

List of Bills Report: November 4, 2019

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
10/03/19	640846	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	9,697.39
10/03/19	640847	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,383.00
10/03/19	640848	48590	ERIK C LEAMON	REFUND	01	0493	127.00
10/03/19	640849	51000	MCI COMM SERVICE	COMMUNICATIONS	0128180000035000	530	233.37
10/03/19	640850	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	57.95
10/03/19	640850	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	38.84
10/03/19	640851	62888	PENELEC	WAHS	0126200002104000	622	392.82
10/03/19	640852	63114	PENN STATE GREATER	REGISTRATION	0122718002407189	360	330.00
10/03/19	640853	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YMHS	0123800002105000	530	84.00
10/03/19	640854	84166	JUDY THOMPSON-FROES	ODR # 15844-1415 KE	0123100000000000	820	293.26
10/03/19	640855	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	837.09
10/03/19	640856	88570	VERIZON	WAEC	0128180001110000	530	38.55
10/03/19	640856	88570	VERIZON	CC	0128180002407000	530	40.86
10/03/19	640857	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	440.60
10/03/19	640857	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	476.25
10/08/19	640858	07480	MARY BELLEAU	REFUND	01	0493	30.76
10/08/19	640859	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
10/08/19	640860	41710	INTERSTATE TAX SERV	UC COSTS/4TH QTR 19	0111100000000000	250	474.72
10/08/19	640861	49943	EMMA LOBDELL	REFUND	01	0493	68.00
10/08/19	640862	57287	NCS PEARSON INC	SP ED SUP/WAHS/0393	0112900000000173	610	602.44
10/08/19	640863	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	122.20
10/08/19	640863	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	125.96
10/08/19	640863	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	140.38
10/08/19	640863	57816	NATIONAL FUEL GAS C	CO	0126200001123000	621	159.87
10/08/19	640863	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	163.14
10/08/19	640863	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	184.43
10/08/19	640863	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	212.27
10/08/19	640863	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	217.18
10/08/19	640863	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	81.42
10/08/19	640863	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	104.14
10/08/19	640863	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	3.79
10/08/19	640864	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	934.05
10/08/19	640865	64840	PINE GROVE TWP SEWE	CO	0126200001123000	424	276.00
10/08/19	640866	68044	RAMCO COMMUNICATION	SP ED SUP/0339	0124400000055000	752	1,050.00
10/08/19	640866	68044	RAMCO COMMUNICATION	SP ED SUP	0112900001200000	610	420.00
10/08/19	640867	74850	THE SENSESATIONAL A	SP ED SUP	0112900000000112	610	84.92
10/08/19	640868	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	520.63
10/08/19	640868	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
10/08/19	640869	84166	JUDY THOMPSON-FROES	ODR # 15844-1415 KE	0123100000000000	820	1,149.00
10/08/19	640870	94976	WINDSTREAM	SE	0128180001126000	530	113.90
10/10/19	640871	25150	EASTERN ALLIANCE IN	WORKERS COMP/#5	0111100000000000	260	27,630.00
10/10/19	640872	36807	HARBORCREEK SCHOOL	PMEA REGISTRATION F	0111100000000000	890	1,326.00
10/10/19	640873	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	202.00
10/10/19	640874	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	6,373.79
10/10/19	640874	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	7,282.57
10/10/19	640875	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,075.32
10/10/19	640876	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	6,000.00
10/10/19	640876	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	3,090.00
10/10/19	640877	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	30,638.68

10/10/19	640878	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
10/10/19	640878	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
10/10/19	640878	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
10/10/19	640878	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
10/10/19	640878	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	64.00
10/10/19	640878	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
10/10/19	640878	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
10/10/19	640878	88383	VELOCITY NETWORK IN	CO/TAB	0128180000035000	530	78.85
10/10/19	640878	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.64
10/10/19	640878	88383	VELOCITY NETWORK IN	CO/TAB	0128180000035000	530	47.75
10/10/19	640878	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
10/10/19	640878	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
10/10/19	640878	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
10/10/19	640878	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
10/10/19	640879	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	152,383.75
10/15/19	640880	00373	AT&T	SE	0128180001126000	530	55.27
10/15/19	640880	00373	AT&T	CO	0128180000035000	530	92.43
10/15/19	640881	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	21.75
10/15/19	640882	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	5,329.89
10/15/19	640883	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
10/15/19	640884	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	714.80
10/15/19	640884	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	826.49
10/15/19	640884	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,205.67
10/15/19	640884	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,798.49
10/15/19	640884	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,073.12
10/15/19	640884	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,740.45
10/15/19	640884	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,610.68
10/15/19	640884	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	194.85
10/15/19	640884	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	661.73
10/15/19	640884	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	696.18
10/15/19	640884	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	254.93
10/15/19	640884	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	464.12
10/15/19	640884	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	571.84
10/15/19	640884	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	638.17
10/15/19	640884	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	696.18
10/15/19	640884	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	703.69
10/15/19	640885	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
10/15/19	640886	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	530	84.00
10/15/19	640887	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
10/15/19	640888	77650	ASHLEY L PETERSON	REFUND	01	0493	138.00
10/15/19	640889	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	399.00
10/15/19	640890	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	6,565.99
10/15/19	640891	88570	VERIZON	YES	0128180001132000	530	84.24
10/15/19	640892	88575	VERIZON WIRELESS	DIST	0128180000035000	530	1,347.09
10/15/19	640892	88575	VERIZON WIRELESS	BG	0126200000035000	530	151.35
10/15/19	640892	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	191.21
10/15/19	640892	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	530	19.83
10/15/19	640892	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	19.83
10/16/19	640893	16830	COM PA DEPT LABOR I	BG INSPECTIONS	0126200000000000	810	935.55
10/16/19	640894	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	70.25
10/16/19	640894	57817	NATIONAL FUEL RESOU	YMHS	0126200002105000	621	103.27
10/16/19	640894	57817	NATIONAL FUEL RESOU	SAMHS	0126200002102000	621	108.51
10/16/19	640894	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	(0.49)

10/16/19	640894	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	5.93
10/16/19	640894	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	23.40
10/16/19	640894	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	25.21
10/16/19	640894	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	25.22
10/16/19	640894	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	25.22
10/16/19	640894	57817	NATIONAL FUEL RESOU	CO	0126200001123000	621	45.56
10/16/19	640894	57817	NATIONAL FUEL RESOU	YES	0126200001132000	621	48.66
10/16/19	640895	60790	DENNIS W O'TOOLE	REIMBURSEMENT	0126200000000000	610	60.00
10/16/19	640896	62888	PENELEC	WAEC	0126200001110000	622	57.07
10/16/19	640896	62888	PENELEC	YMHS	0126200002105000	622	63.53
10/16/19	640896	62888	PENELEC	EHS	0126200002101000	622	39.69
10/16/19	640896	62888	PENELEC	CO	0126200001123000	622	16.43
10/16/19	640896	62888	PENELEC	YMHS	0126200002105000	622	16.43
10/16/19	640896	62888	PENELEC	CO	0126200001123000	622	16.56
10/16/19	640896	62888	PENELEC	WAHS	0126200002104000	622	16.70
10/16/19	640896	62888	PENELEC	WAHS	0126200002104000	622	16.79
10/16/19	640896	62888	PENELEC	PT	0126200000060000	622	18.44
10/16/19	640896	62888	PENELEC	PT	0126200000060000	622	136.50
10/16/19	640896	62888	PENELEC	SE	0126200000060000	622	217.44
10/16/19	640896	62888	PENELEC	SAMHS	0126200002102000	622	241.16
10/16/19	640896	62888	PENELEC	SG	0126200001129000	622	346.21
10/16/19	640896	62888	PENELEC	AV	0126200001140000	622	509.03
10/16/19	640896	62888	PENELEC	CO	0126200001123000	622	1,724.44
10/16/19	640896	62888	PENELEC	YMHS	0126200002105000	622	2,577.36
10/16/19	640896	62888	PENELEC	YES	0126200001132000	622	3,533.63
10/16/19	640896	62888	PENELEC	WAEC	0126200001110000	622	3,754.91
10/16/19	640896	62888	PENELEC	SAMHS	0126200002102000	622	4,060.47
10/16/19	640896	62888	PENELEC	BWMS	0126200002106000	622	4,269.90
10/16/19	640896	62888	PENELEC	EHS	0126200002101000	622	5,515.28
10/16/19	640897	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,665.16
10/16/19	640897	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	75.94
10/16/19	640898	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	91.90
10/16/19	640898	92670	WARREN TRUE VALUE H	GEN SUP/EHS	0126200002101000	610	158.08
10/16/19	640898	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	92.85
10/16/19	640898	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	106.95
10/16/19	640898	92670	WARREN TRUE VALUE H	GEN SUP/EHS	0126200002101000	610	107.33
10/16/19	640898	92670	WARREN TRUE VALUE H	GEN SUP/EHS	0126200002101000	610	191.94
10/16/19	640898	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	50.83
10/16/19	640898	92670	WARREN TRUE VALUE H	GEN SUP/EHS	0126200002101000	610	89.98
10/16/19	640898	92670	WARREN TRUE VALUE H	GEN SUP/CO	0126200000035000	610	41.01
10/16/19	640898	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	40.76
10/16/19	640899	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	490,649.00
10/16/19	640899	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	910	1,220,000.00
10/16/19	640899	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	(490,649.00)
10/16/19	640899	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	910	(1,220,000.00)
10/16/19	640900	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	491,909.00
10/16/19	640900	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	910	1,225,000.00
10/21/19	640901	00373	AT&T	WAHS	0128180002104000	530	63.41
10/21/19	640901	00373	AT&T	SAMHS	0128180002102000	530	137.51
10/21/19	640902	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	160.91
10/21/19	640902	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	46.39
10/21/19	640903	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001000432	610	1,295.00
10/21/19	640903	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001000432	610	65.00

10/21/19	640904	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	6.71
10/21/19	640905	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	26.03
10/21/19	640905	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	215.97
10/21/19	640906	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	241.70
10/21/19	640907	88570	VERIZON	CO	0128180000035000	530	353.31
10/21/19	640907	88570	VERIZON	TECH	0128180000035000	530	41.52
10/21/19	640907	88570	VERIZON	EES	0128180001111000	530	43.14
10/21/19	640907	88570	VERIZON	EHS	0128180002101000	530	46.99
10/21/19	640907	88570	VERIZON	YMHS	0128180002105000	530	79.15
10/21/19	640907	88570	VERIZON	SG	0128180001129000	530	121.19
10/21/19	640907	88570	VERIZON	WAHS	0128180002104000	530	124.63
10/21/19	640907	88570	VERIZON	EHS	0128180002101000	530	130.88
10/21/19	640908	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	30,000.00
10/21/19	640908	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	151,885.00
10/22/19	640909	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	122.82
10/22/19	640910	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	289.00
10/22/19	640911	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	782,831.81
10/22/19	640912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	232.06
10/22/19	640912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	714.80
10/22/19	640912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	986.27
10/22/19	640912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,098.62
10/22/19	640912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,230.69
10/22/19	640912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	1,857.44
10/22/19	640912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,088.57
10/22/19	640912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,422.92
10/22/19	640912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	232.06
10/22/19	640912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	553.06
10/22/19	640912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	714.80
10/22/19	640912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	788.30
10/22/19	640912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	894.13
10/22/19	640912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,471.52
10/22/19	640912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,538.96
10/22/19	640912	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,887.03
10/25/19	640913	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,561.70
10/25/19	640913	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	6,574.22
10/25/19	640914	25045	EARTHLINK BUSINESS	SAMHS	0128180002102000	530	500.46
10/25/19	640915	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,771.21
10/25/19	640916	62888	PENELEC	BWMS	0126200002106000	622	663.79
10/28/19	640917	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	54.24
10/28/19	640918	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	92.04
10/28/19	640918	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	158.17
10/28/19	640918	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
10/28/19	640918	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	184.08
10/28/19	640918	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	368.16
10/28/19	640918	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	368.16
10/28/19	640918	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	368.16
10/28/19	640918	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	368.16
10/28/19	640918	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
10/28/19	640918	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	490.88
10/28/19	640918	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	545.88
10/28/19	640918	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	1,105.87
10/28/19	640919	88570	VERIZON	WAHS	0128180002104000	530	197.25
10/28/19	640919	88570	VERIZON	WAEC	0128180001110000	530	39.43

10/28/19	640919	88570	VERIZON	WAEC	0128180001110000	530	41.06
10/28/19	640919	88570	VERIZON	CC	0128180002407000	530	41.62
10/28/19	640919	88570	VERIZON	BWMS	0128180002106000	530	47.01
10/28/19	640920	89370	BETH WAGNER	REFUND	0169200000000000	R6920	25.00
10/28/19	640921	94976	WINDSTREAM	SE	0128180001126000	530	91.15
11/05/19	640922	00120	A-1 TELEPHONE ANSWE	COMMUNICATION	0128180000035000	530	93.00
11/05/19	640923	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	792.00
11/05/19	640924	00367	ASE	INSTR SUP/CC	0121200002407000	610	585.00
11/05/19	640925	00500	ACADEMIC PLANNERS P	INSTR SUP/BWMS	0111100001106000	610	1,680.00
11/05/19	640925	00500	ACADEMIC PLANNERS P	INSTR SUP/BWMS	0111100001106000	610	108.00
11/05/19	640925	00500	ACADEMIC PLANNERS P	INSTR SUP/BWMS	0111100001106000	610	298.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	75.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	45.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	15.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	30.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	60.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	90.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	15.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	15.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	120.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	120.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	60.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	30.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	45.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	60.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	90.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	15.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	90.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	120.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	60.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	45.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	15.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	45.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	60.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	15.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	90.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	15.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	15.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	45.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	90.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	105.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	90.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	120.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	60.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	60.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	90.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	45.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	15.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	60.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	120.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	90.00
11/05/19	640926	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	150.00
11/05/19	640927	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	7,980.00

11/05/19	640927	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	10,500.00
11/05/19	640928	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	2,066.60
11/05/19	640928	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	6,435.02
11/05/19	640929	02160	ERICKA L ALM	CONF EXP	0128340000000000	580	69.60
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	53.24
11/05/19	640935	02350	AMAZON.COM	TEXTBOOKS/BWMS	0111100000000000	640	779.25
11/05/19	640935	02350	AMAZON.COM	TEXTBOOKS/BWMS	0111100000000000	640	59.85
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	103.80
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	45.72
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	79.96
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	130.93
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	52.94
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	9.99
11/05/19	640935	02350	AMAZON.COM	TEXTBOOKS/BWMS	0111100000000000	640	237.00
11/05/19	640935	02350	AMAZON.COM	SP ED SUP	0112900000000173	752	239.80
11/05/19	640935	02350	AMAZON.COM	SP ED SUP	0112900000000173	752	92.10
11/05/19	640935	02350	AMAZON.COM	SP ED SUP	0112900000000173	752	495.00
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	49.44
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	5.78
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	19.97
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	762	170.55
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	11.79
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	34.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	43.05
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	32.75
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	762	125.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	762	24.34
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	762	9.87
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	762	10.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	762	17.38
11/05/19	640935	02350	AMAZON.COM	TEXTBOOK/BWMS	0111100000000000	640	79.00
11/05/19	640935	02350	AMAZON.COM	TEXTBOOKS/BWMS	0111100000000000	640	44.99
11/05/19	640935	02350	AMAZON.COM	TEXTBOOKS/BWMS	0111100000000000	640	3.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	32.99
11/05/19	640935	02350	AMAZON.COM	TITLE I SUP	0111908000000085	610	84.95
11/05/19	640935	02350	AMAZON.COM	TITLE I SUP	0111908000000085	610	42.95
11/05/19	640935	02350	AMAZON.COM	GEN SUP/WAHS	0123800002104000	610	30.75
11/05/19	640935	02350	AMAZON.COM	GEN SUP/WAHS	0123800002104000	610	28.44
11/05/19	640935	02350	AMAZON.COM	GEN SUP/WAHS	0123800002104000	610	10.99
11/05/19	640935	02350	AMAZON.COM	GEN SUP/WAHS	0123800002104000	610	6.47
11/05/19	640935	02350	AMAZON.COM	GEN SUP/WAHS	0123800002104000	610	9.00
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	11.56
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	25.90
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	11.20
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	55.89
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	39.90
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	38.35
11/05/19	640935	02350	AMAZON.COM		0111100002101000	610	27.60
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	32.96
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	47.51
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	78.85
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	32.97
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	99.98

11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	1,850.00
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	2,695.70
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	9.90
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	419.49
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	199.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	31.98
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/GIFTED	0112430002200000	610	99.50
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/GIFTED	0112430002200000	610	17.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/GIFTED	0112430002200000	610	11.99
11/05/19	640935	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	9.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	9.98
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	23.64
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	469.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	7.70
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	12.66
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	9.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407651	610	18.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	6.22
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	203.88
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	74.50
11/05/19	640935	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	79.98
11/05/19	640935	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	17.97
11/05/19	640935	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	49.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	191.94
11/05/19	640935	02350	AMAZON.COM	TECH SUP	0128180000035000	650	9.99
11/05/19	640935	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	62.99
11/05/19	640935	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	11.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407651	610	39.88
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407651	610	20.40
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/EES/0346	0111100001111000	610	300.60
11/05/19	640935	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	44.20
11/05/19	640935	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	284.79
11/05/19	640935	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	67.95
11/05/19	640935	02350	AMAZON.COM	SP ED SUP/WAEC	0112900000000112	610	5.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	94.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	131.94
11/05/19	640935	02350	AMAZON.COM	SAFETY SUP/DIST	0126600000000000	610	25.58
11/05/19	640935	02350	AMAZON.COM	OFFICE SUP/VIRT	0111100000000564	610	45.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	49.95
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	8.58
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	21.38
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	14.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	15.12
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	9.94
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	10.02
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	169.90
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	45.50
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	610	329.25
11/05/19	640935	02350	AMAZON.COM	GEN SUP/WAHS	0111100002100550	610	50.00
11/05/19	640935	02350	AMAZON.COM	GEN SUP/WAHS	0111100002100550	610	40.00
11/05/19	640935	02350	AMAZON.COM	GEN SUP/WAHS	0111100002100550	610	60.00
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	31.98
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	14.97

11/05/19	640935	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	66.00
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	26.97
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	610	320.00
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	13.98
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	39.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	35.52
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	61.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	91.98
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	7.59
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	12.15
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	16.98
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	3.37
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	6.97
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	11.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	12.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	17.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	15.95
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	94.95
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	32.65
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	95.85
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	21.00
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	26.73
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	46.33
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	278.00
11/05/19	640935	02350	AMAZON.COM	OFFICE SUP/CO	0128310000035000	610	34.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	24.94
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	10.75
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	36.91
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	10.95
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	9.63
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	10.95
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	10.23
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	17.98
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	72.00
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	43.37
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	15.96
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	16.49
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	9.85
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	66.00
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	47.92
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	88.35
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	1,700.00
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	12.95
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	35.85
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	32.40
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	16.25
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	69.66
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	125.14
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	389.31
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	239.94
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	99.77
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	25.98
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	83.94

11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	75.43
11/05/19	640935	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.99
11/05/19	640935	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.10
11/05/19	640935	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.99
11/05/19	640935	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	38.97
11/05/19	640935	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	29.96
11/05/19	640935	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	16.59
11/05/19	640935	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	58.77
11/05/19	640935	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	175.89
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	64.95
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	12.95
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	29.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	35.97
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	24.71
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	139.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	19.98
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	62.36
11/05/19	640935	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	49.95
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	17.98
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	29.97
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	63.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	8.96
11/05/19	640935	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	165.00
11/05/19	640935	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	39.99
11/05/19	640935	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.99
11/05/19	640935	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.74
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	140.00
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	12.48
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	31.98
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	286.68
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	31.62
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	18.55
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	39.24
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	72.59
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	5.69
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	36.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	59.04
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	41.98
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	50.97
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	81.69
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	145.98
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	173.99
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	69.90
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	72.00
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	85.90
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	85.90
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	90.00
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	57.60
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	76.70
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	89.90
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	19.68
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	129.70

11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	98.80
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	103.70
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	107.10
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	144.00
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	135.00
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	102.00
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	30.00
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	79.50
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	135.20
11/05/19	640935	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	79.90
11/05/19	640936	03541	AMERICAN RED CROSS	FIRST AID CLASSES	0122710000000000	580	330.00
11/05/19	640937	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	16.24
11/05/19	640937	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	9.74
11/05/19	640938	04450	APPERSON INC	21ST CENTURY SUP	0111928001100432	610	146.68
11/05/19	640938	04450	APPERSON INC	21ST CENTURY SUP	0111928001100432	610	108.00
11/05/19	640938	04450	APPERSON INC	21ST CENTURY SUP	0111928001100432	610	108.00
11/05/19	640939	04580	APPLE INC.	INSTR SUP/EHS	0111103901100000	610	16,182.00
11/05/19	640940	06030	FALLON M BACHMAN	CONF EXP	0122713901100000	580	72.50
11/05/19	640940	06030	FALLON M BACHMAN	MILEAGE	0121118001000432	580	100.46
11/05/19	640940	06030	FALLON M BACHMAN	MILEAGE	0112430002200000	580	83.52
11/05/19	640941	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113908002407189	752	3,459.00
11/05/19	640942	06739	BARNES & NOBLE	INSTR SUP/LEC	0112430002200000	610	112.00
11/05/19	640943	06770	MICHAEL N BARR	MILEAGE	0111100002100000	580	76.62
11/05/19	640943	06770	MICHAEL N BARR	MILEAGE	0111100002100000	580	13.11
11/05/19	640944	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	132.00
11/05/19	640944	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	186.00
11/05/19	640944	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	255.00
11/05/19	640944	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	671.00
11/05/19	640944	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	234.00
11/05/19	640944	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	319.00
11/05/19	640944	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	132.00
11/05/19	640944	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	68.40
11/05/19	640944	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	40.00
11/05/19	640944	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	104.50
11/05/19	640945	07440	AMY M BEERS	MILEAGE	0123800002100000	580	26.45
11/05/19	640945	07440	AMY M BEERS	MILEAGE	0123800002100000	580	88.63
11/05/19	640946	07713	MAUREEN J BERG	MILEAGE	01244000000055000	580	1.86
11/05/19	640946	07713	MAUREEN J BERG	MILEAGE	01244000000055000	580	2.44
11/05/19	640947	07885	LAURA J BIERBOWER	CONF EXP	0122718000000084	580	266.84
11/05/19	640948	08172	BIRDBRAIN TECHNOLOG	INSTR SUP/EHS	0111103901100000	610	6,300.00
11/05/19	640948	08172	BIRDBRAIN TECHNOLOG	INSTR SUP/EHS	0111103901100000	610	59.75
11/05/19	640949	08260	BLACKHAWK NEFF INC	EQUIP MAINT/BG	0126200000000000	432	684.00
11/05/19	640950	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	84.33
11/05/19	640951	10626	MEGGI BROWN	CONF EXP	0122713901100000	580	69.60
11/05/19	640952	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610	789.08
11/05/19	640953	11225	L&W SUPPLY CORP	GEN SUP/CC	0126200002407000	610	389.95
11/05/19	640954	11600	PATRICIA E BUSH	MILEAGE	0111100001100000	580	9.75
11/05/19	640955	11779	CS TECHNOLOGIES PLU	TECH SUP	0128180000035000	438	102.00
11/05/19	640955	11779	CS TECHNOLOGIES PLU	TECH SUP	0128180000035000	438	190.00
11/05/19	640955	11779	CS TECHNOLOGIES PLU	TECH SUP	0128180000035000	438	150.00
11/05/19	640955	11779	CS TECHNOLOGIES PLU	TECH SUP	0128180000035000	438	700.00
11/05/19	640955	11779	CS TECHNOLOGIES PLU	TECH SUP	0111100002106000	432	350.00
11/05/19	640956	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	237.30

11/05/19	640957	12700	CAREER SAFE	GUIDE SUP/CC	0121200002407000	610	50.00
11/05/19	640957	12700	CAREER SAFE	GUIDE SUP/CC	0121200002407000	610	900.00
11/05/19	640957	12700	CAREER SAFE	GUIDE SUP/CC	0121200002407000	610	500.00
11/05/19	640957	12700	CAREER SAFE	GUIDE SUP/CC	0121200002407000	610	249.00
11/05/19	640957	12700	CAREER SAFE	GUIDE SUP/CC	0121200002407000	610	2,750.00
11/05/19	640958	13110	CARTER LUMBER	GEN SUP/BG	0126300002101000	610	174.77
11/05/19	640958	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	52.80
11/05/19	640958	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	276.53
11/05/19	640958	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	274.56
11/05/19	640959	13145	JAMES R CASE	CONF EXP	0128340000000000	580	76.94
11/05/19	640960	13335	RHONDA K JOHNSON	MILEAGE	0128360000035000	580	24.36
11/05/19	640961	13460	CENGAGE LEARNING	INSTR SUP/CC	0111100000000000	640	502.50
11/05/19	640961	13460	CENGAGE LEARNING	INSTR SUP/CC	0111100000000000	640	1,350.00
11/05/19	640961	13460	CENGAGE LEARNING	INSTR SUP/CC	0111100000000000	640	185.25
11/05/19	640962	14193	CHAUTAUQUA METAL FI	GEN SUP/EHS	0126200002101000	610	237.20
11/05/19	640963	14370	CHESTNUT RIDGE SCHO	REFUND	0169440000000000	R6944	472.48
11/05/19	640964	14667	CHILDREN'S CENTER F	TUITION/SP ED	0112900000000000	563	200.00
11/05/19	640965	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	1,920.56
11/05/19	640965	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	4,204.62
11/05/19	640966	17416	CONNEAUT SCHOOL DIS	PMEA REGISTRATION	0111100000000000	890	3,312.00
11/05/19	640967	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	9.75
11/05/19	640968	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	27.20
11/05/19	640969	19382	CREST/GOOD MFG CO I	GEN SUP/YHS	0126200002105000	610	619.50
11/05/19	640969	19382	CREST/GOOD MFG CO I	GEN SUP/SAMHS	0126200002102000	610	475.60
11/05/19	640969	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	945.12
11/05/19	640970	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	172.55
11/05/19	640971	20064	CULLIGAN WATER COND	SEWER TREAT SUP/EHS	0126200002101000	610	100.00
11/05/19	640971	20064	CULLIGAN WATER COND	GEN SUP/CC	0126200002407000	610	199.00
11/05/19	640972	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	519	272.44
11/05/19	640972	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	588.50
11/05/19	640972	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	629.29
11/05/19	640972	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	1,418.75
11/05/19	640972	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,256.16
11/05/19	640973	21242	RONDA R DARLING	CONF EXP	0122710000000000	580	29.61
11/05/19	640973	21242	RONDA R DARLING	MILEAGE	0111100001100000	580	7.89
11/05/19	640974	22597	HEIDI S DEWALD	MILEAGE	0111100001100000	580	7.83
11/05/19	640975	22605	ELAINE P DICKERSON	CONF EXP	0122718002407189	580	271.66
11/05/19	640976	23125	DIFFERENT ROADS TO	SP ED SUP/WAEC	0112900001200000	610	39.99
11/05/19	640976	23125	DIFFERENT ROADS TO	SP ED SUP/WAEC	0112900001200000	610	39.99
11/05/19	640976	23125	DIFFERENT ROADS TO	SP ED SUP/WAEC	0112900001200000	610	60.95
11/05/19	640976	23125	DIFFERENT ROADS TO	SP ED SUP/WAEC	0112900001200000	610	14.95
11/05/19	640976	23125	DIFFERENT ROADS TO	SP ED SUP/WAEC	0112900001200000	610	29.99
11/05/19	640976	23125	DIFFERENT ROADS TO	SP ED SUP/WAEC	0112900001200000	610	15.95
11/05/19	640977	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	269.64
11/05/19	640978	23900	ROSE M DORE'	MILEAGE	0111100001100000	580	7.08
11/05/19	640979	24001	DRAMATIC PUBLISHING	ROYALTY FEE/WAHS	0123800002104000	610	100.00
11/05/19	640980	24300	DUBOIS AREA SCHOOL	REFUND	0169440000000000	R6944	4,836.16
11/05/19	640981	24467	KEVIN DUSTIN	MILEAGE	0124200001255000	580	117.39
11/05/19	640982	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	41.76
11/05/19	640983	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	40.14
11/05/19	640983	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	40.14
11/05/19	640983	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	20.07
11/05/19	640984	27457	EISENHOWER BANDTAST	REIMBURSEMENT	0132000000001000	519	910.00

11/05/19	640984	27457	EISENHOWER BANDTAST	REIMBURSEMENT	0132000000001000	519	1,280.72
11/05/19	640985	28223	TYLOR S ENOS	MILEAGE	0125130000035000	580	182.41
11/05/19	640986	28557	ERIE CITY SCHOOL DI	REFUND	0169440000000000	R6944	3,571.91
11/05/19	640987	29000	ESPECIAL NEEDS LLC	SP ED SUP	0112900000000173	610	31.90
11/05/19	640988	29162	JAMES M EVERS	CONF EXP	0122718002407189	580	66.70
11/05/19	640988	29162	JAMES M EVERS	MILEAGE	0123800002407000	580	42.86
11/05/19	640989	29285	PAMELA V FALBER	CONF EXP	0122720002407000	360	25.00
11/05/19	640990	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	219.82
11/05/19	640990	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	107.24
11/05/19	640991	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	680.00
11/05/19	640992	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	775.50
11/05/19	640992	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,920.00
11/05/19	640993	29831	FEDEX	FEDEX CHG	0125110000035000	530	62.93
11/05/19	640994	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	13,400.00
11/05/19	640995	30910	JEFFREY R FLICKNER	CONF EXP	0128340000000000	580	62.64
11/05/19	640995	30910	JEFFREY R FLICKNER	CONF EXP	0128340000000079	580	278.40
11/05/19	640996	31087	FOLLETT SCHOOL SOLU	DESTINY	0128180000035000	438	799.00
11/05/19	640996	31087	FOLLETT SCHOOL SOLU	DESTINY	0128180000035000	438	299.00
11/05/19	640996	31087	FOLLETT SCHOOL SOLU	DESTINY	0122500002100000	758	5,514.03
11/05/19	640996	31087	FOLLETT SCHOOL SOLU	DESTINY	0122500002100000	758	5,343.66
11/05/19	640996	31087	FOLLETT SCHOOL SOLU	DESTINY	0122500002100000	758	1,350.00
11/05/19	640996	31087	FOLLETT SCHOOL SOLU	DESTINY	0122500002100000	758	593.74
11/05/19	640997	31745	LISA B FRANKLIN	CONF EXP	0122718000000057	580	239.65
11/05/19	640997	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	91.00
11/05/19	640998	32123	FUN AND FUNCTION	SP ED SUP	0112900000000173	610	129.99
11/05/19	640998	32123	FUN AND FUNCTION	SP ED SUP	0112900000000173	610	16.90
11/05/19	640999	32290	GET MORE MATH	INSTR SUP/YES	0111100000000000	610	2,250.00
11/05/19	640999	32290	GET MORE MATH	INSTR SUP/WAHS	0111100000000000	610	450.00
11/05/19	641000	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	99.53
11/05/19	641001	33783	GIRARD SCHOOL DISTR	REFUND	0169440000000000	R6944	1,480.48
11/05/19	641002	33980	GLOBAL EQUIPMENT CO	SAFETY SUP	0126600000000000	610	202.50
11/05/19	641002	33980	GLOBAL EQUIPMENT CO	SAFETY SUP	0126600000000000	610	892.66
11/05/19	641003	34090	REBECCA M GNAGE	CONF EXP	0122710000000000	580	20.00
11/05/19	641003	34090	REBECCA M GNAGE	CONF EXP	0122710000000000	580	68.78
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	816.72
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	762	3,900.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	21.51
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	94.75
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,975.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	94.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	180.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	75.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	133.30
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	(133.30)
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	10,688.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	2,292.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	4,300.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	647.50
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	500.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	135.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	81.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	95.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	399.95

11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	87.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	245.00
11/05/19	641004	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000042000	610	114.00
11/05/19	641004	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000042000	610	114.00
11/05/19	641004	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000042000	610	114.00
11/05/19	641004	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000042000	610	80.00
11/05/19	641004	34886	GOVCONNECTION, INC	OFFICE SUP/WAHS	0123800002104000	610	111.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	73.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	242.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	302.55
11/05/19	641004	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0133908000000085	610	373.88
11/05/19	641004	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0133908000000085	610	285.56
11/05/19	641004	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0133908000000085	610	228.90
11/05/19	641004	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0133908000000085	610	222.99
11/05/19	641004	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0133908000000085	610	148.66
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,473.80
11/05/19	641004	34886	GOVCONNECTION, INC	21ST CENTURY SUP/03	0121118102100432	610	327.00
11/05/19	641004	34886	GOVCONNECTION, INC	OFFICE SUP/BWMS	0111100002106000	610	217.56
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	83.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	338.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	372.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	610.00
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0125110000035000	610	145.04
11/05/19	641004	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,200.00
11/05/19	641005	34920	W W GRAINGER INC	GEN SUP/BG	0126200000035000	610	293.63
11/05/19	641005	34920	W W GRAINGER INC	GEN SUP/BG	0126200000035000	610	364.28
11/05/19	641006	34944	GRANT LUMBER POLE B	CREDIT	0126200002101000	610	(59.50)
11/05/19	641006	34944	GRANT LUMBER POLE B	GEN SUP/EHS	0126200002101000	610	59.50
11/05/19	641006	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000035000	610	11.80
11/05/19	641006	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	207.75
11/05/19	641007	35165	LESLIE E BLOOMGREN	CONF EXP	0128340000000112	580	68.44
11/05/19	641008	35648	JAMES M GROSCH	MILEAGE	0128360000035000	580	64.26
11/05/19	641009	35720	GROVE CITY AREA SCH	TUITION/REG	0111100000000000	563	718.00
11/05/19	641009	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	4,169.28
11/05/19	641009	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	3,135.00
11/05/19	641010	35889	NATALIE GUIFFRE	CONF EXP	0122720002407000	360	25.00
11/05/19	641011	35900	DANIELLE A GULNAC	CONF EXP	0122710000000079	580	278.40
11/05/19	641012	36090	HAAS FACTORY OUTLET	INSTR SUP/CC	0113800002407657	762	315.08
11/05/19	641013	36450	LISA R HAMLER	CONF EXP	0122718000000085	580	60.34
11/05/19	641014	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	9,173.42
11/05/19	641015	37370	CHRISTINE M HASLETT	MILEAGE	0121118101100432	580	33.06
11/05/19	641015	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	74.24
11/05/19	641015	37370	CHRISTINE M HASLETT	CONF EXP	0121118001100432	580	84.68
11/05/19	641016	37396	CLAY T HAYES	CONF EXP	0122710000000000	580	56.61
11/05/19	641017	38145	JENNIFER E HOBBS	CONF EXP	0128340000000000	580	69.60
11/05/19	641018	38799	PATRICIA A HAWLEY	CONF EXP	0128340000000173	580	63.80
11/05/19	641019	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/DIST	0112900000000000	640	3,599.20
11/05/19	641019	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/DIST	0112900000000000	640	1,000.00
11/05/19	641019	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/DIST	0112900000000000	640	119.88
11/05/19	641019	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/DIST	0112900000000000	640	495.50
11/05/19	641019	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/DIST	0122710000000000	580	2,240.00
11/05/19	641019	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/DIST	0122710000000000	580	2,240.00
11/05/19	641020	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	227.00

11/05/19	641020	39270	HULL ELECTRIC INC	GEN SUP/CO	0126200000035000	610	361.05
11/05/19	641020	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	187.74
11/05/19	641020	39270	HULL ELECTRIC INC	GEN SUP/YHS	0126200002105000	610	473.89
11/05/19	641020	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	425.00
11/05/19	641020	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	900.00
11/05/19	641021	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	7,682.23
11/05/19	641022	42306	JAMESTOWN CYCLE SHO	GEN SUP/CO	0128180000035000	650	315.00
11/05/19	641023	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300002101000	610	391.01
11/05/19	641024	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	329.71
11/05/19	641025	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	3,396.06
11/05/19	641025	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,200.00
11/05/19	641025	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,623.94
11/05/19	641025	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	169.83
11/05/19	641025	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	138.26
11/05/19	641025	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	196.57
11/05/19	641025	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000000000	519	292.30
11/05/19	641025	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	748.60
11/05/19	641025	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	173.14
11/05/19	641025	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	116.74
11/05/19	641025	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	169.83
11/05/19	641025	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	553.80
11/05/19	641026	43891	JOHNSON'S TIRE SERV	GEN SUP/BG	0126200000000000	610	364.08
11/05/19	641026	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	626.03
11/05/19	641027	44169	TAYLOR M JOSEPHSON	MILEAGE	0126200000035000	580	170.46
11/05/19	641028	44610	KANE AREA SCHOOL DI	REFUND	0169440000000000	R6944	1,404.05
11/05/19	641029	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	66.82
11/05/19	641030	45232	NEAL W KENT	MILEAGE	0111100002100000	580	156.95
11/05/19	641031	45234	ELIZABETH KENT	CONF EXP	0122710000000000	580	71.26
11/05/19	641032	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118102100432	329	925.00
11/05/19	641032	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118101100432	329	1,770.83
11/05/19	641033	45995	GRACE G CAMERON	CONF EXP	0122710000000000	580	56.26
11/05/19	641034	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	1,445.50
11/05/19	641035	47124	KURTZ BROTHERS INC	WAREHOUSE SUP	01	0172	346.50
11/05/19	641035	47124	KURTZ BROTHERS INC	WAREHOUSE SUP	01	0172	157.50
11/05/19	641035	47124	KURTZ BROTHERS INC	WAREHOUSE SUP	01	0172	80.10
11/05/19	641036	47202	LWE INC	GEN SUP/BG	0126500000000000	610	749.38
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	47.95
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	25.14
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	59.99
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	391.50
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	49.66
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	36.00
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	133.84
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	115.00
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	154.21
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	161.99
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	360.00
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	78.00
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	78.00
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	26.00
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	28.26
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	105.00
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	105.00

11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	35.00
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	238.70
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	9.95
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	28.00
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	53.48
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.45
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	36.66
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.77
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	103.32
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	107.41
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	64.91
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	32.61
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	27.99
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	34.99
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	21.49
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	57.99
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	4.09
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	7.89
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	9.89
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	7.89
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	24.68
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	149.34
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.47
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.37
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.37
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	8.69
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	16.25
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	180.00
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	230.00
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	199.96
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	159.99
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	9.99
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	6.95
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	101.99
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	30.49
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	79.99
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	72.99
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	66.99
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	19.49
11/05/19	641037	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	28.99
11/05/19	641038	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	320.00
11/05/19	641038	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	320.00
11/05/19	641038	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	260.00
11/05/19	641039	48640	LEARNING A-Z	INSTR SUP/DIST	0111100000000000	610	18,293.04
11/05/19	641039	48640	LEARNING A-Z	INSTR SUP/DIST	0111100000000000	610	18,290.88
11/05/19	641039	48640	LEARNING A-Z	INSTR SUP/DIST	0111100000000000	610	18,701.28
11/05/19	641039	48640	LEARNING A-Z	INSTR SUP/DIST	0111100000000000	610	15,239.40
11/05/19	641039	48640	LEARNING A-Z	INSTR SUP/DIST	0111100000000000	610	14,029.20
11/05/19	641040	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	142.27
11/05/19	641041	48899	TIFFANY A LESTER	MILEAGE	0112900001200000	580	11.08
11/05/19	641041	48899	TIFFANY A LESTER	MILEAGE	0112900000000173	580	14.73
11/05/19	641042	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	185.14
11/05/19	641042	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	185.14

11/05/19	641042	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	1,071.81
11/05/19	641042	49236	LEWIS BUSING	MILEAGE	0132000000004000	519	185.14
11/05/19	641043	49859	SHANNON M LINKERHOF	MILEAGE	0111100001100000	580	8.36
11/05/19	641043	49859	SHANNON M LINKERHOF	MILEAGE	0111100001100000	580	5.11
11/05/19	641044	49911	JONATHAN C LIVENGOO	MILEAGE	0121600001255173	580	81.66
11/05/19	641045	50415	LONE STAR PERCUSSIO	INSTR SUP/EHS	0111100002101000	610	29.65
11/05/19	641045	50415	LONE STAR PERCUSSIO	INSTR SUP/EHS	0111100002101000	610	22.70
11/05/19	641045	50415	LONE STAR PERCUSSIO	INSTR SUP/EHS	0111100002101000	610	29.65
11/05/19	641045	50415	LONE STAR PERCUSSIO	INSTR SUP/EHS	0111100002101000	610	29.65
11/05/19	641045	50415	LONE STAR PERCUSSIO	INSTR SUP/EHS	0111100002101000	610	29.65
11/05/19	641045	50415	LONE STAR PERCUSSIO	INSTR SUP/EHS	0111100002101000	610	27.45
11/05/19	641045	50415	LONE STAR PERCUSSIO	INSTR SUP/EHS	0111100002101000	610	79.50
11/05/19	641045	50415	LONE STAR PERCUSSIO	INSTR SUP/EHS	0111100002101000	610	27.30
11/05/19	641045	50415	LONE STAR PERCUSSIO	INSTR SUP/EHS	0111100002101000	610	51.20
11/05/19	641045	50415	LONE STAR PERCUSSIO	INSTR SUP/EHS	0111100002101000	610	25.00
11/05/19	641046	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	95.76
11/05/19	641046	50417	ANNA L BIELAWSKI	MILEAGE	0111100001100000	580	154.69
11/05/19	641047	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	175.51
11/05/19	641048	50550	LOWE'S	SP ED SUP/YMHS	0112900000000112	610	18.04
11/05/19	641049	51100	M & M POTTERY SUPPL	INSTR SUP/YMHS	0111100001100230	610	2,556.00
11/05/19	641049	51100	M & M POTTERY SUPPL	INSTR SUP/YMHS	0111100001100230	610	40.00
11/05/19	641050	51458	MATTHEW A MADIGAN	MILEAGE	0111100002100000	580	130.50
11/05/19	641051	51698	JENNIFER R MANDEVIL	TUITION REIMBURSEME	0122710000000000	240	3,870.00
11/05/19	641052	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	97.02
11/05/19	641052	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	367.29
11/05/19	641053	52472	ROBERT L MATTERN II	MILEAGE	0123800002100000	580	27.96
11/05/19	641054	53130	MCGRW-HILL SCHOOL	INSTR SUP/BWMS	0111100000000000	640	2,111.25
11/05/19	641054	53130	MCGRW-HILL SCHOOL	INSTR SUP/BWMS	0111100000000000	640	422.25
11/05/19	641054	53130	MCGRW-HILL SCHOOL	INSTR SUP/BWMS	0111100000000000	640	1,689.00
11/05/19	641054	53130	MCGRW-HILL SCHOOL	INSTR SUP/BWMS	0111100000000000	640	289.39
11/05/19	641055	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	60.44
11/05/19	641055	53406	MELISSA A MCLEAN	MILEAGE	0126200000035000	580	62.12
11/05/19	641056	53408	MCMASER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	717.70
11/05/19	641056	53408	MCMASER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	135.26
11/05/19	641056	53408	MCMASER-CARR SUPPL	GEN SUP/YHS	0126200002105000	610	84.68
11/05/19	641056	53408	MCMASER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	623.72
11/05/19	641056	53408	MCMASER-CARR SUPPL	CREDIT	0126200000000000	610	(25.30)
11/05/19	641056	53408	MCMASER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	25.30
11/05/19	641057	53428	MELISSA J. MCNETT	CONF EXP	0122710000000000	580	60.32
11/05/19	641058	53600	KIMBERLY M MEANS	CONF EXP	0122710000000000	580	39.72
11/05/19	641059	54714	R E MICHEL COMPANY	GEN SUP/BWMS	0126200002106000	610	41.62
11/05/19	641060	55165	MILLCREEK TWP. SCHO	REFUND	0169440000000000	R6944	1,907.01
11/05/19	641061	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928102100432	610	2,595.00
11/05/19	641061	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928102100432	610	100.00
11/05/19	641061	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001100432	610	2,595.00
11/05/19	641061	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001100432	610	1,495.00
11/05/19	641061	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001100432	610	200.00
11/05/19	641062	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	48.61
11/05/19	641063	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	79.00
11/05/19	641064	56610	MOUNT UNION AREA SC	REFUND	0169440000000000	R6944	2,740.46
11/05/19	641065	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	83.28
11/05/19	641065	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	32.28
11/05/19	641065	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	73.76

11/05/19	641065	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	79.11
11/05/19	641065	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	31.56
11/05/19	641065	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	4.80
11/05/19	641065	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	7.20
11/05/19	641066	59983	NORTHERN SAFETY COM	OFFICE SUP/CC	0123900002407000	610	65.49
11/05/19	641067	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112900000000000	563	1,769.04
11/05/19	641067	60258	NORTHWEST TRI COUNT	ELD SVCS AUG 19	0112900000000808	322	707.32
11/05/19	641067	60258	NORTHWEST TRI COUNT	ELD SVCS SEPT 19	0112900000000808	322	2,068.34
11/05/19	641067	60258	NORTHWEST TRI COUNT	WAN SVCS/1ST QTR 20	0128180000035000	530	1,868.72
11/05/19	641068	60865	OFFICE DEPOT	INSTR SUP/BWMS	0111100001106000	610	609.99
11/05/19	641068	60865	OFFICE DEPOT	INSTR SUP/YES	0111100001132000	610	166.50
11/05/19	641068	60865	OFFICE DEPOT	INSTR SUP/YES	0111100001132000	610	19.95
11/05/19	641068	60865	OFFICE DEPOT	INSTR SUP/YES	0111100001132000	610	20.78
11/05/19	641068	60865	OFFICE DEPOT	WAREHOUSE SUP	01	0172	95.58
11/05/19	641069	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	50.68
11/05/19	641069	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	67.79
11/05/19	641069	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	49.19
11/05/19	641069	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	58.48
11/05/19	641069	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	21.57
11/05/19	641069	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	114.91
11/05/19	641069	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	33.52
11/05/19	641069	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	19.49
11/05/19	641069	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	173.06
11/05/19	641069	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	190.73
11/05/19	641070	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200002104000	431	1,930.00
11/05/19	641071	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/CRIDER	0123800000000000	810	595.00
11/05/19	641071	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/MADIGAN	0123800000000000	810	595.00
11/05/19	641072	61729	PASCD	REGISTRATION FEE	0128340000000000	360	1,860.00
11/05/19	641073	62245	MARIA A PALMIERI	MILEAGE	0121118001100432	580	39.03
11/05/19	641073	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	151.15
11/05/19	641073	62245	MARIA A PALMIERI	MILEAGE	0121118101100432	580	59.86
11/05/19	641074	62880	CAREN S PENCE	CONF EXP	0122710000000000	580	20.00
11/05/19	641075	62885	PENNCREST SCHOOL DI	TUITION/SP ED	0112900000000000	563	6,456.24
11/05/19	641076	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	31,534.65
11/05/19	641076	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	37,450.92
11/05/19	641077	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	960.27
11/05/19	641077	63336	PENNSYLVANIA LEADER	TUITON/SP ED	0112900000000563	562	2,102.31
11/05/19	641078	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	17.30
11/05/19	641079	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,801.39
11/05/19	641080	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100002106000	610	48.75
11/05/19	641080	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100002106000	610	51.25
11/05/19	641080	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100002106000	610	51.25
11/05/19	641080	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100002106000	610	19.99
11/05/19	641080	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100002106000	610	46.00
11/05/19	641080	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100002106000	610	50.00
11/05/19	641080	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100002106000	610	49.00
11/05/19	641080	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100002106000	610	45.00
11/05/19	641080	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS/1900	0111100002104000	610	404.99
11/05/19	641080	63823	J. W. PEPPER & SON,	CREDIT/20190074	0111100002104000	610	(329.99)
11/05/19	641080	63823	J. W. PEPPER & SON,	CREDIT/20190074	0111100002104000	610	(94.99)
11/05/19	641081	65149	PITNEY BOWES	INSTR SUP/YHS	0123800002105000	530	80.74
11/05/19	641082	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000010085	610	117.52
11/05/19	641082	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000012085	610	27.36

11/05/19	641082	67600	QUICK SOLUTIONS	TITLE 1 SUP	0111908000010085	610	99.93
11/05/19	641082	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000011085	610	2.93
11/05/19	641082	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000012085	610	2.93
11/05/19	641082	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000032085	610	2.94
11/05/19	641082	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000010085	610	22.88
11/05/19	641082	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000032085	610	11.46
11/05/19	641082	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000011085	610	11.47
11/05/19	641082	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000012085	610	11.47
11/05/19	641083	68044	RAMCO COMMUNICATION	SP ED SUP	0124400000055000	610	840.00
11/05/19	641083	68044	RAMCO COMMUNICATION	SP ED SUP	0124400000055000	610	48.00
11/05/19	641083	68044	RAMCO COMMUNICATION	RADIOS/CO	0126603600000000	350	30.00
11/05/19	641083	68044	RAMCO COMMUNICATION	INSTR SUP/WAEC	0111100001110000	610	630.00
11/05/19	641083	68044	RAMCO COMMUNICATION	SP ED SUP	0124400000055000	610	630.00
11/05/19	641083	68044	RAMCO COMMUNICATION	SP ED SUP	0124400000055000	610	20.00
11/05/19	641084	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000032085	610	22.48
11/05/19	641084	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000010085	610	22.48
11/05/19	641084	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000011085	610	22.48
11/05/19	641084	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000012085	610	22.54
11/05/19	641084	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000012085	610	2.70
11/05/19	641084	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000032085	610	2.75
11/05/19	641084	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000010085	610	2.75
11/05/19	641084	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000011085	610	2.75
11/05/19	641085	69000	RESEARCH PRESS CO I	SP ED SUP	0112900000000000	640	49.99
11/05/19	641085	69000	RESEARCH PRESS CO I	SP ED SUP	0112900000000000	640	8.00
11/05/19	641086	69102	MEDINA M REYNOLDS	CONF EXP	0122718000000085	580	99.72
11/05/19	641086	69102	MEDINA M REYNOLDS	CONF EXP	0122718000000085	580	372.26
11/05/19	641086	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	147.09
11/05/19	641087	71353	S/P2	GUIDE SUP/CC	0121200002407000	610	299.00
11/05/19	641087	71353	S/P2	GUIDE SUP/CC	0121200002407000	610	299.00
11/05/19	641088	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126300000000000	610	268.80
11/05/19	641089	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	23.78
11/05/19	641090	72550	SCHAEFER PLUMBING S	GEN SUP/CC	0126400002407000	610	40.90
11/05/19	641090	72550	SCHAEFER PLUMBING S	GEN SUP/YES	0126400001132000	610	242.72
11/05/19	641091	72996	SCHOLASTIC, INC.	INSTR SUP/EHS	0111100002101000	610	299.70
11/05/19	641091	72996	SCHOLASTIC, INC.	INSTR SUP/EHS	0111100002101000	610	29.97
11/05/19	641091	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100002106000	610	284.70
11/05/19	641091	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100002106000	610	28.47
11/05/19	641091	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100001106000	610	17.25
11/05/19	641091	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100001106000	610	284.70
11/05/19	641091	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100001106000	610	28.47
11/05/19	641091	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100001106000	610	254.70
11/05/19	641091	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100001106000	610	25.47
11/05/19	641091	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100001106000	610	172.50
11/05/19	641091	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100001106000	610	299.70
11/05/19	641091	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100001106000	610	29.97
11/05/19	641092	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	70.60
11/05/19	641092	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	31.68
11/05/19	641092	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	82.56
11/05/19	641092	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	42.48
11/05/19	641092	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	134.64
11/05/19	641092	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	5.64
11/05/19	641092	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	25.10
11/05/19	641092	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	4.50

11/05/19	641092	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	6.24
11/05/19	641092	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	12.00
11/05/19	641092	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	110.20
11/05/19	641092	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	423.36
11/05/19	641093	73370	SOUTHWOOD PSYCHIATR	TUITION/SP ED	0112900000000000	563	1,015.92
11/05/19	641094	73396	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0123800002104000	610	233.88
11/05/19	641094	73396	SCHOOL SPECIALTY	SP ED SUP/0401	0112900000000112	610	18.17
11/05/19	641094	73396	SCHOOL SPECIALTY	SP ED SUP/0401	0112900000000112	610	(3.72)
11/05/19	641095	73433	SCHOOLSIN	SP ED SUP	0112900000000112	610	1,051.52
11/05/19	641095	73433	SCHOOLSIN	SP ED SUP	0112900000000112	610	87.00
11/05/19	641096	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	139.81
11/05/19	641096	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	89.48
11/05/19	641096	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	685.00
11/05/19	641096	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	31.85
11/05/19	641096	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	54.83
11/05/19	641096	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	37.60
11/05/19	641096	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	73.65
11/05/19	641096	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	18.09
11/05/19	641096	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	93.33
11/05/19	641096	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	185.00
11/05/19	641096	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	206.68
11/05/19	641097	75359	SHARON CITY SCHOOL	TUITION/SP ED	0112900000000000	563	511.10
11/05/19	641097	75359	SHARON CITY SCHOOL	TUITION/REG	0111100000000000	563	249.36
11/05/19	641098	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	61.71
11/05/19	641098	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	41.99
11/05/19	641098	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	71.40
11/05/19	641098	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	94.95
11/05/19	641098	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	144.01
11/05/19	641099	75900	LYNN A SHULTZ	CONF EXP	0128340000000000	580	82.36
11/05/19	641099	75900	LYNN A SHULTZ	CONF EXP	0122718000000085	580	93.21
11/05/19	641099	75900	LYNN A SHULTZ	CONF EXP	0128340000000000	580	164.72
11/05/19	641100	75915	ROBERT M SIDES FAMI	INSTRUMENTS/BWMS	0111100001100234	610	6,029.99
11/05/19	641100	75915	ROBERT M SIDES FAMI	INSTRUMENTS/BWMS	0111100001100234	610	450.00
11/05/19	641100	75915	ROBERT M SIDES FAMI	INSTRUMENTS/BWMS	0111100001100234	610	100.00
11/05/19	641101	76550	CARRIE D SMAROFF	CONF EXP	0122718002407189	580	133.40
11/05/19	641102	76615	GLENN F SMITH	MILEAGE	0123800002100000	580	83.52
11/05/19	641103	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	179.16
11/05/19	641104	76636	ROBERT A SMITH	MILEAGE	0122718002407189	580	100.28
11/05/19	641104	76636	ROBERT A SMITH	CONF EXP	0122718002407189	580	138.62
11/05/19	641104	76636	ROBERT A SMITH	CONF EXP	0122718002407189	580	168.55
11/05/19	641105	76704	ELAINE L SMOULDER	CONF EXP	0122718000000085	580	7.85
11/05/19	641106	77690	SPHERO, INC	INSTR SUP/EHS	0111103901100000	610	1,899.99
11/05/19	641107	77950	SPLASHTOP, INC	SP ED SUP	0112900000000173	752	449.85
11/05/19	641108	78285	KAREN STAAB, PH.D.	SP ED PROF SVCS	0112900000000808	323	1,200.00
11/05/19	641108	78285	KAREN STAAB, PH.D.	SP ED PROF SVCS	0112900001200000	580	78.88
11/05/19	641109	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	10.44
11/05/19	641109	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9,623.75
11/05/19	641110	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	55.98
11/05/19	641110	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	96.87
11/05/19	641110	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	113.96
11/05/19	641110	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	37.45
11/05/19	641110	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	24.96
11/05/19	641110	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	8.13

11/05/19	641110	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	4.06
11/05/19	641110	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	45.04
11/05/19	641110	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	8.54
11/05/19	641110	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	18.78
11/05/19	641110	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	79.47
11/05/19	641110	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928101100432	610	15.16
11/05/19	641110	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	18.89
11/05/19	641110	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0112430002200000	610	184.68
11/05/19	641110	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	37.78
11/05/19	641110	78750	STAPLES ADVANTAGE	GEN SUP/CO	0111100000000000	610	9.89
11/05/19	641110	78750	STAPLES ADVANTAGE	CREDIT	0128310000035000	610	(18.89)
11/05/19	641110	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	4.52
11/05/19	641110	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	11.52
11/05/19	641110	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	2.86
11/05/19	641110	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	19.95
11/05/19	641111	78899	STEELE SCHNEIDER LL	19049-1617KE	0123100000000000	820	523.56
11/05/19	641111	78899	STEELE SCHNEIDER LL	ODR # 22183-1819KE	0123100000000000	820	769.57
11/05/19	641112	79148	AMY J STEWART	MILEAGE	0123600000035000	580	152.08
11/05/19	641112	79148	AMY J STEWART	MILEAGE	0123600000035000	580	44.20
11/05/19	641112	79148	AMY J STEWART	MILEAGE	0123600000035000	580	125.22
11/05/19	641113	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	218.92
11/05/19	641113	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407000	610	28.35
11/05/19	641113	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	24.48
11/05/19	641113	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	160.00
11/05/19	641113	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	95.00
11/05/19	641113	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	243.24
11/05/19	641113	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	24.72
11/05/19	641113	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	22.35
11/05/19	641113	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	148.19
11/05/19	641113	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	148.92
11/05/19	641113	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.19
11/05/19	641113	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	152.64
11/05/19	641114	80503	POWERSCHOOL GROUP L	MAINT CONTRACT	0128180000035000	438	472.50
11/05/19	641115	80783	LAURA M SUPPA	CONF EXP	0122718002407189	580	260.87
11/05/19	641116	80890	LYNETTE M SWAB	MILEAGE	0122600002255000	580	131.83
11/05/19	641116	80890	LYNETTE M SWAB	MILEAGE	0122600002255000	580	30.22
11/05/19	641117	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	23.20
11/05/19	641118	80998	MARK E SWEET	MILEAGE	0122200001255000	580	38.40
11/05/19	641118	80998	MARK E SWEET	MILEAGE	0122200001255000	580	155.85
11/05/19	641118	80998	MARK E SWEET	MILEAGE	0122200001255000	580	134.62
11/05/19	641119	81235	SYNERGIS TECHNOLOGI	INSTR SUP/CC	0113800002407654	610	199.00
11/05/19	641120	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	2,102.31
11/05/19	641121	81799	TEACHER'S DISCOVERY	CREDIT/0350	0111100002105000	610	(10.00)
11/05/19	641121	81799	TEACHER'S DISCOVERY	INSTR SUP/YES	0111100002105000	610	29.95
11/05/19	641121	81799	TEACHER'S DISCOVERY	INSTR SUP/YES	0111100002105000	610	14.95
11/05/19	641121	81799	TEACHER'S DISCOVERY	INSTR SUP/YES	0111100002105000	610	22.99
11/05/19	641121	81799	TEACHER'S DISCOVERY	INSTR SUP/YES	0111100002105000	610	10.99
11/05/19	641121	81799	TEACHER'S DISCOVERY	INSTR SUP/YES	0111100002105000	610	17.99
11/05/19	641121	81799	TEACHER'S DISCOVERY	INSTR SUP/YES	0111100002105000	610	32.99
11/05/19	641121	81799	TEACHER'S DISCOVERY	INSTR SUP/YES	0111100002105000	610	10.00
11/05/19	641121	81799	TEACHER'S DISCOVERY	INSTR SUP/YES	0111100002105000	610	16.78
11/05/19	641122	84167	RHONDA J THOMPSON	CONF EXP	0122718000000085	580	329.83
11/05/19	641123	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	106,075.78

11/05/19	641123	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	184,373.76
11/05/19	641124	85210	HEATHER L TOME	CONF EXP	0122710000000000	580	20.00
11/05/19	641125	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	20.97
11/05/19	641125	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	21.40
11/05/19	641125	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	31.20
11/05/19	641125	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	39.48
11/05/19	641125	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	68.11
11/05/19	641125	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	39.62
11/05/19	641125	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	109.23
11/05/19	641125	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	81.65
11/05/19	641125	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	56.34
11/05/19	641125	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	33.47
11/05/19	641125	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	66.27
11/05/19	641125	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	97.99
11/05/19	641125	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	58.10
11/05/19	641125	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	186.99
11/05/19	641125	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	116.43
11/05/19	641126	86061	SUZANNE TURNER	MILEAGE	0128310000035000	580	65.77
11/05/19	641127	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	40.37
11/05/19	641128	86324	US POSTAL SERVICE	POSTAGE/CC	0123800002407000	530	1,000.00
11/05/19	641129	86991	UNITED RENTALS (NOR	EQUIP RENTAL/BG	0126200000000000	610	8,516.00
11/05/19	641130	87610	USHERWOOD OFFICE TE	INSTR SUP/WAEC	0111100001110000	610	222.00
11/05/19	641130	87610	USHERWOOD OFFICE TE	INSTR SUP/WAEC	0111100001110000	610	17.68
11/05/19	641131	88695	JOHN D VICTOR	CONF EXP	0122710000000000	580	56.60
11/05/19	641132	88724	TRACI L VILE	MILEAGE	0121118102100432	580	144.13
11/05/19	641132	88724	TRACI L VILE	CONF EXP	0121118001000432	580	31.78
11/05/19	641132	88724	TRACI L VILE	CONF EXP	0121118102100432	580	63.57
11/05/19	641133	89180	WCCC FOOD SERVICE	HONOR FLIGHT COOKIE	0123900002407000	610	48.00
11/05/19	641133	89180	WCCC FOOD SERVICE	GAC BREAKFAST	0123900002407000	610	160.00
11/05/19	641134	89455	WALKER SUPPLY INC	GEN SUP/BG	0126300000000000	610	825.40
11/05/19	641135	89630	ANN WALLIN	INTERPRETING	0126600002102000	350	25.00
11/05/19	641136	90800	WARREN BUS LINES IN	TRNASPORTATION	0127200000000000	513	1,429.09
11/05/19	641136	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	632.49
11/05/19	641136	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	362.61
11/05/19	641136	90800	WARREN BUS LINES IN	TRNASPORTATION	0112900000000112	515	123.49
11/05/19	641136	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	235.81
11/05/19	641136	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	123.49
11/05/19	641137	90915	WARREN COUNTY SCHOO	NEGOTIATIONS LUNCHE	0123100000000000	635	68.19
11/05/19	641137	90915	WARREN COUNTY SCHOO	ACT SHOOT DRILL/EHS	0126600000000000	350	633.88
11/05/19	641137	90915	WARREN COUNTY SCHOO	LUNCHEON	0111100000000564	610	103.94
11/05/19	641137	90915	WARREN COUNTY SCHOO	SCHOOL BOARD WRKSHO	0123100000000000	635	134.63
11/05/19	641137	90915	WARREN COUNTY SCHOO	ACT SHOOT DRILL CLA	0126600000000000	350	204.76
11/05/19	641137	90915	WARREN COUNTY SCHOO	NEGOTIATIONS LUNCHE	0123100000000000	630	104.31
11/05/19	641137	90915	WARREN COUNTY SCHOO	BOARD MEETING	0123100000000000	630	178.93
11/05/19	641137	90915	WARREN COUNTY SCHOO	NEGOTIATIONS DINNER	0123100000000000	630	82.60
11/05/19	641137	90915	WARREN COUNTY SCHOO	AFT SCH PART SNACK	0111100000000000	610	2.00
11/05/19	641138	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	11,520.00
11/05/19	641139	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0122718102100432	360	105.00
11/05/19	641139	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0122718001100432	360	175.00
11/05/19	641139	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0122718001000432	360	70.00
11/05/19	641139	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0122718101100432	360	140.00
11/05/19	641139	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0122718001000432	360	175.00
11/05/19	641140	92268	WARREN OVERHEAD DOO	BG REPAIR/CC	0126200002407000	431	229.00

11/05/19	641141	92598	WARREN TIMES OBSERV	LEGAL AD/SPECIAL ME	0123100000000000	540	77.79
11/05/19	641142	92664	WARREN TIRE CENTER	UPS CHARGE	0126200002101000	610	17.50
11/05/19	641143	92670	WARREN TRUE VALUE H	GEN SUP/EHS	0126200002101000	610	62.06
11/05/19	641143	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	18.01
11/05/19	641143	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	30.95
11/05/19	641143	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.17
11/05/19	641143	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.76
11/05/19	641144	93126	WATT OFFICE SUPPLY	VIRT ACAD SUP	0111100000000564	610	459.00
11/05/19	641144	93126	WATT OFFICE SUPPLY	VIRT ACAD SUP	0111100000000564	610	100.00
11/05/19	641144	93126	WATT OFFICE SUPPLY	VIRT ACAD SUP	0111100000000564	610	389.00
11/05/19	641145	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	12.53
11/05/19	641146	93595	TYLER J WEST	MILEAGE	0111100002100000	580	132.77
11/05/19	641147	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	316.00
11/05/19	641147	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	316.00
11/05/19	641147	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	316.00
11/05/19	641147	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	136.00
11/05/19	641147	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	136.00
11/05/19	641147	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	136.00
11/05/19	641147	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	288.00
11/05/19	641147	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	288.00
11/05/19	641147	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	288.00
11/05/19	641147	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	134.00
11/05/19	641147	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	235.40
11/05/19	641148	93940	WESTERN REGION PACT	MEMBERSHIP FEES	0113900002407000	810	200.00
11/05/19	641149	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	196.85
11/05/19	641150	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	45.12
11/05/19	641151	94811	THERESA M WILLIAMS	CONF EXP	0122718000000084	580	29.66
11/05/19	641152	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	40.20
11/05/19	641152	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	40.20
11/05/19	641152	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	40.20
11/05/19	641152	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	40.20
11/05/19	641152	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	40.20
11/05/19	641152	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	40.20
11/05/19	641152	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	40.20
11/05/19	641152	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	40.20
11/05/19	641152	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	28.12
11/05/19	641152	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	28.12
11/05/19	641152	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	28.12
11/05/19	641152	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	28.14
11/05/19	641152	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	8.66
11/05/19	641152	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	8.69
11/05/19	641152	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	8.69
11/05/19	641152	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	8.69
11/05/19	641153	94979	LINDSEY WINGARD	MILEAGE	0121420001255000	580	49.94
11/05/19	641154	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	16.24
11/05/19	641155	95315	WOODWIND & BRASSWIN	INSTR SUP/WAHS	0111100002104000	610	85.00
11/05/19	641156	95815	THE AL XANDER CO, I	GEN SUP/BG	0126400000000000	610	790.00
11/05/19	641157	96190	SHANNON L YEAGER	MILEAGE	0123800001100000	580	7.78
11/05/19	641157	96190	SHANNON L YEAGER	CONF EXP	0128340000000000	580	70.76
11/05/19	641158	96360	YOUNG MENS CHRISTIA	ONSITE SUPERVISION	0112900000000173	591	146.25
11/05/19	641159	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	1,242.80
11/05/19	739	90907	WARREN COUNTY SCHOO	TRANSFER	01	0199.01	104.00
10/03/19	103677	60530	NUTRITION, INC	FS MGT	0231000000000000	571	24,004.66

10/03/19	103677	60530	NUTRITION, INC	FS MGT	0231000000000000	571	31,690.14
10/10/19	103678	60530	NUTRITION, INC	FS MGT	0231000000000000	571	33,087.59
10/10/19	103678	60530	NUTRITION, INC	FS MGT	0231000000000000	571	33,623.72
10/10/19	103678	60530	NUTRITION, INC	FS MGT	0231000000000000	571	3,492.68
10/10/19	103678	60530	NUTRITION, INC	CREDIT FOR REVISE I	0231000000000000	571	(113.05)
10/15/19	103679	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	596.82
10/15/19	103679	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	509.55
10/21/19	103680	60530	NUTRITION, INC	FS MGT	0231000000000000	571	27,163.97
10/22/19	103681	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	792.20
10/22/19	103681	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	768.53
10/25/19	103682	60530	NUTRITION, INC	FS MGT	0231000000000000	571	26,406.38
11/05/19	103683	00345	AIS	EQUIP MAINT/WAHS	0231000002104000	432	336.07
11/05/19	103683	00345	AIS	EQUIP MAINT/WAEC	0231000001110000	432	162.00
11/05/19	103684	38210	LESA HODEN	REFUND	0266140000000000	R6210	50.00
11/05/19	103685	52751	JOSEPH MCCONNELL	REFUND	0266140000000000	R6232	14.64
11/05/19	103686	53408	MCMASTER-CARR SUPPL	GEN SUP/BWMS	0231000002106000	610	688.08
11/05/19	103687	54714	R E MICHEL COMPANY	GEN SUP/WAHS	0231000002104000	610	194.19
10/08/19	506164	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,453.00
10/10/19	506165	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,312.00
10/10/19	506166	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	200.00
10/10/19	506166	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,902.00
10/18/19	506167	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	799.50
10/18/19	506167	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,150.00
10/28/19	506168	27456	EISENHOWER MIDDLE/H	GEN SUP	0332000005001000	610	420.50
10/28/19	506168	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,353.00
10/28/19	506168	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	50.00
11/05/19	506169	08580	BLUEBERRY HILL GOLF	GOLF TOURNAMENT	0367100005004000	R520	660.00
11/05/19	506170	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	362.32
11/05/19	506170	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	740.04
11/05/19	506171	22242	DEMANS	ATH SUP/YMHS	0332000005005000	612	232.50
11/05/19	506171	22242	DEMANS	ATH SUP/YMHS	0332000005005000	610	89.90
11/05/19	506171	22242	DEMANS	ATH SUP/YMHS	0332000005005000	610	186.00
11/05/19	506171	22242	DEMANS	ATH SUP/YMHS	0332000005005000	610	186.00
11/05/19	506171	22242	DEMANS	ATH SUP/YMHS	0332000005005000	610	208.95
11/05/19	506171	22242	DEMANS	ATH SUP/YMHS	0332000005005000	610	77.90
11/05/19	506171	22242	DEMANS	ATH EQUIP/YMHS	0332000005004000	432	570.05
11/05/19	506171	22242	DEMANS	ATH EQUIP RECON/SAM	0332000005002000	432	947.35
11/05/19	506171	22242	DEMANS	ATH EQUIP RECON/EHS	0332000005001000	432	991.65
11/05/19	506172	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	72.41
11/05/19	506172	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	72.41
11/05/19	506172	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	70.99
11/05/19	506172	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	70.99
11/05/19	506173	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	292.81
11/05/19	506173	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	1,707.22
11/05/19	506173	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	711.66
11/05/19	506173	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	823.31
11/05/19	506173	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,091.80
11/05/19	506174	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	190.00
11/05/19	506174	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	491.04
11/05/19	506174	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	34.05
11/05/19	506175	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,359.53
11/05/19	506175	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,410.84
11/05/19	506175	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,608.42

11/05/19	506175	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,351.53
11/05/19	506176	52750	GARY MCCOLLOUGH	MILEAGE	0332000005004000	519	634.29
11/05/19	506177	62320	STEVEN A PARINELLA	MILEAGE	0332000005006000	519	89.32
11/05/19	506178	62460	JOHN PARROCCINI	MILEAGE	0332000005000000	519	85.84
11/05/19	506178	62460	JOHN PARROCCINI	MILEAGE	0332000005004000	519	579.54
11/05/19	506179	62461	KIMBERLEIGH PARROCC	MILEAGE	0332000005004000	519	696.70
11/05/19	506179	62461	KIMBERLEIGH PARROCC	MILEAGE	0332000005000000	519	85.84
11/05/19	506180	62499	DANIEL K PASSMORE	MILEAGE	0332000005004000	519	67.28
11/05/19	506181	66490	PRECISION SCALE & B	ATH SUP/SAMHS	0332000005002000	432	475.00
11/05/19	506182	67600	QUICK SOLUTIONS	ATH SUP/DIST	0332000005000000	610	78.29
11/05/19	506183	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,029.29
11/05/19	506183	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	918.92
11/05/19	506183	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	1,146.03
11/05/19	506183	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,704.19
11/05/19	506183	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	342.91
11/05/19	506183	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	4,471.03
11/05/19	506184	95820	XENITH LLC	ATH SUP/SAMHS	0332000005002000	762	690.00
11/05/19	506184	95820	XENITH LLC	ATH SUP/SAMHS	0332000005002000	762	690.00
11/05/19	506184	95820	XENITH LLC	ATH SUP/SAMHS	0332000005002000	762	36.00
11/05/19	506185	96360	YOUNG MENS CHRISTIA	POOL RENTAL/SEP 19	0332000005004000	441	1,450.00
10/22/19	1474	01280	ALEX ROOFING	YES ROOFING/1901	0646000000000000	450	85,059.00
10/22/19	1474	01280	ALEX ROOFING	SAMHS ROOFING/1901	0646000000000000	450	187,470.00
10/22/19	1475	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,258.00
10/22/19	1476	11025	BUCHART HORN INC	ROOF REP/EHS/SMHS/Y	0646000000000000	450	30,838.92
10/22/19	1477	29560	A W FARRELL & SON I	YES/WCSD #1901	0646000000000000	450	39,984.80
10/22/19	1478	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	6,016.00
10/22/19	1478	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	10,110.00
10/22/19	1478	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	2,270.00
10/22/19	1478	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,640.00
10/22/19	1479	42504	JAMESTOWN ROOFING I	EHS ROOFING	0646000000000000	450	143,100.00
10/22/19	1479	42504	JAMESTOWN ROOFING I	EHS ROOFING	0646000000000000	450	190,350.00
10/22/19	1480	84020	THOMAS & WILLIAMSON	CAPITAL PLAN DEV	0646000000000000	450	24,776.75
10/11/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/11/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/11/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/11/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/11/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/11/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/11/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/11/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
10/11/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
10/11/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
10/11/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
10/11/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
10/11/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
10/11/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
10/11/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128340000035000	360	5.00
10/11/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128340000035000	360	5.00
10/11/19	Purchase	Card	Boyd Freeborough	BF-AMAZON.COM	0126200000000000	610	164.86
10/11/19	Purchase	Card	Boyd Freeborough	BF-ELEVATORKEYS.COM	0126200002104000	610	82.20
10/11/19	Purchase	Card	Boyd Freeborough	BF-IRR SUPPLY	0126400002101000	610	347.51
10/11/19	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200002101000	610	388.74
10/11/19	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200002104000	610	80.94
10/11/19	Purchase	Card	Boyd Freeborough	BF-PENSKE TRK	0126500000000000	444	70.65

10/11/19	Purchase	Card	Boyd Freeborough	BF-RAPTOR TECHNOLOGIES	0126600000000000	610	278.00
10/11/19	Purchase	Card	Boyd Freeborough	BF-WALMART	0126200002101000	610	236.00
10/11/19	Purchase	Card	Dennis O'Toole	DO-CENTERLEN SERVICES	0231000001132000	610	115.25
10/11/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200001110000	610	234.74
10/11/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200001110000	610	76.06
10/11/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200001110000	610	58.21
10/11/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002105000	610	18.66
10/11/19	Purchase	Card	Dennis O'Toole	DO-PARTS TOWN	0126400002407000	610	189.25
10/11/19	Purchase	Card	Dennis O'Toole	DO-WARREN GLASS	0126200002407000	610	144.00
10/11/19	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126400001110000	610	38.43
10/11/19	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002407000	610	30.76
10/11/19	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000042000	610	23.98
10/11/19	Purchase	Card	David Undercoffer	DU-LOWES	0126300002407000	610	173.49
10/11/19	Purchase	Card	David Undercoffer	DU-LOWES	0126300002101000	610	167.64
10/11/19	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	95.08
10/11/19	Purchase	Card	David Undercoffer	DU-LOWES	0126400002407000	610	83.16
10/11/19	Purchase	Card	David Undercoffer	DU-LOWES	0126300002106000	610	71.96
10/11/19	Purchase	Card	David Undercoffer	DU-LOWES	0126400002407000	610	33.08
10/11/19	Purchase	Card	Gerald Parker	GP-LOWES	0126400002101000	610	16.46
10/11/19	Purchase	Card	Gerald Parker	GP-LOWES	0126400002106000	610	8.38
10/11/19	Purchase	Card	Gerald Parker	GP-LOWES	0126400002407000	610	7.98
10/11/19	Purchase	Card	Gerald Parker	GP-LOWES	0126400002105000	610	5.74
10/11/19	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE HAR	0126400002106000	610	44.89
10/11/19	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE HAR	0126400002106000	610	15.26
10/11/19	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE HAR	0126400002101000	610	10.95
10/11/19	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE HAR	0126400002105000	610	9.94
10/11/19	Purchase	Card	Gerald Parker	GP-PETERSON HARDWARE	0126400002105000	610	11.95
10/11/19	Purchase	Card	Gerald Parker	GP-V&V APPLIANCE	0126400002101000	610	156.55
10/11/19	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002105000	610	40.98
10/11/19	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002101000	610	30.97
10/11/19	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400001132000	610	29.99
10/11/19	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400001132000	610	22.16
10/11/19	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002105000	610	11.98
10/11/19	Purchase	Card	Gerald Parker	GP-YOUNGSVILLE HARDWARE	0126400001132000	610	21.98
10/11/19	Purchase	Card	Gerald Parker	GP-YOUNGSVILLE HARDWARE	0126400001132000	610	6.58
10/11/19	Purchase	Card	Gerald Parker	GP-YOUNGSVILLE HARDWARE	0126400001132000	610	4.85
10/11/19	Purchase	Card	Gerald Parker	GP-YOUNGSVILLE HARDWARE	0126400001132000	610	4.58
10/11/19	Purchase	Card	Gerald Parker	GP-YOUNGSVILLE HARWARE	0126400002106000	610	10.99
10/11/19	Purchase	Card	Gerald Parker	GP-YOUNSVILLE HARDWARE	0126400002105000	610	46.74
10/11/19	Purchase	Card	Gary Weber	GW-OFFICMAX	0128180000035000	650	57.22
10/11/19	Purchase	Card	Jeff Arford	JA-ANIXTER/CLARK/TRI-ED	0126200000035000	610	128.75
10/11/19	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	610	140.21
10/11/19	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	610	91.37
10/11/19	Purchase	Card	Jeff Arford	JA-LOWES	0126200000035000	610	120.86
10/11/19	Purchase	Card	Jeff Arford	JA-LOWES	0126200000035000	610	59.96
10/11/19	Purchase	Card	Jeff Arford	JA-WARREN GLASS	0126200000035000	610	35.00
10/11/19	Purchase	Card	Jeff Arford	JA-WARREN TRUE VALUE	0126200000035000	610	145.78
10/11/19	Purchase	Card	Matthew Jones	MJ-HERSHEY LODGE	0122718000000057	580	160.95
10/11/19	Purchase	Card	Misty Weber	MW-PASBO	0111100000000564	540	250.00
10/11/19	Purchase	Card	Misty Weber	MW-PAYPAL PAGE CONFEREN	0128340002250000	580	342.00
10/11/19	Purchase	Card	Misty Weber	MW-PAYPAL PAGE CONFEREN	0122710002250000	580	342.00
10/11/19	Purchase	Card	Misty Weber	MW-PAYPAL PAGE CONFEREN	0122710002250000	580	342.00
10/11/19	Purchase	Card	Misty Weber	MW-PAYPAL PAGE CONFEREN	0122710002250000	580	342.00

10/11/19	Purchase	Card	Misty Weber	MW-PAYPAL PAGE CONFEREN	0112430002200000	610	140.00
10/11/19	Purchase	Card	Norbert Kennerknecht	NK-LOWES	0126200000000000	610	(11.40)
10/11/19	Purchase	Card	Norbert Kennerknecht	NK-PPG PAINTS	0126200002104000	610	787.16
10/11/19	Purchase	Card	Norbert Kennerknecht	NK-PPG PAINTS	0126200002104000	610	583.00
10/11/19	Purchase	Card	Norbert Kennerknecht	NK-SHETLER LUMBER CO	0126200002106000	610	114.44
10/11/19	Purchase	Card	Norbert Kennerknecht	NK-SHETLER LUMBER CO	0126200002106000	610	20.16
10/11/19	Purchase	Card	Norbert Kennerknecht	NK-TOPS MARKET	0126200001132000	610	16.31
10/11/19	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200000000000	610	171.34
10/11/19	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200002407000	610	112.72
10/11/19	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200002407000	610	97.50
10/11/19	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200000000000	610	52.50
10/11/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	143.11
10/11/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	139.44
10/11/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	76.61
10/11/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	33.40
10/11/19	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200002407000	610	86.67
10/11/19	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	610	26.66
10/11/19	Purchase	Card	Purchasing Office	PO-AMERICAN LIBRARY ASSN	0122500002105000	610	192.99
10/11/19	Purchase	Card	Purchasing Office	PO-BIBLIO	0112900000000000	640	34.98
10/11/19	Purchase	Card	Purchasing Office	PO-HARBOR FREIGHT	0111100000000000	610	339.19
10/11/19	Purchase	Card	Purchasing Office	PO-HARBOR FREIGHT	0111100000000000	610	176.95
10/11/19	Purchase	Card	Purchasing Office	PO-HARBOR FREIGHT	0111100000000000	610	(29.22)
10/11/19	Purchase	Card	Purchasing Office	PO-KLOCKIT	0111100002106000	610	520.77
10/11/19	Purchase	Card	Purchasing Office	PO-OTC BRANDS, INC	0111100001110000	610	62.07
10/11/19	Purchase	Card	Purchasing Office	PO-WALMART	01149000000000079	610	1,266.38
10/11/19	Purchase	Card	Purchasing Office	PO-WALMART.COM	0111928001100432	610	103.68
10/11/19	Purchase	Card	Purchasing Office	PO-WALMART.COM	0111100002105000	610	71.52
10/11/19	Purchase	Card	Purchasing Office	PO-WALMART.COM	0111100002105000	610	50.84
10/11/19	Purchase	Card	Ruth Huck	RH-ACE METRO CAB	0128360000000000	580	49.85
10/11/19	Purchase	Card	Ruth Huck	RH-ANCHOR BAR	0128360000000000	580	21.40
10/11/19	Purchase	Card	Ruth Huck	RH-CAFE BODEGA	0128360000000000	580	28.40
10/11/19	Purchase	Card	Ruth Huck	RH-CAFE BODEGA	0128360000000000	580	14.51
10/11/19	Purchase	Card	Ruth Huck	RH-ENTERPRISE RENT-A-CAR	0128360000000000	580	93.74
10/11/19	Purchase	Card	Ruth Huck	RH-JW MARRIOTT	0128360000000000	580	886.52
10/11/19	Purchase	Card	Ruth Huck	RH-JW MARRIOTT	0128360000000000	580	886.52
10/11/19	Purchase	Card	Ruth Huck	RH-JW MARRIOTT GIFT SHOP	0128360000000000	580	3.72
10/11/19	Purchase	Card	Ruth Huck	RH-MEARS TAXI	0128360000000000	580	52.90
10/11/19	Purchase	Card	Ruth Huck	RH-PSBA	0128360000000000	360	340.00
10/11/19	Purchase	Card	Ruth Huck	RH-TIM HORTONS	0128360000000000	580	15.66
10/11/19	Purchase	Card	Ruth Huck	RH-TIM HORTONS	0128360000000000	580	12.77
10/11/19	Purchase	Card	Ruth Huck	RH-VILLA ITALIAN KITCHEN	0128360000000000	580	20.11
10/11/19	Purchase	Card	Ruth Huck	RH-WC KITCHEN	0128360000000000	580	51.67
10/11/19	Purchase	Card	Special Education	SE-PAYPAL-REALOTSOLUTIONS	0122710000000173	360	199.00
10/11/19	Purchase	Card	Thomas Cappello	TC-HULL ELECTRIC	0126300001132000	610	133.50
10/11/19	Purchase	Card	Thomas Cappello	TC-HULL ELECTRIC	0126300002102000	610	55.19
10/11/19	Purchase	Card	Thomas Cappello	TC-LOWES	0126200000000000	610	199.00
10/11/19	Purchase	Card	Thomas Cappello	TC-LOWES	0126400002105000	610	28.80
10/11/19	Purchase	Card	Thomas Cappello	TC-ONEIDA LUMBER/ACE HAR	0126200001110000	610	5.50
10/11/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126300002105000	610	172.38
10/11/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126400002106000	610	66.72
10/11/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126300001110000	610	51.04
10/11/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126400002105000	610	29.53
10/11/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126300002105000	610	27.70

10/11/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126400001110000	610	10.49
10/11/19	Purchase	Card	Thomas Cappello	TC-WILCOX BROS	0126200000000000	610	11.98
10/11/19	Purchase	Card	Thomas Cappello	TC-YOUNGSVILLE HARDWARE	0126400002105000	610	11.85
10/11/19			GENERAL FUND	Payroll	01-0106		1,151,301.12
10/11/19			CAFETERIA FUND	Payroll	02-0106		26,881.81
10/11/19			ATHLETIC FUND	Payroll	03-0106		1,274.28
10/11/19			SOCIAL SECURITY	Payroll	470.11		71,332.84
10/11/19			MEDICARE	Payroll	470.14		16,682.63
10/11/19			DC VOYA	Payroll	470.125		375.15
10/25/19			GENERAL FUND	Payroll	01-0106		1,167,838.95
10/25/19			CAFETERIA FUND	Payroll	02-0106		24,816.88
10/25/19			ATHLETIC FUND	Payroll	03-0106		1,465.52
10/25/19			SOCIAL SECURITY	Payroll	470.11		72,240.43
10/25/19			MEDICARE	Payroll	470.14		16,894.93
10/25/19			DC VOYA	Payroll	470.125		375.58

7,455,825.26