

List of Bills Report: January 13, 2020

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
11/25/19	641459	61729	PASCD	REGISTRATION/DILKS	0122718000000057	360	400.00
11/25/19	641460	71609	SAM'S CLUB	GEN SUP/BG	0126200000000000	610	1,758.96
11/25/19	641460	71609	SAM'S CLUB	GEN SUP/BG	0126200000000000	610	(1,758.96)
11/26/19	641461	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	289.00
11/26/19	641462	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	889.33
11/26/19	641462	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	986.26
11/26/19	641462	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	426.93
11/26/19	641462	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	740.57
11/26/19	641462	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	895.95
11/26/19	641462	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	1,205.17
11/26/19	641462	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,466.79
11/26/19	641462	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,945.06
11/26/19	641462	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,265.77
11/26/19	641462	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,204.69
11/26/19	641462	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,385.03
11/26/19	641462	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,088.55
11/26/19	641462	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,201.02
11/26/19	641462	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	232.07
11/26/19	641462	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	116.03
11/26/19	641462	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	153.68
11/26/19	641463	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	14.05
11/26/19	641464	62888	PENELEC	EHS	0126200002101000	622	51.08
11/26/19	641464	62888	PENELEC	YMHS	0126200002105000	622	60.41
11/26/19	641464	62888	PENELEC	YMHS	0126200002105000	622	16.46
11/26/19	641464	62888	PENELEC	CO	0126200000035000	622	16.54
11/26/19	641464	62888	PENELEC	CO	0126200000035000	622	16.59
11/26/19	641464	62888	PENELEC	WAHS	0126200002104000	622	16.74
11/26/19	641464	62888	PENELEC	WAHS	0126200002104000	622	17.01
11/26/19	641464	62888	PENELEC	PT	0126200000060000	622	18.49
11/26/19	641464	62888	PENELEC	WAEC	0126200001110000	622	94.90
11/26/19	641464	62888	PENELEC	PT	0126200000060000	622	137.11
11/26/19	641464	62888	PENELEC	SE	0126200000060000	622	227.84
11/26/19	641464	62888	PENELEC	TECH	0126200002104000	622	1,358.59
11/26/19	641464	62888	PENELEC	CO	0126200000035000	622	1,955.62
11/26/19	641464	62888	PENELEC	YMHS	0126200002105000	622	2,746.86
11/26/19	641464	62888	PENELEC	YES	0126200001132000	622	3,465.25
11/26/19	641464	62888	PENELEC	SAMHS	0126200002102000	622	4,128.70
11/26/19	641464	62888	PENELEC	WAEC	0126200001110000	622	4,224.26
11/26/19	641464	62888	PENELEC	BWMS	0126200002106000	622	4,938.27
11/26/19	641464	62888	PENELEC	EHS	0126200002101000	622	5,921.79
11/26/19	641464	62888	PENELEC	CC	0126200002104000	622	7,762.99
11/26/19	641464	62888	PENELEC	SAMHS	0126200002102000	622	268.31
11/26/19	641464	62888	PENELEC	AV	0126200001140000	622	617.16
11/26/19	641464	62888	PENELEC	SG	0126200001129000	622	404.50
11/26/19	641465	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
11/26/19	641465	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	490.88
11/26/19	641465	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	552.00
11/26/19	641465	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	291.38
11/26/19	641465	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	317.60

11/26/19	641465	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	368.16
11/26/19	641465	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	368.16
11/26/19	641465	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	368.16
11/26/19	641465	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	368.16
11/26/19	641465	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	1,105.87
11/26/19	641465	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	158.17
11/26/19	641465	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
11/26/19	641465	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	184.08
11/26/19	641465	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	92.04
12/04/19	641466	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
12/04/19	641467	25045	EARTHLINK BUSINESS	SAMHS	0128180002102000	530	237.56
12/04/19	641468	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	10,000.00
12/04/19	641469	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	186.70
12/04/19	641469	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	62.25
12/04/19	641470	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	71.40
12/04/19	641471	62888	PENELEC	WAEC	0126200001110000	622	813.38
12/04/19	641472	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
12/04/19	641472	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
12/04/19	641473	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	177.82
12/04/19	641473	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	608.25
12/04/19	641474	88570	VERIZON	WAEC	0128180001110000	530	38.27
12/04/19	641474	88570	VERIZON	CC	0128180002407000	530	41.00
12/09/19	641475	00364	ASHA	MEMBERSHIP/KONTOR	0112900000000173	810	253.00
12/09/19	641476	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,671.99
12/09/19	641476	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	7,852.62
12/09/19	641477	07713	MAUREEN J BERG	REFUND	01	0493	43.00
12/09/19	641478	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	9,257.79
12/09/19	641479	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	270.00
12/09/19	641480	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	6,956.21
12/09/19	641480	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	4,147.02
12/09/19	641481	51000	MCI COMM SERVICE	COMMUNICATION	0128180000035000	530	36.51
12/09/19	641482	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,772.72
12/09/19	641483	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	276.00
12/09/19	641484	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	435.15
12/09/19	641485	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	814.95
12/09/19	641485	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	1,220.90
12/09/19	641485	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	396.45
12/09/19	641485	86327	US POSTAL SVC (POST	TITLE I	01285080000000085	530	0.50
12/09/19	641485	86327	US POSTAL SVC (POST	21ST CENTURY	0111928002100432	530	4.25
12/09/19	641485	86327	US POSTAL SVC (POST	EES	0123800001111000	530	10.25
12/09/19	641485	86327	US POSTAL SVC (POST	21ST CENTURY	0111928001100432	530	10.55
12/09/19	641485	86327	US POSTAL SVC (POST	CC	0128180002407000	530	13.60
12/09/19	641485	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	71.65
12/09/19	641485	86327	US POSTAL SVC (POST	EHS	0123800002101000	530	95.55
12/09/19	641485	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	7,537.02
12/09/19	641486	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	1,250.00
12/09/19	641487	94976	WINDSTREAM	SE	0128180001126000	530	112.36
12/09/19	641488	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000000000	519	404.87
12/09/19	641488	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	1,266.31
12/09/19	641488	20774	D & R TRANSPORTATIO	TRANSPORTATION	01320000000005000	519	165.50
12/09/19	641488	20774	D & R TRANSPORTATIO	TRANSPORTATION	01111000000000000	519	549.90
12/09/19	641488	20774	D & R TRANSPORTATIO	TRANSPORTATION	01320000000005000	519	219.96
12/09/19	641488	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	109.98

12/11/19	641489	25150	EASTERN ALLIANCE IN	WORKERS COMP/#7	0111100000000000	260	27,629.00
12/11/19	641490	42838	DARRELL L JASKOLKA	REFUND	01	0493	20.12
12/11/19	641491	55700	MOCKENHAUPT BENEFIT	ADMIN SVCS/OPEB PLA	0123100000000000	310	7,000.00
12/11/19	641492	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	697.27
12/11/19	641492	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	719.39
12/11/19	641492	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	726.33
12/11/19	641492	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	789.75
12/11/19	641492	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,265.87
12/11/19	641492	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,337.86
12/11/19	641492	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,481.71
12/11/19	641492	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,629.10
12/11/19	641492	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	294.64
12/11/19	641492	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	494.09
12/11/19	641493	61729	PASCD	REGISTRATION FEE	0128340000000000	360	465.00
12/11/19	641494	65149	PITNEY BOWES	OFFICE SUP/CO	0125110000035000	610	234.17
12/11/19	641494	65149	PITNEY BOWES	OFFICE SUP/CC	0123800002407000	530	169.98
12/11/19	641494	65149	PITNEY BOWES	OFFICE SUP/CC	0123800002407000	530	56.09
12/11/19	641495	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	1,138.63
12/11/19	641496	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	27,624.28
12/11/19	641497	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
12/11/19	641497	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
12/11/19	641497	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	47.75
12/11/19	641497	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
12/11/19	641497	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
12/11/19	641497	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
12/11/19	641497	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
12/11/19	641497	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
12/11/19	641497	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
12/11/19	641497	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
12/11/19	641497	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
12/11/19	641497	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
12/11/19	641497	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	78.85
12/11/19	641497	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
12/11/19	641498	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	234.11
12/11/19	641498	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	214.90
12/11/19	641499	11225	L&W SUPPLY CORP	GEN SUP/YHS	0126200002105000	610	1,900.80
12/18/19	641500	00373	AT&T	CO	0128180000035000	530	47.66
12/18/19	641500	00373	AT&T	SE	0128180001126000	530	55.53
12/18/19	641500	00373	AT&T	SAMHS	0128180002102000	530	125.56
12/18/19	641501	16831	COMMONWEALTH OF PEN	PENALTY INVS	0126200000000000	610	500.00
12/18/19	641502	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	5,120.36
12/18/19	641503	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
12/18/19	641504	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	1,679.78
12/18/19	641504	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	5,748.09
12/18/19	641505	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	177.81
12/18/19	641506	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	516.15
12/18/19	641506	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	27.91
12/18/19	641507	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	40.92
12/18/19	641507	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	44.67
12/18/19	641507	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	751.11
12/18/19	641507	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,375.70
12/18/19	641508	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0123800001132000	530	123.00
12/18/19	641509	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00

12/18/19	641510	70418	ESTATE OF RICHARD R	REFUND	01	0493	41.78
12/18/19	641511	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	420.00
12/18/19	641512	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	157.50
12/18/19	641513	80909	ESTATE OF RANDY SWA	REFUND	01	0493	20.12
12/18/19	641514	86324	US POSTAL SERVICE	POSTAGE/EHS	0123800002101000	530	400.00
12/18/19	641515	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	5,039.10
12/18/19	641516	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	490.88
12/18/19	641516	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	158.17
12/18/19	641516	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	1,105.87
12/18/19	641516	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	1,181.42
12/18/19	641516	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	552.00
12/18/19	641516	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
12/18/19	641516	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
12/18/19	641516	88540	ADVANCED DISPOSAL	WAHS/CC	0126200002104000	411	184.08
12/18/19	641516	88540	ADVANCED DISPOSAL	WAHS/CC	0126200002104000	411	368.16
12/18/19	641516	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	368.16
12/18/19	641516	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	368.16
12/18/19	641516	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	368.16
12/18/19	641516	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	375.35
12/18/19	641517	88570	VERIZON	EHS	0128180002101000	530	131.45
12/18/19	641517	88570	VERIZON	EES	0128180001111000	530	42.21
12/18/19	641517	88570	VERIZON	CO/TECH	0128180000035000	530	41.50
12/18/19	641517	88570	VERIZON	EHS	0128180002101000	530	46.95
12/18/19	641517	88570	VERIZON	YMHS	0128180002105000	530	78.88
12/18/19	641517	88570	VERIZON	CO/TECH	0128180000035000	530	80.45
12/18/19	641517	88570	VERIZON	YES	0128180001132000	530	83.35
12/18/19	641517	88570	VERIZON	SG	0128180000035000	530	121.16
12/18/19	641517	88570	VERIZON	WAHS	0128180002104000	530	124.49
12/18/19	641518	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	190.06
12/18/19	641518	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.83
12/18/19	641518	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	19.83
12/18/19	641518	88575	VERIZON WIRELESS	21ST CENTURY	0121118001000432	530	19.83
12/18/19	641518	88575	VERIZON WIRELESS	BG	0126200000035000	530	151.35
12/18/19	641518	88575	VERIZON WIRELESS	DIST	0128180000035000	530	1,186.82
12/18/19	641519	89640	WALMART COMMUNITY/R	OFFICE SUP/CC	0121200002407000	610	51.28
12/18/19	641520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	116.03
12/18/19	641520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	290.09
12/18/19	641520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	804.88
12/18/19	641520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	856.60
12/18/19	641520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	479.79
12/18/19	641520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	580.15
12/18/19	641520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	624.39
12/18/19	641520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	810.51
12/18/19	641520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	899.16
12/18/19	641520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	952.16
12/18/19	641520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,829.01
12/18/19	641520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,119.11
12/18/19	641520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,485.59
12/18/19	641520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,712.99
12/18/19	641520	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,771.05
12/18/19	641521	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,578.17
12/18/19	641521	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,432.64
12/18/19	641521	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	22,731.56

12/18/19	641521	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	87,555.62
12/18/19	641522	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,251.39
12/18/19	641522	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	82,986.57
12/18/19	641523	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	59,823.23
12/18/19	641523	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,676.38
12/18/19	641524	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	31,543.30
12/18/19	641524	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	48,189.51
12/18/19	641525	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	12,078.03
12/18/19	641525	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	133,104.12
12/19/19	641526	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	776,214.59
12/19/19	641527	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	810.51
12/19/19	641527	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,128.73
12/19/19	641527	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,479.34
12/19/19	641527	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,372.41
12/19/19	641527	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,306.87
12/19/19	641527	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	793.62
12/19/19	641527	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,188.46
12/19/19	641527	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,260.29
12/19/19	641527	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,299.96
12/19/19	641527	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,952.58
12/19/19	641527	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,757.26
12/19/19	641527	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	534.38
12/19/19	641527	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	580.17
12/19/19	641527	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	58.02
12/19/19	641527	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	780.44
12/20/19	641528	00373	AT&T	WAHS	0128180002104000	530	63.41
12/20/19	641529	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	219.24
12/20/19	641530	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	933.13
12/20/19	641530	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,742.49
12/20/19	641531	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	2,038.95
12/20/19	641531	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	1,251.95
12/20/19	641531	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	1,251.95
12/20/19	641531	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	1,251.95
12/20/19	641531	57817	NATIONAL FUEL RESOU	SAMHS	0126200002102000	621	1,578.76
12/20/19	641531	57817	NATIONAL FUEL RESOU	YMHS	0126200002105000	621	1,673.65
12/20/19	641531	57817	NATIONAL FUEL RESOU	CO	0126200000035000	621	830.07
12/20/19	641531	57817	NATIONAL FUEL RESOU	YES	0126200001132000	621	922.20
12/20/19	641531	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	237.42
12/20/19	641531	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	531.02
12/20/19	641532	62888	PENELEC	TECH	0126200002104000	622	538.51
12/20/19	641532	62888	PENELEC	BWMS	0126200002106000	622	703.52
12/20/19	641532	62888	PENELEC	WAEC	0126200001110000	622	118.70
12/20/19	641532	62888	PENELEC	SE	0126200000060000	622	234.47
12/20/19	641532	62888	PENELEC	PT	0126200000060000	622	262.85
12/20/19	641532	62888	PENELEC	SAMHS	0126200002102000	622	299.78
12/20/19	641532	62888	PENELEC	SG	0126200001129000	622	456.54
12/20/19	641532	62888	PENELEC	EHS	0126200002101000	622	66.00
12/20/19	641532	62888	PENELEC	AV	0126200001140000	622	883.90
12/20/19	641532	62888	PENELEC	CO	0126200000035000	622	2,058.89
12/20/19	641532	62888	PENELEC	YMHS	0126200002105000	622	2,885.65
12/20/19	641532	62888	PENELEC	YES	0126200001132000	622	3,654.24
12/20/19	641532	62888	PENELEC	WAEC	0126200001110000	622	4,256.17
12/20/19	641532	62888	PENELEC	SAMHS	0126200002102000	622	4,827.99

12/20/19	641532	62888	PENELEC	BWMS	0126200002106000	622	5,253.50
12/20/19	641532	62888	PENELEC	EHS	0126200002101000	622	6,424.50
12/20/19	641532	62888	PENELEC	CC	0126200002104000	622	7,239.23
12/20/19	641532	62888	PENELEC	CO	0126200000035000	622	16.46
12/20/19	641532	62888	PENELEC	CO	0126200000035000	622	16.54
12/20/19	641532	62888	PENELEC	WAHS	0126200002104000	622	16.66
12/20/19	641532	62888	PENELEC	WAHS	0126200002104000	622	16.85
12/20/19	641532	62888	PENELEC	PT	0126200000060000	622	24.30
12/20/19	641532	62888	PENELEC	YMHS	0126200002105000	622	27.53
12/20/19	641532	62888	PENELEC	YMHS	0126200002105000	622	62.76
12/20/19	641533	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	320.85
12/20/19	641534	94976	WINDSTREAM	SAMHS	0128180002102000	530	91.14
12/20/19	641535	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	122.19
01/03/20	641536	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	389.70
01/03/20	641536	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	428.88
01/03/20	641536	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	639.90
01/03/20	641536	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	700.59
01/03/20	641536	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	763.26
01/03/20	641536	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,083.74
01/03/20	641536	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,150.92
01/03/20	641536	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	1,582.48
01/03/20	641536	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,842.78
01/03/20	641536	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,142.95
01/03/20	641536	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,208.67
01/03/20	641536	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	1,218.33
01/03/20	641536	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,682.44
01/03/20	641536	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	232.06
01/03/20	641536	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	116.03
01/03/20	641536	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	256.46
01/03/20	641537	06289	BANK OF AMERICA NAT	MAINT CONTRACT	0128180000035000	438	74,897.96
01/03/20	641538	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,383.00
01/03/20	641539	27870	ROBIN J ELF	REFUND	01	0493	37.50
01/03/20	641540	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	270.00
01/03/20	641541	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	5,965.21
01/03/20	641541	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	6,394.03
01/03/20	641542	51000	MCI COMM SERVICE	CO	0128180000035000	530	36.77
01/03/20	641543	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,722.70
01/03/20	641544	62888	PENELEC	WAHS	0126200002104000	622	1,010.33
01/03/20	641545	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,075.32
01/03/20	641546	71609	SAM'S CLUB	GEN SUP/BG	0126200000000000	610	949.28
01/03/20	641547	76613	D.R.S TREE TRIMMING	TREE TRIMMING	0126300002106000	414	3,800.00
01/03/20	641548	84166	JUDY THOMPSON-FROES	ODR # 15844-1415 KE	0123100000000000	820	335.90
01/03/20	641549	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	348.99
01/03/20	641550	88570	VERIZON	WAEC	0128180001110000	530	37.78
01/03/20	641550	88570	VERIZON	WAEC	0128180001110000	530	41.00
01/03/20	641550	88570	VERIZON	CC	0128180002407000	530	41.08
01/03/20	641550	88570	VERIZON	BWMS	0128180002106000	530	44.98
01/03/20	641550	88570	VERIZON	WAHS	0128180002104000	530	358.42
01/03/20	641551	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	1,304.25
01/03/20	641551	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	2,017.25
01/06/20	641552	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	9,257.79
01/06/20	641553	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
01/06/20	641554	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	114.26

01/06/20	641555	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	504.39
01/06/20	641556	61716	PMEA DISTRICT 3	PMEA DIST ORCH REG	0111100000000000	890	1,440.00
01/06/20	641557	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	530	81.00
01/06/20	641558	76513	SKILLS USA	DIST 10 COMP FEE	0113908002407189	610	875.00
01/06/20	641558	76513	SKILLS USA	DIST 10 COMP FEE	0113908002407189	610	(875.00)
01/14/20	641559	00120	A-1 TELEPHONE ANSWE	COMMUNICATION	0128180000035000	530	93.00
01/14/20	641559	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	93.00
01/14/20	641560	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	792.00
01/14/20	641560	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	40.00
01/14/20	641561	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	5,640.00
01/14/20	641561	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	6,765.00
01/14/20	641562	00686	ACTIVE PARENTING PU	21ST CENTURY SUP	0121118001000432	329	1,957.73
01/14/20	641563	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0123800002407000	762	55.00
01/14/20	641563	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0123800002407000	762	55.00
01/14/20	641563	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0123800002407000	762	129.00
01/14/20	641563	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0113800002407654	610	285.00
01/14/20	641563	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0113800002407654	610	272.00
01/14/20	641563	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0113800002407654	610	272.00
01/14/20	641563	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0123800002407000	762	750.00
01/14/20	641563	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0123800002407000	762	15.00
01/14/20	641566	02350	AMAZON.COM	KIN FUND	0114900000000079	610	20.98
01/14/20	641566	02350	AMAZON.COM	KIN FUND	0114900000000079	610	55.20
01/14/20	641566	02350	AMAZON.COM	KIN FUND	0114900000000079	610	70.00
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	62.90
01/14/20	641566	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	222.18
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/EES/0692	0111100001111000	610	6.71
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002100550	610	12.90
01/14/20	641566	02350	AMAZON.COM	TECH SUP	0128180000035000	650	174.00
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	13.95
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	165.00
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	59.97
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	34.93
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	69.95
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	76.14
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	75.95
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	49.75
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	49.95
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	79.96
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	39.92
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	69.95
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	76.14
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/WAEC	0123800001110000	530	14.99
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	40.58
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	10.19
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	15.99
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	36.47
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	24.37
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	11.99
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	29.98
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	9.55
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	17.94
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	6.39
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	11.18

01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	16.58
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	15.99
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	4.98
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	14.99
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	117.27
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	34.93
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	145.45
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	69.99
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	9.55
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	173.76
01/14/20	641566	02350	AMAZON.COM	OFFICE SUP/CO	0127110000035000	610	109.99
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	97.48
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	11.84
01/14/20	641566	02350	AMAZON.COM	GEN SUP/VIRT ACAD	0111100000000564	610	41.99
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	640	13.49
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	640	16.99
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/EHS	0111100000000000	640	8.59
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	28.98
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	23.08
01/14/20	641566	02350	AMAZON.COM	GEN SUP/CO	0127100000035000	610	56.00
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	33.99
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	25.00
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	33.91
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.33
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	53.90
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	64.75
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	23.97
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	99.95
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	57.30
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	89.99
01/14/20	641566	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	55.38
01/14/20	641566	02350	AMAZON.COM	TECH SUP	0128180000035000	610	9.69
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	12.99
01/14/20	641566	02350	AMAZON.COM	TITLE I SUP	0128508000000085	610	128.60
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/EES	0114900000000079	610	269.85
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	32.99
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	13.99
01/14/20	641566	02350	AMAZON.COM	TITLE I SUP	0128508000000085	610	93.72
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/EES	0114900000000079	610	50.97
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/EES	0114900000000079	610	92.97
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/EES	0114900000000079	610	26.97
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/EES	0114900000000079	610	79.65
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/EES	0114900000000079	610	154.11
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/EES	0114900000000079	610	74.97
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/EES	0114900000000079	610	89.98
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/EES	0114900000000079	610	25.98
01/14/20	641566	02350	AMAZON.COM	OFFICE SUP/CO	0128310000035000	610	18.81
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	585.40
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	5.97
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	8.52
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	20.97
01/14/20	641566	02350	AMAZON.COM	TECH SUP	0128180000035000	650	154.98
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	46.18

01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	27.18
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	17.80
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	18.85
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	11.97
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	5.97
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	27.96
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	17.82
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	140.02
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	126.00
01/14/20	641566	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	211.50
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	39.78
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	119.98
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	7.58
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	11.90
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	59.99
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	32.75
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	31.65
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	86.40
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	79.90
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	10.69
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	5.28
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	21.97
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	7.89
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	55.26
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/LEC	0111100000000564	610	13.99
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	8.99
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	30.38
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	19.95
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	13.99
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	7.99
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	14.94
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	99.00
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	29.98
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	15.87
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	9.42
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	5.99
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	52.02
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	15.88
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	90.76
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	41.97
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	47.40
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	105.00
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	67.96
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	7.96
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	42.57
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	195.98
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	39.59
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	95.92
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	167.60
01/14/20	641566	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	414.24
01/14/20	641567	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	13.00
01/14/20	641568	04580	APPLE INC.	SP ED SUP	0112900000000173	752	1,099.00
01/14/20	641568	04580	APPLE INC.	SP ED SUP	0112900000000173	752	1,099.00

01/14/20	641568	04580	APPLE INC.	INSTR SUP/EHS	0111100000000000	610	1,079.10
01/14/20	641569	04806	ERIC ARMIN, INC.	INSTR SUP/WAHS	0111100000000000	640	319.16
01/14/20	641569	04806	ERIC ARMIN, INC.	INSTR SUP/WAHS	0111100000000000	640	28.72
01/14/20	641570	05742	B & N TROPHIES & AW	GEN SUP/CO	0123100000035000	610	10.00
01/14/20	641571	06016	FREDERICK G BACKHUS	MILEAGE	0122718002407189	580	9.63
01/14/20	641572	06030	FALLON M BACHMAN	MILEAGE	0112430002200000	580	99.41
01/14/20	641572	06030	FALLON M BACHMAN	MILEAGE	0121118001000432	580	85.14
01/14/20	641573	06101	ERICA B BAILEY	MILEAGE	0121600001255000	580	79.63
01/14/20	641574	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	28.68
01/14/20	641574	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	25.99
01/14/20	641574	06732	BARNHART DAVIS CO	GEN SUP/BG	0126200000000000	610	63.59
01/14/20	641574	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	43.67
01/14/20	641574	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	11.96
01/14/20	641574	06732	BARNHART DAVIS CO	GEN SUP/BG	0126200000000000	610	35.94
01/14/20	641574	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	72.25
01/14/20	641575	07440	AMY M BEERS	MILEAGE	0123800002100000	580	207.41
01/14/20	641576	07713	MAUREEN J BERG	MILEAGE	0124400000055000	580	0.35
01/14/20	641576	07713	MAUREEN J BERG	MILEAGE	0124400000055000	580	2.90
01/14/20	641577	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	99.70
01/14/20	641577	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	109.74
01/14/20	641577	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	90.31
01/14/20	641578	07885	LAURA J BIERBOWER	MILEAGE	0121200000000000	580	39.15
01/14/20	641579	08210	COLTON C BLACK	CONF EXP	0122718002407189	580	167.04
01/14/20	641579	08210	COLTON C BLACK	CONF EXP	0122710002407000	360	75.79
01/14/20	641580	08230	JACK BLACK EXCAVATI	SG	0126300001129000	412	550.00
01/14/20	641580	08230	JACK BLACK EXCAVATI	WAEC	0126300001110000	412	750.00
01/14/20	641580	08230	JACK BLACK EXCAVATI	BWMS	0126300002106000	412	750.00
01/14/20	641580	08230	JACK BLACK EXCAVATI	SAHS	0126300002102000	412	875.00
01/14/20	641580	08230	JACK BLACK EXCAVATI	WAHS	0126300002104000	412	875.00
01/14/20	641580	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	900.00
01/14/20	641580	08230	JACK BLACK EXCAVATI	YMHS	0126300002105000	412	1,200.00
01/14/20	641580	08230	JACK BLACK EXCAVATI	YES	0126300001132000	412	1,200.00
01/14/20	641580	08230	JACK BLACK EXCAVATI	EHS	0126300002101000	412	2,775.00
01/14/20	641581	08255	BLACKBOARD, INC	TECH SUP	0128180000035000	438	3,497.73
01/14/20	641581	08255	BLACKBOARD, INC	TECH SUP	0128180000035000	438	8,353.97
01/14/20	641581	08255	BLACKBOARD, INC	TECH SUP	0128180000035000	438	1,657.53
01/14/20	641582	08360	ERICA M BLAIR	TUITION REIMBURSEME	0122710000000000	240	5,630.40
01/14/20	641583	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	6,989.00
01/14/20	641583	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	3,840.00
01/14/20	641584	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	46.52
01/14/20	641584	10623	PAMELA J BROWN	CONF EXP	0122710002250000	360	273.18
01/14/20	641584	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	135.89
01/14/20	641585	11600	PATRICIA E BUSH	MILEAGE	0111100001100000	580	6.96
01/14/20	641586	11779	CS TECHNOLOGIES PLU	TECH SUP	0128180000035000	650	396.00
01/14/20	641587	12690	ASHLEY M ELMS	MILEAGE	0112430002200000	580	19.77
01/14/20	641587	12690	ASHLEY M ELMS	MILEAGE	0112430002200000	580	6.73
01/14/20	641587	12690	ASHLEY M ELMS	MILEAGE	0112430002200000	580	6.32
01/14/20	641588	13110	CARTER LUMBER	GEN SUP/BG	0126200002101000	610	447.40
01/14/20	641589	13335	RHONDA K JOHNSON	MILEAGE	0128360000035000	580	14.62
01/14/20	641590	13470	CNTR FOR EDUCATION	GEN SUP/VIRT ACAD	0111100000000564	610	159.00
01/14/20	641590	13470	CNTR FOR EDUCATION	GEN SUP/VIRT ACAD	0111100000000564	610	(23.05)
01/14/20	641590	13470	CNTR FOR EDUCATION	GEN SUP/VIRT ACAD	0111100000000564	610	149.00
01/14/20	641591	14667	CHILDREN'S CENTER F	TUITION/SP ED	0112900000000000	563	250.00

01/14/20	641592	14851	WILMA CHRISTENSEN	MILEAGE	0112900001200000	580	156.60
01/14/20	641593	15153	CLARION UNIVERSITY	MATH COMPETITION	0111100000000000	890	555.00
01/14/20	641594	16680	COMMONWEALTH CHARTER	TUITION/SP ED	0112900000000563	562	4,204.62
01/14/20	641594	16680	COMMONWEALTH CHARTER	TUITION/REG	0111100000000563	562	4,801.39
01/14/20	641595	17416	CONNEAUT SCHOOL DIST	OMEA REGISTRATION	0111100000000000	890	144.00
01/14/20	641596	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	8.82
01/14/20	641597	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	27.49
01/14/20	641598	19100	CREATIVE LEARNING S	21ST CENTURY SUP	0111928001000432	610	299.99
01/14/20	641598	19100	CREATIVE LEARNING S	21ST CENTURY SUP	0111928001000432	610	29.99
01/14/20	641599	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	183.46
01/14/20	641599	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	243.92
01/14/20	641599	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	324.18
01/14/20	641599	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	83.34
01/14/20	641599	19382	CREST/GOOD MFG CO I	GEN SUP/EHS	0126200002101000	610	1,120.80
01/14/20	641600	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	116.06
01/14/20	641601	20069	CATHIE M CUMMINGS	CONF EXP	0122710002407000	580	40.25
01/14/20	641602	20772	D & L ENOS MILLING	GEN SUP/BG	0126300000000000	610	300.00
01/14/20	641603	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	109.98
01/14/20	641603	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000000000	519	209.98
01/14/20	641603	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	152.77
01/14/20	641603	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	519	192.46
01/14/20	641603	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	657.93
01/14/20	641603	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	258.57
01/14/20	641603	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	329.94
01/14/20	641603	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,397.17
01/14/20	641603	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000000000	519	219.96
01/14/20	641603	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	219.96
01/14/20	641603	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	1,692.12
01/14/20	641603	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	96.23
01/14/20	641603	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	166.27
01/14/20	641603	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	194.91
01/14/20	641603	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	757.10
01/14/20	641604	20775	DATA RECOGNITION CO	DRC MATERIALS FEES	0121900000035000	610	500.00
01/14/20	641605	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	102.66
01/14/20	641606	21844	DECKER EQUIPMENT	GEN SUP/YMHS	0126200002105000	610	728.49
01/14/20	641607	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	51.76
01/14/20	641607	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	33.16
01/14/20	641607	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	61.77
01/14/20	641607	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	92.42
01/14/20	641607	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	70.44
01/14/20	641607	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	69.64
01/14/20	641607	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	199.99
01/14/20	641607	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	99.99
01/14/20	641607	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	50.19
01/14/20	641607	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	99.99
01/14/20	641607	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	17.52
01/14/20	641607	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	84.69
01/14/20	641608	22320	LAURA DEMERS	CONF EXP	0122710000000000	580	68.44
01/14/20	641608	22320	LAURA DEMERS	CONF EXP	0122710000000000	360	20.00
01/14/20	641608	22320	LAURA DEMERS	CONF EXP	0122710000000000	580	60.32
01/14/20	641609	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/1247	0126200000000000	610	4,935.00
01/14/20	641610	23150	JENNIFER T DILKS	CONF EXP	0122718000000057	580	289.75
01/14/20	641610	23150	JENNIFER T DILKS	CONF EXP	0122710000000000	580	17.22

01/14/20	641610	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	146.51
01/14/20	641611	23830	MARY DONAHUE	TAX COLLECTOR EXP	0123300000000000	311	56.32
01/14/20	641612	24307	DUDE SOLUTIONS	MAINT ESSENTIALS PR	0128180000035000	438	5,604.70
01/14/20	641613	24467	KEVIN DUSTIN	MILEAGE	0124200001255000	580	126.21
01/14/20	641614	24741	EAN SERVICES, LLC	CAR RENTALS	0113908002407189	515	131.92
01/14/20	641614	24741	EAN SERVICES, LLC	CAR RENTALS	0128340000000000	580	212.97
01/14/20	641614	24741	EAN SERVICES, LLC	CAR RENTAL	0132000000004000	519	110.97
01/14/20	641615	24990	ESGI SOFTWARE	TITLE I SUP	0111908000011085	610	164.00
01/14/20	641615	24990	ESGI SOFTWARE	TITLE I SUP	0111908000012085	610	164.00
01/14/20	641615	24990	ESGI SOFTWARE	TITLE I SUP	0111908000010085	610	492.00
01/14/20	641616	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	24.00
01/14/20	641616	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	20.00
01/14/20	641616	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	15.00
01/14/20	641616	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	13.00
01/14/20	641616	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	35.00
01/14/20	641616	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	19.00
01/14/20	641616	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	39.00
01/14/20	641616	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	19.80
01/14/20	641616	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	18.00
01/14/20	641616	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	8.00
01/14/20	641616	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	9.00
01/14/20	641616	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	19.80
01/14/20	641616	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	53.00
01/14/20	641616	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	19.80
01/14/20	641616	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	16.00
01/14/20	641616	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	33.00
01/14/20	641617	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	40.14
01/14/20	641617	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	41.59
01/14/20	641618	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	212.70
01/14/20	641619	28847	ERIE TIMES-NEWS	JOB AD - INFO SPEC	0128310000035000	540	850.00
01/14/20	641620	29162	JAMES M EVERS	MILEAGE	0123800002407000	580	37.06
01/14/20	641621	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	64.90
01/14/20	641621	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	115.13
01/14/20	641622	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	255.00
01/14/20	641623	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	264.00
01/14/20	641623	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	924.00
01/14/20	641623	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	2,184.00
01/14/20	641624	30910	JEFFREY R FLICKNER	CONF EXP	0128340000000000	580	193.54
01/14/20	641624	30910	JEFFREY R FLICKNER	CONF EXP	0128340000035000	580	14.70
01/14/20	641625	31087	FOLLETT SCHOOL SOLU	CREDIT	0122500001110000	640	(15.49)
01/14/20	641625	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/WAEC	0122500001110000	640	189.16
01/14/20	641625	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/WAEC	0122500001110000	640	1,040.49
01/14/20	641626	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	106.38
01/14/20	641626	31745	LISA B FRANKLIN	CONF EXP	0122718000000057	580	171.02
01/14/20	641627	31765	FRANTZ & RUSSELL SA	SEWAGE TREAT EXP/EH	0126200002101000	424	1,070.00
01/14/20	641627	31765	FRANTZ & RUSSELL SA	SEWAGE TREAT EXP/EH	0126200002101000	424	1,485.00
01/14/20	641628	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	92.76
01/14/20	641629	34719	RN GOSS GAS PRODUCT	INSTR SUP/CC	0113800002407658	610	147.00
01/14/20	641629	34719	RN GOSS GAS PRODUCT	INSTR SUP/CC	0113800002407658	610	32.00
01/14/20	641631	34886	GOVCONNECTION, INC	SP ED SUP	0123100000000000	820	1,035.00
01/14/20	641631	34886	GOVCONNECTION, INC	SP ED SUP	0123100000000000	820	304.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,770.00
01/14/20	641631	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113300002407661	610	82.40

01/14/20	641631	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113300002407661	610	106.00
01/14/20	641631	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113300002407661	610	106.00
01/14/20	641631	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113300002407661	610	106.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,088.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	186.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	164.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,539.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	97.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	356.00
01/14/20	641631	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0121118102100432	610	61.45
01/14/20	641631	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0121118102100432	610	69.50
01/14/20	641631	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0121118102100432	610	69.50
01/14/20	641631	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0121118102100432	610	69.50
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	762	302.55
01/14/20	641631	34886	GOVCONNECTION, INC	OFFICE SUP/BWMS	0111100002106000	432	202.80
01/14/20	641631	34886	GOVCONNECTION, INC	OFFICE SUP/BWMS	0111100002106000	432	115.00
01/14/20	641631	34886	GOVCONNECTION, INC	OFFICE SUP/WAHS	0123800002104000	610	338.00
01/14/20	641631	34886	GOVCONNECTION, INC	OFFICE SUP/WAHS	0123800002104000	610	115.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	47.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	334.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,340.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	180.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	176.00
01/14/20	641631	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000035000	610	221.70
01/14/20	641631	34886	GOVCONNECTION, INC	INSTR SUP/BWMS	0111100000000000	610	879.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,240.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	120.70
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	270.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	54.40
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,485.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	248.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	356.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	68.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	111.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0111100001112000	610	100.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	200.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,470.00
01/14/20	641631	34886	GOVCONNECTION, INC	GEN SUP/YES	01111000011132000	610	201.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	2,420.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	192.60
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	190.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	810.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	760.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	730.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	870.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	59.00
01/14/20	641631	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	360.00
01/14/20	641632	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	942.32
01/14/20	641632	34920	W W GRAINGER INC	GEN SUP/YHS	0126200002105000	610	326.03
01/14/20	641632	34920	W W GRAINGER INC	GEN SUP/YES	01262000011132000	610	365.41
01/14/20	641632	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	378.68
01/14/20	641632	34920	W W GRAINGER INC	GEN SUP/YHS	0126400002105000	610	346.50
01/14/20	641633	35165	LESLIE E BLOOMGREN	MILEAGE	0112900001200000	580	113.04

01/14/20	641634	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	20,790.00
01/14/20	641635	37310	DARLENE S HART	MILEAGE	0123800002100000	580	8.12
01/14/20	641635	37310	DARLENE S HART	MILEAGE	0123800002100000	580	2.32
01/14/20	641636	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	84.68
01/14/20	641637	37380	DEBORAH A HASSELMAN	CONF EXP	0122710000000000	580	74.24
01/14/20	641638	38109	AMBER HILL	REFUND	0167100005004000	R6710	60.00
01/14/20	641639	38145	JENNIFER E HOBBS	CONF EXP	0128340000000000	580	69.60
01/14/20	641640	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	75.00
01/14/20	641640	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	110.00
01/14/20	641641	39187	RUTH A HUCK	MILEAGE	0123100000000000	580	18.10
01/14/20	641642	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	322.00
01/14/20	641642	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	134.52
01/14/20	641642	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	934.50
01/14/20	641642	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200002102000	610	218.96
01/14/20	641642	39270	HULL ELECTRIC INC	GEN SUP/YES	0126200002105000	610	1,616.42
01/14/20	641642	39270	HULL ELECTRIC INC	GEN SUP/EHS	0126200002101000	610	311.56
01/14/20	641642	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	312.38
01/14/20	641642	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000035000	610	468.00
01/14/20	641642	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	10.78
01/14/20	641642	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	215.13
01/14/20	641642	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	266.05
01/14/20	641643	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/1246	0126200000000000	610	7,050.00
01/14/20	641644	43400	JOHNSON CONTROLS FI	EQUIP MAINT/WAHS	0126200002104000	431	3,604.51
01/14/20	641644	43400	JOHNSON CONTROLS FI	EQUIP MAINT/WAHS	0126200002104000	431	1,344.49
01/14/20	641645	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,966.14
01/14/20	641645	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000000000	519	109.74
01/14/20	641645	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	120.18
01/14/20	641646	43891	JOHNSON'S TIRE SERV	VEHICLES MAINT/BG	0126500000000000	433	716.61
01/14/20	641646	43891	JOHNSON'S TIRE SERV	VEHICLES MAINT/BG	0126500000000000	433	34.00
01/14/20	641647	44491	K. C. AUTO GLASS	GEN SUP/BG	0126500000000000	610	230.00
01/14/20	641648	45145	KELVIN	INSTR SUP/EHS	0114900000000079	610	49.95
01/14/20	641648	45145	KELVIN	INSTR SUP/EHS	0114900000000079	610	350.00
01/14/20	641648	45145	KELVIN	INSTR SUP/EHS	0114900000000079	610	259.90
01/14/20	641648	45145	KELVIN	INSTR SUP/EHS	0114900000000079	610	295.00
01/14/20	641649	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	189.49
01/14/20	641650	45232	NEAL W KENT	MILEAGE	0111100002100000	580	110.78
01/14/20	641651	45399	KATHLEEN A KEYS	TITLE II SUP	0115008000000057	610	275.00
01/14/20	641652	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118102100432	329	925.00
01/14/20	641652	45480	KEYSTONE RESEARCH C	21ST CENTURY SUP	0121118102100432	329	925.00
01/14/20	641653	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	98.60
01/14/20	641654	45642	DAVID KILPATRICK IN	TITLE I SUP	0111908000010085	610	300.00
01/14/20	641654	45642	DAVID KILPATRICK IN	TITLE I SUP	0111908000011085	610	100.00
01/14/20	641654	45642	DAVID KILPATRICK IN	TITLE I SUP	0111908000012085	610	100.00
01/14/20	641654	45642	DAVID KILPATRICK IN	TITLE I SUP	0111908000032085	610	150.00
01/14/20	641655	46299	KIWICO, INC	21ST CENTURY SUP	0111928102100432	610	259.90
01/14/20	641656	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	1,895.50
01/14/20	641656	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	2,224.60
01/14/20	641657	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	156.00
01/14/20	641657	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	99.00
01/14/20	641658	47203	LS LAPTOP SCREENS	TECH SUP	0128180000035000	650	205.08
01/14/20	641659	47234	JEFF LABESKY	CONF EXP	0128360000000000	580	39.22
01/14/20	641660	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	559.96
01/14/20	641661	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	240.00

01/14/20	641661	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	60.00
01/14/20	641661	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	60.00
01/14/20	641662	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	105.39
01/14/20	641663	48894	STEPHEN P LEONHARDT	CONF EXP	0122710000000000	580	198.40
01/14/20	641663	48894	STEPHEN P LEONHARDT	MILEAGE	0112900001200000	580	119.02
01/14/20	641664	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	109.98
01/14/20	641664	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	1,281.87
01/14/20	641664	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	1,319.76
01/14/20	641664	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	109.98
01/14/20	641664	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	252.33
01/14/20	641665	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	299.75
01/14/20	641666	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	7.88
01/14/20	641667	49911	JONATHAN C LIVENGOO	MILEAGE	0121118001100432	580	38.80
01/14/20	641667	49911	JONATHAN C LIVENGOO	MILEAGE	0121118102100432	580	30.16
01/14/20	641668	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	139.96
01/14/20	641669	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	54.69
01/14/20	641670	51100	M & M POTTERY SUPPL	INSTR SUP/WAEC	0111100001110000	610	102.00
01/14/20	641670	51100	M & M POTTERY SUPPL	INSTR SUP/WAEC	0111100001110000	610	75.20
01/14/20	641670	51100	M & M POTTERY SUPPL	INSTR SUP/WAEC	0111100001110000	610	20.00
01/14/20	641671	53130	MCGRAW-HILL SCHOOL	TITLE I SUP	0111908000010085	610	1,023.75
01/14/20	641672	53405	COURTNEY L MCMURRAY	MEMBERSHIP REIMBUR	0112900000000173	810	253.00
01/14/20	641673	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	28.61
01/14/20	641674	53710	MEDFORCE	TECH MAINT	0128180000035000	530	622.50
01/14/20	641675	54452	METHOD TEACHER, LLC	GEN SUP/VIRT ACAD	0111100000000564	610	240.00
01/14/20	641676	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400002104000	610	123.90
01/14/20	641676	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400002104000	610	323.72
01/14/20	641676	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400001132000	610	7,661.75
01/14/20	641676	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400001132000	610	1,154.47
01/14/20	641676	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400000035000	610	102.33
01/14/20	641677	55524	ERIC E MINEWEASER	CONF EXP	0128340002135000	580	195.38
01/14/20	641677	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	84.62
01/14/20	641678	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/WAH	0111100002104000	432	125.00
01/14/20	641679	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	62.16
01/14/20	641679	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	123.44
01/14/20	641679	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	67.92
01/14/20	641679	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	61.44
01/14/20	641679	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	109.64
01/14/20	641679	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	40.56
01/14/20	641679	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	46.76
01/14/20	641680	58810	NEWARK	GEN SUP/EHS	0126200002101000	610	269.58
01/14/20	641681	59650	NOODLE TOOLS, INC.	LIBRARY SUP/DIST	0122500002100000	758	672.00
01/14/20	641682	59792	NORTH EAST HIGH SCH	BATTLE OF BOOKS/DIS	0111100000000000	890	450.00
01/14/20	641683	59984	NORTHERN SPEECH SER	SP ED SUP	0112900000000173	610	89.00
01/14/20	641683	59984	NORTHERN SPEECH SER	SP ED SUP	0112900000000173	610	20.00
01/14/20	641683	59984	NORTHERN SPEECH SER	SP ED SUP	0112900000000173	610	93.00
01/14/20	641683	59984	NORTHERN SPEECH SER	SP ED SUP	0112900000000173	610	89.00
01/14/20	641683	59984	NORTHERN SPEECH SER	SP ED SUP	0112900000000173	610	16.10
01/14/20	641684	60258	NORTHWEST TRI COUNT	IU CONTRAT	0112900000000808	322	2,068.27
01/14/20	641684	60258	NORTHWEST TRI COUNT	ELD SVCS OCT '19	0112900000000808	322	2,073.90
01/14/20	641684	60258	NORTHWEST TRI COUNT	IU CONTRACT	0115008000000085	322	19,176.99
01/14/20	641684	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112900000000808	322	2,068.27
01/14/20	641684	60258	NORTHWEST TRI COUNT	PROF EDUC CONF	0128340000000000	360	175.00
01/14/20	641685	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	611.97

01/14/20	641685	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	2,580.00
01/14/20	641686	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	28.14
01/14/20	641686	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	2.39
01/14/20	641686	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	100.69
01/14/20	641686	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	2.33
01/14/20	641686	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	242.99
01/14/20	641686	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300001110000	610	65.66
01/14/20	641686	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	93.75
01/14/20	641686	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	54.69
01/14/20	641686	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	51.17
01/14/20	641686	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	51.96
01/14/20	641686	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	291.20
01/14/20	641686	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	106.83
01/14/20	641686	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	474.65
01/14/20	641687	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200002104000	431	1,987.90
01/14/20	641688	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/STOVER	0123800000000000	810	595.00
01/14/20	641688	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/SHULTZ	0123800000000000	810	595.00
01/14/20	641688	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/EVERS	0123800000000000	810	595.00
01/14/20	641689	61725	PSBA	BOARD DOCS PRO	0128180000035000	438	9,000.00
01/14/20	641690	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	182.58
01/14/20	641690	62245	MARIA A PALMIERI	TUITION REIMBURSEME	0128340000000000	240	4,644.00
01/14/20	641691	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	8.35
01/14/20	641692	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	36,490.64
01/14/20	641692	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	37,841.58
01/14/20	641693	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	2,880.84
01/14/20	641693	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	6,306.93
01/14/20	641694	63446	PENNSYLVANIA ONE CA	COMMUNICATION	0128180000035000	530	1.67
01/14/20	641695	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	2,102.31
01/14/20	641695	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,841.12
01/14/20	641695	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	2,102.31
01/14/20	641695	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,841.12
01/14/20	641696	65000	PIRRELLO ENTERPRISE	SHREDDING SVCS	0125110000035000	610	749.92
01/14/20	641697	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YMH	0111100000000000	432	303.00
01/14/20	641698	66904	PRO-TOOLS	INSTR SUP/CC	0113800002407659	762	444.98
01/14/20	641699	67600	QUICK SOLUTIONS	GEN SUP/CC	0126200002407000	610	207.92
01/14/20	641699	67600	QUICK SOLUTIONS	SP ED SUP	0112900001200000	610	375.75
01/14/20	641699	67600	QUICK SOLUTIONS	SP ED SUP	0112900001200000	610	285.84
01/14/20	641699	67600	QUICK SOLUTIONS	GEN SUP/CC	0126200002407000	610	59.80
01/14/20	641700	68044	RAMCO COMMUNICATION	SP ED SUP	0124400000055000	610	1,260.00
01/14/20	641700	68044	RAMCO COMMUNICATION	RADIOS/CO/0012	0126600000000000	350	30.00
01/14/20	641701	68075	RAPTOR TECHNOLOGY L	ANNUAL FEE RENEWALS	0114900000000079	610	5,445.00
01/14/20	641701	68075	RAPTOR TECHNOLOGY L	ANNUAL FEE RENEWALS	0114900000000079	610	1,529.00
01/14/20	641702	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	37.50
01/14/20	641702	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	117.00
01/14/20	641702	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	21.60
01/14/20	641702	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	74.88
01/14/20	641702	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	85.44
01/14/20	641702	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	24.00
01/14/20	641702	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	25.00
01/14/20	641702	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	15.00
01/14/20	641702	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	110.00
01/14/20	641702	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	46.80
01/14/20	641702	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928102100432	610	92.88

01/14/20	641703	68978	RENAISSANCE LEARNIN	SP ED SUP	0112900000000000	640	3,900.00
01/14/20	641704	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	170.52
01/14/20	641704	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	14.39
01/14/20	641705	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	1,530.35
01/14/20	641706	71554	CARRIE H SALAPEK	TUITION REIMBURSEME	0122710000000000	240	1,548.00
01/14/20	641707	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	32.48
01/14/20	641708	71850	JULIE D SAPORITO	TAX COLLECTOR EXP	0123300000000000	311	63.31
01/14/20	641709	72510	SCENARIO LEARNING L	PROF DEV	0122718000000084	580	1,622.25
01/14/20	641709	72510	SCENARIO LEARNING L	PROF DEV	0122718000000084	580	2,575.00
01/14/20	641710	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	894.20
01/14/20	641711	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	126.00
01/14/20	641711	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	39.40
01/14/20	641712	73370	SOUTHWOOD PSYCHIATR	TUITION/SP ED	0112900000000000	563	206.83
01/14/20	641713	73870	SCOBELL CO INC	BG REPAIR/WAHS	0126200002104000	432	1,965.00
01/14/20	641713	73870	SCOBELL CO INC	EQUIP MAINT/EHS	0126200002101000	432	538.50
01/14/20	641713	73870	SCOBELL CO INC	EQUIP MAINT/YES	0126200001132000	432	562.50
01/14/20	641714	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	30.00
01/14/20	641714	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	30.00
01/14/20	641714	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	92.77
01/14/20	641714	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	240.57
01/14/20	641714	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	38.00
01/14/20	641714	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	71.25
01/14/20	641714	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	134.65
01/14/20	641714	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	705.10
01/14/20	641715	74580	SECOND HARVEST FOOD	BACKPACK PROGRAM FU	0114900000000079	610	500.00
01/14/20	641716	75775	ANDREA L SHENE	TUITION REIMBURSEME	0128340000000000	240	483.95
01/14/20	641716	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	136.65
01/14/20	641716	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	100.92
01/14/20	641716	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	34.97
01/14/20	641717	75877	ERIC L SHOTTS	CONF EXP	0122710000000000	580	5.00
01/14/20	641718	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	61.60
01/14/20	641719	76513	SKILLS USA	GEN SUP/CC	0113908002407189	610	1,012.00
01/14/20	641720	76550	CARRIE D SMAROFF	CONF EXP	0122710002407000	360	9.53
01/14/20	641720	76550	CARRIE D SMAROFF	CONF EXP	0122718002407189	580	199.52
01/14/20	641720	76550	CARRIE D SMAROFF	CONF EXP	0122718002407189	580	139.78
01/14/20	641721	76625	LISA A SMITH	MILEAGE	0112900002200000	580	48.08
01/14/20	641721	76625	LISA A SMITH	MILEAGE	0112900002200000	580	39.15
01/14/20	641721	76625	LISA A SMITH	CONF EXP	0128340000000112	580	15.76
01/14/20	641722	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	163.85
01/14/20	641722	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	168.32
01/14/20	641723	77023	SOCIAL THINKING	SP ED SUP	0112900000000112	610	54.99
01/14/20	641723	77023	SOCIAL THINKING	SP ED SUP	0112900000000112	610	54.99
01/14/20	641723	77023	SOCIAL THINKING	SP ED SUP	0112900000000112	610	16.64
01/14/20	641724	77247	SOUTH ONE SUPPLY IN	BG MAINT/YES	0126200001132000	431	5,027.50
01/14/20	641725	78692	MARCY J STANTON	TAX COLLECTOR EXP	0123300000000000	311	74.68
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123100000035000	610	69.00
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	28.90
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	23.90
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	16.60
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	21.50
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	12.33
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	19.38
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128180000035000	610	4.52

01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0127110000035000	610	9.04
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	22.60
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0126200000042000	610	40.68
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	4.08
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0111100000000564	610	10.80
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128508000000085	610	21.60
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0126200000042000	610	43.20
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	15.28
01/14/20	641726	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928102100432	610	120.95
01/14/20	641726	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	26.10
01/14/20	641726	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	32.55
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0111100000000564	610	4.52
01/14/20	641726	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	75.45
01/14/20	641726	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928102100432	610	193.95
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	6.48
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	2.29
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	6.29
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	10.26
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	44.28
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	44.28
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	88.98
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	52.18
01/14/20	641726	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	52.48
01/14/20	641726	78750	STAPLES ADVANTAGE	GEN SUP/CO	0133908000000085	610	149.10
01/14/20	641726	78750	STAPLES ADVANTAGE	GEN SUP/CO	0133908000000085	610	86.40
01/14/20	641726	78750	STAPLES ADVANTAGE	GEN SUP/CO	0133908000000085	610	8.70
01/14/20	641726	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0121118102100432	610	21.60
01/14/20	641726	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0121118102100432	610	31.41
01/14/20	641726	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0121118102100432	610	40.26
01/14/20	641726	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0121118102100432	610	19.22
01/14/20	641726	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0121118102100432	610	73.65
01/14/20	641726	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0121118102100432	610	23.34
01/14/20	641726	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0121118102100432	610	38.95
01/14/20	641727	79148	AMY J STEWART	CONF EXP	0128340000035108	580	170.32
01/14/20	641728	79189	AMY S STIMMELL	CONF EXP	0128340000000000	580	45.74
01/14/20	641729	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	499.03
01/14/20	641729	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	172.90
01/14/20	641729	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	816.98
01/14/20	641729	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	161.28
01/14/20	641730	79510	PAMELA A STRIKER	CONF EXP	0122718000000057	580	34.22
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	2,271.77
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	1,147.47
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	3,900.21
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	1,158.61
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	9,976.00
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	7,863.86
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	15,490.84
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	2,107.00
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	2,201.88
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	628.32
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	2,107.00
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	3,407.67
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	15,490.84

01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	2,107.00
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	860.61
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	2,408.00
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	45,636.62
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	4,849.38
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	2,639.51
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	496.50
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	2,540.05
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	629.12
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	970.63
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	6,780.40
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	1,095.61
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	1,887.33
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	943.36
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	943.66
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	2,109.05
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	2,376.65
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	3,014.49
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	3,145.55
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	589.18
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	1,208.03
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	8,688.77
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	955.49
01/14/20	641731	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	955.49
01/14/20	641732	80890	LYNETTE M SWAB	MILEAGE	0122600002255000	580	44.25
01/14/20	641732	80890	LYNETTE M SWAB	MILEAGE	0122600002255000	580	46.40
01/14/20	641733	80998	MARK E SWEET	MILEAGE	0122200001255000	580	94.25
01/14/20	641733	80998	MARK E SWEET	MILEAGE	0122200001255000	580	165.53
01/14/20	641734	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	2,102.31
01/14/20	641735	81387	JAMIE L TAGBA	MILEAGE	0111100002100000	580	11.60
01/14/20	641736	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	640	50.00
01/14/20	641736	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	640	50.00
01/14/20	641736	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	640	50.00
01/14/20	641736	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	640	50.00
01/14/20	641736	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	640	35.00
01/14/20	641736	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	640	35.00
01/14/20	641737	81799	TEACHER'S DISCOVERY	INSTR SUP/YMHS/0350	0111100002105000	610	5.95
01/14/20	641738	82377	JAMIE L TERENSKY	CONF EXP	0122710000000173	360	390.00
01/14/20	641738	82377	JAMIE L TERENSKY	CONF EXP	0122710000000173	580	85.70
01/14/20	641738	82377	JAMIE L TERENSKY	CONF EXP	0122710000000173	580	206.59
01/14/20	641739	83003	THERAPRO	SP ED SUP	0112900000000173	610	25.59
01/14/20	641739	83003	THERAPRO	SP ED SUP	0112900000000173	610	14.58
01/14/20	641739	83003	THERAPRO	SP ED SUP	0112900000000173	610	17.00
01/14/20	641739	83003	THERAPRO	SP ED SUP	0112900000000173	610	8.95
01/14/20	641740	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	105,115.50
01/14/20	641740	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	180,532.64
01/14/20	641742	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	44.55
01/14/20	641742	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	42.38
01/14/20	641742	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	80.77
01/14/20	641742	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	305.93
01/14/20	641742	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	187.32
01/14/20	641742	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	8.45
01/14/20	641742	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	372.41

01/14/20	641742	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	43.36
01/14/20	641742	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	64.05
01/14/20	641742	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	52.30
01/14/20	641742	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	49.92
01/14/20	641742	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	39.44
01/14/20	641742	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	68.23
01/14/20	641742	85278	TOPS MARKETS LLC	ALTH ED SUP/WAHS	0111100002100550	610	18.36
01/14/20	641742	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	29.03
01/14/20	641742	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	34.62
01/14/20	641742	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	0.85
01/14/20	641742	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	32.91
01/14/20	641742	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	20.03
01/14/20	641742	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	2.99
01/14/20	641742	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	16.54
01/14/20	641742	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	19.62
01/14/20	641742	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	2.99
01/14/20	641742	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	1.29
01/14/20	641742	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	80.71
01/14/20	641742	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	36.89
01/14/20	641742	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	7.34
01/14/20	641743	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	640	349.00
01/14/20	641743	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	640	335.00
01/14/20	641743	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	640	335.00
01/14/20	641743	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	640	81.52
01/14/20	641744	85893	TRIMARK	NUTRITION SUP	0126200000000000	610	149.76
01/14/20	641744	85893	TRIMARK	NUTRITION SUP	0126200000000000	610	34.52
01/14/20	641745	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	21.12
01/14/20	641746	86152	USABUEBOOK	GEN SUP/EHS	0126200002101000	610	154.29
01/14/20	641746	86152	USABUEBOOK	GEN SUP/BG	0126200000035000	610	221.37
01/14/20	641747	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	3,172.52
01/14/20	641747	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	501.21
01/14/20	641748	87610	USHERWOOD OFFICE TE	OFFICE SUP/EHS	0111100002101000	610	111.00
01/14/20	641748	87610	USHERWOOD OFFICE TE	OFFICE SUP/EHS	0111100002101000	610	15.00
01/14/20	641749	88290	VARTEK SERVICES INC	DEC 19 SVCS	0128180000035000	348	41,751.00
01/14/20	641749	88290	VARTEK SERVICES INC	MAINT CONTRACT	0128180000035000	348	41,751.00
01/14/20	641750	88724	TRACI L VILE	MILEAGE	0121118102100432	580	197.78
01/14/20	641751	89180	WCCC FOOD SERVICE	PERKINS MEETING	0121200002407000	610	40.00
01/14/20	641751	89180	WCCC FOOD SERVICE	PERKINS MEETING	0123800002407000	610	55.00
01/14/20	641751	89180	WCCC FOOD SERVICE	SAFETY LUNCH MEETIN	0127110000035000	800	48.00
01/14/20	641752	90024	WARD'S SCIENCE	INSTR SUP/EHS/0084	0111100002101000	610	49.86
01/14/20	641753	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	235.81
01/14/20	641753	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	119.20
01/14/20	641753	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	235.81
01/14/20	641753	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	109.93
01/14/20	641753	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	184.73
01/14/20	641753	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	235.81
01/14/20	641753	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	235.81
01/14/20	641753	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	548.70
01/14/20	641753	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	109.93
01/14/20	641753	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	109.93
01/14/20	641753	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000002200000	519	531.64
01/14/20	641753	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	109.93
01/14/20	641753	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	223.17

01/14/20	641753	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	219.86
01/14/20	641753	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	235.81
01/14/20	641753	90800	WARREN BUS LINES IN	TRANSPORTATION	01129000000000112	515	235.81
01/14/20	641754	90915	WARREN COUNTY SCHOO	NEGOTIATIONS DINNER	01231000000000000	630	61.60
01/14/20	641754	90915	WARREN COUNTY SCHOO	YHS HONOR ROLL BREA	0123800002105000	610	155.25
01/14/20	641755	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	8,280.00
01/14/20	641756	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0111928001100432	329	332.00
01/14/20	641756	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0111928001000432	329	334.00
01/14/20	641756	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0111928102100432	329	534.00
01/14/20	641756	91800	WARREN/FOREST HIGHE	STW CONTRACT/19-20	01111000000000700	323	26,520.00
01/14/20	641757	91850	WARREN GENERAL HOSP	EMP. PHYSICALS	0128350000000000	330	1,052.00
01/14/20	641757	91850	WARREN GENERAL HOSP	STUDENT PHYSICALS	0124200000000000	330	1,400.00
01/14/20	641757	91850	WARREN GENERAL HOSP	EMP. PHYSICALS	0128350000000000	330	1,352.00
01/14/20	641757	91850	WARREN GENERAL HOSP	STUDENT PHYSICAL	0124200000000000	330	25.00
01/14/20	641757	91850	WARREN GENERAL HOSP	STUDENT PHYSICALS	0124200000000000	330	650.00
01/14/20	641757	91850	WARREN GENERAL HOSP	STUDENT PHYSICALS	0124200000000000	330	750.00
01/14/20	641758	91872	WARREN GLASS & PART	GEN SUP/BWMS	0126200002106000	610	311.34
01/14/20	641759	92268	WARREN OVERHEAD DOO	GEN SUP/CC	0126200002407000	610	225.00
01/14/20	641760	92290	WARREN SHEET METAL	GEN SUP/BG	0126200000000000	610	717.64
01/14/20	641761	92598	WARREN TIMES OBSERV	JOB AD-PAYROLL SUPE	0128310000035000	540	1,169.82
01/14/20	641761	92598	WARREN TIMES OBSERV	JOB AD-NURSE/PARA	0128310000035000	540	1,166.83
01/14/20	641761	92598	WARREN TIMES OBSERV	JOB AD-INFO SPECIAL	0128310000035000	540	1,166.83
01/14/20	641761	92598	WARREN TIMES OBSERV	LEGAL AD-28 DAY	0128310000035000	540	122.64
01/14/20	641761	92598	WARREN TIMES OBSERV	LEGAL AD-28 DAY	0128310000035000	540	113.67
01/14/20	641761	92598	WARREN TIMES OBSERV	LEGAL AD-SP MEETING	0128310000035000	540	93.49
01/14/20	641762	92664	WARREN TIRE CENTER	VEHICLE MAINT/BG	0126500000000000	433	32.50
01/14/20	641763	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	8.97
01/14/20	641763	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	152.09
01/14/20	641763	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	62.45
01/14/20	641763	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	140.64
01/14/20	641763	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	184.27
01/14/20	641763	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	35.34
01/14/20	641763	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	26.93
01/14/20	641763	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	19.36
01/14/20	641763	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	75.23
01/14/20	641763	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.47
01/14/20	641763	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.17
01/14/20	641763	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	88.63
01/14/20	641764	92796	WARREN COUNTY CAREE	REGISTRATION FEE	0113908002407189	610	1,530.00
01/14/20	641765	92799	WARREN WEBSTER CORP	GEN SUP/CC	0126200002407000	610	202.50
01/14/20	641766	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	14.44
01/14/20	641767	93272	MISTY D WEBER	CONF EXP	0128340000000000	580	11.80
01/14/20	641768	93275	KYLA M WEBER	MILEAGE	0121600000035000	580	146.91
01/14/20	641769	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	18.14
01/14/20	641769	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	115.29
01/14/20	641769	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	5.13
01/14/20	641769	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	17.50
01/14/20	641769	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	9.75
01/14/20	641769	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	49.75
01/14/20	641769	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	18.14
01/14/20	641769	93438	WELDERS SUPPLY CO	CREDIT	0113800002407658	610	(18.14)
01/14/20	641770	93595	TYLER J WEST	MILEAGE	0111100002100000	580	120.12
01/14/20	641771	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	50.81

01/14/20	641772	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	31.21
01/14/20	641772	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	31.21
01/14/20	641772	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	31.21
01/14/20	641772	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	31.23
01/14/20	641772	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	31.21
01/14/20	641772	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	31.21
01/14/20	641772	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	31.21
01/14/20	641772	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	31.21
01/14/20	641773	94979	LINDSEY WINGARD	MILEAGE	0121420001255000	580	42.80
01/14/20	641774	95376	WORLD BOOK, INC.	LIBRARY SUP/DIST	0122500002100000	758	1,277.44
01/14/20	641774	95376	WORLD BOOK, INC.	LIBRARY SUP/DIST	0122500002100000	758	4,709.34
01/14/20	641774	95376	WORLD BOOK, INC.	LIBRARY SUP/DIST	0122500002100000	758	728.55
01/14/20	641774	95376	WORLD BOOK, INC.	LIBRARY SUP/DIST	0122500002100000	758	303.00
01/14/20	641775	95520	WORTHINGTON DIRECT	OFFICE SUP/EHS	0123800002101000	610	795.00
01/14/20	641775	95520	WORTHINGTON DIRECT	OFFICE SUP/EHS	0123800002101000	610	160.00
01/14/20	641775	95520	WORTHINGTON DIRECT	OFFICE SUP/EHS	0123800002101000	610	500.00
01/14/20	641775	95520	WORTHINGTON DIRECT	OFFICE SUP/EHS	0123800002101000	610	441.13
01/14/20	641776	96190	SHANNON L YEAGER	CONF EXP	0128340000000000	580	67.28
01/14/20	641777	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	124.80
01/06/20	641778	76512	DISTRICT 10 SKILLS	DIST 10 COMP FEE	0113908002407189	610	875.00
01/14/20	741	66113	AMANDA PORTER	REFUND	01	0199.04	50.00
11/26/19	103695	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	537.69
11/26/19	103695	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	644.66
12/04/19	103696	60530	NUTRITION, INC	FS MGT	0231000000000000	571	20,279.90
12/11/19	103697	60530	NUTRITION, INC	FS MGT	0231000000000000	571	14,451.96
12/11/19	103697	60530	NUTRITION, INC	FS MGT	0231000000000000	571	33,811.00
12/18/19	103698	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	495.46
12/18/19	103698	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	301.22
12/18/19	103699	60530	NUTRITION, INC	FS MGT	0231000000000000	571	25,839.53
12/19/19	103700	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	180.17
12/19/19	103700	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	85.36
01/03/20	103701	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	182.98
01/03/20	103701	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	267.46
01/03/20	103702	60530	NUTRITION, INC	FS MGT	0231000000000000	571	32,996.91
01/14/20	103703	13598	CENTRAL RESTAURANT	EQUIP MAINT/BWMS	0231000002106000	432	562.49
01/14/20	103704	19382	CREST/GOOD MFG CO I	GEN SUP/WAHS	0231000002104000	610	112.42
01/14/20	103705	72550	SCHAEFER PLUMBING S	EQUIP MAINT/WAEC	0231000001110000	432	322.50
01/14/20	103706	85893	TRIMARK	CAFE SUP/BWMS	0231000000000000	610	12.32
01/14/20	103706	85893	TRIMARK	CAFE SUP/BWMS	0231000000000000	610	117.91
01/14/20	103706	85893	TRIMARK	CAFE SUP/BWMS	0231000000000000	610	2,037.00
01/14/20	103706	85893	TRIMARK	CAFE SUP/BWMS	0231000000000000	610	701.27
01/14/20	103706	85893	TRIMARK	CAFE SUP/BWMS	0231000000000000	610	312.29
11/26/19	506201	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	75.00
11/26/19	506201	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	175.00
11/26/19	506201	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,837.00
12/12/19	506202	96888	YOUNGSVILLE HIGH SC	GEN SUP	0332000005005000	610	7.93
12/12/19	506202	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	706.00
12/12/19	506202	96888	YOUNGSVILLE HIGH SC	REF FEE	0332000005005000	394	1,052.00
12/12/19	506203	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	560.00
12/12/19	506203	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,073.00
12/18/19	506204	96888	YOUNGSVILLE HIGH SC	CROWD CONTROL	0332000005005000	395	154.00
12/18/19	506204	96888	YOUNGSVILLE HIGH SC	REF FEE	0332000005005000	394	1,911.00
01/14/20	506205	02350	AMAZON.COM	ATH SUP/DIST	0332000005000000	610	89.90

01/14/20	506206	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,045.96
01/14/20	506206	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	966.40
01/14/20	506206	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	951.12
01/14/20	506206	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005000000	519	1,036.55
01/14/20	506206	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	684.03
01/14/20	506206	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005000000	519	773.65
01/14/20	506206	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	895.76
01/14/20	506206	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	927.06
01/14/20	506206	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	445.20
01/14/20	506206	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,272.83
01/14/20	506207	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	110.97
01/14/20	506207	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	110.97
01/14/20	506208	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	579.13
01/14/20	506208	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005000000	519	579.77
01/14/20	506208	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	188.93
01/14/20	506208	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	418.08
01/14/20	506208	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,903.14
01/14/20	506209	46825	KRANOS CORPORATION	ATH EQUIP RECOND/WA	0332000005004000	432	36.95
01/14/20	506209	46825	KRANOS CORPORATION	ATH EQUIP RECOND/YH	0332000005005000	432	448.30
01/14/20	506209	46825	KRANOS CORPORATION	ATH EQUIP RECOND/SM	0332000005002000	432	1,293.80
01/14/20	506209	46825	KRANOS CORPORATION	ATH EQUIP RECOND/WA	0332000005004000	432	1,918.90
01/14/20	506209	46825	KRANOS CORPORATION	ATH EQUIP RECOND/EH	0332000005001000	432	917.50
01/14/20	506210	67600	QUICK SOLUTIONS	ATH SUP/DIST	0332000005000000	610	78.29
01/14/20	506211	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	475.37
01/14/20	506211	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	485.30
01/14/20	506211	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,163.39
01/14/20	506211	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	2,455.79
01/14/20	506211	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	979.13
01/14/20	506211	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	746.41
01/14/20	506212	96360	YOUNG MENS CHRISTIA	POOL RENTAL/NOV 19	0332000005004000	441	1,450.00
11/26/19	1485	08260	BLACKHAWK NEFF INC	UPS MDF CLOSET PIPE	0646000000000000	450	912.00
11/26/19	1485	08260	BLACKHAWK NEFF INC	STEM KETTLE INSTALL	0646000000000000	450	988.00
11/26/19	1485	08260	BLACKHAWK NEFF INC	AUTO BODY GARAGE IN	0646000000000000	450	1,596.00
11/26/19	1485	08260	BLACKHAWK NEFF INC	DATA AUTO BODY INST	0646000000000000	450	2,508.00
11/26/19	1485	08260	BLACKHAWK NEFF INC	FIRE ALARM INSTAL	0646000000000000	450	5,928.00
11/26/19	1485	08260	BLACKHAWK NEFF INC	YES/FIX LIGHT POWER	0646000000000000	450	456.00
11/26/19	1485	08260	BLACKHAWK NEFF INC	YES/POWER FOR AC	0646000000000000	450	456.00
11/26/19	1485	08260	BLACKHAWK NEFF INC	WELD SHOP CC	0646000000000000	450	608.00
11/26/19	1485	08260	BLACKHAWK NEFF INC	WAEC RUN PIPE & WIR	0646000000000000	450	1,216.00
11/26/19	1485	08260	BLACKHAWK NEFF INC	AUTO BODY/INSTAL	0646000000000000	450	1,216.00
12/04/19	1486	11025	BUCHART HORN INC	ROOF REP/EHS/SHS/YE	0646000000000000	450	2,639.17
12/04/19	1487	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	1,425.00
12/04/19	1487	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	3,572.00
12/09/19	1488	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,516.00
12/09/19	1489	42504	JAMESTOWN ROOFING I	ROOF REPLACE/EHS	0646000000000000	450	88,875.00
12/11/19	1490	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	592.00
12/11/19	1491	21930	DEISS & HALMI ENGIN	CC ALT AND ADDITION	0646000000000000	450	763.75
12/18/19	1492	01280	ALEX ROOFING	ROOFING/YES/#1901	0646000000000000	450	93,771.00
01/03/20	1493	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,828.00
01/03/20	1493	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	7,540.00
01/03/20	1494	42504	JAMESTOWN ROOFING I	TECH BLG ROOF REP	0646000000000000	450	10,200.00
01/03/20	1495	87600	URBAN ENGINEERS INC	CC ALT & ADD #1801	0646000000000000	450	6,866.45
12/10/19	Purchase	Card	Amy Stewart	AS-BEANERY HERSHEY LODG	0128340000035108	580	4.00

12/10/19	Purchase	Card	Amy Stewart	AS-HERSHEY LODGE	0128340000035108	580	675.99
12/10/19	Purchase	Card	Amy Stewart	AS-HERSHEY LODGE	0128360000000000	360	675.99
12/10/19	Purchase	Card	Amy Stewart	AS-HERSHEY LODGE	0128360000000000	360	450.66
12/10/19	Purchase	Card	Amy Stewart	AS-HERSHEY LODGE	0128360000000000	360	450.66
12/10/19	Purchase	Card	Amy Stewart	AS-HERSHEY LODGE	0128360000000000	360	450.66
12/10/19	Purchase	Card	Amy Stewart	AS-HERSHEY LODGE	0128360000000000	360	450.66
12/10/19	Purchase	Card	Amy Stewart	AS-HERSHEY LODGE	0128360000000000	360	450.66
12/10/19	Purchase	Card	Amy Stewart	AS-HERSHEY LODGE	0128360000000000	360	450.66
12/10/19	Purchase	Card	Amy Stewart	AS-KWIK FILL	0128340000035108	580	30.65
12/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
12/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
12/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
12/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
12/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
12/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
12/10/19	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
12/10/19	Purchase	Card	Amy Stewart	AS-SHEETZ	0128360000000000	360	24.38
12/10/19	Purchase	Card	Amy Stewart	AS-SOUTHWEST AIRLINES	0128340000035108	580	336.00
12/10/19	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	249.00
12/10/19	Purchase	Card	Boyd Freeborough	BF-EMS STORE	0126600000000000	610	207.98
12/10/19	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000000000	610	13.98
12/10/19	Purchase	Card	Boyd Freeborough	BF-WALMART	0126200000000000	610	35.16
12/10/19	Purchase	Card	Dennis O'Toole	DO-AMAZON.COM	0126200000000000	610	12.99
12/10/19	Purchase	Card	Dennis O'Toole	DO-HILTI CO	0126200002104000	610	155.36
12/10/19	Purchase	Card	Dennis O'Toole	DO-HILTI CO	0126200002104000	610	152.85
12/10/19	Purchase	Card	Dennis O'Toole	DO-JAMESTOWN AWNING	0126200002407000	610	160.00
12/10/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000060000	610	15.15
12/10/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002101000	610	30.94
12/10/19	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	15.64
12/10/19	Purchase	Card	Dennis O'Toole	DO-ONLINE COMPONENTS	0126200002106000	610	133.22
12/10/19	Purchase	Card	Dennis O'Toole	DO-WARREN GLASS	0126200002106000	610	66.00
12/10/19	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002106000	610	12.38
12/10/19	Purchase	Card	David Undercoffer	DU-ANGELOS SUPPLIES	0126500000000000	610	483.18
12/10/19	Purchase	Card	David Undercoffer	DU-LOWES	0126200002407000	610	118.00
12/10/19	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	85.16
12/10/19	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	21.84
12/10/19	Purchase	Card	David Undercoffer	DU-TOPS FUEL	0126300000000000	610	34.62
12/10/19	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	93.96
12/10/19	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126500000000000	610	44.99
12/10/19	Purchase	Card	David Undercoffer	DU-TRAILER PARTS DEPOT	0126500000000000	610	105.47
12/10/19	Purchase	Card	Eric Mineweaser	EM-ALOFT SYRACUSE INNER	0122718000000085	580	449.74
12/10/19	Purchase	Card	Eric Mineweaser	EM-ALOFT SYRACUSE INNER	0122718000000085	580	449.74
12/10/19	Purchase	Card	Eric Mineweaser	EM-ALOFT SYRACUSE INNER	0122718000000085	580	449.74
12/10/19	Purchase	Card	Eric Mineweaser	EM-ALOFT SYRACUSE INNER	0122718000000085	580	449.74
12/10/19	Purchase	Card	Eric Mineweaser	EM-ALOFT SYRACUSE INNER	0122718000000085	580	449.74
12/10/19	Purchase	Card	Eric Mineweaser	EM-ALOFT SYRACUSE INNER	0122718000000085	580	449.74
12/10/19	Purchase	Card	Eric Mineweaser	EM-PENN STATER CONF CEN	0122710000000000	580	550.56
12/10/19	Purchase	Card	Eric Mineweaser	EM-PENN STATER CONF CEN	0122710000000000	580	275.28
12/10/19	Purchase	Card	Gerald Parker	GP-ALLEGHENY OIL	0126500000000000	610	65.74
12/10/19	Purchase	Card	Gerald Parker	GP-HOBART SALES & SERVICE	0126400002105000	610	129.74
12/10/19	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400002105000	610	15.91
12/10/19	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002105000	610	15.99
12/10/19	Purchase	Card	Gary Weber	GW-PAYPAL PENNSYLVANIA	0128310000035000	810	79.00

12/10/19	Purchase	Card	Jeff Arford	JA-ANIXTER CLARK	0126200002104000	610	78.20
12/10/19	Purchase	Card	Jeff Arford	JA-LOWES	0126200002106000	610	349.21
12/10/19	Purchase	Card	Jeff Arford	JA-STRATE WELDING	0126200000000000	610	25.46
12/10/19	Purchase	Card	James Evers	JE-CRACKER BARREL	0122710002407000	360	18.29
12/10/19	Purchase	Card	James Evers	JE-HOLIDAY INN EXPRESS	0122718002407189	360	329.67
12/10/19	Purchase	Card	James Evers	JE-HOLIDAY INN EXPRESS	0122718002407189	360	329.67
12/10/19	Purchase	Card	James Evers	JE-OLIVE GARDEN	0122710002407000	360	26.41
12/10/19	Purchase	Card	James Evers	JE-OUTBACK STEAKHOUSE	0122710002407000	360	23.06
12/10/19	Purchase	Card	James Evers	JE-THE NITTANY LION INN	0122718002407189	360	150.96
12/10/19	Purchase	Card	James Evers	JE-THE TAVERN RESTAURANT	0122710002407000	360	16.78
12/10/19	Purchase	Card	James Evers	JE-WHISKERS/NITTANY LION	0122710002407000	360	22.02
12/10/19	Purchase	Card	Lynn Schultz	LS-TEAM PA DATA SUMMIT	0122710000000000	360	325.00
12/10/19	Purchase	Card	Matt Jones	MJ-HOLIDAY INN EXPRESS	0122718000000084	580	498.18
12/10/19	Purchase	Card	Misty Weber	MW-PASBO	0122710000000000	580	70.00
12/10/19	Purchase	Card	Misty Weber	MW-PASBO	0122710000000000	580	35.00
12/10/19	Purchase	Card	Misty Weber	MW-PAYPAL PAGE CONF	0122710000000000	580	485.00
12/10/19	Purchase	Card	Nick Odonish	NO-ALLEGHENY OIL	0126500000000000	610	38.74
12/10/19	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200000000000	610	41.52
12/10/19	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200002104000	610	32.03
12/10/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	81.42
12/10/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	52.06
12/10/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	35.89
12/10/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200002104000	610	44.12
12/10/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200002106000	610	172.92
12/10/19	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	27.54
12/10/19	Purchase	Card	Nick Odonish	NO-MCMASTER-CARR	0126200002104000	610	105.76
12/10/19	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	610	57.77
12/10/19	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200002104000	610	23.58
12/10/19	Purchase	Card	Purchasing Office	PO-AMERICAN RED CROSS	0112900000000173	610	86.44
12/10/19	Purchase	Card	Purchasing Office	PO-CYBERWELD	0112900000000173	752	498.00
12/10/19	Purchase	Card	Purchasing Office	PO-GIGAPARTS	0113700002407000	610	716.75
12/10/19	Purchase	Card	Purchasing Office	PO-HARBOR FREIGHT	0111100000000000	610	496.93
12/10/19	Purchase	Card	Purchasing Office	PO-USPS.COM	0123800001110000	530	221.80
12/10/19	Purchase	Card	Purchasing Office	PO-WALMART	0128180000035000	650	12.32
12/10/19	Purchase	Card	Richard Gignac	RG-BAYMONE INN SUITE	0332000005000000	580	156.45
12/10/19	Purchase	Card	Richard Gignac	RG-BAYMONT INN SUITE	0332000005000000	580	156.45
12/10/19	Purchase	Card	Richard Gignac	RG-BAYMONT INN SUITE	0332000005000000	580	156.45
12/10/19	Purchase	Card	Richard Gignac	RG-BAYMONT INN SUITE	0332000005000000	580	156.45
12/10/19	Purchase	Card	Ruth Huck	RH-CHOCOLATE AVENUE GR	0128360000000000	580	186.46
12/10/19	Purchase	Card	Ruth Huck	RH-FENNICCI'S	0128360000000000	580	253.14
12/10/19	Purchase	Card	Ruth Huck	RH-HERSHEY LODGE	0128360000000000	580	57.78
12/10/19	Purchase	Card	Ruth Huck	RH-PIAZZA SORRENTO	0128360000000000	580	256.11
12/10/19	Purchase	Card	Ruth Huck	RH-SHEETZ	0128360000000000	580	4.70
12/10/19	Purchase	Card	Ruth Huck	RH-TURKEY HILL FUEL	0128360000000000	580	38.62
12/10/19	Purchase	Card	Special Education	SE-AHMPOCCUPATIONAL TH	0122710000000173	360	99.00
12/10/19	Purchase	Card	Special Education	SE-HOMECEUCONNECTION	0122710000000173	360	80.00
12/10/19	Purchase	Card	Special Education	SE-KALAHARI RESORT	0122710000000173	580	147.34
12/10/19	Purchase	Card	Special Education	SE-KALAHARI RESORT	0122710000000173	580	139.00
12/10/19	Purchase	Card	Special Education	SE-KALAHARI RESORT	0122710000000173	580	8.34
12/10/19	Purchase	Card	Special Education	SE-RED CROSS TRAINING	0128360000000173	360	120.00
12/10/19	Purchase	Card	Thomas Cappello	TC-LOWES	0126400002105000	610	26.74
12/10/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126300000035000	610	98.49
12/10/19	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126400002104000	610	26.54

