E MICHEL COMPANY	GEN SUP/BG	0126400000035000	610	128.22
06/11/19	639641	54715	R. E. MICHEL COMPAN	GEN SUP/EHS	0126400002101000	610	162.14
06/11/19	639641	54715	R. E. MICHEL COMPAN	GEN SUP/EHS	0126400002101000	610	117.83
06/11/19	639641	54715	R. E. MICHEL COMPAN	GEN SUP/WAHS	0126200002104000	610	189.12
06/11/19	639641	54715	R. E. MICHEL COMPAN	CREDIT	0126400002101000	610	(118.12)
06/11/19	639642	54762	MICROBAC LABORATORI	EQUIP REP & MAINT/B	0126200000000000	432	740.00
06/11/19	639643	55490	MIND RESEARCH INSTI	TITLE I SUP	0111908000012085	610	2,200.50
06/11/19	639643	55490	MIND RESEARCH INSTI	TITLE I SUP	0111908000011085	610	3,534.00
06/11/19	639643	55490	MIND RESEARCH INSTI	TITLE I SUP	0111908000032085	610	3,628.00
06/11/19	639643	55490	MIND RESEARCH INSTI	TITLE I SUP	0111908000010085	610	7,676.00
06/11/19	639644	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928002100432	610	2,595.00
06/11/19	639644	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928002100432	610	100.00
06/11/19	639644	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001100432	610	2,595.00
06/11/19	639644	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001100432	610	100.00
06/11/19	639645	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	69.19
06/11/19	639646	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
06/11/19	639647	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/BWM	0111100001106000	432	100.00
06/11/19	639648	56765	ALLIX G MUNCH	MILEAGE	0112430002200000	580	10.27
06/11/19	639649	57287	NCS PEARSON INC	GIFTED SUP	0112430002200000	610	301.00

06/11/19	639649	57287	NCS PEARSON INC	GIFTED SUP	0112430002200000	610	18.06
06/11/19	639649	57287	NCS PEARSON INC	SP ED SUP/CO	0112900002200000	610	34.75
06/11/19	639649	57287	NCS PEARSON INC	SP ED SUP/CO	0112900002200000	610	20.00
06/11/19	639650	57745	NATIONAL ELEVATOR I	ELEVATOR INSP/YEMS	0126200001132000	432	190.00
06/11/19	639651	59585	THE NIXON CO	INSTR SUP/YHS	0111100002105000	610	72.00
06/11/19	639651	59585	THE NIXON CO	INSTR SUP/YHS	0111100002105000	610	15.00
06/11/19	639652	60258	NORTHWEST TRI COUNT	COURSEWHERE HOST19-	0111100000000000	610	176.06
06/11/19	639652	60258	NORTHWEST TRI COUNT	ACADIENCE MATH BOOK	0111108000000080	610	87.00
06/11/19	639652	60258	NORTHWEST TRI COUNT	EARLY INTERVENTION	0112900000000808	322	31,223.34
06/11/19	639652	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112900000000808	322	18,260.26
06/11/19	639653	60789	OSS/KROY PRODUCT CE	OFFICE SUP/EES	0111100001111000	610	559.90
06/11/19	639653	60789	OSS/KROY PRODUCT CE	OFFICE SUP/EES	0111100001111000	610	55.99
06/11/19	639654	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	153.15
06/11/19	639654	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	81.23
06/11/19	639654	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	20.68
06/11/19	639654	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	19.63
06/11/19	639654	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	109.69
06/11/19	639654	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	288.12
06/11/19	639654	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	170.57
06/11/19	639654	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	312.89
06/11/19	639654	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	392.24
06/11/19	639654	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	399.88
06/11/19	639654	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	124.78
06/11/19	639654	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	9.99
06/11/19	639654	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	278.80
06/11/19	639654	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	68.62
06/11/19	639654	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	431	41.48
06/11/19	639654	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	46.79
06/11/19	639654	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	93.76
06/11/19	639654	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	427.13
06/11/19	639655	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200002104000	431	1,930.00
06/11/19	639656	61500	PACTA	MEMBERSHIP/EVERS	0113900002407000	810	175.00
06/11/19	639657	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/HOBBS	0123800000000000	810	595.00
06/11/19	639658	61592	PAFPC	MEMBERSHIP DUES	0122718000000057	580	175.00
06/11/19	639659	62245	MARIA A PALMIERI	TUITION REIMBURSEME	0128340000000000	240	6,192.00
06/11/19	639659	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	287.97
06/11/19	639659	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	197.95
06/11/19	639660	62499	DANIEL K PASSMORE	CONF EXP	0122718002407189	580	77.72
06/11/19	639660	62499	DANIEL K PASSMORE	MILEAGE	0122718002407189	580	53.82
06/11/19	639661	62900	JAMES R PENLEY JR	MILEAGE	0111100002100000	580	56.84
06/11/19	639662	63110	PENN STATE BEHREND	MATH OPTIONS/YEMS	0111100002132000	610	150.00
06/11/19	639663	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	33,741.04
06/11/19	639663	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	36,042.89
06/11/19	639664	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	21.80
06/11/19	639665	65149	PITNEY BOWES	OFFICE SUP/WAHS	0123800002104000	610	161.48
06/11/19	639666	66198	THE POST JOURNAL	ROOF RECOVER PROJEC	0126200000035000	540	56.16
06/11/19	639667	66900	PRO-ED	SP ED SUP	0112900000000112	610	390.00
06/11/19	639667	66900	PRO-ED	SP ED SUP	0112900000000112	610	209.00
06/11/19	639667	66900	PRO-ED	SP ED SUP	0112900000000112	610	59.90
06/11/19	639668	66945	PROJECT LEAD THE WA	INSTR SUP/BWMS	0111108000000080	610	750.00
06/11/19	639668	66945	PROJECT LEAD THE WA	INSTR SUP/EHS	0111108000000080	610	750.00
06/11/19	639668	66945	PROJECT LEAD THE WA	INSTR SUP/SAHS	0111108000000080	610	750.00
06/11/19	639668	66945	PROJECT LEAD THE WA	INSTR SUP/YHS	0111108000000080	610	750.00

06/11/19	639669	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562		5,471.52
06/11/19	639669	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562		2,120.17
06/11/19	639670	69096	RESILITE	EQUIP MAINT/YHS	0126200002105000	432		10,751.60
06/11/19	639671	69100	BRIAN E REYNOLDS	CONF EXP	0122718000000057	580		263.19
06/11/19	639672	69102	MEDINA M REYNOLDS	CONF EXP	0122718000000085	580		253.12
06/11/19	639672	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580		114.14
06/11/19	639673	69107	PENNY J REX	MILEAGE	0124400000055000	580		9.22
06/11/19	639674	70000	STACEY C ROBINAULT	CONF EXP	0122718000000084	580		67.80
06/11/19	639675	71300	ANN R RYAN	MILEAGE	0112430002200000	580		25.40
06/11/19	639676	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610		1,012.85
06/11/19	639677	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580		11.60
06/11/19	639678	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126400001110000	610		166.85
06/11/19	639678	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610		582.31
06/11/19	639679	72640	CYNTHIA L SCHEID	CONF EXP	0122710000000000	580		422.48
06/11/19	639680	72992	SCHOLASTIC MAGAZINE	SP ED SUP	0112900000000112	610		126.50
06/11/19	639680	72992	SCHOLASTIC MAGAZINE	SP ED SUP	0112900000000112	610		126.50
06/11/19	639680	72992	SCHOLASTIC MAGAZINE	SP ED SUP	0112900000000112	610		82.39
06/11/19	639680	72992	SCHOLASTIC MAGAZINE	SP ED SUP	0112900000000112	610		21.78
06/11/19	639680	72992	SCHOLASTIC MAGAZINE	SP ED SUP	0112900000000112	610		208.78
06/11/19	639681	73370	SOUTHWOOD PSYCHIATR	TUITION/SP ED	0112900000000000	563		164.25
06/11/19	639682	73393	SCHOOL OUTFITTERS L	TITLE I SUP/EES	0111908000011085	610		3,875.84
06/11/19	639682	73393	SCHOOL OUTFITTERS L	TITLE I SUP/EES	0111908000011085	610		494.03
06/11/19	639683	73395	SCHOOL SPECIALTY	SP ED SUP/WAHS	0112900000000112	610		714.25
06/11/19	639683	73395	SCHOOL SPECIALTY	SP ED SUP/WAHS	0112900000000112	610		42.80
06/11/19	639683	73395	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610		32.11
06/11/19	639683	73395	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610		36.49
06/11/19	639683	73395	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610		58.90
06/11/19	639683	73395	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610		15.54
06/11/19	639683	73395	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610		25.32
06/11/19	639683	73395	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610		12.04
06/11/19	639683	73395	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610		12.04
06/11/19	639683	73395	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610		16.56
06/11/19	639683	73395	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610		75.91
06/11/19	639683	73395	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610		35.03
06/11/19	639683	73395	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610		60.73
06/11/19	639684	73433	SCHOOLSIN	INSTR SUP/SAHS	0111100002102000	610		259.65
06/11/19	639684	73433	SCHOOLSIN	INSTR SUP/SAHS	0111100002102000	610		71.57
06/11/19	639685	74115	SCOTT ELECTRIC	GEN SUP/YHS	0126200002105000	610		112.30
06/11/19	639685	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610		208.44
06/11/19	639685	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610		174.74
06/11/19	639685	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610		65.84
06/11/19	639685	74115	SCOTT ELECTRIC	GEN SUP/YEMS	0126200001132000	610		412.81
06/11/19	639685	74115	SCOTT ELECTRIC	GEN SUP/YEMS	0126200001132000	610		2.35
06/11/19	639685	74115	SCOTT ELECTRIC	GEN SUP/SAHS	0126200002102000	610		3.67
06/11/19	639685	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610		48.89
06/11/19	639685	74115	SCOTT ELECTRIC	GEN SUP/SAHS	0126200002102000	610		18.36
06/11/19	639685	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610		148.78
06/11/19	639685	74115	SCOTT ELECTRIC	GEN SUP/YEMS	0126200001132000	610		101.80
06/11/19	639685	74115	SCOTT ELECTRIC	GEN SUP/YEMS	0126200001132000	610		38.63
06/11/19	639685	74115	SCOTT ELECTRIC	GENSUP/BWMS	0126200002106000	610		4.87
06/11/19	639685	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610		4.87
06/11/19	639685	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610		9.47
06/11/19	639685	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610		25.33

06/11/19	639685	74115	SCOTT ELECTRIC	GEN SUP/SAHS	0126200002102000	610	307.06
06/11/19	639685	74115	SCOTT ELECTRIC	GEN SUP/YEMS	0126200001132000	610	80.21
06/11/19	639685	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	431	26.37
06/11/19	639686	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	16.76
06/11/19	639686	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	53.42
06/11/19	639686	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	70.41
06/11/19	639686	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	126.44
06/11/19	639687	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	61.60
06/11/19	639688	76217	SIMO'S WELDING	GEN SUP/WAHS	0126200002104000	610	856.09
06/11/19	639689	76533	SKYWORKS EQUIPMENT	GEN SUP/WAHS	0126400002104000	610	235.77
06/11/19	639689	76533	SKYWORKS EQUIPMENT	EQUIP RENTAL/WAHS	0126200002104000	442	1,160.50
06/11/19	639690	76550	CARRIE D SMAROFF	MILEAGE	0123800002407000	580	13.08
06/11/19	639690	76550	CARRIE D SMAROFF	20.53	0123800002407000	580	20.53
06/11/19	639690	76550	CARRIE D SMAROFF	MILEAGE	0123800002407000	580	11.60
06/11/19	639691	76615	GLENN F SMITH	MILEAGE	0123800002100000	580	33.99
06/11/19	639691	76615	GLENN F SMITH	CONF EXP	0122718000000084	580	299.46
06/11/19	639692	76625	LISA A SMITH	CONF EXP	0128340000000173	580	366.98
06/11/19	639693	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	76.50
06/11/19	639694	76632	MICHAEL D SMITH	TUITION REIMBURSEME	0122710000000000	240	957.00
06/11/19	639695	77023	SOCIAL THINKING	SP ED SUP	0112900000000112	610	26.99
06/11/19	639695	77023	SOCIAL THINKING	SP ED SUP	0112900000000112	610	24.99
06/11/19	639695	77023	SOCIAL THINKING	SP ED SUP	0112900000000112	610	26.99
06/11/19	639695	77023	SOCIAL THINKING	SP ED SUP	0112900000000112	610	38.99
06/11/19	639695	77023	SOCIAL THINKING	SP ED SUP	0112900000000112	610	21.99
06/11/19	639695	77023	SOCIAL THINKING	SP ED SUP	0112900000000112	610	21.99
06/11/19	639695	77023	SOCIAL THINKING	SP ED SUP	0112900000000112	610	16.16
06/11/19	639696	77300	SOUTHERN TIER MUNIC	GEN SUP/BG	0126300001111000	610	133.68
06/11/19	639697	78285	KAREN STAAB, PH.D.	SP ED PROF SVCS	0112900000000808	323	1,200.00
06/11/19	639697	78285	KAREN STAAB, PH.D.	SP ED PROF SVCS	0112900001200000	580	79.46
06/11/19	639698	78460	STAIRWAYS BEHAVIORA	EAP PROF SVCS	0111100007600000	330	85.00
06/11/19	639699	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	44.49
06/11/19	639699	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	53.99
06/11/19	639699	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	57.98
06/11/19	639699	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	19.98
06/11/19	639699	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928002100432	610	13.42
06/11/19	639699	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	11.26
06/11/19	639699	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	9.39
06/11/19	639699	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928002100432	610	3.13
06/11/19	639699	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	155.87
06/11/19	639699	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	59.99
06/11/19	639699	78750	STAPLES ADVANTAGE	OFFICE SUP/SP ED/CO	0112900000000112	610	30.59
06/11/19	639699	78750	STAPLES ADVANTAGE	OFFICE SUP/SP ED/CO	0112900000000112	610	61.18
06/11/19	639699	78750	STAPLES ADVANTAGE	OFFICE SUP/SP ED/CO	0112900000000112	610	5.36
06/11/19	639699	78750	STAPLES ADVANTAGE	OFFICE SUP/SP ED/CO	0112900000000112	610	26.20
06/11/19	639699	78750	STAPLES ADVANTAGE	GEN SUP/CO	0127110000035000	610	5.01
06/11/19	639699	78750	STAPLES ADVANTAGE	GEN SUP/CO	0127110000035000	610	3.34
06/11/19	639699	78750	STAPLES ADVANTAGE	GEN SUP/CO	0127110000035000	610	1.36
06/11/19	639699	78750	STAPLES ADVANTAGE	GEN SUP/CO	0127110000035000	610	38.43
06/11/19	639699	78750	STAPLES ADVANTAGE	GEN SUP/CO	0127110000035000	610	8.34
06/11/19	639699	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	9.22
06/11/19	639699	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	4.66
06/11/19	639699	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	13.49
06/11/19	639699	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	11.39

06/11/19	639700	78899	STEELE SCHNEIDER LL	19049-1617KE	0123100000000000	820	125.00
06/11/19	639701	79148	AMY J STEWART	MILEAGE	0123600000035000	580	196.73
06/11/19	639701	79148	AMY J STEWART	MILEAGE	0128340000035108	580	83.87
06/11/19	639701	79148	AMY J STEWART	MILEAGE	0123600000035000	580	52.55
06/11/19	639701	79148	AMY J STEWART	MILEAGE	0128340000035108	580	153.12
06/11/19	639701	79148	AMY J STEWART	MILEGAE	0123600000035000	580	167.27
06/11/19	639702	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	110.00
06/11/19	639702	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	100.00
06/11/19	639702	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	200.00
06/11/19	639702	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	110.00
06/11/19	639702	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	27.50
06/11/19	639702	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	100.00
06/11/19	639702	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	58.40
06/11/19	639702	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	923.47
06/11/19	639702	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	262.30
06/11/19	639702	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.19
06/11/19	639702	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	51.25
06/11/19	639702	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	140.40
06/11/19	639702	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	27.50
06/11/19	639702	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	95.00
06/11/19	639702	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	83.81
06/11/19	639702	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	59.00
06/11/19	639702	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	48.96
06/11/19	639702	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	56.26
06/11/19	639703	79510	PAMELA A STRIKER	CONF EXP	0122718000000057	580	34.44
06/11/19	639704	79880	STURDEVANT SIGNS	GEN SUP/EES	0126300001111000	610	286.00
06/11/19	639705	80503	POWERSCHOOL GROUP L	MAINT CONTRACT	0128180000035000	438	3,150.00
06/11/19	639706	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0112900000000112	515	134.97
06/11/19	639706	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000032000	519	215.86
06/11/19	639706	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0112900000000112	515	134.97
06/11/19	639706	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	220.20
06/11/19	639706	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	184.71
06/11/19	639707	80998	MARK E SWEET	MILEAGE	0122200001255000	580	124.58
06/11/19	639708	81387	JAMIE L TAGBA	MILEAGE	0111100002100000	580	16.24
06/11/19	639709	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	103,888.33
06/11/19	639709	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	174,176.72
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	45.87
06/11/19	639711	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	123.35
06/11/19	639711	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	55.60
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	54.64
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0112900002200000	610	18.28
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	8.86
06/11/19	639711	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0114900000000079	610	10.98
06/11/19	639711	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0114900000000079	610	8.98
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	0.99
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	11.35
06/11/19	639711	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0114900000000079	610	8.98
06/11/19	639711	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	10.86
06/11/19	639711	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0114900000000079	610	4.49
06/11/19	639711	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0114900000000079	610	22.72
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	44.48
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	16.56
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	27.34

06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	57.26
06/11/19	639711	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	13.28
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	47.81
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	15.07
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	20.96
06/11/19	639711	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0114900000000079	610	14.97
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	15.75
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	21.58
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	9.87
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	71.26
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	49.79
06/11/19	639711	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	58.97
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	15.00
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	17.02
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/YEMS	0111100002132000	610	16.58
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	46.27
06/11/19	639711	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0114900000000079	610	14.01
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	14.81
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	7.34
06/11/19	639711	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	30.73
06/11/19	639712	85940	DONNA K TRUBIC	CONF EXP	0122718000000057	580	69.16
06/11/19	639713	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	40.37
06/11/19	639714	86180	U.S. GAMES	INSTR SUP/WAEC	0111100001110000	610	101.98
06/11/19	639714	86180	U.S. GAMES	INSTR SUP/WAEC	0111100001110000	610	17.34
06/11/19	639715	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	2,500.00
06/11/19	639715	86327	US POSTAL SVC (POST	YHS	0123800002105000	530	1,300.00
06/11/19	639715	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	(2,500.00)
06/11/19	639715	86327	US POSTAL SVC (POST	YHS	0123800002105000	530	(1,300.00)
06/11/19	639716	86580	ULINE INC	GEN SUP/YEMS	0126200001132000	610	841.81
06/11/19	639716	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	795.93
06/11/19	639717	86991	UNITED RENTALS (NOR	EQUIP RENTAL/SAHS	0126200002102000	442	2,698.76
06/11/19	639718	87610	USHERWOOD OFFICE TE	GEN SUP/YHS	0111100002105000	610	129.00
06/11/19	639718	87610	USHERWOOD OFFICE TE	GENSUP/YHS	0111100002105000	610	17.05
06/11/19	639719	88724	TRACI L VILE	MILEAGE	0121118002100432	580	142.21
06/11/19	639720	89120	VOLLAND ELECTRIC EQ	GEN SUP/YHS	0126200002105000	610	1,028.23
06/11/19	639721	89178	WCCC AUTO TECH	GEN SUP/CC	0113800002407656	610	162.43
06/11/19	639722	89180	WCCC FOOD SERVICE	ALT ED LUNCH	0111100002100550	610	12.00
06/11/19	639722	89180	WCCC FOOD SERVICE	GEN SUP/ALT ED	0111100002100550	610	6.00
06/11/19	639722	89180	WCCC FOOD SERVICE	ADVISORY COUNCIL LU	0122710000000000	580	195.00
06/11/19	639722	89180	WCCC FOOD SERVICE	COUNSELORS LUNCHEON	0122710000000000	580	127.50
06/11/19	639722	89180	WCCC FOOD SERVICE	HONOR FLIGHT	0113800002407656	610	178.00
06/11/19	639722	89180	WCCC FOOD SERVICE	HONOR ROLL	0113800002407656	610	98.86
06/11/19	639722	89180	WCCC FOOD SERVICE	OPEN HOUSE	0113800002407653	610	180.00
06/11/19	639723	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	107.93
06/11/19	639723	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	107.93
06/11/19	639723	90800	WARREN BUS LINES IN	TRANSPORTATION	0113900002407000	515	107.93
06/11/19	639723	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000006000	519	353.94
06/11/19	639723	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	215.86
06/11/19	639723	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	63.02
06/11/19	639723	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	215.86
06/11/19	639723	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
06/11/19	639723	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000006000	519	168.32
06/11/19	639723	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51

06/11/19	639723	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000010000	519	550.92
06/11/19	639723	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900002200000	580	168.49
06/11/19	639723	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
06/11/19	639723	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
06/11/19	639723	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
06/11/19	639723	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	555.30
06/11/19	639724	90915	WARREN COUNTY SCHOO	NEGOTIATIONS DINNER	0123100000000000	635	111.29
06/11/19	639724	90915	WARREN COUNTY SCHOO	NEGOTIATIONS DINNER	0123100000000000	635	81.38
06/11/19	639724	90915	WARREN COUNTY SCHOO	NEGOTIATIONS DINNER	0123100000000000	635	93.01
06/11/19	639724	90915	WARREN COUNTY SCHOO	HONOR ROLL BREAKFAS	0123800002132000	610	82.15
06/11/19	639724	90915	WARREN COUNTY SCHOO	OVR PARENT NIGHT	0112900000000112	580	89.37
06/11/19	639724	90915	WARREN COUNTY SCHOO	AFTER SCHOOL SNACKS	0111100000000000	610	0.28
06/11/19	639724	90915	WARREN COUNTY SCHOO	MEETING LUNCHEON	0112430001150000	610	50.03
06/11/19	639724	90915	WARREN COUNTY SCHOO	BUSINESS WEEK LUNCH	0123800002105000	610	138.80
06/11/19	639724	90915	WARREN COUNTY SCHOO	HONOR ROLL BREAKFAS	0123800002105000	610	58.25
06/11/19	639725	92598	WARREN TIMES OBSERV	ROOF RECOVER PROJEC	0126200000035000	540	553.50
06/11/19	639725	92598	WARREN TIMES OBSERV	MEETING CHANGE	0123100000000000	540	86.80
06/11/19	639726	92664	WARREN TIRE CENTER	TIRE DISPOSAL	0126200002407000	610	207.00
06/11/19	639727	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	210.73
06/11/19	639727	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126500000000000	610	23.98
06/11/19	639727	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	57.45
06/11/19	639727	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	23.52
06/11/19	639727	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	247.09
06/11/19	639727	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	11.99
06/11/19	639727	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	11.96
06/11/19	639727	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	11.36
06/11/19	639728	92799	WARREN WEBSTER CORP	GEN SUP/BG	0126200000000000	610	125.00
06/11/19	639728	92799	WARREN WEBSTER CORP	GEN SUP/PT	0126200000060000	610	125.00
06/11/19	639729	93055	GREGORY P WATERMAN	CONF EXP	0128340002407000	360	15.35
06/11/19	639730	93126	WATT OFFICE SUPPLY	GEN SUP/WAHS	0121200002104000	610	319.00
06/11/19	639730	93126	WATT OFFICE SUPPLY	GEN SUP/WAHS	0121200002104000	610	34.50
06/11/19	639730	93126	WATT OFFICE SUPPLY	GEN SUP/WAHS	0121200002104000	610	122.50
06/11/19	639730	93126	WATT OFFICE SUPPLY	GEN SUP/WAHS	0121200002104000	610	133.00
06/11/19	639730	93126	WATT OFFICE SUPPLY	GEN SUP/WAHS	0121200002104000	610	102.50
06/11/19	639730	93126	WATT OFFICE SUPPLY	GEN SUP/WAHS	0121200002104000	610	175.00
06/11/19	639730	93126	WATT OFFICE SUPPLY	GEN SUP/WAHS	0123800002104000	610	280.00
06/11/19	639731	93271	GARY L WEBER	MILEAGE	0128310000035000	580	56.03
06/11/19	639732	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112900002200000	610	83.00
06/11/19	639732	93925	WESTERN PSYCHOLOGIC	SP ED SUP/CO	0112900002200000	610	35.00
06/11/19	639733	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	166.58
06/11/19	639734	94290	WHITLOCK	TECH SUP	0128180000035000	650	172.00
06/11/19	639735	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	38.28
06/11/19	639736	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	89.32
06/11/19	639737	95520	WORTHINGTON DIRECT	GEN SUP/EHS	0111100002101000	610	1,142.80
06/11/19	639737	95520	WORTHINGTON DIRECT	GEN SUP/EHS	0111100002101000	610	1,187.00
06/11/19	639737	95520	WORTHINGTON DIRECT	GEN SUP/EHS	0111100002101000	610	182.67
06/11/19	639737	95520	WORTHINGTON DIRECT	SP ED SUP/WAHS	0112900000000112	610	424.50
06/11/19	639737	95520	WORTHINGTON DIRECT	SP ED SUP/WAHS	0112900000000112	610	341.85
06/11/19	639737	95520	WORTHINGTON DIRECT	SP ED SUP/WAHS	0112900000000112	610	284.88
06/11/19	639738	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	432	51.00
06/11/19	639738	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	432	82.00
06/11/19	639738	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	432	64.00
06/11/19	639739	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	591	48.75

06/11/19	639739	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	591	146.25
06/11/19	639740	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	41.60
06/11/19	639741	97031	KIMBERLY M YOURCHIS	MILEAGE	0111100002100000	580	23.95
06/11/19	718	00351	AP EXAMINATIONS	AP EXAMS/EHS	01	0199.01	340.00
06/11/19	719	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.05	147.84
06/11/19	719	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.32	224.50
06/11/19	719	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.01	256.17
06/11/19	719	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.05	385.99
06/11/19	719	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.01	143.12
06/11/19	720	24741	EAN SERVICES, LLC	CAR RENTALS	01	0199.05	221.94
06/11/19	721	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	01	0199.32	401.64
06/11/19	722	49595	LIFETOUCH NATIONAL	PICTURES/YEMS	01	0199.32	186.48
05/16/19	103616	60530	NUTRITION, INC	FS MGT	0231000000000000	571	21,850.57
05/16/19	103616	60530	NUTRITION, INC	FS MGT	0231000000000000	571	25,102.46
05/16/19	103616	60530	NUTRITION, INC	FS MGT	0231000000000000	571	19,341.22
05/24/19	103617	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	301.22
05/24/19	103617	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	425.10
05/24/19	103617	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	278.70
05/24/19	103617	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	509.54
05/24/19	103618	60530	NUTRITION, INC	FS MGT	0231000000000000	571	31,846.88
05/30/19	103619	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	441.99
05/30/19	103619	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	909.34
05/30/19	103620	60530	NUTRITION, INC	FS MGT	0231000000000000	571	32,122.47
05/14/19	506112	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	271.59
05/09/19	506113	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,988.00
05/21/19	506114	05742	B & N TROPHIES & AW	ATH SUP	0332000005000000	610	80.00
06/11/19	506115	05742	B & N TROPHIES & AW	ATH SUP/GEN SUP	0332000005000000	610	20.00
06/11/19	506116	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	1,231.74
06/11/19	506116	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	620.32
06/11/19	506116	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	600.08
06/11/19	506116	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	459.84
06/11/19	506116	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	629.09
06/11/19	506116	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	116.43
06/11/19	506116	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	213.33
06/11/19	506116	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	174.09
06/11/19	506116	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,315.51
06/11/19	506116	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	2,081.70
06/11/19	506116	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,152.28
06/11/19	506116	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	1,186.11
06/11/19	506116	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	2,529.84
06/11/19	506116	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,179.31
06/11/19	506116	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	957.20
06/11/19	506116	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	1,897.90
06/11/19	506117	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	6.75
06/11/19	506117	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	3.46
06/11/19	506117	22242	DEMANS	ATH SUP/YHS	0332000005005000	612	23.17
06/11/19	506117	22242	DEMANS	ATH SUP/SAHS	0332000005002000	612	126.00
06/11/19	506117	22242	DEMANS	ATH SUP/SAHS	0332000005002000	612	59.80
06/11/19	506117	22242	DEMANS	ATH SUP/SAHS	0332000005002000	612	18.58
06/11/19	506117	22242	DEMANS	ATH SUP/YHS	0332000005005000	612	93.00
06/11/19	506117	22242	DEMANS	ATH SUP/YHS	0332000005005000	612	93.00
06/11/19	506117	22242	DEMANS	ATH SUP/YHS	0332000005005000	612	36.00
06/11/19	506117	22242	DEMANS	ATH SUP/YHS	0332000005005000	612	9.50

06/11/19	506117	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	9.50
06/11/19	506117	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	9.50
06/11/19	506117	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	4.50
06/11/19	506117	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	4.50
06/11/19	506117	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	299.70
06/11/19	506117	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	8.50
06/11/19	506118	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	221.94
06/11/19	506118	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	221.94
06/11/19	506119	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	505.89
06/11/19	506119	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,604.89
06/11/19	506119	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	917.35
06/11/19	506120	51089	M-F ATHLETIC COMPAN	ATH SUP/BWMS	0332000005006000	610	183.90
06/11/19	506120	51089	M-F ATHLETIC COMPAN	ATH SUP/BWMS	0332000005006000	610	119.90
06/11/19	506120	51089	M-F ATHLETIC COMPAN	ATH SUP/BWMS	0332000005006000	610	207.90
06/11/19	506120	51089	M-F ATHLETIC COMPAN	ATH SUP/BWMS	0332000005006000	610	99.95
06/11/19	506120	51089	M-F ATHLETIC COMPAN	ATH SUP/BWMS	0332000005006000	610	79.95
06/11/19	506120	51089	M-F ATHLETIC COMPAN	ATH SUP/BWMS	0332000005006000	610	219.00
06/11/19	506120	51089	M-F ATHLETIC COMPAN	ATH SUP/BWMS	0332000005006000	610	359.00
06/11/19	506120	51089	M-F ATHLETIC COMPAN	ATH SUP/BWMS	0332000005006000	610	251.85
06/11/19	506120	51089	M-F ATHLETIC COMPAN	ATH SUP/BWMS	0332000005006000	610	152.15
06/11/19	506121	53695	MEDCO SUPPLY COMPAN	ATH SUP/MED	0332000005000000	612	1,293.75
06/11/19	506121	53695	MEDCO SUPPLY COMPAN	ATH SUP/MED	0332000005000000	612	143.55
06/11/19	506121	53695	MEDCO SUPPLY COMPAN	ATH SUP/MED	0332000005000000	612	30.95
06/11/19	506121	53695	MEDCO SUPPLY COMPAN	ATH SUP/MED	0332000005000000	612	41.80
06/11/19	506121	53695	MEDCO SUPPLY COMPAN	ATH SUP/MED	0332000005000000	612	42.60
06/11/19	506121	53695	MEDCO SUPPLY COMPAN	ATH SUP/MED	0332000005000000	612	109.95
06/11/19	506121	53695	MEDCO SUPPLY COMPAN	ATH SUP/MED	0332000005000000	612	199.51
06/11/19	506122	70830	RSCHOOLTODAY (DWC)	ACTIVITY SCHEDULER	0332000005000000	610	292.00
06/11/19	506123	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	346.23
06/11/19	506123	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	700.07
06/11/19	506123	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	440.34
06/11/19	506123	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	566.97
06/11/19	506123	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	141.71
06/11/19	506123	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005000000	519	646.44
06/11/19	506123	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	206.59
06/11/19	506123	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	551.96
06/11/19	506124	81643	PAMELA M TAYLOR	MILEAGE	0332000005000000	519	58.58
06/11/19	506124	81643	PAMELA M TAYLOR	MILEAGE	0332000005000000	519	281.30
06/11/19	506124	81643	PAMELA M TAYLOR	MILEAGE	0332000005004000	519	179.31
06/11/19	506125	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	522.39
06/11/19	506125	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,508.30
06/11/19	506125	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	994.49
06/11/19	506125	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	729.41
06/11/19	506126	96360	YOUNG MENS CHRISTIA	POOL RENTAL/APRIL 1	0332000005004000	441	3,794.77
05/14/19	639255	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	314.95
05/14/19	639255	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	31.50
05/14/19	639255	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	(314.95)
05/14/19	639255	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	(31.50)
05/14/19	639345	57800	NAT'L FEDERATION ST	ATHLETIC SUP	0332000005000000	610	30.00
05/14/19	639345	57800	NAT'L FEDERATION ST	ATHLETIC SUP	0332000005000000	610	40.00
05/14/19	639345	57800	NAT'L FEDERATION ST	ATHLETIC SUP	0332000005000000	610	40.00
05/14/19	639345	57800	NAT'L FEDERATION ST	ATHLETIC SUP	0332000005000000	610	22.09
05/14/19	639345	57800	NAT'L FEDERATION ST	ATHLETIC SUP	0332000005000000	610	(30.00)

05/14/19	639345	57800	NAT'L FEDERATION ST	ATHLETIC SUP	0332000005000000	610	(40.00)
05/14/19	639345	57800	NAT'L FEDERATION ST	ATHLETIC SUP	0332000005000000	610	(40.00)
05/14/19	639345	57800	NAT'L FEDERATION ST	ATHLETIC SUP	0332000005000000	610	(22.09)
05/09/19	1441	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,400.00
05/09/19	1441	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,760.00
05/09/19	1442	77438	SPECIALIZED FLASHIN	ROOFING TEST CUTS	0646000000000000	450	5,500.00
05/21/19	1443	12205	CALVERT-PEARSON INS	ALTERATIONS/CC	0646000000000000	450	7,936.00
05/28/19	1444	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,860.00
05/28/19	1444	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	17,945.00
05/10/19	134	47565	DENNIS LAMONICA	WAHS	0746000000000000	450	114.67
05/10/19	135	06872	BASCO ASSOCIATES	WAHS	0746000000000000	450	9,034.52
05/10/19	136	06872	BASCO ASSOCIATES	WAHS	0746000000000000	450	22,701.40
05/10/19	Purchase	Card	Amy Stewart	AS-5-247 PA TURNPIKE	0128340000035108	580	8.70
05/10/19	Purchase	Card	Amy Stewart	AS-APPLEBEES	0128340000035108	580	51.12
05/10/19	Purchase	Card	Amy Stewart	AS-CHIPOTLE	0128340000035108	580	25.30
05/10/19	Purchase	Card	Amy Stewart	AS-DINICS BEEF & PORK	0128340000035108	580	31.50
05/10/19	Purchase	Card	Amy Stewart	AS-HARD ROCK CAFE	0128340000035108	580	58.57
05/10/19	Purchase	Card	Amy Stewart	AS-HOLIDAY INN EXPRESS	0128340000035108	580	861.12
05/10/19	Purchase	Card	Amy Stewart	AS-HOLIDAY INN EXPRESS	0128340000035108	580	120.00
05/10/19	Purchase	Card	Amy Stewart	AS-HOLIDAY INN EXPRESS	0128360000000000	580	861.12
05/10/19	Purchase	Card	Amy Stewart	AS-KWIK FILL	0128340000035108	580	18.50
05/10/19	Purchase	Card	Amy Stewart	AS-KWIK FILL	0128340000035108	580	11.84
05/10/19	Purchase	Card	Amy Stewart	AS-MCDONALDS	0128340000035108	580	7.62
05/10/19	Purchase	Card	Amy Stewart	AS-MCDONALDS	0128360000000000	580	8.57
05/10/19	Purchase	Card	Amy Stewart	AS-PANERA BREAD	0128340000035108	580	22.75
05/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
05/10/19	Purchase	Card	Amy Stewart	AS-SMOKIN BETTY'S	0128340000035108	580	52.16
05/10/19	Purchase	Card	Amy Stewart	AS-SUNOCO	0128340000035108	580	35.69
05/10/19	Purchase	Card	Amy Stewart	AS-THE PLOUGH	0128340000035108	580	55.35
05/10/19	Purchase	Card	Amy Stewart	AS-WENDY'S	0128340000035108	580	15.35
05/10/19	Purchase	Card	Boyd Freeborough	BF-AMAZON.COM	0126600000000000	610	43.09
05/10/19	Purchase	Card	Boyd Freeborough	BF-THE WEBSTAURANT STOR	0126200002105000	610	177.28
05/10/19	Purchase	Card	Boyd Freeborough	BF-TRACTOR SUPPLY	0126400002101000	610	24.99
05/10/19	Purchase	Card	Boyd Freeborough	BF-USA BLUBOOK	0126200000000000	610	28.75
05/10/19	Purchase	Card	Boyd Freeborough	BF-WALMART	0126200000000000	610	19.92
05/10/19	Purchase	Card	Dennis O'Toole	DO-HULL ELECTRIC	0126200002407000	610	99.87
05/10/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000042000	610	23.12
05/10/19	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HAR	0126200000042000	610	46.49
05/10/19	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000042000	610	20.00
05/10/19	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200001132000	610	30.35
05/10/19	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002104000	610	11.55
05/10/19	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002104000	610	11.16
05/10/19	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000042000	610	8.98
05/10/19	Purchase	Card	David Undercoffer	DU-JOHNSTON'S EVERGREEN	0126300002104000	610	134.00
05/10/19	Purchase	Card	David Undercoffer	DU-LOWES	0126200001110000	610	479.00
05/10/19	Purchase	Card	David Undercoffer	DU-LOWES	0126200002104000	610	375.00
05/10/19	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	62.42
05/10/19	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	(15.00)
05/10/19	Purchase	Card	David Undercoffer	DU-SAFETYSIGN.COM	0126300000000000	610	214.49
05/10/19	Purchase	Card	Eric Mineweaser	EM-ALLEGHENY INTERMEDIAT	0122710000000000	360	975.00
05/10/19	Purchase	Card	Eric Mineweaser	EM-AMERICAN AIRLINES	0122710000000000	580	436.00
05/10/19	Purchase	Card	Eric Mineweaser	EM-AMERICAN AIRLINES	0122710000000000	580	408.01
05/10/19	Purchase	Card	Eric Mineweaser	EM-WESTIN HOTELS	0122710000000000	580	215.46

05/10/19	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002102000	610	21.33
05/10/19	Purchase	Card	Gerald Parker	GP-WARREN TRUE VALUE	0126200000000000	610	102.28
05/10/19	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002101000	610	26.56
05/10/19	Purchase	Card	Jeff Arford	JA-PARTS TOWN	0126200001110000	610	128.69
05/10/19	Purchase	Card	Jeff Arford	JA-PARTSTOWN	0126200001110000	610	(7.28)
05/10/19	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002102000	610	98.44
05/10/19	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002102000	610	69.23
05/10/19	Purchase	Card	Jeff Arford	JA-WARREN GLASS	0126200002102000	610	49.89
05/10/19	Purchase	Card	Jeff Arford	JA-YOUNGSVILLE HARDWARE	0126200001132000	610	16.83
05/10/19	Purchase	Card	James Evers	JE-CHICK-FILL-A	0122710002407000	360	17.32
05/10/19	Purchase	Card	James Evers	JE-COUNTRY FAIR	0113900002407000	519	36.96
05/10/19	Purchase	Card	James Evers	JE-COUNTRY FAIR	0113900002407000	519	29.61
05/10/19	Purchase	Card	James Evers	JE-COUNTRY FAIR	0113900002407000	519	15.00
05/10/19	Purchase	Card	James Evers	JE-SHEETZ	0122710002407000	360	11.49
05/10/19	Purchase	Card	James Evers	JETOPS FUEL	0113900002407000	519	21.80
05/10/19	Purchase	Card	James Evers	JE-TPS FUEL	0113900002407000	519	24.03
05/10/19	Purchase	Card	James Evers	JE-TURKEY HILL	0113900002407000	519	40.46
05/10/19	Purchase	Card	James Evers	JE-TURKEY HILL	0113900002407000	519	35.24
05/10/19	Purchase	Card	Matthew Jones	MJ-BACCO PIZZERIA AND WIN	0121118001100432	580	18.16
05/10/19	Purchase	Card	Matthew Jones	MJ-BACCO PIZZERIA AND WIN	0121118001100432	580	12.06
05/10/19	Purchase	Card	Matthew Jones	MJ-BACCO PIZZERIA AND WIN	0121118002100432	580	18.29
05/10/19	Purchase	Card	Matthew Jones	MJ-BAGEL LOVERS CAFE	0121118001100432	580	4.73
05/10/19	Purchase	Card	Matthew Jones	MJ-BAGEL LOVERS CAFE	0121118001100432	580	4.73
05/10/19	Purchase	Card	Matthew Jones	MJ-BAGEL LOVERS CAFE	0121118002100432	580	4.08
05/10/19	Purchase	Card	Matthew Jones	MJ-COMFORT SUITES	0122718000000084	580	227.30
05/10/19	Purchase	Card	Matthew Jones	MJ-HAMPTON INNS	0122718000000085	580	165.39
05/10/19	Purchase	Card	Matthew Jones	MJ-HAMPTON INNS	0122718000000085	580	165.39
05/10/19	Purchase	Card	Matthew Jones	MJ-HERSHEY LODGE	0122718000000057	580	304.14
05/10/19	Purchase	Card	Matthew Jones	MJ-HERSHEY LODGE	0122718000000057	580	304.14
05/10/19	Purchase	Card	Matthew Jones	MJ-HILTON HARRISBURG	0121118001100432	580	499.53
05/10/19	Purchase	Card	Matthew Jones	MJ-HILTON HARRISBURG	0121118001100432	580	469.53
05/10/19	Purchase	Card	Matthew Jones	MJ-HILTON HARRISBURG	0121118002100432	580	469.53
05/10/19	Purchase	Card	Matthew Jones	MJ-HILTON HARRISBURG	0121118002100432	580	313.02
05/10/19	Purchase	Card	Matthew Jones	MJ-SUBWAY	0121118001100432	580	11.23
05/10/19	Purchase	Card	Matthew Jones	MJ-SUBWAY	0121118001100432	580	10.17
05/10/19	Purchase	Card	Matthew Jones	MJ-SUBWAY	0121118002100432	580	10.38
05/10/19	Purchase	Card	Matthew Jones	MJ-SUBWAY	0121118002100432	580	8.88
05/10/19	Purchase	Card	Misty Weber	MW-CROWNE PLAZA HARRISB	0122710000000000	580	143.41
05/10/19	Purchase	Card	Matthew Jones	MW-CROWNE PLAZA HARRISB	0122710000000000	580	143.41
05/10/19	Purchase	Card	Matthew Jones	MW-CROWNE PLAZA HARRISB	0122710000000000	580	143.41
05/10/19	Purchase	Card	Matthew Jones	MW-CROWNE PLAZA HARRISB	0122710000000000	580	143.41
05/10/19	Purchase	Card	Matthew Jones	MW-STAPELS ERIE	0126200000000000	610	700.00
05/10/19	Purchase	Card	Nick Odonish	NO-BARNHART DAVIS	0126200002101000	610	42.66
05/10/19	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200001110000	610	30.00
05/10/19	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200002407000	610	58.52
05/10/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	36.54
05/10/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200001110000	610	52.94
05/10/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200001110000	610	24.42
05/10/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200001132000	610	70.30
05/10/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200001132000	610	63.06
05/10/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200001132000	610	42.88
05/10/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200001132000	610	16.37
05/10/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200001132000	610	4.96

05/10/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	18.96
05/10/19	Purchase	Card	Nick Odonish	NO-LOWES	0126400001110000	610	14.98
05/10/19	Purchase	Card	Nick Odonish	NO-LOWES	0126400002106000	610	33.28
05/10/19	Purchase	Card	Nick Odonish	NO-MCMASTER-CARR	0126400001110000	610	90.91
05/10/19	Purchase	Card	Nick Odonish	NO-ONEIDA LUMBER/ACE HAF	0126400001110000	610	37.66
05/10/19	Purchase	Card	Nick Odonish	NO-YOUNGSVILLE HARDWARE	0126200001132000	610	14.36
05/10/19	Purchase	Card	Purchasing Office	PO-NATIONAL ART EDUCATIO	0123800002104000	610	167.99
05/10/19	Purchase	Card	Purchasing Office	PO-WALMART.COM	0111100002105000	610	44.02
05/10/19	Purchase	Card	Richard Gignac	RG-COMFORT SUITES ALTOOI	0332000005000000	580	31.02
05/10/19	Purchase	Card	Richard Gignac	RG-HAMPTON INN WILLIAMSI	0332000005000000	580	317.46
05/10/19	Purchase	Card	Richard Gignac	RG-HAMPTON INN WILLIAMSI	0332000005000000	580	246.00
05/10/19	Purchase	Card	Richard Gignac	RG-HAMPTON INN WILLIAMSI	0332000005000000	580	(44.40)
05/10/19	Purchase	Card	Richard Gignac	RG-HERSHEY LODGE	0332000005000000	580	410.70
05/10/19	Purchase	Card	Ruth Huck	RH-DILIGENT USER CONFERE	0128360000000000	360	325.00
05/10/19	Purchase	Card	Special Education	SE-CONF CANCELLATION	0128340000000112	360	(99.00)
05/10/19	Purchase	Card	Special Education	SE-HERSHEY LODGE CONF CE	0128360000000173	580	304.14
05/10/19	Purchase	Card	Special Education	SE-HERSHEY LODGE RESTAUI	0128360000000173	580	31.77
05/10/19	Purchase	Card	Special Education	SE-HERSHEY LODGE RESTAUI	0128360000000173	580	21.78
05/10/19	Purchase	Card	Special Education	SE-HERSHEY LODGE RESTAUI	0128360000000173	580	7.26
05/10/19	Purchase	Card	Special Education	SE-MCDONALDS	0128360000000173	580	8.86
05/10/19	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126200002105000	610	27.55
05/10/19	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001132000	610	23.84
05/10/19	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002105000	610	25.80
05/10/19	Purchase	Card	Thomas Cappello	TC-ONEIDA LUMBER/ACE HAR	0126200001132000	610	39.68
05/10/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	610	1.78
05/10/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000035000	610	36.54
05/10/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	610	185.54
05/10/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	610	33.32
05/10/19			GENERAL FUND	Payroll	01-0106		1,120,124.05
05/10/19			CAFETERIA FUND	Payroll	02-0106		22,519.86
05/10/19			ATHLETIC FUND	Payroll	03-0106		1,053.24
05/10/19			SOCIAL SECURITY	Payroll	0470.11		69,115.59
05/10/19			MEDICARE	Payroll	0470.14		16,164.10
05/24/19			GENERAL FUND	Payroll	01-0106		1,379,013.40
05/24/19			CAFETERIA FUND	Payroll	02-0106		27,591.12
05/24/19			ATHLETIC FUND	Payroll	03-0106		85,702.74
05/24/19			SOCIAL SECURITY	Payroll	0470.11		90,734.75
05/24/19			MEDICARE	Payroll	0470.14		21,220.09
							5,681,061.83