

List of Bills Report: August 12, 2019

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
08/05/19	100631	02161	ERICA ALM	OFFICE PC ADV/EMHS	0111100002101000	610	350.00
08/05/19	100632	07441	AMY BEERS	OFFICE PC ADV/YMHS	0111100002105000	610	350.00
08/05/19	100633	13146	JAMES CASE	OFFICE PC ADV/SES	0111100001112000	610	350.00
08/05/19	100634	29164	JAMES EVERS	OFFICE PC ADV/CC	0123800002407000	610	350.00
08/05/19	100635	30911	JEFF FLICKNER	OFFICE PC ADV/WAHS	0111100002104000	610	350.00
08/05/19	100636	38146	JENNIFER HOBBS	OFFICE PC ADV/WAEC	0111100001110000	610	350.00
08/05/19	100637	45229	ELIZABETH KENT	OFFICE PC ADV/YES	0111100001132000	610	350.00
08/05/19	100638	69093	BRIAN REYNOLDS	OFFICE PC ADV/EES	0111100002106000	610	350.00
08/05/19	100639	76616	GLENN SMITH	OFFICE PC ADV/SAMHS	0111100002102000	610	350.00
08/05/19	100640	93274	MISTY WEBER	OFFICE PC ADV/LEC	0112430002200000	610	350.00
08/05/19	100641	96191	SHANNON YEAGER	OFFICE PC ADV/BWMS	0111100002106000	610	350.00
08/05/19	100642	96191	SHANNON YEAGER	FCS PC ADV/BWMS	0123800002106000	610	150.00
07/24/19	640185	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	46.39
07/24/19	640185	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	323.50
07/24/19	640186	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	516.15
07/24/19	640186	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	22.27
07/24/19	640187	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,462.09
07/24/19	640188	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.215	792,331.39
07/24/19	640189	23352	ROSEMARY DITZ	REFUND	01	0493	37.50
07/24/19	640190	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	159.74
07/24/19	640190	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	2,123.26
07/24/19	640191	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
07/24/19	640192	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.06
07/24/19	640192	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,400.41
07/24/19	640192	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	530	19.81
07/24/19	640192	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	19.81
07/24/19	640192	88575	VERIZON WIRELESS	BG	0126200000035000	530	151.17
07/30/19	640193	29159	EVERY DAY RESPONDER	STOP THE BLEED KITS	0126603600000000	350	12,240.00
07/30/19	640194	66945	PROJECT LEAD THE WA	STEM COURSE	0122710000000000	360	1,200.00
07/30/19	640195	00373	AT&T	SAMHS	0128180002102000	530	113.67
07/30/19	640196	15010	CITY OF WARREN	COST/2ND QTR 19	0123300000000000	311	6,601.99
07/30/19	640197	39869	IMS ALLIANCE	GEN SUP/BG	0126600000035000	610	922.68
07/30/19	640198	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,623.75
07/30/19	640199	88570	VERIZON	WAHS	0128180002104000	530	195.80
07/30/19	640199	88570	VERIZON	WAEC	0128180001110000	530	37.64
07/30/19	640199	88570	VERIZON	WAEC	0128180001110000	530	41.20
07/30/19	640199	88570	VERIZON	CC	0128180002407000	530	41.40
07/30/19	640199	88570	VERIZON	BWMS	0128180002106000	530	45.23
07/30/19	640200	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	153.89
07/30/19	640201	28430	ERB'S CONNEAUTVILLE	GEN SUP/DIST	0126200000000000	610	922.00
08/05/19	640202	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	9,697.39
08/05/19	640203	25045	EARTHLINK BUSINESS	SAMHS	0128180002102000	530	250.23
08/05/19	640204	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118101100432	329	202.68
08/05/19	640204	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	394.10
08/05/19	640204	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	554.24
08/05/19	640204	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,861.22
08/05/19	640204	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	292.76
08/05/19	640204	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118101100432	329	253.35
08/05/19	640204	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	445.55

08/05/19	640204	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	720.64
08/05/19	640204	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,693.56
08/05/19	640205	51000	MCI COMM SERVICE	CO	0128180000035000	530	38.24
08/05/19	640206	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	57.28
08/05/19	640206	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1.51
08/05/19	640207	62888	PENELEC	WAHS	0126200002104000	622	271.37
08/05/19	640208	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	977.55
08/05/19	640208	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
08/05/19	640209	92598	WARREN TIMES OBSERV	CO	0123600000035000	610	9.00
08/05/19	640209	92598	WARREN TIMES OBSERV	CC	0113800002407656	610	9.00
08/05/19	640209	92598	WARREN TIMES OBSERV	YES	0111100002132000	610	9.00
08/05/19	640209	92598	WARREN TIMES OBSERV	BWMS	0111100002106000	610	9.00
08/05/19	640209	92598	WARREN TIMES OBSERV	YMHS	0111100002105000	610	9.00
08/05/19	640209	92598	WARREN TIMES OBSERV	WAHS	0111100002104000	610	9.00
08/05/19	640209	92598	WARREN TIMES OBSERV	SAHS	0111100002102000	610	9.00
08/05/19	640209	92598	WARREN TIMES OBSERV	EHS	0111100002101000	610	9.00
08/05/19	640209	92598	WARREN TIMES OBSERV	WAEC	0111100001110000	610	9.00
08/05/19	640210	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	910	(177,262.69)
08/05/19	640210	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	830	416,178.00
08/05/19	640210	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	910	1,430,000.00
08/05/19	640210	93478	WELLS FARGO BANK, C	BOND PAYMENT	0165100000000000	R6500	(1,234.19)
08/13/19	640211	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	4,160.00
08/13/19	640212	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	432.00
08/13/19	640213	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	2,247.33
08/13/19	640213	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	5,402.27
08/13/19	640214	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	24.94
08/13/19	640215	20069	CATHIE M CUMMINGS	CONF EXP	0122710000000000	580	216.31
08/13/19	640216	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127208001100432	513	953.25
08/13/19	640216	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127208002100432	513	953.25
08/13/19	640217	31765	FRANTZ & RUSSELL SA	SEWAGE TREAT EXP/EH	0126200002101000	424	1,605.00
08/13/19	640218	34886	GOVCONNECTION, INC	CONTRACT RENEWAL	0128180000035000	438	3,591.00
08/13/19	640218	34886	GOVCONNECTION, INC	CONTRACT RENEWAL	0128180000035000	438	1,085.00
08/13/19	640218	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	204.00
08/13/19	640219	35720	GROVE CITY AREA SCH	TUITION/REG	0111100000000000	563	2,337.72
08/13/19	640219	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	13,959.40
08/13/19	640220	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	35.96
08/13/19	640221	38415	HOFFMAN HOMES FOR Y	TUITION/SP ED	0112900000000000	563	80.00
08/13/19	640222	42506	JAMESTOWN RUBBER ST	GEN SUP/YMHS	0111100002105000	610	571.68
08/13/19	640223	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	243.20
08/13/19	640224	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	1,053.00
08/13/19	640225	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	162.00
08/13/19	640225	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	47.00
08/13/19	640225	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	226.00
08/13/19	640225	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	32.95
08/13/19	640226	57997	NATIONAL REGISTRY O	FOOD SAFETY EXAM/CC	0113800002407655	610	120.00
08/13/19	640227	60258	NORTHWEST TRI COUNT	ELD SVCS MAY 19 COR	0112900000000808	322	42.27
08/13/19	640228	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	1,250.00
08/13/19	640228	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	5,600.36
08/13/19	640229	66505	PREMIUM PLANNERS	SP ED SUP	0112900000000112	610	170.00
08/13/19	640229	66505	PREMIUM PLANNERS	SP ED SUP	0112900000000112	610	35.00
08/13/19	640230	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	112.23
08/13/19	640231	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	20.88
08/13/19	640231	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	75.90

08/13/19	640231	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	5,965.40
08/13/19	640232	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	2,054.46
08/13/19	640233	81578	TARASKA BUS LLC	TRANSPORTATION	0127208001100432	513	588.35
08/13/19	640233	81578	TARASKA BUS LLC	TRANSPORTATION	0127208001100432	513	1,176.70
08/13/19	640234	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	28,121.72
08/13/19	640234	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	53,826.74
08/13/19	640235	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	20.59
08/13/19	640236	90915	WARREN COUNTY SCHOO	YHS SENIOR/FAC BREA	0123800002105000	610	43.60
08/13/19	640237	00343	AGC EDUCATION INC	INSTR SUP/BWMS	0111100002106000	610	140.00
08/13/19	640237	00343	AGC EDUCATION INC	INSTR SUP/BWMS	0111100002106000	610	140.00
08/13/19	640237	00343	AGC EDUCATION INC	INSTR SUP/BWMS	0111100002106000	610	140.00
08/13/19	640237	00343	AGC EDUCATION INC	INSTR SUP/BWMS	0111100002106000	610	140.00
08/13/19	640237	00343	AGC EDUCATION INC	INSTR SUP/BWMS	0111100002106000	610	140.00
08/13/19	640237	00343	AGC EDUCATION INC	INSTR SUP/BWMS	0111100002106000	610	792.00
08/13/19	640237	00343	AGC EDUCATION INC	INSTR SUP/BWMS	0111100002106000	610	130.99
08/13/19	640238	00365	ASCD	MEMBERSHIP DUES	0122700000000000	810	454.00
08/13/19	640239	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	4,240.33
08/13/19	640240	01101	AGILIX LABS INC	LICENSE,ETC/VIRT AC	0111100000000000	610	26,000.00
08/13/19	640241	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	8,207.28
08/13/19	640241	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	2,120.17
08/13/19	640242	04580	APPLE INC.	SP ED SUP	0112900000000000	752	1,099.00
08/13/19	640242	04580	APPLE INC.	SP ED SUP	0112900000000000	752	99.00
08/13/19	640243	04596	ARBOR SCIENTIFIC	INSTR SUP/WAHS	0111100002104000	610	70.00
08/13/19	640243	04596	ARBOR SCIENTIFIC	INSTR SUP/WAHS	0111100002104000	610	13.95
08/13/19	640243	04596	ARBOR SCIENTIFIC	INSTR SUP/WAHS	0111100002104000	610	44.00
08/13/19	640243	04596	ARBOR SCIENTIFIC	INSTR SUP/WAHS	0111100002104000	610	60.00
08/13/19	640243	04596	ARBOR SCIENTIFIC	INSTR SUP/WAHS	0111100002104000	610	16.15
08/13/19	640244	05742	B & N TROPHIES & AW	GEN SUP/SAMHS	0123800002102600	610	5.00
08/13/19	640245	10626	MEGGI BROWN	TUITION REIMBURSEME	0122710000000000	240	1,548.00
08/13/19	640246	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	34.02
08/13/19	640246	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	10.89
08/13/19	640246	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	32.30
08/13/19	640246	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	64.60
08/13/19	640246	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	48.45
08/13/19	640246	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	28.12
08/13/19	640246	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	161.95
08/13/19	640246	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	11.02
08/13/19	640246	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	17.55
08/13/19	640246	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	153.00
08/13/19	640246	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	12.57
08/13/19	640247	13460	CENGAGE LEARNING	INSTR SUP/CC	0111100000000000	640	3,450.00
08/13/19	640247	13460	CENGAGE LEARNING	INSTR SUP/CC	0111100000000000	640	345.00
08/13/19	640248	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	22.50
08/13/19	640249	20068	BETSY S CUMMINGS-SO	TUITION REIMBURSEME	0128340000000000	240	1,548.00
08/13/19	640250	22308	DEMCO, INC	INSTR SUP/SAMHS	0111100002102000	610	77.97
08/13/19	640250	22308	DEMCO, INC	INSTR SUP/SAMHS	0111100002102000	610	2.09
08/13/19	640250	22308	DEMCO, INC	INSTR SUP/SAMHS	0111100002102000	610	9.95
08/13/19	640250	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	3.79
08/13/19	640250	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	22.99
08/13/19	640250	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	17.34
08/13/19	640250	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	8.29
08/13/19	640250	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	12.94
08/13/19	640250	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	3.79
08/13/19	640250	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	6.49

08/13/19	640250	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	3.79
08/13/19	640250	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	3.79
08/13/19	640250	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	9.95
08/13/19	640251	27100	EDULINK INC	INSTR SUP/DIST	0111100000000000	610	10,731.00
08/13/19	640252	30560	FIRE PROTECTION PUB	INSTR SUP/CC	0111100000000000	640	1,392.00
08/13/19	640252	30560	FIRE PROTECTION PUB	INSTR SUP/CC	0111100000000000	640	760.00
08/13/19	640253	30888	FLAGHOUSE INC	SP ED SUP	0112900002200000	610	787.00
08/13/19	640253	30888	FLAGHOUSE INC	SP ED SUP	0112900002200000	610	175.92
08/13/19	640254	30895	AMY L FLAISMAN	CONF EXP	0122720000000173	580	91.13
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	26.90
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	18.75
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	14.30
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	20.20
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	11.60
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	20.80
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	46.36
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/EMHS	0111100002101000	610	23.28
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/EMHS	0111100002101000	610	76.80
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/EMHS	0111100002101000	610	12.75
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/EMHS	0111100002101000	610	35.28
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/EMHS	0111100002101000	610	23.60
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/EMHS	0111100002101000	610	15.75
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/EMHS	0111100002101000	610	30.00
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	18.20
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	5.50
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	45.00
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	55.50
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	40.32
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	26.10
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	28.40
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	15.75
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	11.75
08/13/19	640255	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	39.49
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	179.85
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	105.00
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	59.95
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	13.95
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	29.95
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	29.95
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	71.16
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/YMHS	0111100002105000	610	399.00
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/YMHS	0111100002105000	610	54.95
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/YMHS	0111100002105000	610	129.00
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/YMHS	0111100002105000	610	64.95
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/YMHS	0111100002105000	610	409.00
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/YMHS	0111100002105000	610	155.00
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/YMHS	0111100002105000	610	206.02
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/SAMHS	0111100002102000	610	458.00
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/SAMHS	0111100002102000	610	139.00
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/SAMHS	0111100002102000	610	89.90
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/SAMHS	0111100002102000	610	59.95
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/SAMHS	0111100002102000	610	54.95
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/SAMHS	0111100002102000	610	179.00

08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/SAMHS	0111100002102000	610	4.50
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/SAMHS	0111100002102000	610	155.00
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/SAMHS	0111100002102000	610	193.85
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/EMHS	0111100002101000	610	739.00
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/EMHS	0111100002101000	610	125.63
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	15.95
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	19.95
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	210.00
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	169.00
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	75.80
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	83.42
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/EMHS	0111100002101000	610	103.60
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/EMHS	0111100002101000	610	54.82
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/EMHS	0111100002101000	610	99.95
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/EMHS	0111100002101000	610	65.85
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/EMHS	0111100002101000	610	289.00
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/EMHS	0111100002101000	610	119.90
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/EMHS	0111100002101000	610	157.86
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/EMHS	0111100002101000	610	16.50
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/EMHS	0111100002101000	610	99.95
08/13/19	640256	34716	GOPHER SPORT	INSTR SUP/EMHS	0111100002101000	610	169.00
08/13/19	640257	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	340.00
08/13/19	640257	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	307.00
08/13/19	640257	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	197.16
08/13/19	640257	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	22.00
08/13/19	640257	34886	GOVCONNECTION, INC	LIBRARY SUP/DIST	0111100000000000	610	1,092.00
08/13/19	640257	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	71.00
08/13/19	640257	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	76.35
08/13/19	640257	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	170.00
08/13/19	640257	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	19.00
08/13/19	640257	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	380.00
08/13/19	640257	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	328.00
08/13/19	640258	34920	W W GRAINGER INC	GEN SUP/BG	0126300002101000	610	312.52
08/13/19	640259	37370	CHRISTINE M HASLETT	CONF EXP	0121118101100432	580	174.00
08/13/19	640259	37370	CHRISTINE M HASLETT	CONF EXP	0121118102100432	580	174.00
08/13/19	640260	38145	JENNIFER E HOBBS	CONF EXP	0128340000000000	580	69.60
08/13/19	640261	38940	HOUGHTON-MIFFLIN CO	READ 180/YMHS	0111100000000000	640	5,600.00
08/13/19	640261	38940	HOUGHTON-MIFFLIN CO	READ 180/YMHS	0111100000000000	640	588.00
08/13/19	640262	39460	HUMAN KINETICS	21ST CENTURY SUP	0111928001000432	610	209.75
08/13/19	640263	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,823.84
08/13/19	640264	42689	JANITORS SUPPLY CO,	GEN SUP/WAHS	0111100002104000	610	87.50
08/13/19	640265	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208102100432	513	324.39
08/13/19	640265	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208101100432	513	658.62
08/13/19	640265	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208102100432	513	1,081.30
08/13/19	640265	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208101100432	513	2,195.38
08/13/19	640265	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208102100432	513	130.41
08/13/19	640265	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208102100432	513	206.21
08/13/19	640265	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208101100432	513	264.76
08/13/19	640265	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208101100432	513	418.67
08/13/19	640266	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	309.22
08/13/19	640267	45234	ELIZABETH KENT	CONF EXP	0128340000000000	580	67.46
08/13/19	640268	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0121700000035000	610	2.83
08/13/19	640268	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0125110000035000	610	2.84

08/13/19	640268	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0123900002135000	610	11.34
08/13/19	640268	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0128310000035000	610	14.17
08/13/19	640268	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0128180000035000	610	22.68
08/13/19	640268	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0126200000000000	610	34.02
08/13/19	640268	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0121200002104000	610	47.35
08/13/19	640268	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0121200002104000	610	33.60
08/13/19	640268	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0121200002104000	610	22.95
08/13/19	640268	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0121200002104000	610	24.60
08/13/19	640268	47124	KURTZ BROTHERS INC	DISCOUNT	0121200002104000	610	(38.55)
08/13/19	640268	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100001106000	610	276.85
08/13/19	640269	47695	MELISSA LANDIS	CONF EXP	0122710000000173	580	242.35
08/13/19	640270	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	372.87
08/13/19	640271	51102	MPS	TEXTBOOKS/WAHS	0111100000000000	640	2,226.80
08/13/19	640271	51102	MPS	TEXTBOOKS/WAHS	0111100000000000	640	44.54
08/13/19	640272	51515	MAGNETIC CONCEPTS	SP ED SUP	0112900001200000	610	78.00
08/13/19	640272	51515	MAGNETIC CONCEPTS	SP ED SUP	0112900001200000	610	60.00
08/13/19	640272	51515	MAGNETIC CONCEPTS	SP ED SUP	0112900001200000	610	60.00
08/13/19	640272	51515	MAGNETIC CONCEPTS	SP ED SUP	0112900001200000	610	19.68
08/13/19	640273	53080	MICHAEL R MCELHANEY	CONF EXP	0122710000000000	580	444.24
08/13/19	640274	53130	MCGRAW-HILL SCHOOL	INSTR SUP/BWMS	0111100000000000	640	1,642.20
08/13/19	640274	53130	MCGRAW-HILL SCHOOL	INSTR SUP/BWMS	0111100000000000	640	190.86
08/13/19	640275	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001000432	610	1,295.00
08/13/19	640275	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001000432	610	65.00
08/13/19	640276	57287	NCS PEARSON INC	SP ED SUP	0112900001200000	610	250.75
08/13/19	640276	57287	NCS PEARSON INC	SP ED SUP	0112900001200000	610	962.00
08/13/19	640276	57287	NCS PEARSON INC	SP ED SUP	0112900001200000	610	60.64
08/13/19	640276	57287	NCS PEARSON INC	SP ED SUP	0112900001200000	610	130.00
08/13/19	640276	57287	NCS PEARSON INC	SP ED SUP	0112900001200000	610	74.25
08/13/19	640276	57287	NCS PEARSON INC	SP ED SUP	0112900001200000	610	57.75
08/13/19	640276	57287	NCS PEARSON INC	SP ED SUP	0112900001200000	610	15.72
08/13/19	640277	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/WAHS	0123800002104000	810	385.00
08/13/19	640277	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/YMHS	0111100002105000	810	95.00
08/13/19	640277	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/YES	0111100002105000	810	95.00
08/13/19	640277	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/BIELAWSK	0111100002105000	810	385.00
08/13/19	640277	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/HAYES	0111100002105000	810	385.00
08/13/19	640278	57354	NASCO INC	INSTR SUP/EMHS	0111100002101000	610	84.80
08/13/19	640278	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	20.16
08/13/19	640278	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	16.92
08/13/19	640278	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	73.08
08/13/19	640278	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	18.64
08/13/19	640278	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	16.48
08/13/19	640278	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	10.08
08/13/19	640278	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	5.60
08/13/19	640278	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	123.44
08/13/19	640278	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	8.56
08/13/19	640278	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	14.08
08/13/19	640278	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	41.32
08/13/19	640278	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	33.28
08/13/19	640278	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	19.68
08/13/19	640278	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	7.96
08/13/19	640278	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	25.68
08/13/19	640278	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	12.04
08/13/19	640278	57354	NASCO INC	INSTR SUP/EMHS	0111100002101000	610	66.24

08/13/19	640278	57354	NASCO INC	INSTR SUP/EMHS	0111100002101000	610	66.73
08/13/19	640278	57354	NASCO INC	INSTR SUP/EMHS	0111100002101000	610	19.95
08/13/19	640278	57354	NASCO INC	INSTR SUP/EMHS	0111100002101000	610	15.25
08/13/19	640278	57354	NASCO INC	INSTR SUP/EMHS	0111100002101000	610	9.50
08/13/19	640278	57354	NASCO INC	INSTR SUP/EMHS	0111100002101000	610	25.00
08/13/19	640278	57354	NASCO INC	INSTR SUP/EMHS	0111100002101000	610	11.95
08/13/19	640278	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	31.24
08/13/19	640278	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	61.72
08/13/19	640278	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	15.00
08/13/19	640278	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	8.40
08/13/19	640278	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	159.20
08/13/19	640278	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	26.64
08/13/19	640278	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	27.84
08/13/19	640278	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	27.24
08/13/19	640278	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	81.20
08/13/19	640278	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	9.72
08/13/19	640278	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	76.76
08/13/19	640278	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	9.00
08/13/19	640278	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	62.36
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	12.71
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	3.32
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	3.32
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	3.32
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	3.32
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	3.32
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	17.44
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	40.56
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	2.28
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	6.60
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	3.96
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	9.76
08/13/19	640278	57354	NASCO INC	INSTR SUP/EMHS	0111100002101000	610	14.90
08/13/19	640278	57354	NASCO INC	INSTR SUP/EMHS	0111100002101000	610	42.46
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	59.20
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	74.56
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	10.98
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	10.98
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	5.49
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	43.84
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	14.76
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	61.24
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	113.92
08/13/19	640278	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	28.40

08/13/19	640278	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	12.04
08/13/19	640278	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	144.46
08/13/19	640278	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	11.16
08/13/19	640278	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	29.60
08/13/19	640278	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	8.64
08/13/19	640278	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	84.96
08/13/19	640278	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	218.41
08/13/19	640279	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112900000000808	322	2,068.28
08/13/19	640280	60527	NURNBERG SCIENTIFIC	INSTR SUP/WAHS	0111100002104000	610	53.88
08/13/19	640280	60527	NURNBERG SCIENTIFIC	INSTR SUP/WAHS	0111100002104000	610	14.57
08/13/19	640281	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	130.41
08/13/19	640282	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200002104000	431	1,930.00
08/13/19	640283	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/FLICKNER	0123800000000000	810	595.00
08/13/19	640283	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/STIMMELL	0123800000000000	810	595.00
08/13/19	640284	61597	PASC DUES	MEMBERSHIP/WAHS	0123800002104000	810	65.00
08/13/19	640285	61714	PMEA	MEMBERSHIPS 19-20	0111100000000000	810	980.00
08/13/19	640286	62250	PALOS SPORTS INC	INSTR SUP/BWMS	0111100002106000	610	18.99
08/13/19	640286	62250	PALOS SPORTS INC	INSTR SUP/BWMS	0111100002106000	610	55.98
08/13/19	640286	62250	PALOS SPORTS INC	INSTR SUP/BWMS	0111100002106000	610	89.97
08/13/19	640287	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	911.92
08/13/19	640287	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,120.16
08/13/19	640288	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	2,735.76
08/13/19	640288	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,240.33
08/13/19	640289	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	40.00
08/13/19	640289	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	26.99
08/13/19	640289	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	76.00
08/13/19	640289	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	73.00
08/13/19	640289	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	26.99
08/13/19	640289	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	65.00
08/13/19	640289	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	48.00
08/13/19	640289	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	74.00
08/13/19	640289	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	60.00
08/13/19	640289	63823	J. W. PEPPER & SON,	INSTR SUP/EMHS	0111100002101000	610	323.75
08/13/19	640289	63823	J. W. PEPPER & SON,	INSTR SUP/EMHS	0111100002101000	610	19.99
08/13/19	640290	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	3,784.50
08/13/19	640291	65615	PLAY THERAPY SUPPLY	AEDY	0111100002100550	610	13.49
08/13/19	640291	65615	PLAY THERAPY SUPPLY	AEDY	0111100002100550	610	19.99
08/13/19	640291	65615	PLAY THERAPY SUPPLY	AEDY	0111100002100550	610	16.99
08/13/19	640291	65615	PLAY THERAPY SUPPLY	AEDY	0111100002100550	610	24.69
08/13/19	640291	65615	PLAY THERAPY SUPPLY	AEDY	0111100002100550	610	44.79
08/13/19	640291	65615	PLAY THERAPY SUPPLY	AEDY	0111100002100550	610	62.99
08/13/19	640291	65615	PLAY THERAPY SUPPLY	AEDY	0111100002100550	610	18.49
08/13/19	640292	66945	PROJECT LEAD THE WA	GEN SUP/CO	0111100000000000	610	60.00
08/13/19	640292	66945	PROJECT LEAD THE WA	GEN SUP/CO	0111100000000000	610	3,208.00
08/13/19	640292	66945	PROJECT LEAD THE WA	GEN SUP/CO	0111100000000000	610	686.00
08/13/19	640292	66945	PROJECT LEAD THE WA	GEN SUP/CO	0111100000000000	610	198.00
08/13/19	640292	66945	PROJECT LEAD THE WA	GEN SUP/CO	0111100000000000	610	16.00
08/13/19	640292	66945	PROJECT LEAD THE WA	GEN SUP/CO	0111100000000000	610	891.00
08/13/19	640292	66945	PROJECT LEAD THE WA	GEN SUP/CO	0111100000000000	610	21.75
08/13/19	640292	66945	PROJECT LEAD THE WA	GEN SUP/CO	0111100000000000	610	60.00
08/13/19	640292	66945	PROJECT LEAD THE WA	GEN SUP/CO	0111100000000000	610	32.00
08/13/19	640292	66945	PROJECT LEAD THE WA	GEN SUP/CO	0111100000000000	610	120.00
08/13/19	640292	66945	PROJECT LEAD THE WA	GEN SUP/CO	0111100000000000	610	130.00

08/13/19	640292	66945	PROJECT LEAD THE WA	GEN SUP/CO	0111100000000000	610	32.00
08/13/19	640293	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	4,559.60
08/13/19	640293	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	2,120.17
08/13/19	640294	70190	ROCHESTER 100 INC	INSTR SUP/YES	0111100001132000	610	405.00
08/13/19	640295	73389	SCHOOL MART	INSTR SUP/EMHS	0111100002101000	610	110.50
08/13/19	640295	73389	SCHOOL MART	INSTR SUP/EMHS	0111100002101000	610	375.00
08/13/19	640295	73389	SCHOOL MART	INSTR SUP/EMHS	0111100002101000	610	18.40
08/13/19	640296	73390	SCHOOL MATE	INSTR SUP/YES	0111100001132000	610	627.00
08/13/19	640296	73390	SCHOOL MATE	INSTR SUP/YES	0111100001132000	610	99.00
08/13/19	640297	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	11.45
08/13/19	640297	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	9.78
08/13/19	640297	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	32.62
08/13/19	640297	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	18.24
08/13/19	640297	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	18.24
08/13/19	640297	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	34.58
08/13/19	640297	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	34.58
08/13/19	640297	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	4.80
08/13/19	640298	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	54.75
08/13/19	640299	76615	GLENN F SMITH	CONF EXP	0128340000000000	580	68.09
08/13/19	640299	76615	GLENN F SMITH	CONF EXP	0128340000000000	580	68.09
08/13/19	640300	76625	LISA A SMITH	CONF EXP	0128340000000112	580	705.39
08/13/19	640301	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	34.74
08/13/19	640302	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	10.44
08/13/19	640302	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	8,469.35
08/13/19	640303	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	29.00
08/13/19	640303	78750	STAPLES ADVANTAGE	OFFICE SUP/EES	0111100002101000	610	7.92
08/13/19	640303	78750	STAPLES ADVANTAGE	GEN SUP/BWMS	0111100000000000	610	14.55
08/13/19	640303	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	26.50
08/13/19	640303	78750	STAPLES ADVANTAGE	ALT ED SUP	0111100002100550	610	21.18
08/13/19	640303	78750	STAPLES ADVANTAGE	ALT ED SUP	0111100002100550	610	35.97
08/13/19	640303	78750	STAPLES ADVANTAGE	ALT ED SUP	0111100002100550	610	10.03
08/13/19	640303	78750	STAPLES ADVANTAGE	ALT ED SUP	0111100002100550	610	12.52
08/13/19	640303	78750	STAPLES ADVANTAGE	ALT ED SUP	0111100002100550	610	49.99
08/13/19	640303	78750	STAPLES ADVANTAGE	ALT ED SUP	0111100002100550	610	9.70
08/13/19	640303	78750	STAPLES ADVANTAGE	ALT ED SUP	0111100002100550	610	9.70
08/13/19	640303	78750	STAPLES ADVANTAGE	ALT ED SUP	0111100002100550	610	9.70
08/13/19	640303	78750	STAPLES ADVANTAGE	ALT ED SUP	0111100002100550	610	9.70
08/13/19	640303	78750	STAPLES ADVANTAGE	ALT ED SUP	0111100002100550	610	9.70
08/13/19	640303	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128180000035000	650	607.59
08/13/19	640303	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128180000035000	650	28.36
08/13/19	640303	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128180000035000	650	10.42
08/13/19	640303	78750	STAPLES ADVANTAGE	INSTR SUP/YES	0111100001132000	610	95.99
08/13/19	640303	78750	STAPLES ADVANTAGE	INSTR SUP/YES	0111100001132000	610	21.47
08/13/19	640303	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	25.60
08/13/19	640303	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	43.25
08/13/19	640303	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	17.76
08/13/19	640303	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	33.98
08/13/19	640303	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	17.08
08/13/19	640303	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	32.69
08/13/19	640303	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	29.66
08/13/19	640303	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	43.96
08/13/19	640303	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	12.28
08/13/19	640303	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	15.10

08/13/19	640303	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	32.63
08/13/19	640303	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	90.96
08/13/19	640303	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	65.22
08/13/19	640303	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	87.42
08/13/19	640303	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	43.16
08/13/19	640304	78899	STEELE SCHNEIDER LL	ODR # 22183-1819KE	0123100000000000	820	10,634.37
08/13/19	640305	79815	STUDIES WEEKLY, INC	INSTR SUP/CO	0111100000000000	640	1,987.50
08/13/19	640306	81578	TARASKA BUS LLC	TRANSPORTATION	0127208001000432	513	1,557.10
08/13/19	640306	81578	TARASKA BUS LLC	TRANSPORTATION	0127208001000432	513	1,557.10
08/13/19	640306	81578	TARASKA BUS LLC	TRANSPORTATION	0127208101100432	513	599.85
08/13/19	640306	81578	TARASKA BUS LLC	TRANSPORTATION	0127208101100432	513	1,199.70
08/13/19	640307	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	103,888.33
08/13/19	640307	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	148,642.96
08/13/19	640308	85640	TREETOP PUBLISHING	INSTR SUP/BWMS	0111100001106000	610	432.00
08/13/19	640308	85640	TREETOP PUBLISHING	INSTR SUP/BWMS	0111100001106000	610	43.20
08/13/19	640309	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	24.13
08/13/19	640310	87610	USHERWOOD OFFICE TE	INSTR SUP/YES	0111100001132000	610	129.00
08/13/19	640310	87610	USHERWOOD OFFICE TE	INSTR SUP/YES	0111100001132000	610	76.23
08/13/19	640311	88268	VARI SALES CORPORAT	OFFICE SUP/BWMS	0123800002106000	610	195.00
08/13/19	640311	88268	VARI SALES CORPORAT	OFFICE SUP/CO	0123900002135000	610	495.00
08/13/19	640311	88268	VARI SALES CORPORAT	OFFICE SUP/CO	0123900002135000	610	50.00
08/13/19	640311	88268	VARI SALES CORPORAT	OFFICE SUP/CO	0128310000035000	610	495.00
08/13/19	640311	88268	VARI SALES CORPORAT	OFFICE SUP/CO	0128310000035000	610	195.00
08/13/19	640311	88268	VARI SALES CORPORAT	OFFICE SUP/CO	0128310000035000	610	60.00
08/13/19	640311	88268	VARI SALES CORPORAT	OFFICE SUP/CO	0123900002135000	610	195.00
08/13/19	640312	88290	VARTEK SERVICES INC	AUG 19 SVCS	0128180000035000	348	41,751.00
08/13/19	640313	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	658.00
08/13/19	640313	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	10.00
08/13/19	640313	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	133.00
08/13/19	640313	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	133.00
08/13/19	640313	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	55.00
08/13/19	640313	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	48.00
08/13/19	640313	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	10.00
08/13/19	640313	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	178.00
08/13/19	640313	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	158.00
08/13/19	640313	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	23.00
08/13/19	640314	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0122718000000085	610	698.00
08/13/19	640314	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0122718000000085	610	627.00
08/13/19	640314	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0122718000000085	610	62.70
08/13/19	640315	90024	WARD'S SCIENCE	INSTR SUP/EMHS	0111100002101000	610	11.15
08/13/19	640315	90024	WARD'S SCIENCE	INSTR SUP/EMHS	0111100002101000	610	11.73
08/13/19	640315	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	119.80
08/13/19	640315	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	25.35
08/13/19	640315	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	27.80
08/13/19	640315	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	12.14
08/13/19	640315	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	16.50
08/13/19	640315	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	12.14
08/13/19	640316	92598	WARREN TIMES OBSERV	LEGAL AD-SP MEETING	0123100000000000	540	77.83
08/13/19	640317	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	23.32
08/13/19	640317	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000006000	610	10.17
08/13/19	640318	93680	WEST MUSIC	SP ED SUP	0112900002200000	610	519.99
08/13/19	640318	93680	WEST MUSIC	SP ED SUP	0112900002200000	610	26.00
08/13/19	640319	94912	WILSON LANGUAGE TRA	21ST CENTURY SUP	0111928001000432	610	32.00

08/13/19	640319	94912	WILSON LANGUAGE TRA	21ST CENTURY SUP	0111928001000432	610	32.00
08/13/19	640319	94912	WILSON LANGUAGE TRA	21ST CENTURY SUP	0111928001000432	610	75.00
08/13/19	640319	94912	WILSON LANGUAGE TRA	21ST CENTURY SUP	0111928001000432	610	144.50
08/13/19	640319	94912	WILSON LANGUAGE TRA	21ST CENTURY SUP	0111928001000432	610	64.00
08/13/19	640319	94912	WILSON LANGUAGE TRA	21ST CENTURY SUP	0111928001000432	610	144.50
08/13/19	640319	94912	WILSON LANGUAGE TRA	21ST CENTURY SUP	0111928001000432	610	134.00
08/13/19	640319	94912	WILSON LANGUAGE TRA	21ST CENTURY SUP	0111928001000432	610	165.64
07/30/19	506134	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,279.94
07/30/19	506134	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	161.95
07/30/19	506134	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	930.29
07/30/19	506134	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,549.20
07/30/19	506134	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,135.34
07/30/19	506134	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	391.96
07/30/19	506135	22242	DEMANS	ATH SUP/SAHS	0332000005002000	762	612.00
07/30/19	506135	22242	DEMANS	ATH SUP/SAHS	0332000005002000	762	18.00
07/30/19	506135	22242	DEMANS	ATH SUP/SAHS	0332000005002000	762	31.50
07/30/19	506135	22242	DEMANS	ATH SUP/SAHS	0332000005002000	762	335.25
07/30/19	506135	22242	DEMANS	ATH SUP/SAHS	0332000005002000	762	24.50
07/30/19	506135	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	262.80
07/30/19	506135	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	143.40
07/30/19	506135	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	1,119.20
07/30/19	506135	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	108.00
07/30/19	506135	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	66.00
07/30/19	506135	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	70.00
07/30/19	506135	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	176.94
07/30/19	506136	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	1,349.85
07/30/19	506136	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	1,950.00
07/30/19	506136	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	329.99
07/30/19	506137	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	196.05
07/30/19	506137	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	193.95
07/30/19	506137	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	26.17
07/30/19	506138	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,960.30
07/30/19	506138	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	308.44
07/30/19	506139	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	1,667.06
08/02/19	506140	07194	BEATY-WARREN MIDDLE	ATH PETTY CASH ADV	0332000005006000	930	1,500.00
08/02/19	506141	27456	EISENHOWER MIDDLE/H	ATH PETTY CASH ADV	0332000005001000	930	5,000.00
08/02/19	506142	75438	SHEFFIELD AREA MIDD	ATH PETTY CASH ADV	0332000005002000	930	3,500.00
08/02/19	506143	90156	WARREN AREA HIGH SC	ATH PETTY CASH ADV	0332000005004000	930	6,000.00
08/02/19	506144	96888	YOUNGSHVILLE HIGH SC	ATH PETTY CASH ADV	0332000005005000	930	3,500.00
08/13/19	506145	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	239.70
08/13/19	506146	42306	JAMESTOWN CYCLE SHO	ATH EQUIP/YMHS	0332000005005000	762	2,551.00
08/05/19	1459	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	608.00
08/05/19	1459	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	608.00
08/05/19	1459	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,596.00
08/05/19	1459	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,952.00
08/05/19	1460	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	13,101.25
08/05/19	1460	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	22,307.50
08/02/19			GENERAL FUND	Payroll	01-0106		263,566.26
08/02/19			CAFETERIA FUND	Payroll	02-0106		2,225.66
08/02/19			ATHLETIC FUND	Payroll	03-0106		860.10
08/02/19			SOCIAL SECURITY	Payroll	0470.11		16,279.20
08/02/19			MEDICARE	Payroll	0470.14		3,807.18

3,497,565.34