

List of Bills Report: September 4, 2019

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
05/14/19	639256	22320	LAURA DEMERS	TUITION REIMBURSEME	0122710000000000	240	(3,090.00)
08/08/19	640320	00373	AT&T	SE	0128180001126000	530	55.27
08/08/19	640321	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	169.61
08/08/19	640322	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
08/08/19	640323	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
08/08/19	640324	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	202.00
08/08/19	640325	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	294.84
08/08/19	640325	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001000432	329	534.40
08/08/19	640325	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	(87.96)
08/08/19	640326	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
08/08/19	640327	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	6.81
08/08/19	640327	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	27.25
08/08/19	640327	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	120.59
08/08/19	640327	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	126.49
08/08/19	640327	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	132.06
08/08/19	640327	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	138.93
08/08/19	640327	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	146.79
08/08/19	640327	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	151.71
08/08/19	640327	57816	NATIONAL FUEL GAS C	CO	0126200001123000	621	153.34
08/08/19	640327	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	176.28
08/08/19	640327	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	192.99
08/08/19	640328	64840	PINE GROVE TWP SEWE	CO	0126200001123000	424	276.00
08/08/19	640329	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
08/08/19	640330	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	399.00
08/08/19	640331	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	47.75
08/08/19	640331	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.64
08/08/19	640331	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
08/08/19	640331	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
08/08/19	640331	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
08/08/19	640331	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
08/08/19	640331	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
08/08/19	640331	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
08/08/19	640331	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
08/08/19	640331	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
08/08/19	640331	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
08/08/19	640331	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
08/08/19	640331	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	78.85
08/08/19	640332	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	5,000.00
08/08/19	640332	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	60,410.35
08/08/19	640333	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	5,000.00
08/08/19	640333	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	173,145.00
08/09/19	640334	10627	LISA BROWN	REFUND	01	0493	77.00
08/09/19	640335	62503	CAROLYN PATTERSON	REFUND	01	0493	43.00
08/13/19	640336	05533	BB&T GOVERNMENTAL F	BOND PAYMENT	0151100000000000	910	159,000.00
08/13/19	640337	22320	LAURA DEMERS	TUITION REIMBURSEME	0122710000000000	240	3,090.00
08/13/19	640338	25150	EASTERN ALLIANCE IN	WORKERS COMP/#3	0111100000000000	260	27,630.00
08/13/19	640339	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	33.81
08/13/19	640339	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	102.67
08/13/19	640339	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	684.72

08/13/19	640339	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,611.34
08/13/19	640340	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	976.10
08/15/19	640341	22000	DOUGLAS A DELLA TOF	SP ED PROF SVCS	0112900000000808	323	2,750.00
08/15/19	640342	00373	AT&T	CO	0128180000035000	530	47.42
08/15/19	640343	12205	CALVERT-PEARSON INS	COMMERCIAL PKG	0126200000000000	522	48.00
08/15/19	640343	12205	CALVERT-PEARSON INS	COMMERCIAL PKG	0126200000000000	522	6,649.00
08/15/19	640343	12205	CALVERT-PEARSON INS	COMMERCIAL PKG	0126200000000000	523	12,550.00
08/15/19	640343	12205	CALVERT-PEARSON INS	COMMERCIAL PKG	0126200000000000	523	138,670.00
08/15/19	640344	16831	COMMONWEALTH OF PEN	PWISD#6620323/EMHS	0126200000035000	610	65.00
08/15/19	640344	16831	COMMONWEALTH OF PEN	PWSID#6620300/CO	0126200000035000	610	65.00
08/15/19	640345	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001000432	329	466.84
08/15/19	640346	62888	PENELEC	SE	0126200000060000	622	239.25
08/15/19	640346	62888	PENELEC	PT	0126200000060000	622	241.30
08/15/19	640346	62888	PENELEC	SAHS	0126200002102000	622	262.30
08/15/19	640346	62888	PENELEC	WAHS/TECH	0126200002104000	622	321.94
08/15/19	640346	62888	PENELEC	EHS	0126200002101000	622	4,012.71
08/15/19	640346	62888	PENELEC	WAEC	0126200001110000	622	38.73
08/15/19	640346	62888	PENELEC	CO	0126200001123000	622	16.43
08/15/19	640346	62888	PENELEC	CO	0126200001123000	622	16.43
08/15/19	640346	62888	PENELEC	YMHS	0126200002105000	622	16.43
08/15/19	640346	62888	PENELEC	WAHS/TECH	0126200002104000	622	16.48
08/15/19	640346	62888	PENELEC	WAHS/TECH	0126200002104000	622	16.54
08/15/19	640346	62888	PENELEC	EHS	0126200002101000	622	17.34
08/15/19	640346	62888	PENELEC	PT	0126200000060000	622	19.81
08/15/19	640346	62888	PENELEC	YMHS	0126200002105000	622	57.05
08/15/19	640346	62888	PENELEC	BWMS	0126200002106000	622	4,106.01
08/15/19	640346	62888	PENELEC	WAHS/TECH	0126200002104000	622	13,357.26
08/15/19	640346	62888	PENELEC	CO	0126200001123000	622	1,392.70
08/15/19	640346	62888	PENELEC	YMHS	0126200002105000	622	2,214.36
08/15/19	640346	62888	PENELEC	YES	0126200001132000	622	2,485.58
08/15/19	640346	62888	PENELEC	SG	0126200001129000	622	372.50
08/15/19	640346	62888	PENELEC	WAEC	0126200001110000	622	2,507.06
08/15/19	640346	62888	PENELEC	SAHS	0126200002102000	622	2,915.85
08/15/19	640346	62888	PENELEC	AV	0126200001140000	622	428.14
08/15/19	640347	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	2,038.23
08/15/19	640348	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
08/15/19	640348	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	687.32
08/15/19	640348	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	368.16
08/15/19	640348	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	368.16
08/15/19	640348	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	368.16
08/15/19	640348	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	368.16
08/15/19	640348	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	965.88
08/15/19	640348	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,105.87
08/15/19	640348	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	1,716.96
08/15/19	640348	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	92.04
08/15/19	640348	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	158.17
08/15/19	640348	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
08/15/19	640348	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	184.08
08/15/19	640349	88570	VERIZON	EES	0128180001111000	530	41.29
08/15/19	640349	88570	VERIZON	CO	0128180000035000	530	338.37
08/15/19	640349	88570	VERIZON	SG	0128180001129000	530	120.94
08/15/19	640349	88570	VERIZON	WAHS	0128180002104000	530	123.84
08/15/19	640349	88570	VERIZON	EHS	0128180002101000	530	129.39

08/15/19	640349	88570	VERIZON	YMHS	0128180002105000	530	78.63
08/15/19	640349	88570	VERIZON	YES	0128180001132000	530	84.74
08/15/19	640349	88570	VERIZON	CO	0128180000035000	530	41.29
08/15/19	640349	88570	VERIZON	EHS	0128180002101000	530	46.74
08/15/19	640350	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	136.82
08/15/19	640350	88575	VERIZON WIRELESS	BG	0126200000035000	530	151.17
08/15/19	640350	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	530	19.81
08/15/19	640350	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	19.81
08/15/19	640350	88575	VERIZON WIRELESS	DIST	0128180000035000	530	1,403.79
08/20/19	640351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001000432	329	350.13
08/20/19	640352	61725	PSBA	ON-SITE BOOTH RENTA	0111100000000564	540	1,650.00
08/20/19	640353	61728	PASBO	ON-SITE BOOTH RENTA	0111100000000564	540	2,350.00
08/20/19	640354	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,610.25
08/20/19	640355	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	1,464.19
08/20/19	640356	94976	WINDSTREAM	SE	0128180001126000	530	114.60
08/23/19	640357	00373	AT&T	CO	0128180000035000	530	63.09
08/23/19	640358	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	122.19
08/23/19	640359	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	289.00
08/23/19	640360	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	164.61
08/23/19	640360	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	46.39
08/23/19	640361	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	781,714.64
08/23/19	640362	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	464.16
08/23/19	640362	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,069.70
08/23/19	640362	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,139.44
08/23/19	640362	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118001000432	329	58.02
08/23/19	640362	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	247.72
08/23/19	640362	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118101100432	329	253.35
08/23/19	640362	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	464.16
08/23/19	640362	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,524.83
08/23/19	640362	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	326.54
08/23/19	640362	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	522.15
08/23/19	640362	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,394.16
08/23/19	640363	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	(2.01)
08/23/19	640363	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	4.99
08/23/19	640363	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	7.21
08/23/19	640363	57817	NATIONAL FUEL RESOU	YES	0126200001132000	621	13.68
08/23/19	640363	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	25.80
08/23/19	640363	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	26.40
08/23/19	640363	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	30.20
08/23/19	640363	57817	NATIONAL FUEL RESOU	YMHS	0126200002105000	621	60.44
08/23/19	640363	57817	NATIONAL FUEL RESOU	CO	0126200001123000	621	43.68
08/23/19	640363	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	44.62
08/23/19	640363	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	44.62
08/23/19	640363	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	44.62
08/23/19	640363	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	134.26
08/23/19	640364	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	312.05
08/23/19	640364	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	21.33
08/23/19	640365	62888	PENELEC	BWMS	0126200002106000	622	779.69
08/23/19	640366	86326	US POSTAL SERVICE	BULK MAIL ACCT	0125110000035000	530	600.00
08/23/19	640367	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	373.25
08/23/19	640368	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
08/23/19	640369	88570	VERIZON	WAHS	0128180002104000	530	195.62
08/23/19	640369	88570	VERIZON	WAEC	0128180001110000	530	40.86

08/23/19	640369	88570	VERIZON	BWMS	0128180002106000	530	44.75
08/23/19	640370	94976	WINDSTREAM	SAMHS	0128180002102000	530	90.97
08/30/19	640371	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112900000000000	513	(318.21)
08/30/19	640371	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112900000000000	513	4,629.16
08/30/19	640372	49236	LEWIS BUSING	TRANSPORTATION	0112900000000000	513	2,265.52
08/23/19	640373	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	489.81
08/23/19	640373	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,194.88
09/05/19	640374	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	93.00
09/05/19	640375	00365	ASCD	MEMBERSHIP/EVERS	0113900002407000	810	59.00
09/05/19	640376	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	870.00
09/05/19	640376	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	1,334.00
09/05/19	640376	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	12,557.00
09/05/19	640377	01101	AGILIX LABS INC	STAFF TRAINING	0122710000000564	580	3,000.00
09/05/19	640378	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	2,120.16
09/05/19	640378	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	8,207.30
09/05/19	640378	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	7,350.19
09/05/19	640379	02117	ARMOR INSPECTIONS	INSPECTIONS/BG	0126200000000000	610	1,680.00
09/05/19	640380	02160	ERICKA L ALM	CONF EXP	0128340000000000	580	80.80
09/05/19	640380	02160	ERICKA L ALM	CONF EXP	0128340000000000	580	79.12
09/05/19	640380	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	139.20
09/05/19	640386	02350	AMAZON.COM	GIFTED SUPPORT SUP	0123800001150000	610	239.98
09/05/19	640386	02350	AMAZON.COM	GIFTED SUPPORT SUP	0123800001150000	610	6.89
09/05/19	640386	02350	AMAZON.COM	GIFTED SUPPORT SUP	0123800001150000	610	7.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	43.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	40.11
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	87.96
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	6.08
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	5.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	9.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	159.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	455.74
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	756.90
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	(8.00)
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	39.75
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	49.95
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	169.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	32.72
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	24.18
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	11.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	49.97
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	5.95
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	89.82
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	25.73
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	9.97
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	76.96
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	8.92
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	18.67
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	(0.17)
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	59.92
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	23.96
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	15.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	36.79
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	37.83

09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	59.25
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	18.95
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	348.00
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	129.90
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	32.97
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	22.88
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	19.87
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	8.99
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	42.99
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YES	0112900001200000	610	219.99
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	87.20
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	149.90
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	29.97
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YES	0112900001200000	610	54.99
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	39.96
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	64.58
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	29.95
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	14.05
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	15.77
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	29.99
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	10.69
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	43.89
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	21.74
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	43.88
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	139.99
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	11.70
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	36.68
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	66.00
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	80.00
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	104.97
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	24.99
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	32.94
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	19.99
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	17.99
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	19.95
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	6.99
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	53.97
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	27.99
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	64.99
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	7.25
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	14.99
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	17.98
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	5.63
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	14.34
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	13.90
09/05/19	640386	02350	AMAZON.COM	SAFETY SUP/DIST	0126200000000000	610	45.11
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/SAMHS	0123800002102000	610	230.20
09/05/19	640386	02350	AMAZON.COM	SP ED SUP/YMHS	0112900002200000	610	15.82
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	121.56
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	123.96
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	98.97
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	199.90
09/05/19	640386	02350	AMAZON.COM	SAFETY SUP/DIST	0126200000000000	610	62.30

09/05/19	640386	02350	AMAZON.COM	SAFETY SUP/DIST	0126200000000000	610	60.00
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	17.09
09/05/19	640386	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	20.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	27.56
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	10.05
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	43.17
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	10.47
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	9.89
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	19.98
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	55.12
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	20.54
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	71.95
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	15.38
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	9.98
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	33.60
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	20.94
09/05/19	640386	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	135.00
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	19.78
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	(0.10)
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	39.96
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	15.38
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	9.98
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	33.60
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	(0.10)
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	65.97
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	228.90
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	43.98
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	68.97
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	153.54
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	(46.06)
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	153.93
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	109.95
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	26.41
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	42.59
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	16.49
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	13.74
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	13.89
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	107.88
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	65.98
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	109.00
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	640	65.64
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	640	66.96
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	31.96
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	17.34
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	37.17
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	7.69
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	8.92
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	4.84
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	34.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	44.64
09/05/19	640386	02350	AMAZON.COM	TECH SUP	0128180000035000	650	32.99
09/05/19	640386	02350	AMAZON.COM	TECH SUP	0128180000035000	650	19.99
09/05/19	640386	02350	AMAZON.COM	TECH SUP	0128180000035000	650	24.88

09/05/19	640386	02350	AMAZON.COM	TECH SUP	0128180000035000	650	9.98
09/05/19	640386	02350	AMAZON.COM	TECH SUP	0128180000035000	650	23.42
09/05/19	640386	02350	AMAZON.COM	TECH SUP	0128180000035000	650	17.99
09/05/19	640386	02350	AMAZON.COM	TECH SUP	0128180000035000	650	15.97
09/05/19	640386	02350	AMAZON.COM	TECH SUP	0128180000035000	650	35.40
09/05/19	640386	02350	AMAZON.COM	TECH SUP	0128180000035000	650	243.00
09/05/19	640386	02350	AMAZON.COM	TECH SUP	0128180000035000	650	89.95
09/05/19	640386	02350	AMAZON.COM	TECH SUP	0128180000035000	650	39.47
09/05/19	640386	02350	AMAZON.COM	TECH SUP	0128180000035000	650	12.96
09/05/19	640386	02350	AMAZON.COM	TECH SUP	0128180000035000	650	47.00
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	77.94
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	59.96
09/05/19	640386	02350	AMAZON.COM	TECH SUP	0112900000000000	752	99.90
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	640	15.04
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	640	15.12
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	640	16.34
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	8.99
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/SAMHS	0123800002102000	610	206.96
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	9.98
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	10.98
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	20.00
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	26.34
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	29.98
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	86.97
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	99.96
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	68.97
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	91.96
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	99.72
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/CO	0111100000000564	610	4.79
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/CO	0111100000000564	610	8.88
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/CO	0111100000000564	610	9.99
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/CO	0111100000000564	610	18.19
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	15.90
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/CO	0111100000000564	610	9.98
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/CO	0111100000000564	610	16.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	20.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	139.00
09/05/19	640386	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	57.54
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	14.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	17.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	14.66
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	51.50
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	83.88
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	46.98
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	139.96
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	23.17
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	17.78
09/05/19	640386	02350	AMAZON.COM	CREDIT	0111100001132000	610	(9.00)
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/CO	0111100000000564	610	14.77
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	199.99
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	11.29
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	15.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	9.03

09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	10.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	18.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	19.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	18.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	25.60
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	62.99
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	187.11
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	117.98
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/SAMHS	0123800002102000	610	9.12
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	5.92
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	75.96
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	87.80
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	10.90
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	112.95
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	23.36
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	61.30
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	132.97
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	53.98
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	127.96
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	450.25
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	359.99
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	102.18
09/05/19	640386	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	50.49
09/05/19	640386	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	22.87
09/05/19	640387	04580	APPLE INC.	SP ED SUP	0112900000000000	752	2,697.00
09/05/19	640388	06030	FALLON M BACHMAN	CONF EXP	0122713901100000	580	311.30
09/05/19	640389	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	610	123.87
09/05/19	640390	06739	BARNES & NOBLE	INSTR SUP/WAHS	0111100000000000	640	960.00
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	8.79
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	19.99
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	6.39
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	7.99
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	7.19
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	5.59
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	6.39
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	13.59
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	13.59
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	13.59
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	13.59
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	13.59
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	6.39
09/05/19	640390	06739	BARNES & NOBLE	INSTR SUP/YMHS	0111100002105000	610	107.10
09/05/19	640390	06739	BARNES & NOBLE	INSTR SUP/YMHS	0111100002105000	610	107.10
09/05/19	640390	06739	BARNES & NOBLE	INSTR SUP/YMHS	0111100002105000	610	107.10
09/05/19	640390	06739	BARNES & NOBLE	INSTR SUP/YMHS	0111100002105000	610	107.10
09/05/19	640390	06739	BARNES & NOBLE	INSTR SUP/YMHS	0111100002105000	610	107.10
09/05/19	640390	06739	BARNES & NOBLE	INSTR SUP/YMHS	0111100002105000	610	53.55
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	16.79
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	7.19
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	13.59
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	6.39
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	6.39
09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	13.59

09/05/19	640390	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	10.39
09/05/19	640391	06995	JORDAN J BAUGHMAN	CONF EXP	0122710000000000	580	366.98
09/05/19	640392	07101	RACHEL M BEACH	TUITION REIMBURSEME	0122710000000000	240	1,548.00
09/05/19	640393	08163	BIO CORPORATION	INSTR SUP/EMHS	0111100002101000	610	72.00
09/05/19	640393	08163	BIO CORPORATION	INSTR SUP/EMHS	0111100002101000	610	56.64
09/05/19	640393	08163	BIO CORPORATION	INSTR SUP/EMHS	0111100002101000	610	48.00
09/05/19	640393	08163	BIO CORPORATION	INSTR SUP/EMHS	0111100002101000	610	62.00
09/05/19	640393	08163	BIO CORPORATION	INSTR SUP/EMHS	0111100002101000	610	88.00
09/05/19	640394	09760	BRAINPOP LLC	LIBRARY SUP/DIST	0122500002100000	758	9,220.30
09/05/19	640394	09760	BRAINPOP LLC	LIBRARY SUP/DIST	0122500002100000	758	685.50
09/05/19	640395	09770	ALLAN BRANTHOOVER	REFUND	0167100005004000	R6710	85.00
09/05/19	640396	10623	PAMELA J BROWN	CONF EXP	0122710002250000	580	103.24
09/05/19	640397	10626	MEGGI BROWN	CONF EXP	0122713901100000	580	315.14
09/05/19	640398	11225	L&W SUPPLY CORP	GEN SUP/BG	0126200000000000	610	2,293.99
09/05/19	640398	11225	L&W SUPPLY CORP	GEN SUP/WAHS	0126200002104000	610	461.44
09/05/19	640399	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	2,268.00
09/05/19	640400	15150	CLARION AREA SCHOOL	TUITION/REG	0111100000000000	563	1,246.61
09/05/19	640401	16830	COM PA DEPT LABOR I	BOILER CERT/BG	0126200000000000	490	850.32
09/05/19	640402	19346	CREATIVE THERAPY ST	INSTR SUP/WAHS	0111100002100550	610	57.95
09/05/19	640402	19346	CREATIVE THERAPY ST	INSTR SUP/WAHS	0111100002100550	610	5.80
09/05/19	640403	20064	CULLIGAN WATER COND	WATER OUTAGE SUP/SA	0126200002102000	610	127.00
09/05/19	640403	20064	CULLIGAN WATER COND	WATER OUTAGE SUP/SA	0126200002102000	610	183.00
09/05/19	640404	20773	DK OUTLET INC	INSTR SUP/BWMS	0111100002106000	610	8.74
09/05/19	640404	20773	DK OUTLET INC	INSTR SUP/BWMS	0111100002106000	610	2.55
09/05/19	640404	20773	DK OUTLET INC	INSTR SUP/BWMS	0111100002106000	610	4.99
09/05/19	640404	20773	DK OUTLET INC	INSTR SUP/BWMS	0111100002106000	610	7.75
09/05/19	640404	20773	DK OUTLET INC	INSTR SUP/BWMS	0111100002106000	610	9.18
09/05/19	640404	20773	DK OUTLET INC	INSTR SUP/BWMS	0111100002106000	610	14.98
09/05/19	640404	20773	DK OUTLET INC	INSTR SUP/BWMS	0111100002106000	610	9.69
09/05/19	640404	20773	DK OUTLET INC	INSTR SUP/BWMS	0111100002106000	610	22.04
09/05/19	640405	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127208102100432	513	1,297.94
09/05/19	640405	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127208101100432	513	2,635.21
09/05/19	640405	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127208101100432	513	953.25
09/05/19	640405	20774	D & R TRANSPORTATIO	TRNASPORTATION	0127208102100432	513	953.25
09/05/19	640406	22308	DEMCO, INC	INSTR SUP/BWMS	0111100002106000	610	57.78
09/05/19	640406	22308	DEMCO, INC	INSTR SUP/BWMS	0111100002106000	610	175.99
09/05/19	640406	22308	DEMCO, INC	INSTR SUP/BWMS	0111100002106000	610	36.84
09/05/19	640406	22308	DEMCO, INC	INSTR SUP/BWMS	0111100002106000	610	9.99
09/05/19	640406	22308	DEMCO, INC	INSTR SUP/BWMS	0111100002106000	610	61.99
09/05/19	640406	22308	DEMCO, INC	INSTR SUP/BWMS	0111100002106000	610	57.54
09/05/19	640406	22308	DEMCO, INC	INSTR SUP/BWMS	0111100002106000	610	30.79
09/05/19	640406	22308	DEMCO, INC	INSTR SUP/BWMS	0111100002106000	610	43.09
09/05/19	640406	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610	20.34
09/05/19	640406	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610	61.48
09/05/19	640406	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610	3.79
09/05/19	640406	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610	5.78
09/05/19	640406	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610	8.99
09/05/19	640406	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610	10.04
09/05/19	640407	23115	DAWN O DIETSCH	CONF EXP	0122710000000000	580	270.68
09/05/19	640408	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/1248	0126200000000000	610	157.25
09/05/19	640408	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/1248	0126200000000000	610	8,375.56
09/05/19	640408	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/1248	0126200000000000	610	957.30
09/05/19	640409	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	48.72

09/05/19	640409	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	11.60
09/05/19	640410	27459	EISENHOWER SPORTS B	ATH REFUND	0167100005001000	R6710	1,581.22
09/05/19	640411	28847	ERIE TIMES-NEWS	JOB AD/INSTR POSITI	0128310000035000	540	1,512.50
09/05/19	640412	29162	JAMES M EVERS	CONF EXP	0122718002407189	580	136.30
09/05/19	640413	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	340.00
09/05/19	640414	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	148.50
09/05/19	640414	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	165.00
09/05/19	640414	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	214.50
09/05/19	640414	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	363.00
09/05/19	640414	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	3,906.00
09/05/19	640414	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	49.50
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	20.45
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	6.95
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	7.45
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	49.95
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	65.05
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	55.05
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	62.40
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	13.60
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	56.20
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	20.00
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	63.60
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	34.30
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	17.28
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	11.65
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	32.25
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	131.25
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	26.00
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	13.80
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	35.60
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	17.70
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	25.35
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	23.60
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	10.00
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	31.35
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	8.75
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	71.00
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	65.00
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	8.85
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	31.50
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	8.80
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	134.99
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	7.90
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	10.05
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	16.95
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	10.85
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	11.55
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	18.95
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	43.20
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	67.10
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	40.10
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	49.40
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	28.00

09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	62.40
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	7.70
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	56.55
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	69.85
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	33.45
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	62.65
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	76.95
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	55.95
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	76.95
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	75.90
09/05/19	640415	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	123.06
09/05/19	640416	31190	FOREST AREA SCHOOL	TRANSPORTATION	0112900000000000	513	1,589.76
09/05/19	640416	31190	FOREST AREA SCHOOL	TUITION/SP ED	0112900000000000	563	14,687.66
09/05/19	640417	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	43.50
09/05/19	640418	33960	GLENN DEN ENTERPRIS	SP ED PROF SVCS	0112900000000173	323	4,383.45
09/05/19	640419	34716	GOPHER SPORT	INSTR SUP/YES	0111100001132000	610	59.95
09/05/19	640419	34716	GOPHER SPORT	INSTR SUP/YES	0111100001132000	610	159.00
09/05/19	640419	34716	GOPHER SPORT	INSTR SUP/YES	0111100001132000	610	69.90
09/05/19	640419	34716	GOPHER SPORT	INSTR SUP/YES	0111100001132000	610	89.99
09/05/19	640419	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	229.00
09/05/19	640419	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	51.90
09/05/19	640419	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	56.99
09/05/19	640420	34886	GOVCONNECTION, INC	SP ED SUP	0123100000000000	820	36.70
09/05/19	640420	34886	GOVCONNECTION, INC	SP ED SUP	0123100000000000	820	358.00
09/05/19	640420	34886	GOVCONNECTION, INC	OFFICE SUP/YES	0111100001132000	610	80.00
09/05/19	640420	34886	GOVCONNECTION, INC	OFFICE SUP/YES	0111100001132000	610	162.00
09/05/19	640420	34886	GOVCONNECTION, INC	INSTR SUP/WAHS	0111100002104000	610	140.00
09/05/19	640420	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	4,720.00
09/05/19	640420	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	18,821.00
09/05/19	640420	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	150.00
09/05/19	640420	34886	GOVCONNECTION, INC	SP ED SUP	0123100000000000	820	25.00
09/05/19	640420	34886	GOVCONNECTION, INC	TECH SUBSCRIP/DIST	0128180000035000	438	12,425.00
09/05/19	640420	34886	GOVCONNECTION, INC	SP ED SUP	0123100000000000	820	28.77
09/05/19	640420	34886	GOVCONNECTION, INC	STEM DM/ROBOTICS	0111100000000000	610	50.00
09/05/19	640420	34886	GOVCONNECTION, INC	STEM DM/ROBOTICS	0111100000000000	610	476.00
09/05/19	640420	34886	GOVCONNECTION, INC	STEM DM/ROBOTICS	0111100000000000	610	40.00
09/05/19	640420	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	245.00
09/05/19	640420	34886	GOVCONNECTION, INC	TECH SUP/DIST	0128180000035000	438	99.00
09/05/19	640420	34886	GOVCONNECTION, INC	TECH SUP/DIST	0128180000035000	438	144.00
09/05/19	640420	34886	GOVCONNECTION, INC	TECH SUP/DIST	0128180000035000	438	1,780.00
09/05/19	640420	34886	GOVCONNECTION, INC	TECH SUP/DIST	0128180000035000	438	688.00
09/05/19	640420	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000035000	610	164.00
09/05/19	640420	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000035000	610	212.00
09/05/19	640420	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000035000	610	212.00
09/05/19	640420	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000035000	610	212.00
09/05/19	640420	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000035000	610	221.70
09/05/19	640420	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	259.00
09/05/19	640420	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	2,420.00
09/05/19	640420	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	228.00
09/05/19	640420	34886	GOVCONNECTION, INC	TECH SUP/DIST	0128180000035000	438	66.00
09/05/19	640420	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	79.00
09/05/19	640420	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	913.00
09/05/19	640421	34900	GRAFTON SCHOOL, INC	SP ED SUP	0112900000000173	610	1,250.00

09/05/19	640421	34900	GRAFTON SCHOOL, INC	SP ED SUP	0112900000000173	610	990.00
09/05/19	640421	34900	GRAFTON SCHOOL, INC	SP ED SUP	0112900000000173	610	498.00
09/05/19	640421	34900	GRAFTON SCHOOL, INC	SP ED SUP	0112900000000173	610	1,300.00
09/05/19	640421	34900	GRAFTON SCHOOL, INC	SP ED SUP	0112900000000173	610	81.00
09/05/19	640421	34900	GRAFTON SCHOOL, INC	SP ED SUP	0112900000000173	610	111.35
09/05/19	640422	34920	W W GRAINGER INC	GEN SUP/BWMS	0126200002106000	610	726.75
09/05/19	640422	34920	W W GRAINGER INC	GEN SUP/BG	012630000000000000	610	120.60
09/05/19	640423	34944	GRANT LUMBER POLE B	GEN SUP/EMHS	0126200002101000	610	1,658.89
09/05/19	640424	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	50.81
09/05/19	640425	36030	THE HF GROUP LLC	REBIND/SAHS/1325	0111100002102000	610	279.23
09/05/19	640425	36030	THE HF GROUP LLC	REBINDS/BWMS/1327	0111100002106000	610	280.88
09/05/19	640425	36030	THE HF GROUP LLC	REBINDS/EHS/1329	0111100002101000	610	482.29
09/05/19	640425	36030	THE HF GROUP LLC	REBINDS/WAHS/1328	0111100002104000	610	565.77
09/05/19	640426	38410	TARA K RETTERER	MILEAGE	0112900001200000	580	2.32
09/05/19	640426	38410	TARA K RETTERER	MILEAGE	0112900001200000	580	20.88
09/05/19	640427	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	60.00
09/05/19	640428	38940	HOUGHTON-MIFFLIN CO	HOSTING RENEWALS	011110000000000000	640	13,050.00
09/05/19	640428	38940	HOUGHTON-MIFFLIN CO	HOSTING RENEWALS	011110000000000000	640	7,350.00
09/05/19	640428	38940	HOUGHTON-MIFFLIN CO	HOSTING RENEWALS	011110000000000000	640	1,500.00
09/05/19	640428	38940	HOUGHTON-MIFFLIN CO	HOSTING RENEWALS	011110000000000000	640	1,500.00
09/05/19	640429	39270	HULL ELECTRIC INC	GEN SUP/BG	01262000000042000	610	135.77
09/05/19	640429	39270	HULL ELECTRIC INC	GEN SUP/BG	012620000000000000	610	332.35
09/05/19	640429	39270	HULL ELECTRIC INC	GEN SUP/YES	0126200001132000	610	417.90
09/05/19	640429	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	641.90
09/05/19	640430	42506	JAMESTOWN RUBBER ST	VIRT ACAD SUP	01111000000000564	540	392.25
09/05/19	640430	42506	JAMESTOWN RUBBER ST	VIRT ACAD SUP	01111000000000564	540	35.00
09/05/19	640430	42506	JAMESTOWN RUBBER ST	VIRT ACAD SUP	01111000000000564	540	129.90
09/05/19	640431	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/1246	012620000000000000	610	7,050.00
09/05/19	640431	42689	JANITORS SUPPLY CO,	GEN SUP/BG	012620000000000000	610	100.80
09/05/19	640432	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208001000432	513	1,441.30
09/05/19	640432	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208001000432	513	1,441.30
09/05/19	640433	43891	JOHNSON'S TIRE SERV	VEHICLES MAINT/BG	012650000000000000	433	28.50
09/05/19	640434	44495	K-LOG INC	OFFICE SUP/EES/1330	0111100001111000	610	1,594.37
09/05/19	640435	45145	KELVIN	INSTR SUP/DIST	011110000000000000	610	995.00
09/05/19	640435	45145	KELVIN	INSTR SUP/DIST	011110000000000000	610	2,200.00
09/05/19	640435	45145	KELVIN	INSTR SUP/DIST	011110000000000000	610	250.00
09/05/19	640435	45145	KELVIN	INSTR SUP/BWMS	0111100002106000	610	195.00
09/05/19	640435	45145	KELVIN	INSTR SUP/BWMS	0111100002106000	610	49.00
09/05/19	640435	45145	KELVIN	INSTR SUP/BWMS	0111100002106000	610	158.00
09/05/19	640435	45145	KELVIN	INSTR SUP/BWMS	0111100002106000	610	28.14
09/05/19	640436	45234	ELIZABETH KENT	CONF EXP	012271000000000000	580	69.24
09/05/19	640436	45234	ELIZABETH KENT	CONF EXP	012271000000000000	580	72.15
09/05/19	640437	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118102100432	329	925.00
09/05/19	640437	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118101100432	329	1,770.83
09/05/19	640438	45618	KIESLER POLICE SUPP	SAFETY SUP/CO	012660000000000000	350	258.43
09/05/19	640439	45620	KRISTINE A TRUBIC	MILEAGE	0121600000035000	580	114.61
09/05/19	640439	45620	KRISTINE A TRUBIC	MILEAGE	0121600000035000	580	33.70
09/05/19	640439	45620	KRISTINE A TRUBIC	MILEAGE	0121600000035000	580	232.12
09/05/19	640440	46430	LEESA M LUTTON	CONF EXP	0122710000000173	360	175.00
09/05/19	640440	46430	LEESA M LUTTON	CONF EXP	0122710000000173	580	215.50
09/05/19	640441	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	12.30
09/05/19	640441	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	16.80
09/05/19	640441	47124	KURTZ BROTHERS INC	INSTR SUP/DIST	0112900002200000	610	(8.73)

09/05/19	640442	47202	LWE INC	VEHICLE SUP/BG	0126500000000000	610	440.25
09/05/19	640443	47710	LANDPRO EQUIPMENT,	VEHICLE SUP/BG	0126500000000000	610	833.87
09/05/19	640444	48590	ERIK C LEAMON	MILEAGE	0112900001200000	580	122.84
09/05/19	640445	49236	LEWIS BUSING	TRANSPORTATION	0111928101100432	515	145.64
09/05/19	640445	49236	LEWIS BUSING	TRANSPORTATION	0127208102100432	513	265.94
09/05/19	640445	49236	LEWIS BUSING	TRANSPORTATION	0127208101100432	513	1,052.24
09/05/19	640445	49236	LEWIS BUSING	TRANSPORTATION	0111928102100432	515	72.82
09/05/19	640445	49236	LEWIS BUSING	TRANSPORTAION	0127208101100432	513	539.94
09/05/19	640445	49236	LEWIS BUSING	TRANSPORTATION	0127208102100432	513	518.26
09/05/19	640446	49859	SHANNON M LINKERHOF	CONF EXP	0122713901100000	580	122.57
09/05/19	640447	49861	LINSTAR, INC.	MAINT CONTRACT	0128310000035000	810	625.00
09/05/19	640448	49949	STACEY L LOBDELL	MILEAGE	0125110000035000	580	9.05
09/05/19	640449	49960	LOCOROBO INNOVATION	INSTR SUP/BWMS	0111100002106000	610	3,150.00
09/05/19	640449	49960	LOCOROBO INNOVATION	INSTR SUP/BWMS	0111100002106000	610	162.00
09/05/19	640449	49960	LOCOROBO INNOVATION	INSTR SUP/BWMS	0111100002106000	610	100.00
09/05/19	640449	49960	LOCOROBO INNOVATION	INSTR SUP/BWMS	0111100002106000	610	135.00
09/05/19	640450	50550	LOWE'S	INSTR SUP/SAMHS	0111100002102000	610	151.06
09/05/19	640450	50550	LOWE'S	INSTR SUP/SAMHS	0111100002102000	610	9.48
09/05/19	640450	50550	LOWE'S	INSTR SUP/SAMHS	0111100002102000	610	20.00
09/05/19	640450	50550	LOWE'S	INSTR SUP/WAHS	0111100002104000	610	83.52
09/05/19	640450	50550	LOWE'S	INSTR SUP/WAHS	0111100002104000	610	66.48
09/05/19	640450	50550	LOWE'S	INSTR SUP/WAHS	0111100002104000	610	132.06
09/05/19	640451	52477	MAVERICK LABEL	PARKING PERMITS	0123800002100000	610	235.00
09/05/19	640451	52477	MAVERICK LABEL	PARKING PERMITS	0123800002100000	610	20.91
09/05/19	640452	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0126200002407000	610	266.40
09/05/19	640453	54714	R E MICHEL COMPANY	GEN SUP/BWMS	0126400002106000	610	67.11
09/05/19	640453	54714	R E MICHEL COMPANY	GEN SUP/BWMS	0126400002106000	610	535.44
09/05/19	640453	54714	R E MICHEL COMPANY	GEN SUP/BWMS	0126400002106000	610	407.04
09/05/19	640453	54714	R E MICHEL COMPANY	GEN SUP/BWMS	0126400002106000	610	232.56
09/05/19	640454	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
09/05/19	640455	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	2.40
09/05/19	640455	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	40.56
09/05/19	640455	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	35.20
09/05/19	640455	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	45.60
09/05/19	640455	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	2.64
09/05/19	640455	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	3.96
09/05/19	640455	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	21.96
09/05/19	640455	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	21.96
09/05/19	640455	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	10.98
09/05/19	640455	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	10.98
09/05/19	640455	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	5.49
09/05/19	640455	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	4.04
09/05/19	640455	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	7.20
09/05/19	640455	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	72.00
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	83.45
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	73.08
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	31.32
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	65.36
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	4.32
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	19.20
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	116.00
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	10.44
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	64.96

09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	23.52
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	25.36
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	155.20
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	173.00
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	5.24
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	5.92
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	31.84
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	100.40
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	18.80
09/05/19	640455	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	21.52
09/05/19	640455	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	6.30
09/05/19	640455	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	25.38
09/05/19	640455	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	11.95
09/05/19	640455	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	16.96
09/05/19	640455	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	11.82
09/05/19	640455	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	25.46
09/05/19	640455	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	10.41
09/05/19	640455	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	14.66
09/05/19	640455	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	14.46
09/05/19	640455	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	14.46
09/05/19	640455	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	19.30
09/05/19	640456	57920	AMLE/PAMLE	MEMBERSHIP DUES	0123800000000000	810	1,236.00
09/05/19	640457	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000000000	610	20.00
09/05/19	640458	60258	NORTHWEST TRI COUNT	I U CONTRACTS	01129000000000808	322	2,068.28
09/05/19	640458	60258	NORTHWEST TRI COUNT	I U CONTRACTS	01129000000000808	322	2,173.32
09/05/19	640459	60865	OFFICE DEPOT	OFFICE SUP/YMHS	0111100002105000	610	61.20
09/05/19	640459	60865	OFFICE DEPOT	INSTR SUP/EHS	0111100002101000	610	106.80
09/05/19	640459	60865	OFFICE DEPOT	INSTR SUP/WAHS	0111100002104000	610	68.78
09/05/19	640460	61311	ONE CALL NOW	MAINT CONTRACT	0128180000035000	438	7,140.67
09/05/19	640461	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	260.97
09/05/19	640461	61314	ONEIDA LUMBER & ACE	GEN SUP/SES	0126200001112000	610	47.61
09/05/19	640461	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	89.58
09/05/19	640461	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	207.71
09/05/19	640461	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	628.32
09/05/19	640461	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	514.44
09/05/19	640461	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	83.62
09/05/19	640461	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	36.58
09/05/19	640462	61325	OA SYSTEMS LLC	TECH MAINT	0128180000035000	438	4,584.30
09/05/19	640462	61325	OA SYSTEMS LLC	TECH MAINT	0128180000035000	438	2,742.84
09/05/19	640463	61725	PSBA	ON-SITE TRAINING	0128340000035108	360	1,200.00
09/05/19	640464	62116	PSMLA	CONF REGISTRATION	0122710000000000	360	710.00
09/05/19	640465	62117	PWDA	MEMBERSHIP DUES	0113900002407000	810	275.00
09/05/19	640466	62250	PALOS SPORTS INC	INSTR SUP/EHS	0111100002101000	610	27.98
09/05/19	640466	62250	PALOS SPORTS INC	INSTR SUP/EHS	0111100002101000	610	34.99
09/05/19	640466	62250	PALOS SPORTS INC	INSTR SUP/EHS	0111100002101000	610	9.97
09/05/19	640466	62250	PALOS SPORTS INC	INSTR SUP/EHS	0111100002101000	610	67.97
09/05/19	640466	62250	PALOS SPORTS INC	INSTR SUP/EHS	0111100002101000	610	67.97
09/05/19	640466	62250	PALOS SPORTS INC	INSTR SUP/EHS	0111100002101000	610	44.97
09/05/19	640467	62500	PATHS PROGRAMS, LLC	21ST CENTURY SUP	0111928001000432	610	879.00
09/05/19	640467	62500	PATHS PROGRAMS, LLC	21ST CENTURY SUP	0111928001000432	610	669.00
09/05/19	640467	62500	PATHS PROGRAMS, LLC	21ST CENTURY SUP	0111928001000432	610	154.80
09/05/19	640468	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	71.00
09/05/19	640468	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	41.70

09/05/19	640469	63160	PENNSYLVANIA COLLEG	ANNUAL FEE/CC	0113900002407000	810	500.00
09/05/19	640470	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	39,329.71
09/05/19	640470	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	53,410.90
09/05/19	640471	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	32.74
09/05/19	640472	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	60.00
09/05/19	640473	65201	PITSCO EDUCATION	INSTR SUP/BWMS	0111100002106000	610	219.60
09/05/19	640473	65201	PITSCO EDUCATION	INSTR SUP/BWMS	0111100002106000	610	60.50
09/05/19	640473	65201	PITSCO EDUCATION	INSTR SUP/BWMS	0111100002106000	610	30.60
09/05/19	640473	65201	PITSCO EDUCATION	INSTR SUP/BWMS	0111100002106000	610	31.40
09/05/19	640473	65201	PITSCO EDUCATION	INSTR SUP/BWMS	0111100002106000	610	34.21
09/05/19	640474	66937	PROFESSIONAL RETAIL	INSTR SUP/WAHS	0111100002104000	610	219.80
09/05/19	640474	66937	PROFESSIONAL RETAIL	INSTR SUP/WAHS	0111100002104000	610	17.60
09/05/19	640475	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	22.50
09/05/19	640475	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	23.25
09/05/19	640475	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	18.75
09/05/19	640475	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	110.00
09/05/19	640475	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	15.00
09/05/19	640475	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	218.75
09/05/19	640475	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	28,125.00
09/05/19	640475	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	24.00
09/05/19	640475	66945	PROJECT LEAD THE WA	GEN SUP/CO	0111100000000000	610	990.00
09/05/19	640476	67600	QUICK SOLUTIONS	TITLE SUP/1253	0111108000000080	610	320.27
09/05/19	640476	67600	QUICK SOLUTIONS	TITLE SUP/1253	0111108000000080	610	324.77
09/05/19	640476	67600	QUICK SOLUTIONS	TITLE SUP/1253	0111108000000080	610	347.61
09/05/19	640476	67600	QUICK SOLUTIONS	TITLE SUP/1253	0111108000000080	610	356.97
09/05/19	640476	67600	QUICK SOLUTIONS	TITLE SUP/1253	0111108000000080	610	357.05
09/05/19	640476	67600	QUICK SOLUTIONS	TITLE SUP/1253	0111108000000080	610	199.35
09/05/19	640476	67600	QUICK SOLUTIONS	TITLE SUP/1253	0111100000000000	640	233.31
09/05/19	640476	67600	QUICK SOLUTIONS	TITLE SUP/1253	0111108000000080	610	233.31
09/05/19	640476	67600	QUICK SOLUTIONS	TITLE SUP/1253	0111100000000000	640	252.91
09/05/19	640476	67600	QUICK SOLUTIONS	TITLE SUP/1253	0111108000000080	610	267.96
09/05/19	640476	67600	QUICK SOLUTIONS	TITLE SUP/1253	0111108000000080	610	299.25
09/05/19	640476	67600	QUICK SOLUTIONS	TITLE SUP/1253	0111108000000080	610	311.43
09/05/19	640476	67600	QUICK SOLUTIONS	TITLE SUP/1253	0111108000000080	610	311.59
09/05/19	640476	67600	QUICK SOLUTIONS	TITLE SUP/1253	0111108000000080	610	317.06
09/05/19	640476	67600	QUICK SOLUTIONS	INSTR SUP/DIST	0111100000000000	610	9,767.25
09/05/19	640477	68044	RAMCO COMMUNICATION	SAFETY SUP/CO	0126600000000000	350	290.00
09/05/19	640478	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	3,663.59
09/05/19	640478	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	4,253.25
09/05/19	640479	68765	CHERYL REAGLE	TAX COLLECTOR EXP	0123300000000000	311	41.98
09/05/19	640480	69109	RETRO FIT TECHNOLOG	TITLE SUP/CO	0115008000000057	610	1,433.46
09/05/19	640481	71940	SARGENT WELCH	INSTR SUP/WAHS	0111100002104000	610	218.40
09/05/19	640481	71940	SARGENT WELCH	INSTR SUP/WAHS	0111100002104000	610	28.50
09/05/19	640481	71940	SARGENT WELCH	INSTR SUP/WAHS	0111100002104000	610	26.03
09/05/19	640482	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126400001112000	610	71.41
09/05/19	640482	72550	SCHAEFER PLUMBING S	GEN SUP/CC	0126200002407000	610	641.97
09/05/19	640483	72996	SCHOLASTIC, INC.	SUBSCRIPTIONS	0111100002105000	610	9.99
09/05/19	640484	73396	SCHOOL SPECIALTY/CL	SP ED SUP/YES	0112900000000173	610	413.62
09/05/19	640484	73396	SCHOOL SPECIALTY/CL	SP ED SUP/YES	0112900000000173	610	336.22
09/05/19	640484	73396	SCHOOL SPECIALTY/CL	SP ED SUP/YES	0112900000000173	610	163.20
09/05/19	640484	73396	SCHOOL SPECIALTY/CL	SP ED SUP/YES	0112900000000173	610	49.63
09/05/19	640484	73396	SCHOOL SPECIALTY/CL	INSTR SUP/BWMS	0111100002106000	610	139.81
09/05/19	640484	73396	SCHOOL SPECIALTY/CL	INSTR SUP/WAHS	0111100002104000	610	688.70

09/05/19	640485	73433	SCHOOLSIN	INSTR SUP/WAEC	0111100001110000	610	181.99
09/05/19	640485	73433	SCHOOLSIN	INSTR SUP/WAEC	0111100001110000	610	32.59
09/05/19	640486	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	302.65
09/05/19	640486	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	390.14
09/05/19	640486	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	193.25
09/05/19	640486	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	213.24
09/05/19	640486	74115	SCOTT ELECTRIC	GEN SUP/EMHS	0126200002101000	610	164.10
09/05/19	640486	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	325.15
09/05/19	640486	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	430.49
09/05/19	640486	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	46.45
09/05/19	640486	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	86.67
09/05/19	640486	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	86.67
09/05/19	640486	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	428.71
09/05/19	640486	74115	SCOTT ELECTRIC	GEN SUP/EMHS	0126200002101000	610	51.24
09/05/19	640486	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	91.44
09/05/19	640486	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	12.20
09/05/19	640486	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	341.30
09/05/19	640486	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	451.40
09/05/19	640487	75440	SHEFFIELD SPORTS BO	ATH REFUND	0167100005002000	R6710	1,687.44
09/05/19	640488	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	25.69
09/05/19	640488	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	63.28
09/05/19	640489	75810	THE SHERWIN-WILLIAM	GEN SUP/BWMS	0126200002106000	610	44.42
09/05/19	640489	75810	THE SHERWIN-WILLIAM	GEN SUP/BWMS	0126200002106000	610	133.84
09/05/19	640490	75870	JESSICA L MCELHANEY	CONF EXP	0122713901100000	580	140.54
09/05/19	640491	75877	ERIC L SHOTTS	CONF EXP	0122710000000000	580	365.54
09/05/19	640492	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	47.91
09/05/19	640493	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	111.65
09/05/19	640494	76643	THOMAS B SMITH	MILEAGE	0123800002100000	580	5.68
09/05/19	640495	78460	STAIRWAYS BEHAVIORA	EAP PROF SVCS	0111100007600000	330	85.00
09/05/19	640496	78750	STAPLES ADVANTAGE	CREDIT	0112900001200000	610	(25.60)
09/05/19	640496	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	25.60
09/05/19	640496	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	43.25
09/05/19	640496	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	17.76
09/05/19	640496	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	17.08
09/05/19	640496	78750	STAPLES ADVANTAGE	CREDIT	0112900001200000	610	(43.25)
09/05/19	640496	78750	STAPLES ADVANTAGE	CREDIT	0112900001200000	610	(17.76)
09/05/19	640496	78750	STAPLES ADVANTAGE	CREDIT	0112900001200000	610	(17.08)
09/05/19	640496	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	162.26
09/05/19	640496	78750	STAPLES ADVANTAGE	OFFICE SUP/BWMS	0123800002106000	610	106.36
09/05/19	640496	78750	STAPLES ADVANTAGE	OFFICE SUP/BWMS	0123800002106000	610	69.00
09/05/19	640496	78750	STAPLES ADVANTAGE	OFFICE SUP/BWMS	0123800002106000	610	27.70
09/05/19	640496	78750	STAPLES ADVANTAGE	OFFICE SUP/BWMS	0123800002106000	610	53.99
09/05/19	640496	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123900002135000	610	37.99
09/05/19	640496	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123800001150000	610	184.68
09/05/19	640496	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	141.32
09/05/19	640496	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	5,189.28
09/05/19	640496	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	110.70
09/05/19	640496	78750	STAPLES ADVANTAGE	OFFICE SUP/SAES	0123800001112000	610	91.80
09/05/19	640496	78750	STAPLES ADVANTAGE	OFFICE SUP/SAES	0123800001112000	610	133.47
09/05/19	640496	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	48.45
09/05/19	640496	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	11.37
09/05/19	640496	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	11.37
09/05/19	640496	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	11.37

09/05/19	640496	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	11.37
09/05/19	640496	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	3.84
09/05/19	640496	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	10.81
09/05/19	640496	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	94.95
09/05/19	640496	78750	STAPLES ADVANTAGE	ALT ED SUP	0111100002100550	610	82.69
09/05/19	640496	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	29.66
09/05/19	640496	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	43.96
09/05/19	640496	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	12.28
09/05/19	640496	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	30.32
09/05/19	640496	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	65.22
09/05/19	640496	78750	STAPLES ADVANTAGE	CREDIT	0112900001200000	610	(29.66)
09/05/19	640496	78750	STAPLES ADVANTAGE	CREDIT	0112900001200000	610	(43.96)
09/05/19	640496	78750	STAPLES ADVANTAGE	CREDIT	0112900001200000	610	(12.28)
09/05/19	640496	78750	STAPLES ADVANTAGE	CREDIT	0112900001200000	610	(30.32)
09/05/19	640496	78750	STAPLES ADVANTAGE	CREDIT	0112900001200000	610	(65.22)
09/05/19	640496	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	79.56
09/05/19	640497	79180	H.A. STILES COMPANY	INSTR SUP/BWMS	0111100002106000	610	330.00
09/05/19	640497	79180	H.A. STILES COMPANY	INSTR SUP/BWMS	0111100002106000	610	27.93
09/05/19	640498	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.18
09/05/19	640498	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	118.69
09/05/19	640498	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	118.80
09/05/19	640499	81799	TEACHER'S DISCOVERY	INSTR SUP/YMHS	0111100002105000	610	12.00
09/05/19	640499	81799	TEACHER'S DISCOVERY	INSTR SUP/YMHS	0111100002105000	610	29.99
09/05/19	640499	81799	TEACHER'S DISCOVERY	INSTR SUP/YMHS	0111100002105000	610	19.99
09/05/19	640499	81799	TEACHER'S DISCOVERY	INSTR SUP/YMHS	0111100002105000	610	14.99
09/05/19	640499	81799	TEACHER'S DISCOVERY	INSTR SUP/YMHS	0111100002105000	610	6.25
09/05/19	640499	81799	TEACHER'S DISCOVERY	INSTR SUP/YMHS	0111100002105000	610	6.25
09/05/19	640499	81799	TEACHER'S DISCOVERY	INSTR SUP/YMHS	0111100002105000	610	22.99
09/05/19	640499	81799	TEACHER'S DISCOVERY	INSTR SUP/YMHS	0111100002105000	610	10.99
09/05/19	640499	81799	TEACHER'S DISCOVERY	INSTR SUP/YMHS	0111100002105000	610	17.99
09/05/19	640499	81799	TEACHER'S DISCOVERY	INSTR SUP/YMHS	0111100002105000	610	32.99
09/05/19	640499	81799	TEACHER'S DISCOVERY	INSTR SUP/YMHS	0111100002105000	610	5.95
09/05/19	640499	81799	TEACHER'S DISCOVERY	INSTR SUP/YMHS	0111100002105000	610	30.51
09/05/19	640500	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	103,013.19
09/05/19	640500	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	169,009.28
09/05/19	640501	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	16.90
09/05/19	640501	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0114900000000079	610	4.98
09/05/19	640502	86061	SUZANNE TURNER	MILEAGE	0128310000035000	580	23.78
09/05/19	640503	86180	U.S. GAMES	INSTR SUP/BWMS	0111100001106000	610	10.99
09/05/19	640503	86180	U.S. GAMES	INSTR SUP/BWMS	0111100001106000	610	26.97
09/05/19	640503	86180	U.S. GAMES	INSTR SUP/BWMS	0111100001106000	610	56.97
09/05/19	640503	86180	U.S. GAMES	INSTR SUP/BWMS	0111100001106000	610	49.99
09/05/19	640503	86180	U.S. GAMES	INSTR SUP/BWMS	0111100001106000	610	36.99
09/05/19	640503	86180	U.S. GAMES	INSTR SUP/BWMS	0111100001106000	610	244.99
09/05/19	640503	86180	U.S. GAMES	INSTR SUP/BWMS	0111100001106000	610	85.99
09/05/19	640503	86180	U.S. GAMES	INSTR SUP/BWMS	0111100001106000	610	44.90
09/05/19	640503	86180	U.S. GAMES	INSTR SUP/BWMS	0111100001106000	610	29.98
09/05/19	640503	86180	U.S. GAMES	INSTR SUP/BWMS	0111100001106000	610	18.99
09/05/19	640504	86580	ULINE INC	INSTR SUP/WAEC	0111100001110000	610	176.00
09/05/19	640504	86580	ULINE INC	INSTR SUP/WAEC	0111100001110000	610	15.67
09/05/19	640504	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	462.21
09/05/19	640505	88268	VARI SALES CORPORAT	OFFICE SUP/CO	0128310000035000	610	495.00
09/05/19	640505	88268	VARI SALES CORPORAT	OFFICE SUP/CO	0128310000035000	610	195.00

09/05/19	640506	88290	VARTEK SERVICES INC	SEP 19 SVCS	0128180000035000	348	41,751.00
09/05/19	640507	88695	JOHN D VICTOR	CONF EXP	0122710000000000	580	340.57
09/05/19	640508	88697	MELANIE L VICTOR	MILEAGE	0112900001200000	580	10.27
09/05/19	640508	88697	MELANIE L VICTOR	MILEAGE	0112900001200000	580	30.80
09/05/19	640509	90024	WARD'S SCIENCE	INSTR SUP/EMHS	0111100002101000	610	24.23
09/05/19	640509	90024	WARD'S SCIENCE	INSTR SUP/EMHS	0111100002101000	610	11.60
09/05/19	640509	90024	WARD'S SCIENCE	INSTR SUP/EMHS	0111100002101000	610	25.48
09/05/19	640509	90024	WARD'S SCIENCE	INSTR SUP/EMHS	0111100002101000	610	21.08
09/05/19	640510	91872	WARREN GLASS & PART	GEN SUP/YMHS	0126200002105000	610	227.50
09/05/19	640511	92268	WARREN OVERHEAD DOO	MAINT REPAIR/YMHS	0126200002105000	431	357.00
09/05/19	640512	92598	WARREN TIMES OBSERV	LEGAL AD-RECORDS	0112900000000000	540	356.05
09/05/19	640513	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	22.29
09/05/19	640513	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000060000	610	173.55
09/05/19	640513	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	137.72
09/05/19	640513	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	57.66
09/05/19	640513	92670	WARREN TRUE VALUE H	GEN SUP/WAEC	0126200001110000	610	143.55
09/05/19	640513	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	22.75
09/05/19	640513	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000035000	610	128.97
09/05/19	640513	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	241.53
09/05/19	640513	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	561.42
09/05/19	640513	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200002104000	610	68.60
09/05/19	640513	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	84.04
09/05/19	640513	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	53.79
09/05/19	640513	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000035000	610	60.55
09/05/19	640513	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	21.98
09/05/19	640513	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	15.25
09/05/19	640514	92799	WARREN WEBSTER CORP	GEN SUP/YMHS	0126200002105000	610	212.50
09/05/19	640514	92799	WARREN WEBSTER CORP	GEN SUP/BG	0126200000000000	424	200.00
09/05/19	640515	93130	JENNIFER J WATT	CONF EXP	0122710000000000	580	351.50
09/05/19	640516	93670	WEST INTERACTIVE SE	SAFEMAIL EMAIL FILT	0128180000035000	438	9,675.00
09/05/19	640517	93997	WESTMORELAND INTERM	FRAUD CHECK SUBSCR	0123600000035000	810	500.00
09/05/19	640518	94100	WHIRLEY INDUSTRIES	GEN SUP/SP ED/DIST	0111100000000000	610	1,038.00
09/05/19	640519	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	26.97
09/05/19	640520	95100	WITMER PUBLIC SAFET	SAFETY SUP	0126600000000000	350	291.06
09/05/19	640520	95100	WITMER PUBLIC SAFET	SAFETY SUP	0126600000000000	350	10.00
09/05/19	640521	95315	WOODWIND & BRASSWIN	INSTR SUP/WAHS	0111100002104000	610	290.00
09/05/19	640522	96822	YOUNGSVILLE HARDWAR	GEN SUP/YMHS	0126200002105000	610	32.98
09/05/19	640523	01295	LEWANN M ALEXANDER	MEDICAL REIMBURSEME	0111100000000000	211	282.00
09/05/19	640524	08410	KELLIE K BLASCO	MEDICAL REIMBURSEME	0111100000000000	211	100.00
09/05/19	640525	09710	MARTHA BRACKEMYRE	MEDICAL REIMBURSEME	0111100000000000	211	218.27
09/05/19	640526	11350	HEATHER M BUNK	MEDICAL REIMBURSEME	0111100000000000	211	177.50
09/05/19	640527	13087	WENDY K CARRINGTON	MEDICAL REIMBURSEME	0111100000000000	211	1,006.50
09/05/19	640528	15767	ANGELINE M CLOPP	MEDICAL REIMBURSEME	0111100000000000	211	380.00
09/05/19	640529	28205	OLIVIA J ZAPEL	MEDICAL REIMBURSEME	0111100000000000	211	218.27
09/05/19	640530	33725	CARIN B GIANNINI	MEDICAL REIMBURSEME	0111100000000000	211	612.50
09/05/19	640531	44000	ANNA M JONCAS	MEDICAL REIMBURSEME	0111100000000000	211	399.30
09/05/19	640532	47695	MELISSA LANDIS	MEDICAL REIMBURSEME	0111100000000000	211	90.00
09/05/19	640533	51645	LORI L MALOY	MEDICAL REIMBURSEME	0111100000000000	211	396.00
09/05/19	640534	52489	BONNIE F MAYES	MEDICAL REIMBURSEME	0111100000000000	211	250.00
09/05/19	640535	52787	TRICIA N MCCRAY	MEDICAL REIMBURSEME	0111100000000000	211	185.00
09/05/19	640536	53080	MICHAEL R MCELHANEY	MEDICAL REIMBURSEME	0111100000000000	211	2,924.61
09/05/19	640536	53080	MICHAEL R MCELHANEY	MEDICAL REIMBURSEME	0111100000000000	211	(2,924.61)
09/05/19	640537	53428	MELISSA J. MCNETT	MEDICAL REIMBURSEME	0111100000000000	211	450.00

09/05/19	640538	56553	AMY H MORRISON	MEDICAL REIMBURSEME	0111100000000000	211	218.27
09/05/19	640539	70400	RACHEL L ROLLMAN	MEDICAL REIMBURSEME	0111100000000000	211	231.56
09/05/19	640540	71555	CLINTON A SALAPEK	MEDICAL REIMBURSEME	0111100000000000	211	175.00
09/05/19	640541	80070	KAROLYN R SULLIVAN	MEDICAL REIMBURSEME	0111100000000000	211	550.00
09/05/19	640542	84167	RHONDA J THOMPSON	MEDICAL REIMBURSEME	0111100000000000	211	90.00
09/05/19	640543	97200	TINA J ZIGLER	MEDICAL REIMBURSEME	0111100000000000	211	420.00
08/26/19	640544	12205	CALVERT-PEARSON INS	CYBER LIABILITY PRE	0126200000000000	521	7,428.00
08/26/19	640545	24476	SARAH B DWYER	REFUND	01	0493	612.56
09/05/19	640546	75870	JESSICA L MCELHANEY	MEDICAL REIMBURSEME	0111100000000000	211	2,924.61
08/09/19	736	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.32	(1,454.77)
08/09/19	736	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.05	(365.17)
08/09/19	736	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.10	(103.79)
08/09/19	736	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.03	0.88
08/09/19	736	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.11	45.25
08/09/19	736	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.02	1,618.00
08/09/19	736	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.01	3,647.53
08/09/19	736	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.04	5,951.82
08/13/19	103669	43366	SCOTT JOHNSON	CAFETERIA PC ADVANC	0231000000000000	610	1,055.00
08/12/19	Purchase	Card	Amy Stewart	AS-PSBA LEADERSHIP CONF	0128340000035108	360	403.00
08/12/19	Purchase	Card	Amy Stewart	AS-PSBA LEADERSHIP CONF	0128360000000000	360	403.00
08/12/19	Purchase	Card	Amy Stewart	AS-PSBA LEADERSHIP CONF	0128360000000000	360	403.00
08/12/19	Purchase	Card	Amy Stewart	AS-PSBA LEADERSHIP CONF	0128360000000000	360	403.00
08/12/19	Purchase	Card	Amy Stewart	AS-PSBA LEADERSHIP CONF	0128360000000000	360	403.00
08/12/19	Purchase	Card	Amy Stewart	AS-PSBA LEADERSHIP CONF	0128360000000000	360	403.00
08/12/19	Purchase	Card	Amy Stewart	AS-PSBA LEADERSHIP CONF	0128360000000000	360	403.00
08/12/19	Purchase	Card	Amy Stewart	AS-PSBA LEADERSHIP CONF	0128360000000000	360	403.00
08/12/19	Purchase	Card	Amy Stewart	AS-PSBA LEADERSHIP CONF	0128360000000000	360	403.00
08/12/19	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200001132000	610	567.90
08/12/19	Purchase	Card	Boyd Freeborough	BF-DAVE'S AUTO	0126500000000000	433	36.95
08/12/19	Purchase	Card	Boyd Freeborough	BF-EBAY	0126200000035000	610	45.00
08/12/19	Purchase	Card	Boyd Freeborough	BF-ID ZONE	0126600000000000	610	207.10
08/12/19	Purchase	Card	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200002101000	610	10.49
08/12/19	Purchase	Card	Boyd Freeborough	BF-YOUNGSVILLE HARDWAR	0126200002105000	610	31.98
08/12/19	Purchase	Card	Dennis O'Toole	DO-BARNHART DAVIS	0126500000000000	610	43.75
08/12/19	Purchase	Card	Dennis O'Toole	DO-BARNHART DAVIS	0126500000000000	610	32.70
08/12/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	110.21
08/12/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	44.36
08/12/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	39.10
08/12/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002105000	610	61.80
08/12/19	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126500000000000	610	37.75
08/12/19	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002105000	610	20.97
08/12/19	Purchase	Card	Dennis O'Toole	DO-YOUNGSVILLE HARDWAR	0126200002105000	610	26.45
08/12/19	Purchase	Card	Dennis O'Toole	DO-YOUNGSVILLE HARDWAR	0126200002105000	610	24.45
08/12/19	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	68.10
08/12/19	Purchase	Card	David Undercoffer	DU-PA RURAL WATER	0128360000035000	360	95.00
08/12/19	Purchase	Card	David Undercoffer	DU-PENSKE TRK	0126500002407000	444	674.51
08/12/19	Purchase	Card	David Undercoffer	DU-PENSKE TRK	0126500002407000	444	215.47
08/12/19	Purchase	Card	Eric Mineweaser	EM-COURTYARD BY MARRIO	0122710000000000	580	846.72
08/12/19	Purchase	Card	Eric Mineweaser	EM-CROWNE PLAZA HOTEL	0122710000000000	580	636.19
08/12/19	Purchase	Card	Eric Mineweaser	EM-FAIRFIELD INN & SUITES	0122710000000000	580	263.36
08/12/19	Purchase	Card	Eric Mineweaser	EM-HAMPTON INN-BRIDGEV	0122710000000000	580	542.64
08/12/19	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126200000000000	610	(64.60)
08/12/19	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400002106000	610	71.98

08/12/19	Purchase	Card	Gerald Parker	GP-SCHAEFER PLUMBING	0126400002101000	610	173.92
08/12/19	Purchase	Card	James Arford	JA-HULL ELECTRIC	0126200002106000	610	234.00
08/12/19	Purchase	Card	James Arford	JA-HULL ELECTRIC	0126200002407000	610	127.72
08/12/19	Purchase	Card	James Arford	JA-HULL ELECTRIC	0126200002407000	610	69.73
08/12/19	Purchase	Card	James Arford	JA-SCOTT ELECTRIC	0126200002106000	610	61.32
08/12/19	Purchase	Card	James Arford	JA-WARREN TV	0126200000042000	610	50.97
08/12/19	Purchase	Card	Lynn Shultz	LS-DOUBLETREE CRYSTAL C	0128340000000000	580	412.23
08/12/19	Purchase	Card	Lynn Shultz	LS-HAMPTON INN-PENNFIELD	0122710000000000	580	542.64
08/12/19	Purchase	Card	Matthew Jones	MJ-HILTON GARDEN INN	01227180000000085	580	154.29
08/12/19	Purchase	Card	Norbert Kennerknecht	NK-LOWES	0126200000000000	610	56.57
08/12/19	Purchase	Card	Norbert Kennerknecht	NK-LOWES	0126200000000000	610	4.38
08/12/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200001132000	610	62.16
08/12/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200002104000	610	23.76
08/12/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	122.50
08/12/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	40.48
08/12/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	31.36
08/12/19	Purchase	Card	Special Education	SE-ARC SERVICES TRAINING	0128340000000000	580	252.00
08/12/19	Purchase	Card	Special Education	SE-ARC SERVICES TRAINING	0128340000000000	580	140.00
08/12/19	Purchase	Card	Special Education	SE-ARC SERVICES TRAINING	0332000005000000	612	28.00
08/12/19	Purchase	Card	Special Education	SE-KNICKERBOCKER TAVERN	0128340000000173	580	22.96
08/12/19	Purchase	Card	Special Education	SE-LA FIESTA MEXINCAN BA	0128340000000173	580	21.38
08/12/19	Purchase	Card	Special Education	SE-PENN STATER CONF CTR	0122710000000112	580	264.18
08/12/19	Purchase	Card	Special Education	SE-QUALITY INN SUITES	0128340000000173	580	279.72
08/12/19	Purchase	Card	Special Education	SE-QUALITY INN SUITES	0128340000000173	580	279.72
08/12/19	Purchase	Card	Special Education	SE-SHEETZ	0128340000000173	580	13.83
08/12/19	Purchase	Card	Special Education	SE-SHEETZ	0128340000000173	580	10.89
08/12/19	Purchase	Card	Special Education	SE-SHEETZ	0128340000000173	580	9.60
08/12/19	Purchase	Card	Special Education	SE-TEXAS ROADHOUSE	0128340000000173	580	26.36
08/12/19	Purchase	Card	Thomas Cappello	TC-HULL ELECTRIC	0126200001112000	610	60.00
08/12/19	Purchase	Card	Thomas Cappello	TC-HULL ELECTRIC	0126200001112000	610	30.00
08/12/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000035000	610	72.19
08/12/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000035000	610	38.06
08/12/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000060000	610	193.32
08/12/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	610	49.29
08/12/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126500000000000	610	3.33
08/12/19	Purchase	Card	Thomas Cappello	TC-WARREN TRUE VALUE	0126200002105000	610	8.58
8/16/2019			GENERAL FUND	Payroll	01-0106		261,123.77
8/16/2019			CAFETERIA FUND	Payroll	02-0106		2,040.64
8/16/2019			ATHLETIC FUND	Payroll	03-0106		1,198.50
8/16/2019			SOCIAL SECURITY	Payroll	0470.11		16,132.56
8/16/2019			MEDICARE	Payroll	0470.14		3,772.92

2,578,205.49