

List of Bills Report: October 7, 2019

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
09/04/19	100643	45231	NORBERT KENNERKNECH	PETTY CASH	0126200000000000	610	40.00
09/04/19	640547	22308	DEMCO, INC	INSTR SUP/SAMHS/003	0111100002102000	610	90.01
09/04/19	640547	22308	DEMCO, INC	LIBRARY SUP/WAHS/01	0122500002104000	610	93.16
09/04/19	640548	25045	EARTHLINK BUSINESS	SAMHS	0128180002102000	530	250.23
09/04/19	640549	29607	VICKI FAUL	REFUND	01	0493	48.00
09/04/19	640550	35715	DIANE J GROSZEK	REFUND	01	0493	68.00
09/04/19	640551	36034	HIPP PROGRAM	REFUND	01	0493	69.00
09/04/19	640552	45620	KRISTINE A TRUBIC	REFUND	01	0493	107.50
09/04/19	640553	51000	MCI COMM SERVICE	CO	0128180000035000	530	167.00
09/04/19	640554	53846	PAM MELEY	REFUND	01	0493	150.00
09/04/19	640555	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,682.64
09/04/19	640556	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200002104000	431	1,930.00
09/04/19	640557	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	22.19
09/04/19	640558	70225	KATHRYN J RODGERS	REFUND	01	0493	68.00
09/04/19	640559	74150	SCRIPPS NAT'L SPELL	EARLY BIRD ENROLLME	0111100000000000	890	172.50
09/04/19	640560	88570	VERIZON	WAEC	0128180001110000	530	37.25
09/04/19	640560	88570	VERIZON	CC	0128180002407000	530	40.94
09/04/19	640561	89640	WALMART COMMUNITY/R	OFFICE SUP/CO	0123600000035000	610	11.52
09/04/19	640561	89640	WALMART COMMUNITY/R	OFFICE SUP/CO	0123600000035000	610	25.92
09/05/19	640562	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	9,697.39
09/05/19	640563	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	202.00
09/05/19	640564	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	24.37
09/05/19	640564	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	32.50
09/05/19	640564	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	35.12
09/05/19	640565	62888	PENELEC	WAHS	0126200002104000	622	383.04
09/05/19	640566	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
09/05/19	640566	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
09/05/19	640567	96499	SAM YOUNG	SHED MOVED TO EHS	0126200000042000	610	200.00
09/06/19	640568	27100	EDULINK INC	INSTR SUP/DIST	0111100000000000	610	12,348.00
09/10/19	640569	00373	AT&T	SE	0128180001126000	530	55.27
09/10/19	640570	25150	EASTERN ALLIANCE IN	WORKERS COMP/#4	0111100000000000	260	27,215.00
09/10/19	640571	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
09/10/19	640572	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
09/10/19	640573	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	122.20
09/10/19	640573	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	126.95
09/10/19	640573	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	140.21
09/10/19	640573	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	141.36
09/10/19	640573	57816	NATIONAL FUEL GAS C	CO	0126200001123000	621	150.04
09/10/19	640573	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	151.68
09/10/19	640573	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	156.59
09/10/19	640573	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	204.08
09/10/19	640573	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	21.88
09/10/19	640573	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	83.15
09/10/19	640573	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	113.79
09/10/19	640574	64840	PINE GROVE TWP SEWE	CO	0126200001123000	424	276.00
09/10/19	640575	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
09/10/19	640576	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	399.00
09/10/19	640577	88383	VELOCITY NETWORK IN	CO/TAB	0128180000035000	530	47.75
09/10/19	640577	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10

09/10/19	640577	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
09/10/19	640577	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
09/10/19	640577	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
09/10/19	640577	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
09/10/19	640577	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
09/10/19	640577	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
09/10/19	640577	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
09/10/19	640577	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
09/10/19	640577	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
09/10/19	640577	88383	VELOCITY NETWORK IN	CO/TAB	0128180000035000	530	78.85
09/10/19	640577	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.64
09/10/19	640578	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	92.04
09/10/19	640578	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	990.88
09/10/19	640578	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	490.88
09/10/19	640578	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	731.00
09/10/19	640578	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	1,105.87
09/10/19	640578	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	1,598.00
09/10/19	640578	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	320.00
09/10/19	640578	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	368.16
09/10/19	640578	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	368.16
09/10/19	640578	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	368.16
09/10/19	640578	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
09/10/19	640578	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	158.17
09/10/19	640578	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
09/10/19	640578	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	184.08
09/10/19	640579	94976	WINDSTREAM	SE	0128180001126000	530	113.88
09/12/19	640580	16831	COMMONWEALTH OF PEN	FOOD SVCS LICENSE F	0113900002407000	810	82.00
09/13/19	640581	00373	AT&T	CO	0128180000035000	530	47.42
09/13/19	640581	00373	AT&T	SAHS	0128180002102000	530	95.53
09/13/19	640582	36034	HIPP PROGRAM	REFUND	01	0493	154.00
09/13/19	640583	61500	PACTA	REGISTRATION FEE	0122720002407000	360	180.00
09/13/19	640584	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	39.54
09/13/19	640584	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	635.70
09/13/19	640585	68995	THE RESCHINI GROUP	DEP/2019 1095 FORM	0125900000000000	330	500.00
09/13/19	640586	76535	SLIPPERY ROCK UNIVE	REGISTRATION FEE	0111100000000000	890	220.00
09/13/19	640587	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	6,381.80
09/13/19	640588	88570	VERIZON	TECH	0128180000035000	530	41.29
09/13/19	640588	88570	VERIZON	YES	0128180001132000	530	83.64
09/13/19	640589	88575	VERIZON WIRELESS	BG	0126200000035000	530	151.17
09/13/19	640589	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	160.04
09/13/19	640589	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,508.26
09/13/19	640589	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	530	19.81
09/13/19	640589	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	19.81
09/13/19	640590	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928001000432	530	399.52
09/13/19	640590	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928101100432	530	399.52
09/13/19	640590	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928001000432	530	6.60
09/13/19	640590	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928101100432	530	6.60
09/13/19	640590	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928001000432	530	79.52
09/13/19	640590	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	1,499.37
09/13/19	640591	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	1,500.00
09/19/19	640592	00373	AT&T	WAHS	0128180002104000	530	63.09
09/19/19	640593	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	122.19
09/19/19	640594	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	672.88

09/19/19	640594	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,316.74
09/19/19	640595	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	1,739.15
09/19/19	640596	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
09/19/19	640597	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	270.24
09/19/19	640597	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,327.79
09/19/19	640598	57817	NATIONAL FUEL RESOU	YMHS	0126200002105000	621	90.89
09/19/19	640598	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	0.76
09/19/19	640598	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	6.49
09/19/19	640598	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	6.52
09/19/19	640598	57817	NATIONAL FUEL RESOU	YES	0126200001132000	621	22.88
09/19/19	640598	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	25.16
09/19/19	640598	57817	NATIONAL FUEL RESOU	CO	0126200001123000	621	33.82
09/19/19	640598	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	35.43
09/19/19	640598	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	36.67
09/19/19	640598	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	36.68
09/19/19	640598	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	36.68
09/19/19	640598	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	37.24
09/19/19	640599	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	21.33
09/19/19	640599	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	269.05
09/19/19	640600	62888	PENELEC	SG	0126200001129000	622	390.67
09/19/19	640600	62888	PENELEC	AV	0126200001140000	622	503.03
09/19/19	640600	62888	PENELEC	BWMS	0126200002106000	622	660.16
09/19/19	640600	62888	PENELEC	CO	0126200001123000	622	1,453.67
09/19/19	640600	62888	PENELEC	YHS	0126200002105000	622	2,087.64
09/19/19	640600	62888	PENELEC	YES	0126200001132000	622	2,442.15
09/19/19	640600	62888	PENELEC	SAHS	0126200002102000	622	159.68
09/19/19	640600	62888	PENELEC	PT	0126200000060000	622	180.08
09/19/19	640600	62888	PENELEC	SE	0126200000060000	622	224.79
09/19/19	640600	62888	PENELEC	WAEC	0126200001110000	622	2,783.66
09/19/19	640600	62888	PENELEC	SAHS	0126200002102000	622	3,339.65
09/19/19	640600	62888	PENELEC	BWMS	0126200002106000	622	4,115.51
09/19/19	640600	62888	PENELEC	EHS	0126200002101000	622	4,344.97
09/19/19	640600	62888	PENELEC	CO	0126200001123000	622	16.43
09/19/19	640600	62888	PENELEC	YHS	0126200002105000	622	16.43
09/19/19	640600	62888	PENELEC	WAHS	0126200002104000	622	16.48
09/19/19	640600	62888	PENELEC	WAHS	0126200002104000	622	16.53
09/19/19	640600	62888	PENELEC	CO	0126200001123000	622	16.43
09/19/19	640600	62888	PENELEC	EHS	0126200002101000	622	17.57
09/19/19	640600	62888	PENELEC	PT	0126200000060000	622	18.45
09/19/19	640600	62888	PENELEC	WAEC	0126200001110000	622	51.08
09/19/19	640600	62888	PENELEC	YHS	0126200002105000	622	57.53
09/19/19	640601	63100	PENN STATE	REGISTRATION FEE	0122720002407000	360	100.00
09/19/19	640602	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	63.94
09/19/19	640602	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,481.35
09/19/19	640603	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	530	6,024.55
09/19/19	640604	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
09/19/19	640605	88570	VERIZON	WAHS	0128180002104000	530	123.84
09/19/19	640605	88570	VERIZON	EHS	0128180002101000	530	130.63
09/19/19	640605	88570	VERIZON	CO	0128180000035000	530	366.55
09/19/19	640605	88570	VERIZON	YHS	0128180002105000	530	0.36
09/19/19	640605	88570	VERIZON	SG	0128180001129000	530	120.94
09/19/19	640605	88570	VERIZON	EES	0128180001111000	530	41.91
09/19/19	640605	88570	VERIZON	EHS	0128180002101000	530	46.74

09/19/19	640606	94816	WILMINGTON TRUST	ADMIN CHGS	0123900000035000	810	1,040.00
09/19/19	640607	94976	WINDSTREAM	SAMHS	0128180002102000	530	91.00
09/19/19	640608	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	522.14
09/19/19	640608	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	812.21
09/19/19	640608	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	978.91
09/19/19	640608	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	1,044.28
09/19/19	640608	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,102.30
09/19/19	640608	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,744.88
09/19/19	640609	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	787,187.21
09/20/19	640610	45280	KEY BANK	BOND PAYMENT	0151100000000000	830	32,549.45
09/20/19	640610	45280	KEY BANK	BOND PAYMENT	0151100000000000	910	652,000.00
09/24/19	640611	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	289.00
09/24/19	640612	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	46.39
09/24/19	640612	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	168.31
09/24/19	640613	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	6,810.66
09/24/19	640614	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	54.00
09/24/19	640615	62888	PENELEC	CC	0126200002104000	622	6,648.12
09/24/19	640616	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0123800001132000	530	123.00
09/24/19	640617	70226	MARILYN RODGERS	REFUND	01	0493	150.00
09/24/19	640618	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,782.76
09/24/19	640619	88570	VERIZON	WAHS	0128180002104000	530	193.70
09/24/19	640619	88570	VERIZON	WAEC	0128180001110000	530	40.86
09/24/19	640619	88570	VERIZON	BWMS	0128180002106000	530	45.17
09/30/19	640620	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,578.17
09/30/19	640620	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,432.64
09/30/19	640620	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	22,303.79
09/30/19	640620	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	84,559.64
09/30/19	640621	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	81,781.13
09/30/19	640621	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,251.39
09/30/19	640622	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	2,659.07
09/30/19	640622	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	56,635.52
09/30/19	640623	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	(29,662.98)
09/30/19	640623	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	(47,589.79)
09/30/19	640623	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	29,662.98
09/30/19	640623	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	47,589.79
09/30/19	640624	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	12,078.03
09/30/19	640624	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	132,677.30
09/30/19	640625	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	29,662.98
09/30/19	640625	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	44,589.79
09/30/19	640626	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112900000000000	513	2,165.30
09/30/19	640627	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,779.28
09/30/19	640628	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	530	81.00
09/30/19	640628	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
10/08/19	640629	00094	95 PERCENT GROUP, I	TITLE I SUP	0111908000011085	610	85.00
10/08/19	640629	00094	95 PERCENT GROUP, I	TITLE I SUP	0111908000012085	610	425.00
10/08/19	640629	00094	95 PERCENT GROUP, I	TITLE I SUP	0111908000032085	610	510.00
10/08/19	640629	00094	95 PERCENT GROUP, I	TITLE I SUP	0111908000010085	610	935.00
10/08/19	640629	00094	95 PERCENT GROUP, I	TITLE I SUP	0111908000011085	610	280.00
10/08/19	640629	00094	95 PERCENT GROUP, I	TITLE I SUP	0111908000012085	610	420.00
10/08/19	640629	00094	95 PERCENT GROUP, I	TITLE I SUP	0111908000032085	610	980.00
10/08/19	640629	00094	95 PERCENT GROUP, I	TITLE I SUP	0111908000010085	610	980.00
10/08/19	640629	00094	95 PERCENT GROUP, I	TITLE I SUP	0111908000011085	610	280.00
10/08/19	640629	00094	95 PERCENT GROUP, I	TITLE I SUP	0111908000012085	610	420.00

10/08/19	640629	00094	95 PERCENT GROUP, I	TITLE I SUP	0111908000032085	610	980.00
10/08/19	640629	00094	95 PERCENT GROUP, I	TITLE I SUP	0111908000011085	610	62.95
10/08/19	640629	00094	95 PERCENT GROUP, I	TITLE I SUP	0111908000012085	610	125.90
10/08/19	640629	00094	95 PERCENT GROUP, I	TITLE I SUP	0111908000010085	610	188.85
10/08/19	640629	00094	95 PERCENT GROUP, I	TITLE I SUP	0111908000032085	610	251.80
10/08/19	640630	00120	A-1 TELEPHONE ANSWER	COMMUNICATIONS	0128180000035000	530	93.00
10/08/19	640630	00120	A-1 TELEPHONE ANSWER	COMMUNICATIONS	0128180000035000	530	113.46
10/08/19	640631	00336	A/CAPA	MEMBERSHIP DUES	0128360000035324	360	70.00
10/08/19	640631	00336	A/CAPA	CONF REGISTRATION	0128360000035324	360	325.00
10/08/19	640632	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	222.00
10/08/19	640632	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	270.00
10/08/19	640632	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	83.00
10/08/19	640633	00363	ASCA	MEMBERSHIP/GIZZIE	0123800000000000	810	129.00
10/08/19	640634	00567	ACHIEVEMENT CENTER	TUITION/SP ED	0112900000000112	323	3,795.00
10/08/19	640635	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	2,066.60
10/08/19	640635	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	15,274.60
10/08/19	640639	02350	AMAZON.COM	SAFETY SUP/DIST	0126600000000000	610	319.96
10/08/19	640639	02350	AMAZON.COM	TECH SUP	0128180000035000	650	197.72
10/08/19	640639	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	74.85
10/08/19	640639	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	40.00
10/08/19	640639	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	54.90
10/08/19	640639	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	220.45
10/08/19	640639	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100001106000	610	13.30
10/08/19	640639	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100001106000	610	11.21
10/08/19	640639	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100001106000	610	17.28
10/08/19	640639	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100001106000	610	13.50
10/08/19	640639	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100001106000	610	12.93
10/08/19	640639	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100001106000	610	12.08
10/08/19	640639	02350	AMAZON.COM	TITLE I SUP	0128508000000085	610	7.99
10/08/19	640639	02350	AMAZON.COM	TITLE I SUP	0128508000000085	610	19.98
10/08/19	640639	02350	AMAZON.COM	TITLE I SUP	0128508000000085	610	47.99
10/08/19	640639	02350	AMAZON.COM	SAFETY SUP/CO	0127100000035000	610	559.93
10/08/19	640639	02350	AMAZON.COM	SAFETY SUP/CO	0127100000035000	610	239.97
10/08/19	640639	02350	AMAZON.COM	TECH SUP	0128180000035000	650	58.99
10/08/19	640639	02350	AMAZON.COM	TECH SUP	0128180000035000	650	59.99
10/08/19	640639	02350	AMAZON.COM	TECH SUP	0128180000035000	650	120.83
10/08/19	640639	02350	AMAZON.COM	TECH SUP	0128180000035000	650	21.97
10/08/19	640639	02350	AMAZON.COM	TECH SUP	0128180000035000	650	79.96
10/08/19	640639	02350	AMAZON.COM	TECH SUP	0128180000035000	650	13.59
10/08/19	640639	02350	AMAZON.COM	TECH SUP	0128180000035000	650	7.99
10/08/19	640639	02350	AMAZON.COM	TECH SUP	0128180000035000	650	569.94
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	8.60
10/08/19	640639	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	39.98
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	99.85
10/08/19	640639	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	159.98
10/08/19	640639	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	99.00
10/08/19	640639	02350	AMAZON.COM	SAFETY SUP/CO	0127100000035000	610	399.95
10/08/19	640639	02350	AMAZON.COM	SAFETY SUP/CO	0127100000035000	610	124.95
10/08/19	640639	02350	AMAZON.COM	GEN SUP/DIST	0111100000000000	610	34.68
10/08/19	640639	02350	AMAZON.COM	GEN SUP/DIST	0111100000000000	610	47.00
10/08/19	640639	02350	AMAZON.COM	GEN SUP/DIST	0111100000000000	610	54.40
10/08/19	640639	02350	AMAZON.COM	GEN SUP/DIST	0111100000000000	610	73.50
10/08/19	640639	02350	AMAZON.COM	GEN SUP/DIST	0111100000000000	610	8.95

10/08/19	640639	02350	AMAZON.COM	INSTR SUP/YMHS	0111100000000000	610	34.68
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/YMHS	0111100000000000	610	47.00
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/YMHS	0111100000000000	610	54.40
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/YMHS	0111100000000000	610	73.50
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/YMHS	0111100000000000	610	8.95
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	206.91
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/YES	0111100002105000	610	149.95
10/08/19	640639	02350	AMAZON.COM	SP ED SUP/BWMS	0112900001200000	610	121.95
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	28.32
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	22.47
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	31.16
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	11.97
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	11.50
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	9.75
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	4.59
10/08/19	640639	02350	AMAZON.COM	SP ED SUP/YES	0112900000000112	610	80.00
10/08/19	640639	02350	AMAZON.COM	SP ED SUP/WAEC	0112900000000112	610	27.22
10/08/19	640639	02350	AMAZON.COM	SP ED SUP/WAEC	0112900000000112	610	9.99
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	37.18
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	203.00
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	23.00
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	31.50
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	52.00
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	50.97
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	34.93
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	39.99
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	35.98
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	204.99
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	125.15
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	172.76
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	249.00
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	246.43
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	28.08
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	55.92
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	279.60
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	13.99
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	16.45
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	48.31
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	95.00
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	92.22
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	53.81
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	240.15
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	19.98
10/08/19	640639	02350	AMAZON.COM	SAFETY SUP/DIST	0126600000000000	610	21.33
10/08/19	640639	02350	AMAZON.COM	SAFETY SUP/DIST	0126600000000000	610	19.56
10/08/19	640639	02350	AMAZON.COM	SAFETY SUP/DIST	0126600000000000	610	105.00
10/08/19	640639	02350	AMAZON.COM	SAFETY SUP/DIST	0126600000000000	610	4.49
10/08/19	640639	02350	AMAZON.COM	SAFETY SUP/DIST	0126600000000000	610	30.96
10/08/19	640639	02350	AMAZON.COM	SAFETY SUP/DIST	0126600000000000	610	142.89
10/08/19	640639	02350	AMAZON.COM	SAFETY SUP/DIST	0126600000000000	610	108.00
10/08/19	640639	02350	AMAZON.COM	SAFETY SUP/DIST	0126600000000000	610	6.89
10/08/19	640639	02350	AMAZON.COM	SAFETY SUP/DIST	0126600000000000	610	41.98
10/08/19	640639	02350	AMAZON.COM	SAFETY SUP/DIST	0126600000000000	610	51.16

10/08/19	640639	02350	AMAZON.COM	SAFETY SUP/DIST	0126600000000000	610	92.04
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	17.74
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	23.98
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	27.38
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	20.80
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	169.25
10/08/19	640639	02350	AMAZON.COM	CREDIT	0111100001132000	610	(139.00)
10/08/19	640639	02350	AMAZON.COM	SP ED SUP/YMHS	0112900001200000	610	80.90
10/08/19	640639	02350	AMAZON.COM	SP ED SUP/YMHS	0112900001200000	610	48.19
10/08/19	640639	02350	AMAZON.COM	SP ED SUP/YMHS	0112900001200000	610	33.74
10/08/19	640639	02350	AMAZON.COM	TECH SUP	0128180000035000	650	76.44
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	268.99
10/08/19	640639	02350	AMAZON.COM	TRANSPORTATION SUP	0127100000035000	610	1,039.87
10/08/19	640639	02350	AMAZON.COM	TRANSPORTATION SUP	0127100000035000	610	349.90
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	159.99
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	12.99
10/08/19	640639	02350	AMAZON.COM	SP ED SUP/YMHS	0112900001200000	610	74.99
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/LEC	0123800001150000	610	107.70
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	21.95
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	56.55
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	49.75
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	46.00
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	18.95
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	6.49
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	19.99
10/08/19	640639	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	17.99
10/08/19	640640	03750	AMERICAN TIME & SIG	GEN SUP/YMHS	0126200002105000	610	1,211.65
10/08/19	640641	04806	ERIC ARMIN, INC.	INSTR SUP/WAHS	0111100000000000	610	2,958.00
10/08/19	640641	04806	ERIC ARMIN, INC.	INSTR SUP/WAHS	0111100000000000	610	499.60
10/08/19	640641	04806	ERIC ARMIN, INC.	INSTR SUP/WAHS	0111100000000000	610	103.73
10/08/19	640641	04806	ERIC ARMIN, INC.	INSTR SUP/BWMS	0111100001106000	610	1,219.00
10/08/19	640642	06030	FALLON M BACHMAN	MILEAGE	0121118001000432	580	33.99
10/08/19	640643	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	622.64
10/08/19	640644	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126500000000000	610	17.30
10/08/19	640644	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	52.48
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	762	26.49
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	762	31.49
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	762	37.99
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	762	51.49
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	762	68.99
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	762	12.58
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	762	151.67
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	762	17.31
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	762	39.96
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	762	18.58
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	762	11.38
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	762	56.94
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	63.54
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	43.47
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	59.90
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	215.76
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	79.96
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	104.16

10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	104.16
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	80.04
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	94.95
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	199.95
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	199.16
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	157.99
10/08/19	640644	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	117.25
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	339.98
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	99.99
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	80.04
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	113.88
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	21.58
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	13.58
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	89.90
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	36.99
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	36.99
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	57.36
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	67.68
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	9.72
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	37.02
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	56.72
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	93.67
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	134.11
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	260.22
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	214.57
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	260.22
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	20.20
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	23.99
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	18.18
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	127.98
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	202.46
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	15.68
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	14.36
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	17.00
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	15.68
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	14.36
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	17.00
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	1.26
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	70.64
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	41.26
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	154.16
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	164.89
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	12.28
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	4.80
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	7.84
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	12.99
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	20.96
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	19.55
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	23.55
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	27.24
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	23.35
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	31.17
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	78.18

10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	80.20
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	59.96
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	106.94
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	27.24
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	21.66
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	36.37
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	58.59
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	46.87
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	49.98
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	32.62
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	136.90
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	17.33
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	77.12
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	9.36
10/08/19	640644	06732	BARNHART DAVIS CO	PET	0113800002407659	610	9.36
10/08/19	640645	06739	BARNES & NOBLE	INSTR SUP/DIST	0111100000000000	610	671.46
10/08/19	640645	06739	BARNES & NOBLE	INSTR SUP/DIST	0111100000000000	610	594.15
10/08/19	640645	06739	BARNES & NOBLE	INSTR SUP/DIST	0111100000000000	610	803.85
10/08/19	640645	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	10.39
10/08/19	640645	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	6.39
10/08/19	640645	06739	BARNES & NOBLE	BATTLE OF BOOKS/DIS	0111100000000000	640	26.37
10/08/19	640645	06739	BARNES & NOBLE	BATTLE OF BOOKS/DIS	0111100000000000	640	19.17
10/08/19	640645	06739	BARNES & NOBLE	BATTLE OF BOOKS/YMH	0111100000000000	640	7.19
10/08/19	640645	06739	BARNES & NOBLE	BATTLE OF BOOKS/DIS	0111100000000000	640	35.16
10/08/19	640645	06739	BARNES & NOBLE	BATTLE OF BOOKS/DIS	0111100000000000	640	41.56
10/08/19	640645	06739	BARNES & NOBLE	BATTLE OF BOOKS/DIS	0111100000000000	640	16.77
10/08/19	640645	06739	BARNES & NOBLE	BATTLE OF BOOKS/DIS	0111100000000000	640	21.57
10/08/19	640645	06739	BARNES & NOBLE	BATTLE OF BOOKS/DIS	0111100000000000	640	21.57
10/08/19	640646	07115	BEACON LUBRICANTS I	PET	0113800002407659	610	120.00
10/08/19	640646	07115	BEACON LUBRICANTS I	PET	0113800002407659	610	64.00
10/08/19	640646	07115	BEACON LUBRICANTS I	PET	0113800002407659	610	336.00
10/08/19	640646	07115	BEACON LUBRICANTS I	PET	0113800002407659	610	90.00
10/08/19	640646	07115	BEACON LUBRICANTS I	PET	0113800002407659	610	144.00
10/08/19	640646	07115	BEACON LUBRICANTS I	PET	0113800002407659	610	180.00
10/08/19	640646	07115	BEACON LUBRICANTS I	PET	0113800002407659	610	186.00
10/08/19	640646	07115	BEACON LUBRICANTS I	PET	0113800002407659	610	60.00
10/08/19	640646	07115	BEACON LUBRICANTS I	PET	0113800002407659	610	29.00
10/08/19	640646	07115	BEACON LUBRICANTS I	PET	0113800002407659	610	50.00
10/08/19	640646	07115	BEACON LUBRICANTS I	PET	0113800002407659	610	98.00
10/08/19	640647	07235	MELISSA L BECKER	CONF EXP	0122710000000000	580	350.32
10/08/19	640647	07235	MELISSA L BECKER	CONF EXP	0122710000000000	580	935.00
10/08/19	640647	07235	MELISSA L BECKER	CONF EXP	0122710000000000	360	1,275.00
10/08/19	640648	07440	AMY M BEERS	MILEAGE	0111100002100000	580	86.59
10/08/19	640649	07550	BENCHMARK EDUCATION	TITLE IIA SUP/1365	0115008100000084	610	546.15
10/08/19	640649	07550	BENCHMARK EDUCATION	TITLE IIA SUP/1365	0115008100000057	610	2,190.00
10/08/19	640649	07550	BENCHMARK EDUCATION	TITLE IIA SUP/1365	0115008000000057	325	5,663.85
10/08/19	640650	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	66.47
10/08/19	640651	07885	LAURA J BIERBOWER	CONF EXP	0122718000000084	580	70.45
10/08/19	640652	08100	BINGAMAN & SON LUMB	INSTR SUP/SAMHS	0111100002102000	610	227.50
10/08/19	640652	08100	BINGAMAN & SON LUMB	INSTR SUP/SAMHS	0111100002102000	610	241.50
10/08/19	640652	08100	BINGAMAN & SON LUMB	INSTR SUP/YMHS	0111100002105000	610	435.50
10/08/19	640652	08100	BINGAMAN & SON LUMB	INSTR SUP/BWMS	0111100002106000	610	108.50
10/08/19	640652	08100	BINGAMAN & SON LUMB	INSTR SUP/BWMS	0111100002106000	610	702.00

10/08/19	640653	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	85.32
10/08/19	640654	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610	706.00
10/08/19	640655	11225	L&W SUPPLY CORP	GEN SUP/YMHS	0126200002105000	610	633.60
10/08/19	640655	11225	L&W SUPPLY CORP	GEN SUP/YMHS	0126200002105000	610	1,900.80
10/08/19	640655	11225	L&W SUPPLY CORP	GEN SUP/BG	0126200000000000	610	1,667.20
10/08/19	640655	11225	L&W SUPPLY CORP	GEN SUP/BG	0126200000000000	610	90.00
10/08/19	640656	11600	PATRICIA E BUSH	MILEAGE	0111100001100000	580	5.57
10/08/19	640657	11724	C.E. MENDEZ FOUNDAT	INSTR SUP/YES	0111100001132000	610	117.12
10/08/19	640658	12552	CAMPUS AGENDAS	INSTR SUP/WAEC	0111100001110000	610	465.00
10/08/19	640658	12552	CAMPUS AGENDAS	INSTR SUP/WAEC	0111100001110000	610	150.00
10/08/19	640659	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	593.25
10/08/19	640660	12690	ASHLEY M ELMS	MILEAGE	0112430002200000	580	25.52
10/08/19	640661	12931	CARRIE CARLSON	MILEAGE	0124400000055000	580	21.75
10/08/19	640662	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	154.80
10/08/19	640662	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	60.27
10/08/19	640662	13110	CARTER LUMBER	GEN SUP/EHS	0126200002101000	610	1,175.61
10/08/19	640662	13110	CARTER LUMBER	CREDIT	0126200002101000	610	(722.90)
10/08/19	640663	13145	JAMES R CASE	CONF EXP	0128340000000000	580	73.48
10/08/19	640663	13145	JAMES R CASE	CONF EXP	0128340000000000	580	76.26
10/08/19	640664	13598	CENTRAL RESTAURANT	GEN SUP/CC	0126200002407000	610	169.51
10/08/19	640665	14667	CHILDREN'S CENTER F	TUITION/SP ED	0112900000000000	563	150.00
10/08/19	640665	14667	CHILDREN'S CENTER F	TUITION/SP ED	0112900000000000	563	150.00
10/08/19	640665	14667	CHILDREN'S CENTER F	TUITION/SP ED	0112900000000000	563	1,726.76
10/08/19	640666	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	12,613.86
10/08/19	640666	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	17,285.01
10/08/19	640667	16830	COM PA DEPT LABOR I	BOILER CERT	0126200002105000	610	719.52
10/08/19	640668	16831	COMMONWEALTH OF PEN	PROF SVCS/DIST	0122710000000000	360	40.00
10/08/19	640669	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	6.04
10/08/19	640670	19100	CREATIVE LEARNING S	EES STEM LAB/1116	0111100000000000	610	18,670.70
10/08/19	640670	19100	CREATIVE LEARNING S	BWMS STEM LAB/1115	0111100000000000	610	18,766.00
10/08/19	640670	19100	CREATIVE LEARNING S	YEMS STEM LAB/1118	0111100000000000	610	19,469.50
10/08/19	640670	19100	CREATIVE LEARNING S	SAES STEM LAB/1117	0111100000000000	610	19,474.60
10/08/19	640670	19100	CREATIVE LEARNING S	21ST CENTURY SUP	0111928101100432	610	262.50
10/08/19	640670	19100	CREATIVE LEARNING S	21ST CENTURY SUP	0111928101100432	610	394.75
10/08/19	640670	19100	CREATIVE LEARNING S	21ST CENTURY SUP	0111928101100432	610	342.50
10/08/19	640670	19100	CREATIVE LEARNING S	21ST CENTURY SUP	0111928101100432	610	447.50
10/08/19	640670	19100	CREATIVE LEARNING S	21ST CENTURY SUP	0111928101100432	610	102.35
10/08/19	640670	19100	CREATIVE LEARNING S	21ST CENTURY SUP	0111928001000432	610	295.99
10/08/19	640670	19100	CREATIVE LEARNING S	21ST CENTURY SUP	0111928001000432	610	78.95
10/08/19	640670	19100	CREATIVE LEARNING S	21ST CENTURY SUP	0111928001000432	610	399.95
10/08/19	640670	19100	CREATIVE LEARNING S	21ST CENTURY SUP	0111928001000432	610	299.95
10/08/19	640670	19100	CREATIVE LEARNING S	21ST CENTURY SUP	0111928001000432	610	53.99
10/08/19	640670	19100	CREATIVE LEARNING S	21ST CENTURY SUP	0111928001000432	610	98.80
10/08/19	640671	20064	CULLIGAN WATER COND	GEN SUP/CC	0126200002407000	610	127.00
10/08/19	640671	20064	CULLIGAN WATER COND	SEWER TREAT SUP/EHS	0126200002101000	610	298.90
10/08/19	640672	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	282.76
10/08/19	640672	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	204.84
10/08/19	640672	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000032000	519	202.73
10/08/19	640673	21242	RONDA R DARLING	MILEAGE	0111100001100000	580	5.11
10/08/19	640674	22000	DOUGLAS A DELLA TOF	SP ED PROF SVCS	0112900001200000	580	285.41
10/08/19	640674	22000	DOUGLAS A DELLA TOF	SP ED PROF SVCS	0112900000000808	323	4,500.00
10/08/19	640675	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	117.28
10/08/19	640675	23150	JENNIFER T DILKS	CONF EXP	0122718000000057	580	65.54

10/08/19	640676	23860	KAREN D DONOVALL	MILEAGE	0112900001200000	580	71.11
10/08/19	640677	24000	DREAM BOAT MARINE	INSTR SUP/BWMS	0111100002106000	610	1,019.40
10/08/19	640677	24000	DREAM BOAT MARINE	INSTR SUP/BWMS	0111100002106000	610	617.40
10/08/19	640678	24467	KEVIN DUSTIN	MILEAGE	0124200001255000	580	103.94
10/08/19	640678	24467	KEVIN DUSTIN	CONF EXP	0122710000000173	360	80.00
10/08/19	640679	24490	DYNA-TECH INDUSTRIE	EQUIP MAINT/BG	0126200000000000	432	7,033.72
10/08/19	640680	24741	EAN SERVICES, LLC	CAR RENTAL	0128360000000000	580	72.77
10/08/19	640681	28164	EMPIRE WINDOW FILM	GEN SUP/EHS	0126200002101000	610	1,800.00
10/08/19	640682	29162	JAMES M EVERS	MILEAGE	0123800002407000	580	32.94
10/08/19	640682	29162	JAMES M EVERS	CONF EXP	0122718002407189	580	73.20
10/08/19	640683	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	107.36
10/08/19	640684	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928102100432	329	110.00
10/08/19	640684	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928101100432	329	220.00
10/08/19	640684	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928101100432	329	440.00
10/08/19	640684	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928102100432	329	440.00
10/08/19	640684	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	892.50
10/08/19	640685	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	49.50
10/08/19	640685	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	742.50
10/08/19	640685	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	165.00
10/08/19	640685	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	330.00
10/08/19	640686	30910	JEFFREY R FLICKNER	MILEAGE	0123800002100000	580	181.89
10/08/19	640687	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	150.60
10/08/19	640687	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	23.60
10/08/19	640687	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	19.40
10/08/19	640687	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	13.95
10/08/19	640687	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	21.40
10/08/19	640687	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	44.20
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	16.56
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	21.44
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	18.76
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	14.06
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	19.06
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	13.96
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	13.76
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	13.96
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	14.65
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	13.96
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	14.96
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	14.64
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	13.96
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	14.64
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	12.94
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	17.36
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	17.36
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	14.64
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	21.41
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	13.23
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	13.23
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	14.64
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	17.36
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	23.11
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/BWMS	0111100001106000	610	15.49
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	INSTR SUP/YHS	0122500002105000	610	90.00

10/08/19	640688	31087	FOLLETT SCHOOL SOLU	INSTR SUP/YHS	0122500002105000	610	13.55
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/0247	0122500002104000	640	686.60
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	14.11
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	8.69
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	21.41
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	18.91
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	17.51
10/08/19	640688	31087	FOLLETT SCHOOL SOLU	INSTR SUP/YHS	0122500002105000	610	643.14
10/08/19	640689	3138	TAMMY M GRIFFIN	TUITION REIMBURSEME	0122710000000000	240	3,096.00
10/08/19	640690	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	123.77
10/08/19	640690	31745	LISA B FRANKLIN	CONF EXP	0122718000000084	580	76.12
10/08/19	640691	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	144.99
10/08/19	640691	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	18.85
10/08/19	640692	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	80.10
10/08/19	640693	33960	GLENN DEN ENTERPRIS	SP ED PROF SVCS	0112900000000173	323	1,140.15
10/08/19	640694	33980	GLOBAL EQUIPMENT CO	SAFETY SUP/BG	0126600000000000	610	208.00
10/08/19	640694	33980	GLOBAL EQUIPMENT CO	SAFETY SUP/BG	0126600000000000	610	79.20
10/08/19	640695	34330	COLEEN M GOLAB	CONF EXP	0122710000000000	580	131.08
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	70.00
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP/0291	0128180000000000	756	20,800.00
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP/0291	0128180000000000	756	206,050.00
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	79.00
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	2,040.00
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	893.00
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,030.00
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	256.00
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	324.35
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	246.00
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	714.00
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	106.00
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	211.50
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	76.35
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,350.00
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	680.00
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	913.00
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,483.50
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	262.50
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	756	18,920.00
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	118.00
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	118.00
10/08/19	640696	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	88.00
10/08/19	640697	34920	W W GRAINGER INC	GEN SUP/BG	0126400000035000	610	619.65
10/08/19	640697	34920	W W GRAINGER INC	GEN SUP/BWMS	0126200002106000	610	726.75
10/08/19	640697	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	157.50
10/08/19	640697	34920	W W GRAINGER INC	GENSUP/CC	0126200002407000	610	157.50
10/08/19	640698	34944	GRANT LUMBER POLE B	GEN SUP/EHS	0126200002101000	610	59.50
10/08/19	640698	34944	GRANT LUMBER POLE B	GEN SUP/EHS	0126200002101000	610	76.32
10/08/19	640698	34944	GRANT LUMBER POLE B	CREDIT	0126200002101000	610	(118.72)
10/08/19	640698	34944	GRANT LUMBER POLE B	GEN SUP/EHS	0126200002101000	610	544.42
10/08/19	640699	35395	RA GREIG EQUIPMENT	GEN SUP/CC	0126200002407000	610	165.00
10/08/19	640699	35395	RA GREIG EQUIPMENT	EQUIP RENT/CC	0126200002407000	442	435.00
10/08/19	640700	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	36.89
10/08/19	640701	35975	THERESA K GUSTAFSON	CONF EXP	0128360000035324	580	77.41

10/08/19	640702	36250	LORI HAHN	TUITION REIMBURSEME	0122710000000000	240	5,940.00
10/08/19	640703	36705	HANDLE WITH CARE BE	SP ED SUP/0077	0128340000000173	580	405.31
10/08/19	640703	36705	HANDLE WITH CARE BE	SP ED SUP/0077	0128340000000173	360	2,400.00
10/08/19	640704	37195	KYLIE D HARRIS	TUITION REIMBURSEME	0122710000000000	240	3,096.00
10/08/19	640705	37370	CHRISTINE M HASLETT	MILEAGE	0121118101100432	580	59.74
10/08/19	640706	37396	CLAY T HAYES	TUITION REIMBURSEME	0122710000000000	240	1,548.00
10/08/19	640707	38125	THE HITE COMPANY IN	GEN SUP/EHS	0126200002101000	610	294.00
10/08/19	640708	38415	HOFFMAN HOMES FOR Y	TUITION/SP ED	0112900000000000	563	120.00
10/08/19	640709	38801	HORNER FAMILY PRACT	SP ED SPROF SVCS	0112900000000173	323	30.00
10/08/19	640709	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	70.00
10/08/19	640710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/DIST	0111100000000000	640	40,540.88
10/08/19	640710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/DIST	0111100000000000	640	1,874.25
10/08/19	640710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/DIST	0111100000000000	640	41,153.28
10/08/19	640710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/DIST	0111100000000000	640	1,338.75
10/08/19	640710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/DIST	0111100000000000	640	40,785.84
10/08/19	640710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/DIST	0111100000000000	640	1,338.75
10/08/19	640710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/DIST	0111100000000000	640	42,429.60
10/08/19	640710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/DIST	0111100000000000	640	1,360.00
10/08/19	640710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/DIST	0111100000000000	640	47,413.80
10/08/19	640710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/DIST	0111100000000000	640	11,200.00
10/08/19	640710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/DIST	0111100000000000	640	1,088.00
10/08/19	640710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/DIST	0111100000000000	640	53,548.20
10/08/19	640710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/DIST	0111100000000000	640	1,088.00
10/08/19	640710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/DIST	0111100000000000	640	49,714.20
10/08/19	640710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/DIST	0111100000000000	640	1,088.00
10/08/19	640710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/DIST	0111100000000000	640	10,079.51
10/08/19	640711	38950	HOUSE OF PRINTING	OFFICE SUP/CO	0125110000035000	610	210.00
10/08/19	640711	38950	HOUSE OF PRINTING	OFFICE SUP/CO	0125110000035000	610	210.00
10/08/19	640711	38950	HOUSE OF PRINTING	OFFICE SUP/CO	0125110000035000	610	225.00
10/08/19	640712	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	836.80
10/08/19	640712	39270	HULL ELECTRIC INC	GEN SUP/YHS	0126200002105000	610	280.43
10/08/19	640712	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	813.46
10/08/19	640713	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,920.55
10/08/19	640713	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	2,017.28
10/08/19	640714	41715	INTERTECH SECURITY	EQUIP REPAIR/YES	0126200001132000	432	250.00
10/08/19	640715	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300002104000	610	533.00
10/08/19	640716	42506	JAMESTOWN RUBBER ST	GEN SUP/LEC	0111100000000564	540	98.00
10/08/19	640717	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	714.96
10/08/19	640717	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,692.74
10/08/19	640717	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,708.08
10/08/19	640718	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	64.45
10/08/19	640719	44169	TAYLOR M JOSEPHSON	MILEAGE	0126200000035000	580	13.80
10/08/19	640719	44169	TAYLOR M JOSEPHSON	MILEAGE	0126200000035000	580	43.44
10/08/19	640720	44351	JOSTENS INC	GEN SUP/EHS	0123800002101600	610	13.23
10/08/19	640721	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	251.95
10/08/19	640721	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	199.75
10/08/19	640722	45232	NEAL W KENT	MILEAGE	0111100002100000	580	91.41
10/08/19	640723	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118102100432	329	925.00
10/08/19	640723	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118101100432	329	1,770.83
10/08/19	640724	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	95.12
10/08/19	640725	45665	KIMBALL ENVIRONMENT	BG REPAIRS	0126200000060000	431	200.00
10/08/19	640726	45995	GRACE G CAMERON	MILEAGE	0122710000000000	580	56.26
10/08/19	640727	46541	KAYLA A KNAPP	MILEAGE	0112900001200000	580	118.32

10/08/19	640728	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	1,193.50
10/08/19	640729	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	30.35
10/08/19	640729	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	169.00
10/08/19	640729	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	15.89
10/08/19	640729	47124	KURTZ BROTHERS INC	SCHOOL SUP/DIST/133	01	0172	776.41
10/08/19	640729	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0123800002106000	610	24.30
10/08/19	640729	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0123800002106000	610	7.95
10/08/19	640730	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	62.47
10/08/19	640731	48885	LENOVO (UNITED STAT	COMPUTER REPAIR/104	0128180000035000	438	505.00
10/08/19	640732	49859	SHANNON M LINKERHOF	CONF EXP	0122713901100000	580	36.14
10/08/19	640733	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	41.18
10/08/19	640734	50550	LOWE'S	PET	0113800002407659	610	82.50
10/08/19	640734	50550	LOWE'S	PET	0113800002407659	610	37.32
10/08/19	640734	50550	LOWE'S	PET	0113800002407659	610	58.62
10/08/19	640734	50550	LOWE'S	PET	0113800002407659	610	122.58
10/08/19	640734	50550	LOWE'S	PET	0113800002407659	610	94.09
10/08/19	640734	50550	LOWE'S	PET	0113800002407659	610	56.06
10/08/19	640734	50550	LOWE'S	PET	0113800002407659	610	37.92
10/08/19	640734	50550	LOWE'S	PET	0113800002407659	610	45.56
10/08/19	640734	50550	LOWE'S	PET	0113800002407659	610	19.92
10/08/19	640734	50550	LOWE'S	PET	0113800002407659	610	94.98
10/08/19	640734	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	73.13
10/08/19	640734	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	15.16
10/08/19	640734	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	28.48
10/08/19	640734	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	14.23
10/08/19	640734	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	6.98
10/08/19	640734	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	94.98
10/08/19	640734	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	17.06
10/08/19	640734	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	4.74
10/08/19	640734	50550	LOWE'S	CREDIT	0113800002407659	610	(58.62)
10/08/19	640734	50550	LOWE'S	INSTR SUP/CC	0111100000000000	610	1.40
10/08/19	640734	50550	LOWE'S	INSTR SUP/CC	0111100000000000	610	18.92
10/08/19	640734	50550	LOWE'S	INSTR SUP/CC	0111100000000000	610	29.44
10/08/19	640734	50550	LOWE'S	INSTR SUP/CC	0111100000000000	610	11.75
10/08/19	640735	51100	M & M POTTERY SUPPL	INSTR SUP/YMHS	0111100002105000	610	10.00
10/08/19	640735	51100	M & M POTTERY SUPPL	INSTR SUP/SAMHS	0111100002102000	610	112.80
10/08/19	640735	51100	M & M POTTERY SUPPL	INSTR SUP/SAMHS	0111100002102000	610	20.00
10/08/19	640735	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	198.50
10/08/19	640735	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	84.80
10/08/19	640735	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	43.20
10/08/19	640735	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	52.00
10/08/19	640735	51100	M & M POTTERY SUPPL	INSTR SUP/YMHS	0111100002105000	610	118.80
10/08/19	640736	51102	MPS	INSTR SUP/WAHS	0111100000000000	640	7,190.40
10/08/19	640736	51102	MPS	INSTR SUP/WAHS	0111100000000000	640	143.81
10/08/19	640737	51108	MSDS ONLINE, INC	SUBSCRIP RENEWAL	0126200000035000	350	2,236.00
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	369.60
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	275.00
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	65.80
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	54.60
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	107.64
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	11.20
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	168.50
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	7.62

10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	19.76
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	438.48
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	185.75
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	12.78
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	394.80
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	190.32
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	164.50
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	164.00
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	328.00
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	82.00
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	82.00
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	576.00
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	1,108.80
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	11.88
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	28.20
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	468.00
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	239.25
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	47.95
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	10.56
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	35.00
10/08/19	640738	51272	WILLIAM V MACGILL &	SP ED SUP/CO	0112900000000173	610	6.36
10/08/19	640739	51520	MAGNET STREET	SAFETY SUP/DIST	0127100000035000	610	350.00
10/08/19	640740	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	125.10
10/08/19	640740	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	224.30
10/08/19	640740	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	58.30
10/08/19	640740	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	147.60
10/08/19	640740	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	108.50
10/08/19	640740	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	137.60
10/08/19	640740	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	103.00
10/08/19	640740	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	37.15
10/08/19	640740	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	52.70
10/08/19	640740	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	48.70
10/08/19	640740	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	55.80
10/08/19	640740	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	58.10
10/08/19	640741	52137	W.B. MASON CO INC	CREDIT/1334	01	0172	(420.42)
10/08/19	640741	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	357.00
10/08/19	640741	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	90.09
10/08/19	640741	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	115.50
10/08/19	640741	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	23.10
10/08/19	640741	52137	W.B. MASON CO INC	GEN SUP/DIST/1334	01	0172	470.80
10/08/19	640741	52137	W.B. MASON CO INC	SCHOOL SUP/DIST/133	01	0172	406.26
10/08/19	640741	52137	W.B. MASON CO INC	SCHOOL SUP/DIST/133	01	0172	1,095.49
10/08/19	640741	52137	W.B. MASON CO INC	SCHOOL SUP/DIST/133	01	0172	5,981.37
10/08/19	640741	52137	W.B. MASON CO INC	GEN SUP/DIST/1334	01	0172	271.76
10/08/19	640741	52137	W.B. MASON CO INC	GEN SUP/DIST/1334	01	0172	4,480.56
10/08/19	640741	52137	W.B. MASON CO INC	GEN SUP/DIST/1334	01	0172	470.80
10/08/19	640741	52137	W.B. MASON CO INC	GEN SUP/DIST/1334	01	0172	89.60
10/08/19	640741	52137	W.B. MASON CO INC	GEN SUP/DIST/1334	01	0172	131.28
10/08/19	640741	52137	W.B. MASON CO INC	GEN SUP/DIST/1334	01	0172	1.12
10/08/19	640741	52137	W.B. MASON CO INC	GEN SUP/DIST/1334	01	0172	3,442.78
10/08/19	640742	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO/0113	0111100000000000	640	196.73
10/08/19	640743	53406	MELISSA A MCLEAN	CONF EXP	0128360000000000	580	38.02
10/08/19	640743	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	41.41

10/08/19	640744	53408	MCMaster-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	502.04
10/08/19	640744	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	725.78
10/08/19	640744	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	297.78
10/08/19	640744	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	44.67
10/08/19	640744	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	800.02
10/08/19	640744	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0126200002407000	610	602.45
10/08/19	640744	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0126200002407000	610	390.92
10/08/19	640744	53408	MCMaster-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	1,085.35
10/08/19	640744	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	265.99
10/08/19	640745	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	3.68
10/08/19	640745	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	47.20
10/08/19	640745	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	54.30
10/08/19	640745	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	30.30
10/08/19	640745	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	11.20
10/08/19	640745	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	11.20
10/08/19	640745	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	19.50
10/08/19	640745	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	112.80
10/08/19	640746	53710	MEDFORCE	TECH MAINT	0128180000035000	438	622.50
10/08/19	640747	54714	R E MICHEL COMPANY	GEN SUP/YES	0126200001132000	610	8.56
10/08/19	640747	54714	R E MICHEL COMPANY	GEN SUP/YES	0126200001132000	610	24.78
10/08/19	640747	54714	R E MICHEL COMPANY	GEN SUP/YES	0126200001132000	610	177.55
10/08/19	640747	54714	R E MICHEL COMPANY	CREDIT	0126200000000000	610	(64.60)
10/08/19	640747	54714	R E MICHEL COMPANY	GEN SUP/BG	0126200000000000	610	64.60
10/08/19	640748	55524	ERIC E MINWEASER	MILEAGE	0128340000000000	580	160.55
10/08/19	640749	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	79.00
10/08/19	640750	56765	ALLIX G MUNCH	MILEAGE	0112430002200000	580	12.35
10/08/19	640751	57122	MUSIC IS ELEMENTARY	MUSIC INSTRUMENT/12	0111100001100234	610	810.00
10/08/19	640752	57287	NCS PEARSON INC	SP ED SUP/WAHS	0124400000055000	610	573.75
10/08/19	640752	57287	NCS PEARSON INC	SP ED SUP/WAHS	0124400000055000	610	28.69
10/08/19	640753	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP FEE	0111100002101000	810	385.00
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	38.08
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	172.16
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	24.16
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	103.84
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	47.92
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	5.80
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	58.08
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	38.40
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	9.00
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	9.60
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	25.40
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	140.76
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	15.68
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	29.60
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	192.48
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	59.68
10/08/19	640754	57354	NASCO INC	SP ED SUP	0112900000000112	610	38.21
10/08/19	640754	57354	NASCO INC	SP ED SUP	0112900000000112	610	6.38
10/08/19	640754	57354	NASCO INC	SP ED SUP	0112900000000112	610	11.95
10/08/19	640754	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	36.88
10/08/19	640754	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	72.21
10/08/19	640754	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	66.06
10/08/19	640754	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	42.96

10/08/19	640754	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	7.66
10/08/19	640754	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	5.86
10/08/19	640754	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	6.38
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	34.24
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	26.56
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	30.76
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	10.16
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	6.96
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	6.96
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	13.92
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	30.52
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	10.72
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	5.36
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	5.36
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	5.36
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	5.36
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	47.52
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	9.44
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	21.68
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	44.60
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	99.88
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	67.84
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	24.32
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	38.76
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	27.04
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	174.80
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	15.76
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	7.88
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	15.76
10/08/19	640754	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	38.08
10/08/19	640755	59983	NORTHERN SAFETY COM	BCO	0113800002407653	610	157.62
10/08/19	640755	59983	NORTHERN SAFETY COM	BCO	0113800002407653	610	58.92
10/08/19	640755	59983	NORTHERN SAFETY COM	BCO	0113800002407653	610	47.88
10/08/19	640755	59983	NORTHERN SAFETY COM	BCO	0113800002407653	610	12.39
10/08/19	640755	59983	NORTHERN SAFETY COM	BCO	0113800002407653	610	12.39
10/08/19	640755	59983	NORTHERN SAFETY COM	BCO	0113800002407653	610	67.80
10/08/19	640756	60258	NORTHWEST TRI COUNT	I U CONTRACTS	0112900000000808	322	2,068.28
10/08/19	640757	60868	OFFICEFURNITURE.COM	SP ED SUP/CO	0112900001200000	610	614.00
10/08/19	640758	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	2,200.00
10/08/19	640758	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	5,856.48
10/08/19	640760	61314	ONEIDA LUMBER & ACE	CREDIT	0113800002407653	610	(106.72)
10/08/19	640760	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	25.69
10/08/19	640760	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	121.96
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	5.03
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	8.99
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	9.89
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	25.25
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	29.45
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/EHS	0126200002101000	610	51.98
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	205.55
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	235.62
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/CO	0126200000035000	610	51.18
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/EHS	0126200002101000	610	170.97

10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	182.89
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/EHS	0126200002101000	610	92.56
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	33.27
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	148.51
10/08/19	640760	61314	ONEIDA LUMBER & ACE	SAFETY SUP/DIST	0126600000000000	350	554.73
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200002101000	610	182.44
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	2,120.96
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	35.15
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	108.30
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/EHS	0126200002101000	610	23.39
10/08/19	640760	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	90.97
10/08/19	640760	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	106.72
10/08/19	640760	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	106.72
10/08/19	640760	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	1,148.80
10/08/19	640761	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200002104000	431	1,930.00
10/08/19	640762	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/SMITH	0123800000000000	810	595.00
10/08/19	640762	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/HAWLEY	0123900000035000	810	595.00
10/08/19	640762	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/YOURCHIS	0123800000000000	810	595.00
10/08/19	640762	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/KENT	0123800000000000	810	595.00
10/08/19	640762	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/ALM	0123800000000000	810	595.00
10/08/19	640762	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/CASE	0123800000000000	810	595.00
10/08/19	640763	61714	PMEA	MEMBERSHIPS	0111100000000000	810	420.00
10/08/19	640764	61736	PPG ARCHITECTURAL F	GEN SUP/BG	0126200000000000	610	192.60
10/08/19	640765	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	83.29
10/08/19	640765	62245	MARIA A PALMIERI	TUITION REIMBURSEME	0128340000000000	240	3,096.00
10/08/19	640765	62245	MARIA A PALMIERI	MILEAGE	0121118101100432	580	28.19
10/08/19	640766	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	6.04
10/08/19	640767	63145	PENNS MANOR AREA SC	TITLE I SUP/1351	0122718000000085	580	200.00
10/08/19	640768	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	103,710.06
10/08/19	640768	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	119,831.67
10/08/19	640769	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,066.60
10/08/19	640769	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	1,057.00
10/08/19	640770	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	15.26
10/08/19	640771	63695	PENNSYLVANIA VIRTUA	TUTION/REG	0111100000000563	562	3,025.92
10/08/19	640771	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,168.91
10/08/19	640771	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,801.38
10/08/19	640772	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	43.00
10/08/19	640772	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	35.00
10/08/19	640772	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	10.99
10/08/19	640772	63823	J. W. PEPPER & SON,	CREDIT	0111100002104000	610	(55.00)
10/08/19	640772	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	55.00
10/08/19	640773	65149	PITNEY BOWES	GEN SUP/CC	0123800002407000	530	21.99
10/08/19	640773	65149	PITNEY BOWES	OFFICE SUP/CO	0125110000035000	610	101.99
10/08/19	640773	65149	PITNEY BOWES	OFFICE SUP/CO	0125110000035000	610	107.94
10/08/19	640773	65149	PITNEY BOWES	OFFICE SUP/CO	0125110000035000	610	234.17
10/08/19	640774	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	100.00
10/08/19	640774	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	60.00
10/08/19	640774	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	67.50
10/08/19	640774	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	434.00
10/08/19	640774	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	255.00
10/08/19	640774	66945	PROJECT LEAD THE WA	INSTR SUP/BWMS	0111100000000000	610	802.00
10/08/19	640774	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	300.00
10/08/19	640774	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	41.25

10/08/19	640774	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	1,395.00
10/08/19	640774	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	60.00
10/08/19	640774	66945	PROJECT LEAD THE WA	GEN SUP/CO	0111100000000000	610	2,625.00
10/08/19	640774	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	11.00
10/08/19	640774	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	76.00
10/08/19	640774	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	320.00
10/08/19	640774	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	250.00
10/08/19	640774	66945	PROJECT LEAD THE WA	AUTOMATION/ROBOTICS	0111100000000000	610	396.00
10/08/19	640775	68044	RAMCO COMMUNICATION	SP ED SUP	0112900001200000	610	420.00
10/08/19	640775	68044	RAMCO COMMUNICATION	SP ED SUP	01244000000055000	610	1,050.00
10/08/19	640776	68075	RAPTOR TECHNOLOGY L	ANNUAL FEE RENEWALS	0126600000000000	350	6,825.00
10/08/19	640777	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928101100432	610	96.00
10/08/19	640777	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928101100432	610	275.00
10/08/19	640777	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928101100432	610	81.00
10/08/19	640777	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	270.72
10/08/19	640777	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928101100432	610	43.20
10/08/19	640777	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928101100432	610	355.20
10/08/19	640777	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928101100432	610	421.20
10/08/19	640777	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928101100432	610	266.40
10/08/19	640777	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928101100432	610	420.00
10/08/19	640778	68400	REACH CYBER CHARTER	TUITION/SP ED	01129000000000563	562	10,511.55
10/08/19	640778	68400	REACH CYBER CHARTER	TUITION/REG	01111000000000563	562	7,682.24
10/08/19	640778	68400	REACH CYBER CHARTER	TUITION/SP ED	01129000000000563	562	2,084.45
10/08/19	640778	68400	REACH CYBER CHARTER	TUTION/REG	01111000000000563	562	3,122.64
10/08/19	640779	69102	MEDINA M REYNOLDS	MILEAGE	01227180000000057	580	74.18
10/08/19	640779	69102	MEDINA M REYNOLDS	CONF EXP	01227180000000085	580	33.64
10/08/19	640780	69109	RETRO FIT TECHNOLOG	TITLE SUP/CO	01150080000000057	610	158.00
10/08/19	640780	69109	RETRO FIT TECHNOLOG	TITLE SUP/CO	01150080000000084	322	812.98
10/08/19	640780	69109	RETRO FIT TECHNOLOG	TITLE SUP/CO	01150080000000084	322	84.02
10/08/19	640781	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	1,539.85
10/08/19	640782	71555	CLINTON A SALAPEK	TUTION REIMBURSEMEN	01227100000000000	240	1,128.00
10/08/19	640783	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126400001132000	610	392.11
10/08/19	640784	72996	SCHOLASTIC, INC.	SCOPE	0111100002105000	610	329.67
10/08/19	640785	73396	SCHOOL SPECIALTY	SP ED SUP	01129000000000112	610	4.52
10/08/19	640785	73396	SCHOOL SPECIALTY	SP ED SUP	01129000000000112	610	9.12
10/08/19	640785	73396	SCHOOL SPECIALTY	SP ED SUP	01129000000000112	610	3.72
10/08/19	640785	73396	SCHOOL SPECIALTY	SP ED SUP	01129000000000112	610	9.95
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	124.38
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	2.11
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	6.26
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	132.26
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	62.26
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	35.98
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	137.08
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	42.84
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	35.58
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	29.19
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	58.39
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	36.42
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	27.51
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	12.26
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	70.80
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	26.70

10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	59.27
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	59.27
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	59.27
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	59.27
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	114.50
10/08/19	640785	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	27.44
10/08/19	640786	73870	SCOBELL CO INC	MAINT & REPAIR/BG	0126200000035000	431	1,269.70
10/08/19	640787	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	10.75
10/08/19	640787	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	16.13
10/08/19	640787	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	24.16
10/08/19	640787	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	63.69
10/08/19	640787	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	124.36
10/08/19	640787	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	337.87
10/08/19	640787	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	48.39
10/08/19	640787	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	39.99
10/08/19	640787	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	38.58
10/08/19	640787	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	31.85
10/08/19	640787	74115	SCOTT ELECTRIC	GEN SUP/EES	0126200001111000	610	402.78
10/08/19	640788	75145	SETON ID PRODUCTS	OFFICE SUP/CO	0111908000000084	610	497.95
10/08/19	640789	75430	J N SHEFFEY ASSOCIA	SP ED MEDICAL SUP	0124400000055000	612	261.50
10/08/19	640790	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	167.16
10/08/19	640790	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	48.72
10/08/19	640790	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	176.26
10/08/19	640790	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	66.93
10/08/19	640790	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	54.29
10/08/19	640790	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	56.72
10/08/19	640791	75863	SHIFFLER EQUIPMENT	GEN SUP/YMHS	0126200002105000	610	4,637.32
10/08/19	640792	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	47.91
10/08/19	640793	76550	CARRIE D SMAROFF	CONF EXP	0122718002407189	580	40.60
10/08/19	640794	76625	LISA A SMITH	MILEAGE	0112900002200000	580	28.83
10/08/19	640795	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	250.21
10/08/19	640796	76636	ROBERT A SMITH	MILEAGE	0122718002407189	580	67.92
10/08/19	640797	76704	ELAINE L SMOULDER	CONF EXP	0122718000000085	580	10.85
10/08/19	640798	77247	SOUTH ONE SUPPLY IN	BG REPAIR/SAMHS	0126200002102000	431	3,333.35
10/08/19	640798	77247	SOUTH ONE SUPPLY IN	BG REPAIR/BWMS	0126200002106000	431	3,481.70
10/08/19	640798	77247	SOUTH ONE SUPPLY IN	BG REPAIR/YES	0126200001132000	431	4,145.93
10/08/19	640798	77247	SOUTH ONE SUPPLY IN	BG REPAIR/EHS	0126200002101000	431	4,395.19
10/08/19	640798	77247	SOUTH ONE SUPPLY IN	BG REPAIR/BWMS	0126200002106000	431	4,425.00
10/08/19	640799	78460	STAIRWAYS BEHAVIORA	EAP CONTRACT FEE	0111100007600000	330	1,200.00
10/08/19	640800	78750	STAPLES ADVANTAGE	21ST CENTURY SUP/03	0111928001000432	610	(180.62)
10/08/19	640800	78750	STAPLES ADVANTAGE	CREDIT/0361	0111928001000432	610	541.86
10/08/19	640800	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	(22.89)
10/08/19	640800	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	(21.89)
10/08/19	640800	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	(21.89)
10/08/19	640800	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	(3.05)
10/08/19	640800	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	(3.95)
10/08/19	640800	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	(19.98)
10/08/19	640800	78750	STAPLES ADVANTAGE	21ST CENTURY SUP/03	0111928001000432	610	(361.24)
10/08/19	640800	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	22.70
10/08/19	640800	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	13.95
10/08/19	640800	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	26.23
10/08/19	640800	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	22.89
10/08/19	640800	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	21.89

10/08/19	640800	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	21.89
10/08/19	640800	78750	STAPLES ADVANTAGE	CREDIT	0112900001200000	610	(11.35)
10/08/19	640800	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001000432	610	(903.10)
10/08/19	640800	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001000432	610	(44.94)
10/08/19	640800	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	(44.94)
10/08/19	640800	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928102100432	610	(49.74)
10/08/19	640800	78750	STAPLES ADVANTAGE	WAREHOUSE SUP	01	0172	(656.64)
10/08/19	640800	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	(37.99)
10/08/19	640800	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	(22.70)
10/08/19	640800	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	(13.95)
10/08/19	640800	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	(26.23)
10/08/19	640800	78750	STAPLES ADVANTAGE	CREDIT	0112900001200000	610	11.35
10/08/19	640800	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	41.19
10/08/19	640800	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	(41.19)
10/08/19	640800	78750	STAPLES ADVANTAGE	CREDIT/0361	0111928001000432	610	(541.86)
10/08/19	640800	78750	STAPLES ADVANTAGE	21ST CENTURY SUP/03	0111928001000432	610	361.24
10/08/19	640800	78750	STAPLES ADVANTAGE	21ST CENTURY SUP/03	0111928001000432	610	180.62
10/08/19	640800	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	3.05
10/08/19	640800	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	3.95
10/08/19	640800	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	19.98
10/08/19	640800	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001000432	610	903.10
10/08/19	640800	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001000432	610	44.94
10/08/19	640800	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	44.94
10/08/19	640800	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928102100432	610	49.74
10/08/19	640800	78750	STAPLES ADVANTAGE	WAREHOUSE SUP	01	0172	656.64
10/08/19	640800	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	37.99
10/08/19	640801	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407000	610	137.25
10/08/19	640801	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	717.66
10/08/19	640801	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407000	610	118.69
10/08/19	640801	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	169.63
10/08/19	640801	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.18
10/08/19	640801	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	34.24
10/08/19	640802	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	14.50
10/08/19	640803	80998	MARK E SWEET	MILEAGE	0122200001255000	580	175.86
10/08/19	640803	80998	MARK E SWEET	MILEAGE	0122200001255000	580	212.16
10/08/19	640804	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	8,409.24
10/08/19	640805	83003	THERAPRO	SP ED SUP/WAEC	0112900000000112	610	2.49
10/08/19	640805	83003	THERAPRO	SP ED SUP/WAEC	0112900000000112	610	4.99
10/08/19	640805	83003	THERAPRO	SP ED SUP/WAEC	0112900000000112	610	3.59
10/08/19	640805	83003	THERAPRO	SP ED SUP/WAEC	0112900000000112	610	41.97
10/08/19	640805	83003	THERAPRO	SP ED SUP/WAEC	0112900000000112	610	8.59
10/08/19	640805	83003	THERAPRO	SP ED SUP/WAEC	0112900000000112	610	8.95
10/08/19	640806	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	106,075.78
10/08/19	640806	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	184,373.76
10/08/19	640807	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	69.93
10/08/19	640808	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	19.49
10/08/19	640809	86324	US POSTAL SERVICE	POSTAGE/SAMHS	0123800002102000	530	1,500.00
10/08/19	640810	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	703.30
10/08/19	640810	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	112.02
10/08/19	640811	86991	UNITED RENTALS (NOR	EQUIPMENT RENTAL/WA	0126200001110000	610	1,315.54
10/08/19	640811	86991	UNITED RENTALS (NOR	EQUIP RENTAL/CC	0126200002407000	442	2,360.00
10/08/19	640812	87052	UNIVERSITY OF OREGO	SWIS LICENSE/EES	0111100001111000	610	350.00
10/08/19	640812	87052	UNIVERSITY OF OREGO	SWIS LICENSE/SES	0111100001112000	610	350.00

10/08/19	640812	87052	UNIVERSITY OF OREGO	SWIS LICENSE/WAEC	0111100001110000	610	350.00
10/08/19	640812	87052	UNIVERSITY OF OREGO	SWIS LICENSE/YES	0111100001132000	610	350.00
10/08/19	640812	87052	UNIVERSITY OF OREGO	SWIS LICENSE/BWMS	0111100001106000	610	350.00
10/08/19	640813	87610	USHERWOOD OFFICE TE	INSTR SUP/WAHS	0111100002104000	610	444.00
10/08/19	640814	88268	VARI SALES CORPORAT	SP ED SUP	0112900001200000	610	395.00
10/08/19	640815	88290	VARTEK SERVICES INC	OCT 19 SVCS	0128180000035000	348	41,751.00
10/08/19	640816	88724	TRACI L VILE	MILEAGE	0121118102100432	580	64.84
10/08/19	640817	88804	JOSHUA M VINCENT	CONF EXP	0128340000000000	580	141.52
10/08/19	640818	89170	VOYAGER SOPRIS LEAR	TITLE IV SUP	0115008100000084	610	9.49
10/08/19	640818	89170	VOYAGER SOPRIS LEAR	TITLE IV SUP	0115008100000084	610	24.95
10/08/19	640818	89170	VOYAGER SOPRIS LEAR	TITLE IV SUP	0115008100000084	610	6.00
10/08/19	640819	89455	WALKER SUPPLY INC	GEN SUP/BG	0126300000000000	610	988.00
10/08/19	640820	89636	MATT WALLIN	STUMP GRINDING/WAHS	0126300002104000	610	580.00
10/08/19	640821	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	42.99
10/08/19	640821	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	11.73
10/08/19	640822	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	422.41
10/08/19	640822	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208001000432	513	774.54
10/08/19	640822	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208001000432	513	983.07
10/08/19	640822	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	727.71
10/08/19	640822	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208001000432	513	2,065.44
10/08/19	640822	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208001000432	513	2,323.62
10/08/19	640822	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208001000432	513	2,949.21
10/08/19	640822	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208001000432	513	2,621.52
10/08/19	640822	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	472.06
10/08/19	640822	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	405.86
10/08/19	640823	90813	WARREN COUNTY ASSES	TAX BILL PRINT EXP	0123300000000000	311	16,802.69
10/08/19	640824	90915	WARREN COUNTY SCHOO	21ST CENTURY CONF	0111928101100432	610	32.50
10/08/19	640824	90915	WARREN COUNTY SCHOO	21ST CENTURY CONF	0111928102100432	610	32.50
10/08/19	640824	90915	WARREN COUNTY SCHOO	21ST CENTURY DINNER	0114900000000079	610	504.59
10/08/19	640825	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	1,615.00
10/08/19	640825	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	960.00
10/08/19	640826	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0122718101100432	360	105.00
10/08/19	640826	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0122718102100432	360	140.00
10/08/19	640826	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0122718001000432	360	175.00
10/08/19	640826	91800	WARREN/FOREST HIGHE	STW CONTRACT/18-19	0111100000000700	323	26,520.00
10/08/19	640827	92598	WARREN TIMES OBSERV	LEGAL AD/SP MEETING	0128310000035000	540	845.96
10/08/19	640828	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	92.85
10/08/19	640828	92670	WARREN TRUE VALUE H	GEN SUP/EHS	0126200002101000	610	89.98
10/08/19	640828	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	40.76
10/08/19	640828	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	106.95
10/08/19	640828	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000035000	610	41.01
10/08/19	640828	92670	WARREN TRUE VALUE H	GEN SUP/EHS	0126200002101000	610	158.08
10/08/19	640828	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	91.90
10/08/19	640828	92670	WARREN TRUE VALUE H	GEN SUP/EHS	0126200002101000	610	85.34
10/08/19	640828	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	36.84
10/08/19	640828	92670	WARREN TRUE VALUE H	GEN SUP/EHS	0126200002101000	610	191.94
10/08/19	640829	92796	WARREN COUNTY CAREE	ADVANCE/FOOD PROD	0113800002407655	610	1,500.00
10/08/19	640830	92799	WARREN WEBSTER CORP	MAINT & REPAIR/YHS	0126200002105000	431	521.54
10/08/19	640831	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	2.32
10/08/19	640832	93595	TYLER J WEST	MILEAGE	0111100002100000	580	69.55
10/08/19	640833	93909	WESTERN PENNSYLVANI	TUITION/SP ED	0112900000000000	563	6,500.00
10/08/19	640834	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	338.60
10/08/19	640834	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	68.67

10/08/19	640835	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	22.04
10/08/19	640836	94644	WILCOX BROTHERS	GEN SUP/BG	0126200000000000	610	117.12
10/08/19	640837	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	1,445.00
10/08/19	640837	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	1,444.50
10/08/19	640837	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	231.16
10/08/19	640837	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	24.60
10/08/19	640837	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	8.00
10/08/19	640837	94912	WILSON LANGUAGE TRA	TITLE IIA SUP/1353	0115008100000057	610	3,700.00
10/08/19	640838	94979	LINDSEY WINGARD	MILEAGE	0121420001255000	580	28.54
10/08/19	640839	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	12.99
10/08/19	640840	95315	WOODWIND & BRASSWIN	MUSIC INSTRUMENT/DI	0111100000000000	610	35.97
10/08/19	640841	95520	WORTHINGTON DIRECT	STEM LABS	0111100000000000	610	1,618.50
10/08/19	640841	95520	WORTHINGTON DIRECT	STEM LABS	0111100000000000	610	4,855.50
10/08/19	640841	95520	WORTHINGTON DIRECT	STEM LABS	0111100000000000	610	799.81
10/08/19	640842	95601	WRIGHTS MUSIC SHED	INSTRUMENT REP/SAMH	0111100000000000	432	165.00
10/08/19	640842	95601	WRIGHTS MUSIC SHED	INSTRUMENT REP/SAMH	0111100000000000	432	195.00
10/08/19	640842	95601	WRIGHTS MUSIC SHED	INSTRUMENT REP/SAMH	0111100000000000	432	516.00
10/08/19	640842	95601	WRIGHTS MUSIC SHED	INSTRUMENT REP/SAMH	0111100000000000	432	649.00
10/08/19	640842	95601	WRIGHTS MUSIC SHED	INSTRUMENT REP/SAMH	0111100000000000	432	276.00
10/08/19	640842	95601	WRIGHTS MUSIC SHED	INSTRUMENT REP/SAMH	0111100000000000	432	289.00
10/08/19	640842	95601	WRIGHTS MUSIC SHED	INSTRUMENT REP/SAMH	0111100000000000	432	293.00
10/08/19	640842	95601	WRIGHTS MUSIC SHED	INSTRUMENT REP/SAMH	0111100000000000	432	150.00
10/08/19	640843	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	345.80
10/08/19	640844	96822	YOUNGSVILLE HARDWAR	GENSUP/YHS	0126200002105000	610	28.94
10/08/19	640845	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	19.98
10/08/19	640845	78750	STAPLES ADVANTAGE	21ST CENTURY SUP/03	0111928001000432	610	361.24
10/08/19	640845	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001000432	610	903.10
10/08/19	640845	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001000432	610	44.94
10/08/19	640845	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	44.94
10/08/19	640845	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928102100432	610	49.74
10/08/19	640845	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	3.05
10/08/19	640845	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	3.95
10/08/19	640845	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	22.89
10/08/19	640845	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	21.89
10/08/19	640845	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	21.89
10/08/19	640845	78750	STAPLES ADVANTAGE	CREDIT	0112900001200000	610	(11.35)
10/08/19	640845	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	22.70
10/08/19	640845	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	13.95
10/08/19	640845	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	26.23
10/08/19	640845	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	37.99
10/08/19	640845	78750	STAPLES ADVANTAGE	WAREHOUSE SUP	01	0172	656.64
10/08/19	640845	78750	STAPLES ADVANTAGE	CREDIT/0361	0111928001000432	610	(541.86)
10/08/19	640845	78750	STAPLES ADVANTAGE	21ST CENTURY SUP/03	0111928001000432	610	180.62
10/08/19	640845	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	41.19
10/08/19	737	49595	LIFETOUGH NATIONAL	GEN SUP/YES	01	0199.32	1,268.29
10/08/19	738	90800	WARREN BUS LINES IN	TRANSPORTATION	01	0199.04	335.59
09/10/19	103670	60530	NUTRITION, INC	FS MGT	0231000000000000	571	439.72
09/10/19	103670	60530	NUTRITION, INC	FS MGT	0231000000000000	571	612.84
09/10/19	103670	60530	NUTRITION, INC	FS MGT	0231000000000000	571	978.13
09/10/19	103670	60530	NUTRITION, INC	FS MGT	0231000000000000	571	1,236.08
09/10/19	103670	60530	NUTRITION, INC	FS MGT	0231000000000000	571	1,989.15
09/10/19	103670	60530	NUTRITION, INC	FS MGT	0231000000000000	571	2,570.83
09/10/19	103670	60530	NUTRITION, INC	FS MGT	0231000000000000	571	2,274.77

09/13/19	103671	60530	NUTRITION, INC	FS MGT	0231000000000000	571	16,344.05
09/19/19	103672	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	464.52
10/08/19	103673	28168	ROBERT EMERY	REFUND	0266140000000000	R6206	80.75
10/08/19	103674	29303	EVAN FALLER	REFUND	0266140000000000	R6210	15.20
10/08/19	103674	29303	EVAN FALLER	REFUND	0266140000000000	R6206	15.60
10/08/19	103675	34920	W W GRAINGER INC	GEN SUP/YES	0231000001132000	610	694.80
10/08/19	103676	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0231000001110000	610	70.44
09/05/19	506147	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	150.00
09/05/19	506147	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	541.00
09/05/19	506147	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	1,615.00
09/18/19	506148	27456	EISENHOWER MIDDLE/H	SECURITY	0332000005001000	815	50.00
09/18/19	506148	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	165.00
09/18/19	506148	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,282.00
09/24/19	506149	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	1,089.00
09/24/19	506150	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,251.00
09/24/19	506151	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	190.00
09/24/19	506151	90156	WARREN AREA HIGH SC	GEN SUP	0332000005004000	610	416.17
09/24/19	506151	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	2,704.00
09/26/19	506152	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	315.00
09/26/19	506152	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,871.00
09/26/19	506153	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	500.00
09/26/19	506153	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,348.00
10/08/19	506154	05742	B & N TROPHIES & AW	ATH SUP/WAHS	0367100005004000	R520	179.00
10/08/19	506155	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	230.05
10/08/19	506155	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	501.72
10/08/19	506155	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	426.10
10/08/19	506155	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	530.37
10/08/19	506155	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	512.55
10/08/19	506156	22242	DEMANS	ATH SUP/YMHS	0332000005005000	612	11.00
10/08/19	506156	22242	DEMANS	ATH SUP/YMHS	0332000005005000	612	9.90
10/08/19	506156	22242	DEMANS	ATH SUP/YMHS	0332000005005000	612	44.00
10/08/19	506156	22242	DEMANS	ATH SUP/YMHS	0332000005005000	612	6.50
10/08/19	506156	22242	DEMANS	ATH SUP/YMHS	0332000005005000	612	9.90
10/08/19	506156	22242	DEMANS	ATH SUP/YMHS	0332000005005000	612	11.00
10/08/19	506157	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	112.77
10/08/19	506157	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	112.77
10/08/19	506158	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	180.27
10/08/19	506158	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	296.12
10/08/19	506158	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	515.73
10/08/19	506158	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	974.55
10/08/19	506158	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,014.75
10/08/19	506158	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,615.55
10/08/19	506159	46825	KRANOS CORPORATION	ATH SUP/WAHS	0332000005004000	432	1,237.50
10/08/19	506160	53695	MEDCO SUPPLY COMPAN	ATH SUP/SAMHS	0332000005002000	612	68.60
10/08/19	506160	53695	MEDCO SUPPLY COMPAN	ATH SUP/SAMHS	0332000005002000	612	42.17
10/08/19	506160	53695	MEDCO SUPPLY COMPAN	ATH SUP/SAMHS	0332000005002000	612	33.30
10/08/19	506160	53695	MEDCO SUPPLY COMPAN	ATH SUP/SAMHS	0332000005002000	612	83.35
10/08/19	506161	57800	NAT'L FEDERATION ST	ATH SUP/DIST	0332000005000000	610	50.00
10/08/19	506161	57800	NAT'L FEDERATION ST	ATH SUP/DIST	0332000005000000	610	40.00
10/08/19	506161	57800	NAT'L FEDERATION ST	ATH SUP/DIST	0332000005000000	610	40.00
10/08/19	506161	57800	NAT'L FEDERATION ST	ATH SUP/DIST	0332000005000000	610	40.00
10/08/19	506161	57800	NAT'L FEDERATION ST	ATH SUP/DIST	0332000005000000	610	22.77
10/08/19	506162	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	246.09

10/08/19	506162	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,494.87
10/08/19	506163	78750	STAPLES ADVANTAGE	ATH SUP/DIST	0332000005000000	610	70.39
10/08/19	506163	78750	STAPLES ADVANTAGE	ATH SUP/DIST	0332000005000000	610	29.48
10/08/19	640800	78750	STAPLES ADVANTAGE	TECH SUP	0332000005000000	610	(29.48)
10/08/19	640800	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0332000005000000	610	(70.39)
10/08/19	640800	78750	STAPLES ADVANTAGE	TECH SUP	0332000005000000	610	29.48
10/08/19	640800	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0332000005000000	610	70.39
08/28/19	1461	01280	ALEX ROOFING	YES/WCSD #1901	0646000000000000	450	196,200.00
08/28/19	1462	08260	BLACKHAWK NEFF INC	SHEFFIELD GENERATOR	0646000000000000	450	43,059.60
08/28/19	1463	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	22,145.00
08/28/19	1463	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,076.00
08/28/19	1463	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	8,929.50
08/28/19	1463	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	8,455.00
08/28/19	1464	35395	RA GREIG EQUIPMENT	EQUIP RENTAL/DIST	0646000000000000	450	340.00
08/28/19	1464	35395	RA GREIG EQUIPMENT	EQUIP RENTAL/DIST	0646000000000000	450	750.00
08/28/19	1465	48890	H.F. LENZ COMPANY	SHEFFIELD GENERATOR	0646000000000000	450	1,948.00
08/28/19	1466	73870	SCOBELL CO INC	SAMHS GENERATOR REP	0646000000000000	450	9,486.00
09/05/19	1467	62857	PELLA WINDOW & DOOR	WINDOW REPAIR/YHS	0646000000000000	450	7,868.00
09/05/19	1467	62857	PELLA WINDOW & DOOR	WINDOW REPAIR/YHS	0646000000000000	450	383.80
09/18/19	1468	01280	ALEX ROOFING	YES ROOF	0646000000000000	450	61,020.00
09/18/19	1469	36370	HRLC ARCHITECTS LLC	YES PARTIAL RE-ROOF	0646000000000000	450	4,798.18
09/18/19	1470	42504	JAMESTOWN ROOFING I	EHS ROOF REPLACEMEN	0646000000000000	450	94,050.00
09/18/19	1471	84020	THOMAS & WILLIAMSON	PROJECTION STUDIES	0646000000000000	450	14,178.25
09/19/19	1472	08260	BLACKHAWK NEFF INC	SHEFFIELD GENERATOR	0646000000000000	450	9,837.00
09/19/19	1473	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,512.00
09/19/19	1473	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	11,605.00
09/10/19	Purchase	Card	Amy Stewart	AS-CAPITAL AREA IU	0128340000035108	360	587.60
09/10/19	Purchase	Card	Amy Stewart	AS-CENTRAL SUSQUEHANNA I	0128340000035108	360	325.00
09/10/19	Purchase	Card	Amy Stewart	AS-HERSHEY LODGE CON C	0128360000000000	580	(225.33)
09/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	(100.00)
09/10/19	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000042000	610	131.85
09/10/19	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200001110000	610	174.40
09/10/19	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126600000000000	610	66.55
09/10/19	Purchase	Card	Boyd Freeborough	BF-DANMAR EQUIPMENT	0126200002104000	610	318.00
09/10/19	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000042000	610	125.96
09/10/19	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200002104000	610	32.97
09/10/19	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200002106000	610	329.00
09/10/19	Purchase	Card	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200002104000	610	22.99
09/10/19	Purchase	Card	Boyd Freeborough	BF-USA BLUE BOOK	0126200002101000	610	205.18
09/10/19	Purchase	Card	Boyd Freeborough	BF-WALMART	0126200000000000	610	7.52
09/10/19	Purchase	Card	Boyd Freeborough	BF-WALMART	0126600000000000	610	26.87
09/10/19	Purchase	Card	Boyd Freeborough	BF-YOUNGSVILLE HARDWARE	0126200002105000	610	43.64
09/10/19	Purchase	Card	Dennis O'Toole	DO-A K ATHLETICS	0126200002106000	610	240.00
09/10/19	Purchase	Card	Dennis O'Toole	DO-BARNHART DAVIS	0126200001132000	610	62.89

09/10/19	Purchase	Card	Dennis O'Toole	DO-BARNHART DAVIS	0126200001132000	610	42.99
09/10/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	610.86
09/10/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	39.48
09/10/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	37.59
09/10/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200001110000	610	111.23
09/10/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	133.20
09/10/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002106000	610	68.45
09/10/19	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER ACE HAR	0126200002106000	610	15.29
09/10/19	Purchase	Card	Dennis O'Toole	DO-SCOTT ELECTRIC SUPPLY	0126200002407000	610	64.54
09/10/19	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000060000	610	91.80
09/10/19	Purchase	Card	David Uncercoffer	DU-DAVE'S AUTO	0126500000000000	433	497.91
09/10/19	Purchase	Card	David Uncercoffer	DU-DAVE'S AUTO	0126500000000000	433	189.93
09/10/19	Purchase	Card	David Uncercoffer	DU-DAVE'S AUTO	0126500000000000	433	40.23
09/10/19	Purchase	Card	David Uncercoffer	DU-LOWES	0126300000000000	610	289.00
09/10/19	Purchase	Card	David Uncercoffer	DU-LOWES	0126300000000000	610	108.60
09/10/19	Purchase	Card	David Uncercoffer	DU-LOWES	0126300000000000	610	101.85
09/10/19	Purchase	Card	David Uncercoffer	DU-LOWES	0126300002104000	610	141.82
09/10/19	Purchase	Card	David Uncercoffer	DU-TOPS FUEL	0126300000000000	610	44.98
09/10/19	Purchase	Card	David Uncercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	129.98
09/10/19	Purchase	Card	Eric Mineweaser	EM-HOLIDAY INN EXPRESS	0122713901100000	580	497.04
09/10/19	Purchase	Card	Eric Mineweaser	EM-HOLIDAY INN EXPRESS	0122713901100000	580	45.60
09/10/19	Purchase	Card	Eric Mineweaser	EM-HOLIDAY INN EXPRESS	0122713901100000	580	(45.60)
09/10/19	Purchase	Card	Eric Mineweaser	EM-RIT INN & CONF CENTER	0122710000000000	580	678.30
09/10/19	Purchase	Card	Eric Mineweaser	EM-RIT INN & CONF CENTER	0122710000000000	580	678.30
09/10/19	Purchase	Card	Eric Mineweaser	EM-RIT INN & CONF CENTER	0122710000000000	580	678.30
09/10/19	Purchase	Card	Eric Mineweaser	EM-RIT INN & CONF CENTER	0122710000000000	580	678.30
09/10/19	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400001132000	610	81.93
09/10/19	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002101000	610	24.73
09/10/19	Purchase	Card	Gerald Parker	GP-CARGO AUTO PARTS	0126400002101000	610	60.32
09/10/19	Purchase	Card	Gerald Parker	GP-IRR SUPPLY	0126400002101000	610	77.37
09/10/19	Purchase	Card	Gerald Parker	GP-IRR SUPPLY	0126400002102000	610	41.07
09/10/19	Purchase	Card	Gerald Parker	GP-LOWES	0126400002101000	610	14.98
09/10/19	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER ACE HAR	0126400000000000	610	8.08
09/10/19	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER ACE HAR	0126400002101000	610	8.72
09/10/19	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400000000000	610	64.60
09/10/19	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400001111000	610	36.35
09/10/19	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400002101000	610	78.60
09/10/19	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400002101000	610	3.68
09/10/19	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400002106000	610	85.79
09/10/19	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002101000	610	5.99
09/10/19	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002106000	610	22.62
09/10/19	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002106000	610	5.99
09/10/19	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002105000	610	108.42
09/10/19	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002104000	610	88.66
09/10/19	Purchase	Card	Lynn Shultz	LS-HOLIDAY INN EXPRESS	0122713901100000	580	723.90
09/10/19	Purchase	Card	Lynn Shultz	LS-HOLIDAY INN EXPRESS	0122713901100000	580	723.90
09/10/19	Purchase	Card	Matthew Jones	MJ HILTON INTERNATONAL	0121118102100432	580	52.00
09/10/19	Purchase	Card	Matthew Jones	MJ-DENNYS BEER BARREL PUI	0121118101100432	580	24.38
09/10/19	Purchase	Card	Matthew Jones	MJ-DENNYS BEER BARREL PUI	0121118101100432	580	24.38
09/10/19	Purchase	Card	Matthew Jones	MJ-DENNYS BEER BARREL PUI	0121118101100432	580	18.27
09/10/19	Purchase	Card	Matthew Jones	MJ-DENNYS BEER BARREL PUI	0121118101100432	580	14.18
09/10/19	Purchase	Card	Matthew Jones	MJ-DENNYS BEER BARREL PUI	0121118102100432	580	19.06
09/10/19	Purchase	Card	Matthew Jones	MJ-DENNYS BEER BARREL PUI	0121118102100432	580	14.18

09/10/19	Purchase	Card	Matthew Jones	MJ-DENNYS BEER BARREL PUI	0121118102100432	580	12.19
09/10/19	Purchase	Card	Matthew Jones	MJ-DENNYS BEER BARREL PUI	0121118102100432	580	9.75
09/10/19	Purchase	Card	Matthew Jones	MJ-HILTON INTERNATIONAL	0121118101100432	580	411.52
09/10/19	Purchase	Card	Matthew Jones	MJ-HILTON INTERNATIONAL	0121118101100432	580	411.52
09/10/19	Purchase	Card	Matthew Jones	MJ-HILTON INTERNATIONAL	0121118101100432	580	52.00
09/10/19	Purchase	Card	Matthew Jones	MJ-HILTON INTERNATIONAL	0121118102100432	580	411.52
09/10/19	Purchase	Card	Matthew Jones	MJ-HILTON INTERNATIONAL	0121118102100432	580	411.52
09/10/19	Purchase	Card	Matthew Jones	MJ-HILTON MCCLELLANS BAR	0121118101100432	580	29.10
09/10/19	Purchase	Card	Matthew Jones	MJ-HILTON MCCLELLANS BAR	0121118101100432	580	29.10
09/10/19	Purchase	Card	Matthew Jones	MJ-HILTON MCCLELLANS BAR	0121118102100432	580	29.10
09/10/19	Purchase	Card	Matthew Jones	MJ-HILTON MCCLELLANS BAR	0121118102100432	580	27.83
09/10/19	Purchase	Card	Matthew Jones	MJ-NORTHSIDE WASHINGTON	0121118101100432	580	30.36
09/10/19	Purchase	Card	Matthew Jones	MJ-NORTHSIDE WASHINGTON	0121118101100432	580	25.30
09/10/19	Purchase	Card	Matthew Jones	MJ-NORTHSIDE WASHINGTON	0121118102100432	580	30.36
09/10/19	Purchase	Card	Matthew Jones	MJ-NORTHSIDE WASHINGTON	0121118102100432	580	13.92
09/10/19	Purchase	Card	Matthew Jones	MJ-SOHO CAFE & MARKET	0121118101100432	580	10.73
09/10/19	Purchase	Card	Matthew Jones	MJ-SOHO CAFE & MARKET	0121118101100432	580	10.45
09/10/19	Purchase	Card	Matthew Jones	MJ-SOHO CAFE & MARKET	0121118102100432	580	14.37
09/10/19	Purchase	Card	Matthew Jones	MJ-SOHO CAFE & MARKET	0121118102100432	580	10.45
09/10/19	Purchase	Card	Misty Weber	MW-CHAMPS SPORTS GRILL	0128340000000564	580	15.00
09/10/19	Purchase	Card	Misty Weber	MW-CROWN PLAZA	0111100000000564	610	(9.21)
09/10/19	Purchase	Card	Misty Weber	MW-DOGFISH ALE HOUSE	0128340000000564	580	24.12
09/10/19	Purchase	Card	Misty Weber	MW-DOGFISH ALE HOUSE	0128340000000564	580	17.78
09/10/19	Purchase	Card	Misty Weber	MW-MCDONALDS	0128340000000564	580	11.21
09/10/19	Purchase	Card	Norbert Kennerknecht	NK-LOWES	0126200000000000	610	3,903.00
09/10/19	Purchase	Card	Norbert Kennerknecht	NK-STAPLES	0126200000000000	610	309.60
09/10/19	Purchase	Card	Norbert Kennerknecht	NK-STAPLES	0126200000000000	610	126.06
09/10/19	Purchase	Card	Norbert Kennerknecht	NK-STAPLES	0126200000000000	610	80.70
09/10/19	Purchase	Card	Purchasing Office	PO-AMERICAN RED CROSS	0111100002101000	610	50.96
09/10/19	Purchase	Card	Purchasing Office	PO-AMERICAN RED CROSS	0112900000000173	610	57.05
09/10/19	Purchase	Card	Purchasing Office	PO-DOLLAR TREE	0111100002104000	610	25.65
09/10/19	Purchase	Card	Purchasing Office	PO-WALMART	0111100002105000	610	535.40
09/10/19	Purchase	Card	Purchasing Office	PO-WALMART	0111100002105000	610	4.62
09/10/19	Purchase	Card	Purchasing Office	PO-WALMART	0111100002105000	610	(180.19)
09/10/19	Purchase	Card	Purchasing Office	PO-WALMART	0111100002106000	610	257.21
09/10/19	Purchase	Card	Purchasing Office	PO-WALMART	0111100002106000	610	34.27
09/10/19	Purchase	Card	Purchasing Office	PO-WALMART	0112900000000173	610	560.36
09/10/19	Purchase	Card	Purchasing Office	PO-WALMART	0112900001200000	610	279.76
09/10/19	Purchase	Card	Purchasing Office	PO-WALMART	0112900001200000	610	155.12
09/10/19	Purchase	Card	Special Education	SE-ARC RED CROSS TRAINING	0128340000000000	580	140.00
09/10/19	Purchase	Card	Special Education	SE-GREAT LAKES OF CORRY	0112900001200000	610	2,464.63
09/10/19	Purchase	Card	Special Education	SE-INRECH ONLINE CME	0122710000000173	580	95.00
09/10/19	Purchase	Card	Special Education	SE-OMNI PROVIDENCE RI	0128340000000112	580	657.19
09/10/19	Purchase	Card	Special Education	SE-PENN STATER CONF CTR	0122710000000173	580	497.28
09/10/19	Purchase	Card	Thomas Cappello	TC-HULL ELECTRIC	0126200000000000	610	53.48
09/10/19	Purchase	Card	Thomas Cappello	TC-HULL ELECTRIC	0126200002105000	610	82.00
09/10/19	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001110000	610	67.94
09/10/19	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002105000	610	39.14
09/10/19	Purchase	Card	Thomas Cappello	TC-ONEIDA LUMBER ACE HAR	0126200001110000	610	16.41
09/10/19	Purchase	Card	Thomas Cappello	TC-ONEIDA LUMBER ACE HAR	0126200001110000	610	8.26
09/10/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	610	12.95
09/10/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000035000	610	29.06
09/10/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	45.30

[illegible]