

List of Bills Report: December 4, 2019

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
10/29/19	641160	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	523.48
10/29/19	641161	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	6,723.77
10/29/19	641161	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	5,248.59
10/29/19	641162	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	616.27
10/29/19	641163	88290	VARTEK SERVICES INC	NOV 19 SVCS	0128180000035000	348	41,751.00
10/30/19	641164	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,432.64
10/30/19	641164	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	22,758.51
10/30/19	641164	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	85,123.30
10/30/19	641164	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,578.17
10/30/19	641165	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	83,042.48
10/30/19	641165	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,251.39
10/30/19	641166	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,676.38
10/30/19	641166	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	57,911.28
10/30/19	641167	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	29,298.01
10/30/19	641167	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	49,022.04
10/30/19	641168	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	12,078.03
10/30/19	641168	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	133,104.12
11/01/19	641169	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	7,471.73
11/01/19	641170	28557	ERIE CITY SCHOOL DI	REFUND	0169440000000000	R6944	4,731.20
11/01/19	641171	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	270.00
11/01/19	641172	51000	MCI COMM SERVICE	CO	0128180000035000	530	75.71
11/01/19	641173	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	89.82
11/01/19	641173	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	32.49
11/01/19	641174	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,555.45
11/01/19	641175	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	661.13
11/07/19	641176	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
11/07/19	641177	31955	FRIENDS OF MUSKIE M	PMEA DIST BAND 2 RE	0111100000000000	890	1,690.00
11/07/19	641178	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
11/07/19	641179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	7,392.64
11/07/19	641179	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	7,167.09
11/07/19	641180	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
11/07/19	641181	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	390.56
11/07/19	641181	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	405.28
11/07/19	641181	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	132.02
11/07/19	641181	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	133.49
11/07/19	641181	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	200.20
11/07/19	641181	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	272.74
11/07/19	641181	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	642.55
11/07/19	641181	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	694.81
11/07/19	641181	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	708.01
11/07/19	641181	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	737.46
11/07/19	641181	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	282.63
11/07/19	641182	62888	PENELEC	WAHS	0126200002104000	622	574.54
11/07/19	641183	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	276.00
11/07/19	641184	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
11/07/19	641185	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	114.60
11/07/19	641185	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	114.60
11/07/19	641186	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	399.00
11/07/19	641187	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64

11/07/19	641187	88383	VELOCITY NETWORK IN	BG	0128180000035000	530	47.75
11/07/19	641187	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
11/07/19	641187	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
11/07/19	641187	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
11/07/19	641187	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
11/07/19	641187	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
11/07/19	641187	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
11/07/19	641187	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
11/07/19	641187	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
11/07/19	641187	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
11/07/19	641187	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
11/07/19	641187	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	78.85
11/07/19	641188	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	1,324.22
11/07/19	641188	89640	WALMART COMMUNITY/R	SP ED SUP	0112900000000000	752	148.80
11/07/19	641189	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	850.00
11/07/19	641190	94976	WINDSTREAM	SE	0128180001126000	530	112.42
11/15/19	641191	00373	AT&T	CO	0128180000035000	530	47.66
11/15/19	641191	00373	AT&T	SE	0128180001126000	530	55.53
11/15/19	641192	25150	EASTERN ALLIANCE IN	WORKERS COMP/#6	0111100000000000	260	27,630.00
11/15/19	641193	51099	MLW STABLES DOUBLE	SP ED SUP	0112900000000112	323	2,500.00
11/15/19	641194	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	975.41
11/15/19	641195	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
11/15/19	641196	88570	VERIZON	YES	0128180001132000	530	85.11
11/15/19	641197	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	408.80
11/15/19	641197	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928102100432	530	399.52
11/15/19	641197	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928102100432	530	6.60
11/15/19	641198	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	5,923.64
11/15/19	641199	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	969.57
11/15/19	641199	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,985.99
11/15/19	641199	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,003.09
11/15/19	641199	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,306.88
11/15/19	641199	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,678.88
11/15/19	641199	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	297.92
11/15/19	641199	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	311.25
11/15/19	641199	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	348.10
11/15/19	641199	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	757.93
11/15/19	641199	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	894.14
11/15/19	641199	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	189.22
11/15/19	641199	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	638.02
11/15/19	641199	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	836.12
11/15/19	641199	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	894.96
11/15/19	641199	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	116.03
11/15/19	641200	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	34,969.30
11/20/19	641201	00373	AT&T	WAHS	0128180002104000	530	63.41
11/20/19	641201	00373	AT&T	SAMHS	0128180002102000	530	123.65
11/20/19	641202	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	122.40
11/20/19	641203	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	198.96
11/20/19	641203	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	183.09
11/20/19	641204	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	777,338.86
11/20/19	641205	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	6,419.99
11/20/19	641205	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	6,402.80
11/20/19	641206	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	186.67
11/20/19	641206	57817	NATIONAL FUEL RESOU	SAMHS	0126200002102000	621	720.29

11/20/19	641206	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	756.37
11/20/19	641206	57817	NATIONAL FUEL RESOU	YES	0126200001132000	621	331.00
11/20/19	641206	57817	NATIONAL FUEL RESOU	CO	0126200000035000	621	349.04
11/20/19	641206	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	430.06
11/20/19	641206	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	430.06
11/20/19	641206	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	430.06
11/20/19	641206	57817	NATIONAL FUEL RESOU	YMHS	0126200002105000	621	640.15
11/20/19	641206	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	50.32
11/20/19	641206	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	15.76
11/20/19	641207	61325	OA SYSTEMS LLC	TECH LICENSES	0128180000035000	438	22,800.00
11/20/19	641208	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	475.45
11/20/19	641208	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	27.91
11/20/19	641209	62888	PENELEC	BWMS	0126200002106000	622	668.17
11/20/19	641210	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,818.17
11/20/19	641210	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	40.92
11/20/19	641211	86324	US POSTAL SERVICE	POSTAGE/YMHS	0123800002105000	530	3,000.00
11/20/19	641212	86986	UNITED REFINING CO.	GASOLINE/BULK	0126200000000000	626	5,294.25
11/20/19	641213	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	7,497.11
11/20/19	641214	88570	VERIZON	WAHS	0128180002104000	530	196.66
11/20/19	641214	88570	VERIZON	WAEC	0128180001110000	530	41.00
11/20/19	641214	88570	VERIZON	CO/TECH	0128180000035000	530	41.50
11/20/19	641214	88570	VERIZON	EES	0128180001111000	530	42.75
11/20/19	641214	88570	VERIZON	BWMS	0128180002106000	530	46.67
11/20/19	641214	88570	VERIZON	EHS	0128180002101000	530	46.95
11/20/19	641214	88570	VERIZON	CO/TECH	0128180000035000	530	(161.85)
11/20/19	641214	88570	VERIZON	SG	0128180000035000	530	121.16
11/20/19	641214	88570	VERIZON	YMHS	0128180002105000	530	79.13
11/20/19	641214	88570	VERIZON	WAHS	0128180002104000	530	124.49
11/20/19	641214	88570	VERIZON	CO/TECH	0128180000035000	530	125.41
11/20/19	641214	88570	VERIZON	EHS	0128180002101000	530	131.10
11/20/19	641215	88575	VERIZON WIRELESS	21ST CENTURY	0121118001000432	530	36.18
11/20/19	641215	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.83
11/20/19	641215	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	19.83
11/20/19	641215	88575	VERIZON WIRELESS	DIST	0128180000035000	530	1,217.95
11/20/19	641215	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	190.06
11/20/19	641215	88575	VERIZON WIRELESS	BG	0126200000035000	530	151.35
11/20/19	641216	94976	WINDSTREAM	SAMHS	0128180002102000	530	91.14
11/22/19	641217	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	219.24
11/26/19	641218	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,578.17
11/26/19	641218	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,432.64
11/26/19	641218	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	22,767.06
11/26/19	641218	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	86,310.07
11/26/19	641219	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,251.39
11/26/19	641219	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	83,042.42
11/26/19	641220	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,676.38
11/26/19	641220	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	58,073.30
11/26/19	641221	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	47,275.77
11/26/19	641221	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	30,501.79
11/26/19	641222	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	133,104.12
11/26/19	641222	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	12,078.03
12/05/19	641223	00105	AASA	MEMBERSHIP/HAWLEY	0123900000035000	810	204.00
12/05/19	641223	00105	AASA	MEMBERSHIP/WEBER	0128180000035000	810	204.00
12/05/19	641224	00343	AGC EDUCATION INC	INSTR SUP/WAHS	0123800002104000	610	1,152.00

12/05/19	641224	00343	AGC EDUCATION INC	INSTR SUP/WAHS	0123800002104000	610	69.12
12/05/19	641225	00363	ASCA	MEMBERSHIP/GETNER	0123800000000000	810	129.00
12/05/19	641226	00364	ASHA	MEMBERSHIP/COX	0112900000000173	810	253.00
12/05/19	641226	00364	ASHA	MEMBERSHIP/TERENSKY	0112900000000173	810	253.00
12/05/19	641226	00364	ASHA	MEMBERSHIP/WEAVER	0112900000000173	810	253.00
12/05/19	641226	00364	ASHA	MEMBERSHIP/TRASK	0112900000000173	810	253.00
12/05/19	641226	00364	ASHA	MEMBERSHIP/ANDERSON	0112900000000173	810	253.00
12/05/19	641227	00450	ABRAXAS I	TUITION/SP ED	0112900000000000	563	31,113.30
12/05/19	641228	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	6,990.00
12/05/19	641228	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	8,745.00
12/05/19	641229	00724	ADAFRUIT INDUSTRIES	INSTR SUP/CC	0113700002407000	610	343.64
12/05/19	641230	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	9,006.02
12/05/19	641230	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	25,927.52
12/05/19	641231	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	97.44
12/05/19	641231	02160	ERICKA L ALM	CONF EXP	0128340000000000	580	81.25
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	18.99
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	18.99
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	18.99
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	25.77
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	124.80
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	31.98
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.99
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	16.99
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.33
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.99
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	4.99
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	101.99
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	28.99
12/05/19	641235	02350	AMAZON.COM	OFFICE SUP/BWMS	0122500001106000	610	259.98
12/05/19	641235	02350	AMAZON.COM	OFFICE SUP/EES/0594	0111100001111000	610	79.59
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	388.00
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.99
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	3.98
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.48
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.98
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	29.98
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	32.95
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	250.00
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	18.99
12/05/19	641235	02350	AMAZON.COM	GEN SUP/VIRT	0112430002200000	610	14.99
12/05/19	641235	02350	AMAZON.COM	GEN SUP/VIRT	0112430002200000	610	51.12
12/05/19	641235	02350	AMAZON.COM	GEN SUP/VIRT	0112430002200000	610	27.42
12/05/19	641235	02350	AMAZON.COM	GEN SUP/VIRT	0112430002200000	610	18.74
12/05/19	641235	02350	AMAZON.COM	GEN SUP/VIRT	0112430002200000	610	21.98
12/05/19	641235	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	19.98
12/05/19	641235	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	84.48
12/05/19	641235	02350	AMAZON.COM	OFFICE SUP/EES/0554	0111100001111000	610	3.95
12/05/19	641235	02350	AMAZON.COM	OFFICE SUP/EES/0554	0111100001111000	610	19.98
12/05/19	641235	02350	AMAZON.COM	OFFICE SUP/EES/0554	0111100001111000	610	24.49
12/05/19	641235	02350	AMAZON.COM	OFFICE SUP/EES/0554	0111100001111000	610	34.03
12/05/19	641235	02350	AMAZON.COM	TECH SUP	0128180000035000	650	16.77
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	39.99
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	12.99

12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	39.20
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	41.73
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	26.82
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	14.99
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000173	752	69.99
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	24.84
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	32.00
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	208.99
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	3.05
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	23.12
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	7.05
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	19.99
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	98.99
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	42.98
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	10.99
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	13.99
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	6.32
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.72
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	7.09
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	10.90
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	7.99
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	6.98
12/05/19	641235	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	52.79
12/05/19	641235	02350	AMAZON.COM	KIN FUND	0114900000000079	610	31.97
12/05/19	641235	02350	AMAZON.COM	KIN FUND	0114900000000079	610	31.96
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	24.89
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	8.99
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	14.99
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	9.42
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	23.34
12/05/19	641235	02350	AMAZON.COM	GEN SUP/EHS	0111100002101000	610	139.52
12/05/19	641235	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	63.79
12/05/19	641235	02350	AMAZON.COM	GEN SUP/VIRT ACAD	0111100000000564	610	9.90
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	76.99
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	218.56
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	15.80
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	79.80
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	20.96
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	31.36
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	10.50
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	73.50
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	119.99
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	5.28
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	22.96
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	399.90
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	11.95
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	139.90
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	69.99
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	352.00
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	143.94
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	9.60
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	29.79
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	26.79

12/05/19	641235	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	100.00
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	107.55
12/05/19	641235	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	5.98
12/05/19	641235	02350	AMAZON.COM	TECH SUP	0128180000035000	762	114.99
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	135.96
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	119.96
12/05/19	641235	02350	AMAZON.COM	GEN SUP/VIRT ACAD	0111100000000564	610	44.59
12/05/19	641235	02350	AMAZON.COM	GEN SUP/CO	0126600000000000	350	16.45
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	101.97
12/05/19	641235	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	189.90
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	147.18
12/05/19	641235	02350	AMAZON.COM	CREDIT/1313	0111100001100236	610	(11.29)
12/05/19	641235	02350	AMAZON.COM	CREDIT/1313	0111100001100236	610	(91.34)
12/05/19	641235	02350	AMAZON.COM	CREDIT/1313	0111100001100236	610	(18.41)
12/05/19	641235	02350	AMAZON.COM	INSTR SUP/BWMS/1313	0111100001100236	610	178.98
12/05/19	641236	03405	AMERICAN PRINTING H	SP ED SUP	0112900000000173	752	3,260.63
12/05/19	641237	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	16.24
12/05/19	641238	04384	ANIXTER INC	GEN SUP/YMHS	0126200002105000	610	2,338.85
12/05/19	641239	04580	APPLE INC.	INSTR SUP/CC	0113800002407660	610	239.00
12/05/19	641239	04580	APPLE INC.	INSTR SUP/WAEC	0111100001100232	610	899.00
12/05/19	641240	04598	GLADYS ARCHER	CONF EXP	0122710000000000	580	204.99
12/05/19	641241	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	29.00
12/05/19	641242	06016	FREDERICK G BACKHUS	MILEAGE	0122718002407189	580	14.44
12/05/19	641243	06030	FALLON M BACHMAN	CONF EXP	0122710002250000	580	86.52
12/05/19	641243	06030	FALLON M BACHMAN	MILEAGE	0112430002200000	580	5.22
12/05/19	641243	06030	FALLON M BACHMAN	MILEAGE	0121118001000432	580	96.92
12/05/19	641243	06030	FALLON M BACHMAN	CONF EXP	0122713901100000	580	72.50
12/05/19	641244	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	322.80
12/05/19	641244	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	105.42
12/05/19	641244	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	79.96
12/05/19	641244	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	75.96
12/05/19	641244	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	8.13
12/05/19	641244	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	6.14
12/05/19	641244	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	7.17
12/05/19	641244	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	9.07
12/05/19	641244	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	11.11
12/05/19	641244	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	11.91
12/05/19	641244	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	13.51
12/05/19	641244	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	14.17
12/05/19	641244	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	3.99
12/05/19	641244	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	29.36
12/05/19	641244	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	9.44
12/05/19	641244	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	6.60
12/05/19	641244	06732	BARNHART DAVIS CO	GEN SUP/BG	0126400000000000	610	95.39
12/05/19	641244	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	82.98
12/05/19	641244	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	75.22
12/05/19	641244	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	117.43
12/05/19	641244	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	728.01
12/05/19	641244	06732	BARNHART DAVIS CO	CREDIT	0126400000035000	610	(36.00)
12/05/19	641244	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	13.76
12/05/19	641244	06732	BARNHART DAVIS CO	GEN SUP/BG	0126400000035000	610	259.98
12/05/19	641244	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	83.47
12/05/19	641244	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	144.44

12/05/19	641244	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	188.45
12/05/19	641244	06732	BARNHART DAVIS CO	CREDIT	0126500000000000	610	(86.34)
12/05/19	641244	06732	BARNHART DAVIS CO	GEN SUP/BG	0126200000000000	610	41.88
12/05/19	641245	06770	MICHAEL N BARR	MILEAGE	0111100002100000	580	147.67
12/05/19	641246	07440	AMY M BEERS	MILEAGE	0111100002100000	580	40.14
12/05/19	641246	07440	AMY M BEERS	CONF EXP	0128340000000000	580	70.76
12/05/19	641247	07510	JEWELINE ROZANSKI	CONF EXP	0122710000000000	580	21.28
12/05/19	641248	08260	BLACKHAWK NEFF INC	CONDUIT/CAT6/YES	0126200000000000	431	5,032.00
12/05/19	641248	08260	BLACKHAWK NEFF INC	WIRELESS ACCESS/YES	0126200000000000	431	1,332.00
12/05/19	641249	10623	PAMELA J BROWN	CONF EXP	0122710002250000	580	20.51
12/05/19	641249	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	84.33
12/05/19	641250	10626	MEGGI BROWN	CONF EXP	0122713901100000	580	69.60
12/05/19	641250	10626	MEGGI BROWN	CONF EXP	0122710002250000	580	87.43
12/05/19	641251	11220	BUILDERS' HARDWARE	GEN SUP/WAEC	0126200001110000	610	134.04
12/05/19	641252	11600	PATRICIA E BUSH	MILEAGE	0111100001100000	580	9.28
12/05/19	641253	11779	CS TECHNOLOGIES PLU	TECH SUP	0128180000035000	650	460.00
12/05/19	641253	11779	CS TECHNOLOGIES PLU	TECH SUP	0128180000035000	650	460.00
12/05/19	641254	12700	CAREER SAFE	GUIDE SUP/CC	0121200002407000	610	375.00
12/05/19	641255	13145	JAMES R CASE	CONF EXP	0128340000000000	580	73.58
12/05/19	641256	13230	CASTER DRILLING ENT	EQUIP MAINT/BG	0126200000035000	424	1,842.00
12/05/19	641257	13335	RHONDA K JOHNSON	MILEAGE	0125110000035000	580	9.51
12/05/19	641258	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0123800002407000	762	1,234.50
12/05/19	641259	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	302.50
12/05/19	641259	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	84.50
12/05/19	641259	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	119.50
12/05/19	641259	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	183.00
12/05/19	641259	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	167.70
12/05/19	641259	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	76.65
12/05/19	641259	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	258.50
12/05/19	641260	14667	CHILDREN'S CENTER F	TUITION/SP ED	0112900000000000	563	200.00
12/05/19	641261	15000	CITRIX SYSTEMS, INC	TECH SUP	0128180000035000	438	3,609.86
12/05/19	641261	15000	CITRIX SYSTEMS, INC	TECH SUP	0128180000035000	438	7,891.40
12/05/19	641261	15000	CITRIX SYSTEMS, INC	TECH SUP	0128180000035000	438	1,035.62
12/05/19	641262	16380	HEIDI G COLOSIMO	CONF EXP	0122710000000000	360	20.00
12/05/19	641262	16380	HEIDI G COLOSIMO	CONF EXP	0122710000000000	580	71.92
12/05/19	641263	16650	COMBUSTION SERVICE	GEN SUP/WAEC	0126200001110000	610	1,548.49
12/05/19	641264	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	4,204.62
12/05/19	641264	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	4,801.39
12/05/19	641265	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	10.68
12/05/19	641266	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	27.14
12/05/19	641267	19382	CREST/GOOD MFG CO I	GEN SUP/EHS	0126200002101000	610	1,637.86
12/05/19	641268	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	127.43
12/05/19	641269	20064	CULLIGAN WATER COND	GEN SUP/CC	0126200002407000	610	142.10
12/05/19	641269	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	610	298.90
12/05/19	641270	20191	CURRICULUM ASSOCIAT	SP ED SUP	0112900000000000	640	678.00
12/05/19	641270	20191	CURRICULUM ASSOCIAT	SP ED SUP	0112900000000000	640	1,198.00
12/05/19	641270	20191	CURRICULUM ASSOCIAT	SP ED SUP	0112900000000000	640	187.60
12/05/19	641271	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	165.50
12/05/19	641271	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	109.98
12/05/19	641271	20774	D & R TRANSPORTATIO	MILEAGE	0123800002100000	580	102.66
12/05/19	641271	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	219.96
12/05/19	641271	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	519	549.90
12/05/19	641271	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	1,266.31

12/05/19	641271	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000000000	519	404.87
12/05/19	641272	21242	RONDA R DARLING	MILEAGE	0111100001100000	580	8.36
12/05/19	641273	21844	DECKER EQUIPMENT	GEN SUP/YMHS	0126200002105000	610	102.93
12/05/19	641274	22398	DEPT OF ENVIRONMENT	RENEWAL	0126200000000000	810	100.00
12/05/19	641275	23125	DIFFERENT ROADS TO	INSTR SUP/WAEC	0111100001110000	610	29.90
12/05/19	641275	23125	DIFFERENT ROADS TO	INSTR SUP/WAEC	0111100001110000	610	29.90
12/05/19	641275	23125	DIFFERENT ROADS TO	INSTR SUP/WAEC	0111100001110000	610	9.95
12/05/19	641276	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	305.14
12/05/19	641276	23150	JENNIFER T DILKS	CONF EXP	0122710000000000	580	174.21
12/05/19	641277	23370	DOBMEIER JANITOR SU	GEN SUP/BG	0126200000000000	610	244.80
12/05/19	641278	24467	KEVIN DUSTIN	MILEAGE	0124200001255000	580	105.04
12/05/19	641279	24741	EAN SERVICES, LLC	CAR RENTAL	0132000000004000	519	110.97
12/05/19	641279	24741	EAN SERVICES, LLC	CAR RENTALS	0128360000000000	580	122.91
12/05/19	641279	24741	EAN SERVICES, LLC	CAR RENTALS	0128360000000000	580	203.96
12/05/19	641279	24741	EAN SERVICES, LLC	CAR RENTAL	0128360000035324	580	245.91
12/05/19	641280	25500	ECOLAB INC	GEN SUP/CC	0126200002407000	610	322.53
12/05/19	641281	27850	ELECTRONICS 123.COM	INSTR SUP/CC	0113700002407000	610	115.37
12/05/19	641281	27850	ELECTRONICS 123.COM	INSTR SUP/CC	0113700002407000	610	65.97
12/05/19	641281	27850	ELECTRONICS 123.COM	INSTR SUP/CC	0113700002407000	610	110.53
12/05/19	641281	27850	ELECTRONICS 123.COM	INSTR SUP/CC	0113700002407000	610	122.71
12/05/19	641281	27850	ELECTRONICS 123.COM	INSTR SUP/CC	0113700002407000	610	135.23
12/05/19	641281	27850	ELECTRONICS 123.COM	INSTR SUP/CC	0113700002407000	610	120.84
12/05/19	641282	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	48.40
12/05/19	641282	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	186.45
12/05/19	641282	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	280.50
12/05/19	641282	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	143.40
12/05/19	641282	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	15.00
12/05/19	641282	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	13.00
12/05/19	641282	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	7.00
12/05/19	641282	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	6.00
12/05/19	641282	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	3.00
12/05/19	641282	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	26.85
12/05/19	641282	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	4.90
12/05/19	641283	28847	ERIE TIMES-NEWS	HR ADVERTISING	0128310000035000	540	1,512.50
12/05/19	641284	29000	ESPECIAL NEEDS LLC	SP ED SUP	0112900000000173	610	779.95
12/05/19	641284	29000	ESPECIAL NEEDS LLC	SP ED SUP	0112900000000173	610	50.00
12/05/19	641285	29050	ETRON CIRCUIT LABS	INSTR SUP/CC	0113700002407000	610	115.05
12/05/19	641285	29050	ETRON CIRCUIT LABS	INSTR SUP/CC	0113700002407000	610	159.60
12/05/19	641285	29050	ETRON CIRCUIT LABS	INSTR SUP/CC	0113700002407000	610	28.35
12/05/19	641286	29162	JAMES M EVERS	MILEAGE	0123800002407000	580	28.83
12/05/19	641287	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	510.00
12/05/19	641287	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928102100432	329	660.00
12/05/19	641287	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928001100432	329	660.00
12/05/19	641287	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928001100432	329	660.00
12/05/19	641287	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928102100432	329	660.00
12/05/19	641288	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	297.00
12/05/19	641288	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,171.50
12/05/19	641288	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	2,145.00
12/05/19	641288	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	66.00
12/05/19	641289	31745	LISA B FRANKLIN	CONF EXP	0122710000000000	580	75.99
12/05/19	641289	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	95.30
12/05/19	641290	32118	FULLER BUILDING MAI	BG REPAIRS/CO	0126200000035000	431	1,950.00
12/05/19	641290	32118	FULLER BUILDING MAI	BG REPAIRS/SAMHS	0126200002102000	431	2,150.00

12/05/19	641290	32118	FULLER BUILDING MAI	BG REPAIRS/YHS	0126200001132000	431	2,250.00
12/05/19	641290	32118	FULLER BUILDING MAI	BE REPAIRS/WAEC	0126200001110000	431	1,250.00
12/05/19	641290	32118	FULLER BUILDING MAI	BG REPAIRS/EHS	0126200002101000	431	1,275.00
12/05/19	641290	32118	FULLER BUILDING MAI	BG REPAIRS/BWMS	0126200002106000	431	1,300.00
12/05/19	641290	32118	FULLER BUILDING MAI	BG REPAIRS/YHS	0126200002105000	431	1,680.00
12/05/19	641290	32118	FULLER BUILDING MAI	BG REPAIRS/WAHS	0126200002104000	431	3,785.00
12/05/19	641291	33605	RENEE M GETNER	CONF EXP	0122710000000000	580	9.25
12/05/19	641292	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	81.26
12/05/19	641293	34719	RN GOSS GAS PRODUCT	INSTR SUP/CC	0113800002407658	610	63.00
12/05/19	641293	34719	RN GOSS GAS PRODUCT	INSTR SUP/CC	0113800002407658	610	22.00
12/05/19	641293	34719	RN GOSS GAS PRODUCT	INSTR SUP/CC	0113800002407658	610	8.00
12/05/19	641293	34719	RN GOSS GAS PRODUCT	INSTR SUP/CC	0113800002407658	610	69.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	188.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	150.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	55.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	5.50
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	259.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	172.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	99.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	267.34
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	10.66
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	199.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	35.79
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	20.40
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	115.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	44.50
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	952.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	2,228.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	322.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	1,296.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	1,533.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	246.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	529.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	149.10
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	11.95
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	5.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	117.00
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	302.55
12/05/19	641294	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	53.55
12/05/19	641295	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	628.67
12/05/19	641295	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	20.24
12/05/19	641295	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	156.73
12/05/19	641295	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	171.55
12/05/19	641295	34920	W W GRAINGER INC	GEN SUP/BG	0126500000000000	610	754.20
12/05/19	641296	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000035000	610	89.18
12/05/19	641297	35165	LESLIE E BLOOMGREN	MILEAGE	0112900001200000	580	28.54
12/05/19	641297	35165	LESLIE E BLOOMGREN	MILEAGE	0112900001200000	580	65.31
12/05/19	641297	35165	LESLIE E BLOOMGREN	MILEAGE	0112900001200000	580	19.20
12/05/19	641297	35165	LESLIE E BLOOMGREN	MILEAGE	0112900001200000	580	14.73
12/05/19	641298	35395	RA GREIG EQUIPMENT	EQUIP RENT/CC	0126200002407000	442	165.00
12/05/19	641298	35395	RA GREIG EQUIPMENT	EQUIP RENT/CC	0126200002407000	442	165.00
12/05/19	641298	35395	RA GREIG EQUIPMENT	EQUIP RENTAL/BG/CC	0126200002407000	442	175.00
12/05/19	641299	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	17,787.00

12/05/19	641300	35970	SUSAN M GUSTAFSON	MILEAGE	0125150000035000	580	20.30
12/05/19	641301	35975	THERESA K GUSTAFSON	CONF EXP	0128360000035324	580	77.41
12/05/19	641301	35975	THERESA K GUSTAFSON	CONF EXP	0128360000035324	580	42.59
12/05/19	641302	36090	HAAS FACTORY OUTLET	INSTR SUP/CC	0113800002407657	762	103.08
12/05/19	641302	36090	HAAS FACTORY OUTLET	INSTR SUP/CC	0113800002407657	610	955.00
12/05/19	641302	36090	HAAS FACTORY OUTLET	INSTR SUP/CC	0113800002407657	610	465.00
12/05/19	641303	37310	DARLENE S HART	MILEAGE	0123800002100000	580	3.48
12/05/19	641303	37310	DARLENE S HART	MILEAGE	0123800002100000	580	5.80
12/05/19	641303	37310	DARLENE S HART	MILEAGE	0123800002100000	580	8.12
12/05/19	641304	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	104.40
12/05/19	641305	37880	ERIC A HESTER	TUITION REIMBURSEME	0122710000000000	240	1,144.00
12/05/19	641306	38180	NAVIANCE INC	TRAVEL COST	0122710000000000	580	121.81
12/05/19	641307	38799	PATRICIA A HAWLEY	MILEAGE	0112900001200000	580	141.40
12/05/19	641307	38799	PATRICIA A HAWLEY	MILEAGE	0112900001200000	580	24.53
12/05/19	641307	38799	PATRICIA A HAWLEY	MILEAGE	0112900001200000	580	275.62
12/05/19	641307	38799	PATRICIA A HAWLEY	CONF EXP	0128340000000112	580	113.45
12/05/19	641308	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	130.00
12/05/19	641308	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	145.00
12/05/19	641309	39270	HULL ELECTRIC INC	GENSUP/CO	0126200000035000	610	264.34
12/05/19	641309	39270	HULL ELECTRIC INC	GEN SUP/YES	0126200001132000	610	468.00
12/05/19	641309	39270	HULL ELECTRIC INC	GEN SUP/BWMS	0126200002106000	610	439.67
12/05/19	641309	39270	HULL ELECTRIC INC	GEN SUP/YMHS	0126200002105000	610	382.31
12/05/19	641309	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	135.00
12/05/19	641309	39270	HULL ELECTRIC INC	GEN SUP/YHS	0126200002105000	610	161.00
12/05/19	641310	39850	I A CONSTRUCTION CO	GEN SUP/BG	0126300002105000	610	206.34
12/05/19	641311	39880	ICY Y INK SCREEN PRI	GEN SUP/EES	0111100001111000	610	320.00
12/05/19	641311	39880	ICY Y INK SCREEN PRI	GEN SUP/EES	0111100001111000	610	54.40
12/05/19	641312	40788	INTEGRATED THEATER	EQUIP REPAIR/SAMHS	0126200002102000	432	559.90
12/05/19	641313	41715	INTERTECH SECURITY	EQUIP MAINT/EHS	0126200002101000	432	375.00
12/05/19	641314	41785	IRR SUPPLY CENTERS	GEN SUP/EHS	0126400002101000	610	3,010.25
12/05/19	641315	42450	JAMESTOWN CITY SCHO	TUITION/SP ED	0112900000000000	563	100.00
12/05/19	641316	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT	0111100000000564	540	1,193.67
12/05/19	641317	43365	MICHELLE A JOHNSON	CONF EXP	0122710000000000	580	236.17
12/05/19	641318	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	123.49
12/05/19	641318	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,377.24
12/05/19	641318	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	163.21
12/05/19	641318	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	154.81
12/05/19	641318	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	196.57
12/05/19	641318	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,502.36
12/05/19	641319	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	333.08
12/05/19	641320	44169	TAYLOR M JOSEPHSON	MILEAGE	0126200000035000	580	85.03
12/05/19	641321	44351	JOSTENS INC	GEN SUP/SAMHS	0123800002102600	610	401.82
12/05/19	641322	45104	TARA L KELLOGG	MILEAGE	0123800001100000	580	25.52
12/05/19	641323	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	245.34
12/05/19	641323	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	361.93
12/05/19	641324	45234	ELIZABETH KENT	CONF EXP	0122710000000000	580	70.91
12/05/19	641324	45234	ELIZABETH KENT	MILEAGE	0123800001100000	580	46.64
12/05/19	641324	45234	ELIZABETH KENT	MILEAGE	0123800001100000	580	29.99
12/05/19	641325	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118102100432	329	925.00
12/05/19	641326	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	154.28
12/05/19	641327	45995	GRACE G CAMERON	CONF EXP	0122710000000000	580	56.26
12/05/19	641328	46600	KNOX, MCLAUGHLIN, GOR	PROF SVCS	0123500000035000	330	1,111.50
12/05/19	641329	46786	BENJAMIN KRAFT	REFUND	0169200000000000	R6920	85.00

12/05/19	641330	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	149.70
12/05/19	641330	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	4.70
12/05/19	641330	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	(46.32)
12/05/19	641330	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	109.75
12/05/19	641330	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	150.00
12/05/19	641330	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	68.95
12/05/19	641330	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	37.75
12/05/19	641330	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	(32.01)
12/05/19	641331	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	91.80
12/05/19	641332	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	437.38
12/05/19	641332	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	488.91
12/05/19	641332	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	1,061.40
12/05/19	641332	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	421.22
12/05/19	641333	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	280.00
12/05/19	641333	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	40.00
12/05/19	641333	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	120.00
12/05/19	641334	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	103.01
12/05/19	641335	48899	TIFFANY A LESTER	CONF EXP	0128360000000173	580	58.00
12/05/19	641336	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	146.15
12/05/19	641336	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	219.96
12/05/19	641336	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	3,299.40
12/05/19	641336	49236	LEWIS BUSING	TRANSPORTATION	0132000000001000	519	185.14
12/05/19	641336	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	109.98
12/05/19	641336	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	329.94
12/05/19	641337	49591	THE LIBRARY STORE,	INSTR SUP/WAEC	0122500001110000	610	204.45
12/05/19	641337	49591	THE LIBRARY STORE,	INSTR SUP/WAEC	0122500001110000	610	11.45
12/05/19	641337	49591	THE LIBRARY STORE,	INSTR SUP/WAEC	0122500001110000	610	13.21
12/05/19	641337	49591	THE LIBRARY STORE,	INSTR SUP/WAEC	0122500001110000	610	5.25
12/05/19	641337	49591	THE LIBRARY STORE,	INSTR SUP/WAEC	0122500001110000	610	5.25
12/05/19	641337	49591	THE LIBRARY STORE,	INSTR SUP/WAEC	0122500001110000	610	22.90
12/05/19	641338	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	412.50
12/05/19	641338	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	571.63
12/05/19	641338	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	2,186.60
12/05/19	641338	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	(107.26)
12/05/19	641338	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	28.96
12/05/19	641339	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	9.86
12/05/19	641339	49859	SHANNON M LINKERHOF	CONF EXP	0122713901100000	580	32.48
12/05/19	641340	49901	LITERACY RESOURCES	TITLE I SUP	0111908000010085	610	79.99
12/05/19	641340	49901	LITERACY RESOURCES	TITLE I SUP	0111908000011085	610	79.99
12/05/19	641340	49901	LITERACY RESOURCES	TITLE I SUP	0111908000012085	610	79.99
12/05/19	641340	49901	LITERACY RESOURCES	TITLE I SUP	0111908000032085	610	239.97
12/05/19	641340	49901	LITERACY RESOURCES	TITLE I SUP	0111908000010085	610	79.99
12/05/19	641340	49901	LITERACY RESOURCES	TITLE I SUP	0111908000012085	610	79.99
12/05/19	641340	49901	LITERACY RESOURCES	TITLE I SUP	0111908000011085	610	159.98
12/05/19	641340	49901	LITERACY RESOURCES	TITLE I SUP	0111908000032085	610	319.96
12/05/19	641340	49901	LITERACY RESOURCES	TITLE I SUP	0111908000010085	610	10.97
12/05/19	641340	49901	LITERACY RESOURCES	TITLE I SUP	0111908000012085	610	10.97
12/05/19	641340	49901	LITERACY RESOURCES	TITLE I SUP	0111908000011085	610	16.46
12/05/19	641340	49901	LITERACY RESOURCES	TITLE I SUP	0111908000032085	610	39.99
12/05/19	641341	49911	JONATHAN C LIVENGOO	CONF EXP	0122710000000173	580	83.45
12/05/19	641341	49911	JONATHAN C LIVENGOO	MILEAGE	0121600001255173	580	64.03
12/05/19	641342	50550	LOWE'S	INSTR SUP/EHS	0111100002101000	610	33.23
12/05/19	641342	50550	LOWE'S	INSTR SUP/EHS	0111100002101000	610	8.53

12/05/19	641342	50550	LOWE'S	INSTR SUP/EHS	0111100002101000	610	33.23
12/05/19	641342	50550	LOWE'S	INSTR SUP/EHS	0111100002101000	610	33.23
12/05/19	641342	50550	LOWE'S	INSTR SUP/EHS	0111100002101000	610	33.24
12/05/19	641342	50550	LOWE'S	INSTR SUP/EHS	0111100002101000	610	11.38
12/05/19	641342	50550	LOWE'S	INSTR SUP/EHS	0111100002101000	610	33.23
12/05/19	641342	50550	LOWE'S	INSTR SUP/EHS	0111100002101000	610	11.36
12/05/19	641342	50550	LOWE'S	INSTR SUP/EHS	0111100002101000	610	7.54
12/05/19	641342	50550	LOWE'S	INSTR SUP/WAHS	0111100000000000	610	14.71
12/05/19	641342	50550	LOWE'S	INSTR SUP/WAHS	0111100000000000	610	14.70
12/05/19	641342	50550	LOWE'S	INSTR SUP/WAHS	0111100000000000	610	14.71
12/05/19	641342	50550	LOWE'S	INSTR SUP/WAHS	0111100000000000	610	14.70
12/05/19	641342	50550	LOWE'S	INSTR SUP/WAHS	0111100000000000	610	14.71
12/05/19	641342	50550	LOWE'S	INSTR SUP/SAMHS	0111100000000000	610	14.71
12/05/19	641342	50550	LOWE'S	INSTR SUP/SAMHS	0111100000000000	610	14.70
12/05/19	641342	50550	LOWE'S	INSTR SUP/SAMHS	0111100000000000	610	14.71
12/05/19	641342	50550	LOWE'S	INSTR SUP/SAMHS	0111100000000000	610	14.70
12/05/19	641342	50550	LOWE'S	INSTR SUP/SAMHS	0111100000000000	610	14.71
12/05/19	641343	52560	JENNIFER R MAZE	MILEAGE	0112900001200000	580	13.51
12/05/19	641343	52560	JENNIFER R MAZE	CONF EXP	0128360000000112	580	5.72
12/05/19	641344	52700	MATTHEW F MCCLARD	CONF EXP	0122710000000000	580	81.20
12/05/19	641345	53120	ALICIA R MCGRAW	CONF EXP	0122710000000000	580	13.24
12/05/19	641346	53130	MCGRAW-HILL SCHOOL	TITLE I SUP	0111908000011085	610	289.80
12/05/19	641346	53130	MCGRAW-HILL SCHOOL	INSTR SUP/EHS	0111100000000000	640	1,028.25
12/05/19	641346	53130	MCGRAW-HILL SCHOOL	INSTR SUP/EHS	0111100000000000	640	81.04
12/05/19	641346	53130	MCGRAW-HILL SCHOOL	TITLE I SUP	0111908000011085	610	49.73
12/05/19	641346	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS	0111100000000000	640	729.90
12/05/19	641346	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS	0111100000000000	640	85.34
12/05/19	641346	53130	MCGRAW-HILL SCHOOL	21ST CENTURY SUP	0111928001000432	610	2,952.81
12/05/19	641346	53130	MCGRAW-HILL SCHOOL	21ST CENTURY SUP	0111928001000432	610	2,952.81
12/05/19	641346	53130	MCGRAW-HILL SCHOOL	21ST CENTURY SUP	0111928001000432	610	392.25
12/05/19	641346	53130	MCGRAW-HILL SCHOOL	INSTR SUP/DIST	0111100000000000	640	189.00
12/05/19	641346	53130	MCGRAW-HILL SCHOOL	INSTR SUP/DIST	0111100000000000	640	135.00
12/05/19	641346	53130	MCGRAW-HILL SCHOOL	INSTR SUP/DIST	0111100000000000	640	683.55
12/05/19	641346	53130	MCGRAW-HILL SCHOOL	INSTR SUP/DIST	0111100000000000	640	683.55
12/05/19	641346	53130	MCGRAW-HILL SCHOOL	INSTR SUP/DIST	0111100000000000	640	1,423.50
12/05/19	641346	53130	MCGRAW-HILL SCHOOL	INSTR SUP/DIST	0111100000000000	640	257.08
12/05/19	641347	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	54.60
12/05/19	641347	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	300.86
12/05/19	641347	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	125.33
12/05/19	641347	53408	MCMaster-CARR SUPPL	GEN SUP/YHS	0126200002105000	610	182.76
12/05/19	641348	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	438.60
12/05/19	641349	53840	MEIER SUPPLY CO., I	GEN SUP/CO	0126200000000000	610	711.26
12/05/19	641350	53855	MATTHEW M MENARD	CONF EXP	0122710000000000	580	79.90
12/05/19	641351	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126200000000000	610	716.15
12/05/19	641351	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126200000000000	610	429.69
12/05/19	641352	54715	R E MICHEL COMPANY,	GEN SUP/SAMHS	0126200002102000	610	138.24
12/05/19	641353	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	19.00
12/05/19	641353	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	9.99
12/05/19	641353	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	18.90
12/05/19	641353	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	58.80
12/05/19	641353	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	39.20
12/05/19	641353	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	13.30
12/05/19	641353	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	7.19

12/05/19	641353	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	15.15
12/05/19	641353	54997	MIDWEST TECHNOLOGY	INSTR SUP/CC	0113800002407653	610	138.27
12/05/19	641354	55524	ERIC E MINEWEASER	CONF EXP	0122718000000085	580	10.50
12/05/19	641354	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	118.32
12/05/19	641355	55590	MITCHELL 1	INSTR SUP/CC	0113800002407652	610	1,099.00
12/05/19	641356	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
12/05/19	641357	56510	MARCY MORGAN	CONF EXP	0128360000000000	580	15.37
12/05/19	641358	56610	MOUNT UNION AREA SC	REFUND	0169440000000000	R6944	10,152.76
12/05/19	641359	56765	ALLIX G MUNCH	MILEAGE	0122710000000564	360	10.03
12/05/19	641360	57277	NAFME TRI-M MUSIC H	RENEWAL/WAHS	0111100002104000	810	100.00
12/05/19	641361	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	259.20
12/05/19	641361	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	5.52
12/05/19	641361	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	29.80
12/05/19	641362	57752	NATIONAL ENERGY CON	GEN SUP/YES	0126200001132000	610	104.17
12/05/19	641362	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400000000000	610	1,005.24
12/05/19	641363	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000042000	610	20.00
12/05/19	641364	59620	MICHAEL S NOE	TUITION REIMBURSEME	0122710000000000	240	957.00
12/05/19	641365	60258	NORTHWEST TRI COUNT	WAN SVCS/2ND QTR 20	0128180000035000	530	467.18
12/05/19	641365	60258	NORTHWEST TRI COUNT	PROF EDUC CONF	0122718000000057	610	43.50
12/05/19	641365	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112900000000808	322	2,068.27
12/05/19	641366	60865	OFFICE DEPOT	OFFICE SUP/CO	0125110000035000	610	17.98
12/05/19	641366	60865	OFFICE DEPOT	OFFICE SUP/CO	0125110000035000	610	27.19
12/05/19	641366	60865	OFFICE DEPOT	OFFICE SUP/CO	0125110000035000	610	5.11
12/05/19	641366	60865	OFFICE DEPOT	OFFICE SUP/WAHS	0123800002104000	610	799.98
12/05/19	641367	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126600000000000	610	2,221.00
12/05/19	641367	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	112.03
12/05/19	641367	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	26.81
12/05/19	641367	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	49.55
12/05/19	641367	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	512.94
12/05/19	641367	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	53.99
12/05/19	641367	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	212.21
12/05/19	641368	61410	OSTERBERG REFRIGERA	EQUIP REPAIR/CO	0126400000035000	432	322.00
12/05/19	641369	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200002104000	431	1,987.90
12/05/19	641370	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/WEBER	0123800000000000	810	595.00
12/05/19	641371	61732	PTM DOCUMENT SYSTEM	OFFICE SUP/CO	0125150000035000	610	712.00
12/05/19	641371	61732	PTM DOCUMENT SYSTEM	OFFICE SUP/CO	0125150000035000	610	180.11
12/05/19	641372	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	183.92
12/05/19	641372	62245	MARIA A PALMIERI	CONF EXP	0122710000000173	580	63.35
12/05/19	641373	62494	MARY R PASSINGER	CONF EXP	0128360000000000	580	23.06
12/05/19	641374	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	10.68
12/05/19	641374	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	9.75
12/05/19	641375	63260	PENNSYLVANIA BAR AS	MOCK TRIAL/SAMHS	0111100000000000	890	125.00
12/05/19	641376	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	34,570.09
12/05/19	641376	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	39,943.89
12/05/19	641377	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	12.19
12/05/19	641378	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	50.00
12/05/19	641378	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	45.00
12/05/19	641378	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	56.00
12/05/19	641378	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	55.00
12/05/19	641378	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	85.00
12/05/19	641378	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	25.00
12/05/19	641378	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	30.00
12/05/19	641378	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	25.00

12/05/19	641378	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	85.00
12/05/19	641378	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	19.99
12/05/19	641378	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	87.00
12/05/19	641378	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	55.00
12/05/19	641379	65149	PITNEY BOWES	OFFICE SUP/SAMHS	0123800002102000	610	161.48
12/05/19	641379	65149	PITNEY BOWES	OFFICE SUP/EHS	0111100002101000	610	84.99
12/05/19	641379	65149	PITNEY BOWES	OFFICE SUP/EHS	0111100002101000	610	(4.25)
12/05/19	641380	66170	POSITIVE ACTION	21ST CENTURY SUP	0111928001100432	610	1,900.00
12/05/19	641380	66170	POSITIVE ACTION	21ST CENTURY SUP	0111928001100432	610	1,900.00
12/05/19	641380	66170	POSITIVE ACTION	21ST CENTURY SUP	0111928001100432	610	1,900.00
12/05/19	641380	66170	POSITIVE ACTION	21ST CENTURY SUP	0111928001100432	610	1,900.00
12/05/19	641381	66175	POSITIVE PROMOTIONS	INSTR SUP/YES	0111100001132000	610	115.80
12/05/19	641381	66175	POSITIVE PROMOTIONS	INSTR SUP/YES	0111100001132000	610	15.95
12/05/19	641382	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YMH	0111100000000000	432	80.00
12/05/19	641383	66900	PRO-ED	SP ED SUP	0112900000000000	640	2,730.00
12/05/19	641383	66900	PRO-ED	SP ED SUP	0112900000000000	640	273.00
12/05/19	641384	66985	PRUFROCK PRESS	GEN SUP/LEC	0112430002200000	610	104.95
12/05/19	641385	67600	QUICK SOLUTIONS	GEN SUP/CC	0126200002407000	610	108.47
12/05/19	641385	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000000000	610	29.90
12/05/19	641385	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000000000	610	59.80
12/05/19	641386	68044	RAMCO COMMUNICATION	SAFETY SUP/DIST	0126600000000000	350	2,100.00
12/05/19	641387	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	97.56
12/05/19	641387	69102	MEDINA M REYNOLDS	CONF EXP	0122718000000057	580	467.28
12/05/19	641388	69283	RIVERSIDE INSIGHTS	SP ED SUP	0112900000000173	610	1,077.66
12/05/19	641388	69283	RIVERSIDE INSIGHTS	SP ED SUP	0112900000000173	610	107.77
12/05/19	641389	71353	S/P2	GUIDE SUP/CC	0121200002407000	610	299.00
12/05/19	641390	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	16.24
12/05/19	641391	72118	DEBORAH L. SAVITZ T	TAX COLLECTOR EXP	0123300000000000	311	68.59
12/05/19	641392	72340	RAYME R SCALISE	CONF EXP	0122710000000000	580	69.60
12/05/19	641393	72550	SCHAEFER PLUMBING S	GEN SUP/CO	0126200000035000	610	345.62
12/05/19	641394	72996	SCHOLASTIC, INC.	INSTR SUP/YES	0111100001132000	640	261.49
12/05/19	641395	73065	SCHOLASTIC TESTING	INSTR SUP/YES	0112430002200000	610	69.90
12/05/19	641395	73065	SCHOLASTIC TESTING	INSTR SUP/YES	0112430002200000	610	122.16
12/05/19	641395	73065	SCHOLASTIC TESTING	INSTR SUP/YES	0112430002200000	610	51.45
12/05/19	641395	73065	SCHOLASTIC TESTING	INSTR SUP/YES	0112430002200000	610	49.30
12/05/19	641395	73065	SCHOLASTIC TESTING	INSTR SUP/YES	0112430002200000	610	19.38
12/05/19	641396	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	996.00
12/05/19	641397	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	131.22
12/05/19	641397	74115	SCOTT ELECTRIC	GEN SUP/YHS	0126200002105000	610	78.33
12/05/19	641397	74115	SCOTT ELECTRIC	GEN SUP/YHS	0126200002105000	610	60.67
12/05/19	641397	74115	SCOTT ELECTRIC	GEN SUP/YHS	0126200002105000	610	171.17
12/05/19	641397	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	126.20
12/05/19	641397	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	161.90
12/05/19	641397	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	161.90
12/05/19	641397	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	423.35
12/05/19	641397	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	27.13
12/05/19	641397	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	73.57
12/05/19	641397	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	218.64
12/05/19	641397	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	214.46
12/05/19	641398	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	73.78
12/05/19	641398	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	353.34
12/05/19	641398	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	383.96
12/05/19	641398	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	34.22

12/05/19	641399	75863	SHIFFLER EQUIPMENT	GEN SUP/WAHS	0126200002104000	610	1,605.20
12/05/19	641399	75863	SHIFFLER EQUIPMENT	GEN SUP/EES	0126200001111000	610	1,935.34
12/05/19	641399	75863	SHIFFLER EQUIPMENT	GENSUP/YHS	0126200002105000	610	61.70
12/05/19	641399	75863	SHIFFLER EQUIPMENT	GEN SUP/YHS	0126200002105000	610	135.60
12/05/19	641400	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	61.60
12/05/19	641400	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	54.75
12/05/19	641401	75936	SIGNAL SERVICE, INC	GEN SUP/BG	0126200000035000	610	344.00
12/05/19	641401	75936	SIGNAL SERVICE, INC	GEN SUP/BG	0126200000035000	610	344.00
12/05/19	641402	76217	SIMO'S WELDING	BE REPAIRS/WAEC	0126600001110000	431	1,582.81
12/05/19	641403	76508	SKILLS USA PENNSYLV	MEMBERSHIP FEE	0113908002407189	610	25.00
12/05/19	641404	76616	GLENN SMITH	CONF EXP	0128340000000112	580	839.02
12/05/19	641405	76636	ROBERT A SMITH	MILEAGE	0122718002407189	580	121.74
12/05/19	641406	77023	SOCIAL THINKING	SP ED SUP	0112900000000000	640	21.77
12/05/19	641406	77023	SOCIAL THINKING	SP ED SUP	0112900000000000	640	109.99
12/05/19	641406	77023	SOCIAL THINKING	SP ED SUP	0112900000000000	640	165.99
12/05/19	641406	77023	SOCIAL THINKING	SP ED SUP	0112900000000000	640	24.99
12/05/19	641406	77023	SOCIAL THINKING	SP ED SUP	0112900000000000	640	55.99
12/05/19	641407	77150	REBECCA DOWNEY	CONF EXP	0122710002250000	580	24.36
12/05/19	641408	77198	SOURCE ORTHO	SP ED SUP	0112900000000173	610	2,150.00
12/05/19	641409	77247	SOUTH ONE SUPPLY IN	BG REPAIR/YMHS	0126200002105000	431	3,988.60
12/05/19	641410	78460	STAIRWAYS BEHAVIORA	EAP	0111100007600000	330	340.00
12/05/19	641411	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	1.49
12/05/19	641411	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	3.66
12/05/19	641411	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	5.99
12/05/19	641411	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	49.56
12/05/19	641411	78750	STAPLES ADVANTAGE	CREDIT	0112900000000112	610	(1.49)
12/05/19	641411	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	1.49
12/05/19	641411	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128180000035000	650	13.84
12/05/19	641411	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128180000035000	650	14.63
12/05/19	641411	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128180000035000	650	11.11
12/05/19	641411	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	74.18
12/05/19	641411	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	17.32
12/05/19	641411	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	6.81
12/05/19	641411	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	6.81
12/05/19	641411	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	20.61
12/05/19	641411	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	8.24
12/05/19	641411	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	25.98
12/05/19	641411	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	26.24
12/05/19	641411	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	26.00
12/05/19	641412	79148	AMY J STEWART	CONF EXP	0128340000035108	580	197.20
12/05/19	641413	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	158.00
12/05/19	641413	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	579.07
12/05/19	641413	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	425.00
12/05/19	641413	79464	STRATE WELDING SUPP	GEN SUP/BG	0126300000000000	610	113.18
12/05/19	641413	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407659	610	17.40
12/05/19	641413	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407659	610	16.50
12/05/19	641413	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407659	610	28.33
12/05/19	641413	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	108.28
12/05/19	641413	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.17
12/05/19	641413	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	27.05
12/05/19	641413	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	224.00
12/05/19	641413	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	24.00
12/05/19	641413	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	60.00

12/05/19	641413	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	60.00
12/05/19	641413	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	40.00
12/05/19	641413	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	762	93.12
12/05/19	641414	79510	PAMELA A STRIKER	CONF EXP	0122718000000085	580	47.03
12/05/19	641415	80503	POWERSCHOOL GROUP L	MAINT CONTRACT	0128180000035000	438	262.50
12/05/19	641416	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	23.20
12/05/19	641417	80998	MARK E SWEET	MILEAGE	0122200001255000	580	150.57
12/05/19	641417	80998	MARK E SWEET	MILEAGE	0122200001255000	580	234.20
12/05/19	641418	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	2,102.31
12/05/19	641419	81387	JAMIE L TAGBA	MILEAGE	0111100001100000	580	13.92
12/05/19	641419	81387	JAMIE L TAGBA	MILEAGE	0111100002100000	580	9.28
12/05/19	641420	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	101,092.63
12/05/19	641420	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	186,294.32
12/05/19	641422	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	5.18
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	21.07
12/05/19	641422	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001000432	610	29.67
12/05/19	641422	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	35.76
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	45.73
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	19.02
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	3.50
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	21.18
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	13.15
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	35.54
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	45.72
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	62.24
12/05/19	641422	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	35.96
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	54.87
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	56.00
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	6.40
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	22.37
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	20.53
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	30.89
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	22.45
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	56.96
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	63.59
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	32.95
12/05/19	641422	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	52.89
12/05/19	641422	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	31.54
12/05/19	641422	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	119.90
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	73.27
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	84.15
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	5.37
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	20.46
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	37.69
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	68.82
12/05/19	641422	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	21.53
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	80.33
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	45.10
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	34.39
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	20.49
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	62.77
12/05/19	641422	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	66.88
12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	72.45

12/05/19	641422	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	13.47
12/05/19	641423	85500	TRAINING WHEELS	21ST CENTURY SUP	0111928001100432	610	4,249.95
12/05/19	641424	85942	DORIS TRUMBULL	TAX COLLECTOR EXP	0123300000000000	311	75.03
12/05/19	641425	86062	JENNA R TURNER	CONF EXP	0122710000000000	580	14.57
12/05/19	641426	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	43.97
12/05/19	641427	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	610	405.10
12/05/19	641427	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	610	321.83
12/05/19	641428	86988	UNITED SALES USA CO	CUSTODIAL SUP/1250	0126200000000000	610	1,075.00
12/05/19	641429	86991	UNITED RENTALS (NOR	EQUIP RENTAL/CC	0126200002407000	442	945.54
12/05/19	641429	86991	UNITED RENTALS (NOR	EQUIP RENTAL/WAEC	0126200001110000	442	295.00
12/05/19	641430	87610	USHERWOOD OFFICE TE	OFFICE/SUP/BWMS	0111100002106000	432	351.43
12/05/19	641431	88724	TRACI L VILE	MILEAGE	0121118102100432	580	215.87
12/05/19	641432	88804	JOSHUA M VINCENT	CONF EXP	0128340000000000	580	143.84
12/05/19	641432	88804	JOSHUA M VINCENT	CONF EXP	0128340000000000	580	139.20
12/05/19	641433	89120	VOLLAND ELECTRIC EQ	GEN SUP/YHS	0126200002105000	610	607.56
12/05/19	641433	89120	VOLLAND ELECTRIC EQ	GEN SUP/CO	0126400000035000	610	2,746.38
12/05/19	641434	89180	WCCC FOOD SERVICE	SCH TO WRK LUNCH	0122710000000000	580	120.00
12/05/19	641434	89180	WCCC FOOD SERVICE	OAC DINNER	0123900002407000	610	2,391.32
12/05/19	641435	89800	JEANETTE L WALTER	CONF REG EXP	0122710000000000	360	20.00
12/05/19	641436	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	24.08
12/05/19	641437	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	218.63
12/05/19	641437	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	355.86
12/05/19	641437	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	356.25
12/05/19	641437	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	400.64
12/05/19	641437	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	235.81
12/05/19	641437	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	471.62
12/05/19	641437	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	329.79
12/05/19	641437	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	356.25
12/05/19	641437	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	549.65
12/05/19	641437	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	1,005.32
12/05/19	641437	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	235.81
12/05/19	641437	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	276.77
12/05/19	641437	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	130.37
12/05/19	641437	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	468.37
12/05/19	641437	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	218.63
12/05/19	641438	90818	WARREN CO. CHAMBER	MEMBERSHIP/2020	0123600000035000	810	750.00
12/05/19	641439	90915	WARREN COUNTY SCHOO	GEN SUP/BG	0126200000042000	610	99.74
12/05/19	641439	90915	WARREN COUNTY SCHOO	NEGOTIATIONS DINNER	0123100000000000	630	109.73
12/05/19	641439	90915	WARREN COUNTY SCHOO	BOARD DINNER	0123100000000000	630	144.94
12/05/19	641440	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	11,290.00
12/05/19	641441	91872	WARREN GLASS & PART	VEHICLE MAINT/BG	0126500000000000	433	551.48
12/05/19	641441	91872	WARREN GLASS & PART	GEN SUP/YHS	0126200002105000	610	121.88
12/05/19	641442	92035	WARREN MIDTOWN MOTO	GEN SUP/BG	0126200000000000	610	1,361.00
12/05/19	641443	92598	WARREN TIMES OBSERV	HR ADVERTISING	0128310000035000	540	826.52
12/05/19	641444	92664	WARREN TIRE CENTER	VEHICLE MAINT/BG	0126500000000000	433	592.00
12/05/19	641445	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	64.20
12/05/19	641445	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	11.96
12/05/19	641445	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	11.96
12/05/19	641445	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	630.45
12/05/19	641445	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	33.49
12/05/19	641445	92670	WARREN TRUE VALUE H	GEN SUP/CO	0126200000035000	610	240.54
12/05/19	641445	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	73.69
12/05/19	641445	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	96.45

12/05/19	641445	92670	WARREN TRUE VALUE H	GENSUP/BG	0126200000000000	610	9.87
12/05/19	641446	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	7.89
12/05/19	641447	93271	GARY L WEBER	MILEAGE	0128310000035000	580	87.81
12/05/19	641448	93595	TYLER J WEST	CONF EXP	0122710000000000	580	42.54
12/05/19	641448	93595	TYLER J WEST	MILEAGE	0111100002100000	580	126.44
12/05/19	641449	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	590.67
12/05/19	641450	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	45.30
12/05/19	641451	94979	LINDSEY WINGARD	MILEAGE	0121420001255000	580	57.07
12/05/19	641452	95520	WORTHINGTON DIRECT	TITLE I SUP	0111908000012085	610	272.95
12/05/19	641452	95520	WORTHINGTON DIRECT	TITLE I SUP	0111908000012085	610	161.19
12/05/19	641453	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	432	42.00
12/05/19	641454	95815	THE AL XANDER CO, I	GEN SUP/BWMS	0126200002106000	610	465.00
12/05/19	641455	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	591	146.25
12/05/19	641456	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	36.40
12/05/19	641457	96822	YOUNGSVILLE HARDWAR	GEN SUP/BG	0126200000000000	610	26.77
12/05/19	641458	97130	DONNA ZARICZNY	CONF EXP	0128360000000000	580	279.79
12/05/19	740	88557	CRYSTAL VERA	REFUND	01	0199.04	50.00
10/29/19	103688	60530	NUTRITION, INC	FS MGT	0231000000000000	571	33,228.51
11/07/19	103689	60530	NUTRITION, INC	FS MGT	0231000000000000	571	33,897.52
11/15/19	103690	60530	NUTRITION, INC	FS MGT	0231000000000000	571	25,810.76
11/15/19	103691	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	377.22
11/15/19	103691	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	565.84
11/20/19	103692	60530	NUTRITION, INC	FS MGT	0231000000000000	571	34,078.89
11/20/19	103692	60530	NUTRITION, INC	FS MGT	0231000000000000	571	6,253.36
12/05/19	103693	00345	AIS	EQUIP MAINT/WAEC	0231000001110000	432	3,865.00
12/05/19	103693	00345	AIS	EQUIP MAINT/YMHS	0231000002105000	432	335.02
12/05/19	103693	00345	AIS	EQUIP MAINT/EHS	0231000002101000	432	3,233.00
12/05/19	103694	13598	CENTRAL RESTAURANT	GEN SUP/BWMS	0231000002106000	610	685.92
10/29/19	506186	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	1,344.00
11/07/19	506187	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	10.00
11/07/19	506187	75438	SHEFFIELD AREA MIDD	ANNOUNCER	0332000005002000	395	122.00
11/07/19	506187	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	3,139.00
11/12/19	506188	90156	WARREN AREA HIGH SC	GEN SUP	0332000005004000	610	(416.17)
11/12/19	506188	90156	WARREN AREA HIGH SC	GEN SUP	0332000005004000	610	47.20
11/12/19	506188	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005004000	519	78.00
11/12/19	506188	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	588.00
11/12/19	506188	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	2,785.50
12/05/19	506189	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,390.72
12/05/19	506189	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	668.63
12/05/19	506189	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,082.25
12/05/19	506189	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	2,302.38
12/05/19	506189	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,176.97
12/05/19	506189	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	2,020.13
12/05/19	506189	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	3,484.95
12/05/19	506190	22242	DEMANS	ATH SYP/SAMHS	0332000005002000	610	170.00
12/05/19	506191	24466	ELIZABETH K DUSTIN	MILEAGE	0332000005000000	519	146.74
12/05/19	506192	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	221.94
12/05/19	506193	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	462.00
12/05/19	506193	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	183.20
12/05/19	506193	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	709.87
12/05/19	506193	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005000000	519	395.42
12/05/19	506193	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	205.92
12/05/19	506193	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	205.92

12/05/19	506193	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	372.25
12/05/19	506193	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	640.36
12/05/19	506193	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	794.66
12/05/19	506193	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	395.04
12/05/19	506194	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	496.00
12/05/19	506194	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	372.00
12/05/19	506194	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	118.75
12/05/19	506194	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	36.00
12/05/19	506194	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	18.00
12/05/19	506194	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	52.04
12/05/19	506195	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	652.20
12/05/19	506195	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	425.72
12/05/19	506195	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	678.81
12/05/19	506196	66490	PRECISION SCALE & B	ATH SUP/SAMHS	0332000005002000	432	150.00
12/05/19	506197	80998	MARK E SWEET	MILEAGE	0332000005000000	519	126.44
12/05/19	506198	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	4,303.44
12/05/19	506198	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	402.42
12/05/19	506198	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,789.33
12/05/19	506198	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	598.73
12/05/19	506199	92300	WARREN SPORTS BOOST	GATE RECEIPTS/FALL	0367100005004000	R520	7,988.00
12/05/19	506200	96360	YOUNG MENS CHRISTIA	POOL RENTAL/OCT 19	0332000005004000	441	1,450.00
11/01/19	1481	11025	BUCHART HORN INC	ROOF REPL/EHS/SHS/Y	0646000000000000	450	3,034.97
11/07/19	1482	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	3,135.00
11/07/19	1482	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	3,384.00
11/20/19	1483	87600	URBAN ENGINEERS INC	CC ALTERATIONS/ADD	0646000000000000	450	4,516.20
11/22/19	1484	13155	JOHN CASEY	WAHS ALTERATIONS/AD	0646000000000000	450	2,500.00
11/12/19	Purchase	Card	Amy Stewart	AS-DUNKIN DONUTS	0128340000035108	580	3.94
11/12/19	Purchase	Card	Amy Stewart	AS-HILTON HARRISBURG	0128340000035108	580	333.02
11/12/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
11/12/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
11/12/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/12/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/12/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/12/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/12/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/12/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/12/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/12/19	Purchase	Card	Amy Stewart	AS-PRIMANTI BROTHERS	0128310000035000	810	43.45
11/12/19	Purchase	Card	Amy Stewart	AS-ROMANOS	0128340000035000	580	32.62
11/12/19	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	168.00
11/12/19	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	119.95
11/12/19	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	95.00
11/12/19	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	28.92
11/12/19	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	28.44
11/12/19	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126600000000000	610	49.14
11/12/19	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126600000000000	610	28.98
11/12/19	Purchase	Card	Boyd Freeborough	BF-DAVES AUTO	0126500000000000	433	293.35
11/12/19	Purchase	Card	Boyd Freeborough	BF-ID ZONE	0126600000000000	610	289.00
11/12/19	Purchase	Card	Boyd Freeborough	BF-WALMART	0126200000000000	610	14.78
11/12/19	Purchase	Card	Boyd Freeborough	BF-WALMART	0126600000000000	610	18.10
11/12/19	Purchase	Card	Dennis O'Toole	DO-ADVANCE AUTO PARTS	0126200000035000	610	12.07
11/12/19	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000035000	610	16.99

11/12/19	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000035000	610	9.80
11/12/19	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000035000	610	5.99
11/12/19	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002101000	610	60.12
11/12/19	Purchase	Card	Dennis O'Toole	DO-COOK SHACK	0126400002407000	610	158.21
11/12/19	Purchase	Card	Dennis O'Toole	DO-EASY KEY	0126400000000000	610	154.29
11/12/19	Purchase	Card	Dennis O'Toole	DO-KULLY SUPPLY	0126200002106000	610	393.50
11/12/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	59.96
11/12/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	59.54
11/12/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	16.54
11/12/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	15.02
11/12/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200001110000	610	21.64
11/12/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	49.98
11/12/19	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER	0126200002105000	610	29.33
11/12/19	Purchase	Card	Dennis O'Toole	DO-RAYMOND PRODUCTS	0126200000000000	610	366.60
11/12/19	Purchase	Card	Dennis O'Toole	DO-WALMART	0126200000000000	610	22.69
11/12/19	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000042000	610	14.58
11/12/19	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000035000	610	30.05
11/12/19	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000042000	610	7.58
11/12/19	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	35.52
11/12/19	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	25.55
11/12/19	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	45.52
11/12/19	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS	0122710000000079	580	208.68
11/12/19	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS	0122710000000079	580	208.68
11/12/19	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS	0122710000000079	580	208.68
11/12/19	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS	0122710000000079	580	208.68
11/12/19	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS	0122710000000079	580	208.68
11/12/19	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS	0122710000000079	580	208.68
11/12/19	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS	0128340000000079	580	208.68
11/12/19	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS	0128340000000079	580	208.68
11/12/19	Purchase	Card	Gerald Parker	GP-LOWES	0126400001110000	610	17.56
11/12/19	Purchase	Card	Gerald Parker	GP-LOWES	0126400001110000	610	16.14
11/12/19	Purchase	Card	Gerald Parker	GP-LOWES	0126400002407000	610	64.44
11/12/19	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE H	0126400002407000	610	7.18
11/12/19	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400000000000	610	16.86
11/12/19	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400000000000	610	10.39
11/12/19	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400000000000	610	8.43
11/12/19	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400002106000	610	46.83
11/12/19	Purchase	Card	Gerald Parker	GP-SCOTT ELECTRIC	0126400000000000	610	16.83
11/12/19	Purchase	Card	Gerald Parker	GP-V&V APPLIANCE	0126400000000000	610	107.69
11/12/19	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400001110000	610	62.30
11/12/19	Purchase	Card	Gary Weber	GW-EDUCATION WEEK	0128180000035000	810	88.94
11/12/19	Purchase	Card	Gary Weber	GW-PAYPAL	0128180000035000	810	295.00
11/12/19	Purchase	Card	Gary Weber	GW-PAYPAL	0128180000035000	810	(79.00)
11/12/19	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	610	96.46
11/12/19	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	610	8.18
11/12/19	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002104000	610	54.89
11/12/19	Purchase	Card	Jeff Arford	JA-LOWES	0126200000035000	610	31.72
11/12/19	Purchase	Card	Jeff Arford	JA-LOWES	0126200000035000	610	12.41
11/12/19	Purchase	Card	Jeff Arford	JA-LOWES	0126200002102000	610	19.62
11/12/19	Purchase	Card	Jeff Arford	JA-LOWES	0126200002102000	610	12.33
11/12/19	Purchase	Card	Jeff Arford	JA-LOWES	0126200002407000	610	26.38
11/12/19	Purchase	Card	Jeff Arford	JA-LOWES	0126200002407000	610	11.66
11/12/19	Purchase	Card	Jeff Arford	JA-LOWES01227100022500	0126200000000000	610	(19.77)

11/12/19	Purchase	Card	Jeff Arford	JA-ONEIDA LUMBER/ACE H	0126200002102000	610	7.49
11/12/19	Purchase	Card	James Evers	JE-HOSS'S STEAK	0128340002407000	360	23.09
11/12/19	Purchase	Card	James Evers	JE-THE PENN STATER	0122710002407000	360	220.89
11/12/19	Purchase	Card	James Evers	JE-THE PENN STATER	0122710002407000	360	29.63
11/12/19	Purchase	Card	Jeff Flickner	JF-DOUBLE PLAY SPORTS AN	0122710000000000	580	11.72
11/12/19	Purchase	Card	Jeff Flickner	JF-DOUBLE PLAY SPORTS AN	0128340000000000	580	12.00
11/12/19	Purchase	Card	Jeff Flickner	JF-DOUBLE PLAY SPORTS AN	0128340000000564	580	12.77
11/12/19	Purchase	Card	Jeff Flickner	JF-FUNCK'S RESTAURANT	0122710000000079	580	108.86
11/12/19	Purchase	Card	Jeff Flickner	JF-FUNCK'S RESTAURANT	0128340000000079	580	47.39
11/12/19	Purchase	Card	Jeff Flickner	JF-IRON HILL BREWERY AND	0122710000000079	580	127.17
11/12/19	Purchase	Card	Jeff Flickner	JF-IRON HILL BREWERY AND	0128340000000079	580	42.06
11/12/19	Purchase	Card	Jeff Flickner	JF-RED ROBIN	0122710000000000	580	108.51
11/12/19	Purchase	Card	Jeff Flickner	JF-RED ROBIN	0128340000000079	580	36.28
11/12/19	Purchase	Card	Jeff Flickner	JF-THE SANDWICH MAN	0122710000000079	580	62.50
11/12/19	Purchase	Card	Jeff Flickner	JF-THE SANDWICH MAN	0128340000000079	580	9.77
11/12/19	Purchase	Card	James Grosch	JG-PASBO	0128360000035000	360	349.00
11/12/19	Purchase	Card	James Grosch	JG-PASBO	0128360000035000	360	349.00
11/12/19	Purchase	Card	James Grosch	JG-PASBO	0128360000035000	360	35.00
11/12/19	Purchase	Card	James Grosch	JG-PASBO	0128360000035000	360	35.00
11/12/19	Purchase	Card	Lynn Schultz	LS-EB RESTORATIVE PRACTI	0122710000000000	360	145.00
11/12/19	Purchase	Card	Lynn Schultz	LS-EB RESTORATIVE PRACTI	0128340000000000	360	145.00
11/12/19	Purchase	Card	Lynn Schultz	LS-PA STUDENT ASSISTANC	0122710000000000	360	75.00
11/12/19	Purchase	Card	Lynn Schultz	LS-PA STUDENT ASSISTANC	0122710000000000	360	75.00
11/12/19	Purchase	Card	Matthew Jones	MJ-TRU BY HILTON HERSHE	0122718000000057	580	485.91
11/12/19	Purchase	Card	Matthew Jones	MJ-UGLY TUNA	0121118001000432	580	9.74
11/12/19	Purchase	Card	Matthew Jones	MJ-UGLY TUNA	0121118001000432	580	9.74
11/12/19	Purchase	Card	Matthew Jones	MJ-UGLY TUNA	0121118001100432	580	15.23
11/12/19	Purchase	Card	Matthew Jones	MJ-UGLY TUNA	0121118001100432	580	14.62
11/12/19	Purchase	Card	Matthew Jones	MJ-UGLY TUNA	0121118102100432	580	15.23
11/12/19	Purchase	Card	Matthew Jones	MJ-UGLY TUNA	0121118102100432	580	15.23
11/12/19	Purchase	Card	Misty Weber	MW-ALFOT HONOR FLIGHT	0128340000000000	580	112.61
11/12/19	Purchase	Card	Misty Weber	MW-ALOFT HONOR FLIGHT	0122710000000000	580	112.61
11/12/19	Purchase	Card	Misty Weber	MW-ALOFT HONOR FLIGHT	0122710000000000	580	112.61
11/12/19	Purchase	Card	Misty Weber	MW-ALOFT HONOR FLIGHT	0128340000000000	580	(112.61)
11/12/19	Purchase	Card	Misty Weber	MW-MATH COUNTS.ORG	0122710002250000	360	90.00
11/12/19	Purchase	Card	Misty Weber	MW-PAYPAL	0122710002250000	360	(70.00)
11/12/19	Purchase	Card	Norbert Kennerknecht	NK-AIA PRODUCTS	0126200000000000	610	34.97
11/12/19	Purchase	Card	Norbert Kennerknecht	NK-AIA PRODUCTS	0126200000000000	610	34.97
11/12/19	Purchase	Card	Norbert Kennerknecht	NK-LOWES	0126200000000000	610	201.36
11/12/19	Purchase	Card	Norbert Kennerknecht	NK-PELLA WINDOW & DOO	0126200000000000	610	678.54
11/12/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200000035000	610	50.71
11/12/19	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	610	50.52
11/12/19	Purchase	Card	Purchasing Office	PO-CVS.COM	0126600000000000	610	99.50
11/12/19	Purchase	Card	Purchasing Office	PO-CVS.COM	0126600000000000	610	99.50
11/12/19	Purchase	Card	Purchasing Office	PO-HARBOR FREIGHT	0111100000000000	610	(309.97)
11/12/19	Purchase	Card	Purchasing Office	PO-HARBOR FREIGHT	0111100000000000	610	(10.02)
11/12/19	Purchase	Card	Purchasing Office	PO-LEM PRODUCTS	0113800002407655	610	542.99
11/12/19	Purchase	Card	Purchasing Office	PO-LEM PRODUCTS	0113800002407655	610	541.79
11/12/19	Purchase	Card	Purchasing Office	PO-S&S WORLDWIDE	0112900000000112	610	55.63
11/12/19	Purchase	Card	Purchasing Office	PO-WALMART.COM	0111100001110000	610	33.92
11/12/19	Purchase	Card	Purchasing Office	PO-WAVERLY LABS	0112900000000173	752	1,129.35
11/12/19	Purchase	Card	Purchasing Office	PO-WILDLAND WAREHOU	0113908002407189	610	2,118.56
11/12/19	Purchase	Card	Special Education	SE-KALAHARI RESORT	0122710000000173	580	139.00

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