

List of Bills Report: February 10, 2020

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
01/08/20	641779	00373	AT&T	SE	0128180001126000	530	55.53
01/08/20	641780	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
01/08/20	641781	41710	INTERSTATE TAX SERV	UC COSTS/1ST QTR '2	0111100000000000	250	460.02
01/08/20	641782	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	243.46
01/08/20	641783	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	276.00
01/08/20	641784	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YMHS	0123800002105000	530	84.00
01/08/20	641785	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
01/08/20	641786	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	736.38
01/08/20	641787	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	420.00
01/08/20	641788	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
01/08/20	641788	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	78.85
01/08/20	641788	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
01/08/20	641788	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
01/08/20	641788	88383	VELOCITY NETWORK IN	BG	0128180000035000	530	47.75
01/08/20	641788	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
01/08/20	641788	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
01/08/20	641788	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
01/08/20	641788	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
01/08/20	641788	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
01/08/20	641788	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
01/08/20	641788	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
01/08/20	641788	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
01/08/20	641788	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
01/08/20	641789	94976	WINDSTREAM	SE	0128180001126000	530	115.29
01/13/20	641790	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,826.72
01/13/20	641790	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	5,780.62
01/13/20	641791	09117	THERESA L BORGER	REFUND	01	0493	67.06
01/13/20	641792	35648	JAMES M GROSCH	POLICY PER CONTRACT	0125110000035000	213	595.20
01/13/20	641793	51700	MANUFACTURER & BUSI	MEMBERSHIP/DIST	0126200000000000	810	1,250.00
01/13/20	641794	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,506.38
01/13/20	641794	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,506.38
01/13/20	641794	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,596.10
01/13/20	641794	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	1,804.17
01/13/20	641794	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	445.99
01/13/20	641794	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	562.47
01/13/20	641794	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	832.75
01/13/20	641794	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	863.37
01/13/20	641794	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	883.00
01/13/20	641794	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,040.93
01/13/20	641795	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0111100002101000	610	81.00
01/13/20	641795	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
01/13/20	641796	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	94.60
01/13/20	641797	80180	JILL E SUMNER	MILEAGE	0121118102100432	580	49.05
01/13/20	641798	80503	POWERSCHOOL GROUP L	MAINT CONTRACT	0128180000035000	438	2,602.50
01/16/20	641799	00373	AT&T	CO	0128180000035000	530	47.66
01/16/20	641799	00373	AT&T	SAMHS	0128180002102000	530	119.05
01/16/20	641800	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	299.50
01/16/20	641801	05266	AUTISTICALLY INCLIN	COMP ED EXP	0123100000000000	820	1,988.00
01/16/20	641802	25150	EASTERN ALLIANCE IN	WORKERS COMP/#8	0111100000000000	260	27,629.00

01/16/20	641803	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	490.09
01/16/20	641803	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	2,887.15
01/16/20	641804	48284	ESTATE OF MARGARET	REFUND	01	0493	20.12
01/16/20	641805	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	109.10
01/16/20	641806	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	14.84
01/16/20	641807	61511	PA FBLA	CONF REG FEE	0122718002407189	360	765.00
01/16/20	641807	61511	PA FBLA	CONF LODGING FEE	0122718002407189	360	2,974.00
01/16/20	641808	61592	PAFPC	CONF FEE	0122718000000057	580	800.00
01/16/20	641809	62888	PENELEC	SE	0126200000060000	622	219.07
01/16/20	641809	62888	PENELEC	AV	0126200001140000	622	227.43
01/16/20	641809	62888	PENELEC	SG	0126200001129000	622	446.61
01/16/20	641809	62888	PENELEC	WAHS/TECH	0126200002104000	622	470.99
01/16/20	641809	62888	PENELEC	WAEC	0126200001110000	622	104.09
01/16/20	641809	62888	PENELEC	YMHS	0126200002105000	622	71.62
01/16/20	641809	62888	PENELEC	PT	0126200000060000	622	137.57
01/16/20	641809	62888	PENELEC	SAMHS	0126200002102000	622	145.27
01/16/20	641809	62888	PENELEC	YMHS	0126200002105000	622	3,078.62
01/16/20	641809	62888	PENELEC	WAEC	0126200001110000	622	3,850.82
01/16/20	641809	62888	PENELEC	YES	0126200001132000	622	4,172.16
01/16/20	641809	62888	PENELEC	BWMS	0126200002106000	622	4,961.81
01/16/20	641809	62888	PENELEC	EHS	0126200002101000	622	6,213.18
01/16/20	641809	62888	PENELEC	WAHS/TECH	0126200002104000	622	8,109.36
01/16/20	641809	62888	PENELEC	SAMHS	0126200002102000	622	1,647.43
01/16/20	641809	62888	PENELEC	CO	0126200000035000	622	16.46
01/16/20	641809	62888	PENELEC	YMHS	0126200002105000	622	16.46
01/16/20	641809	62888	PENELEC	CO	0126200000035000	622	16.59
01/16/20	641809	62888	PENELEC	WAHS/TECH	0126200002104000	622	16.74
01/16/20	641809	62888	PENELEC	WAHS/TECH	0126200002104000	622	16.83
01/16/20	641809	62888	PENELEC	EHS	0126200002101000	622	41.90
01/16/20	641809	62888	PENELEC	PT	0126200000060000	622	20.20
01/16/20	641809	62888	PENELEC	CO	0126200000035000	622	1,894.57
01/16/20	641810	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,862.76
01/16/20	641810	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	27.70
01/16/20	641810	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	704.11
01/16/20	641810	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	41.57
01/16/20	641811	67256	PUBLIC SCHOOL EMPLO	SVCS PURCHASE	0111100000000000	230	154.12
01/16/20	641812	73379	SCHOOL OF ARTS & SC	COMP ED EXP	0123100000000000	820	1,688.50
01/16/20	641813	76907	JENNIFER SOBKOWSKI	REFUND	01	0493	34.50
01/16/20	641814	78196	MELISSA SPROVERI	REFUND	01	0493	38.50
01/16/20	641815	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,754.93
01/16/20	641815	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	25,430.38
01/16/20	641816	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	4,039.75
01/16/20	641817	87615	UTICA MUTUAL INSURA	THIRD PARTY DEDUC	0126200000000000	523	3,268.85
01/16/20	641818	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	552.00
01/16/20	641818	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	1,105.87
01/16/20	641818	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	158.17
01/16/20	641818	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	92.04
01/16/20	641818	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	490.88
01/16/20	641818	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
01/16/20	641818	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	368.16
01/16/20	641818	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	368.16
01/16/20	641818	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	368.16
01/16/20	641818	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	368.16

01/16/20	641818	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
01/16/20	641818	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	184.08
01/16/20	641819	88570	VERIZON	YMHS	0128180002105000	530	78.31
01/16/20	641819	88570	VERIZON	CO/TECH	0128180000035000	530	81.30
01/16/20	641819	88570	VERIZON	YES	0128180001132000	530	82.22
01/16/20	641819	88570	VERIZON	SG	0128180000035000	530	120.34
01/16/20	641819	88570	VERIZON	EHS	0128180002101000	530	121.39
01/16/20	641819	88570	VERIZON	WAHS	0128180002104000	530	121.94
01/16/20	641819	88570	VERIZON	EHS	0128180002101000	530	39.56
01/16/20	641819	88570	VERIZON	CO/TECH	0128180000035000	530	40.72
01/16/20	641819	88570	VERIZON	EES	0128180001111000	530	42.06
01/16/20	641820	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	53.11
01/16/20	641820	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.67
01/16/20	641820	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	530	19.67
01/16/20	641820	88575	VERIZON WIRELESS	21ST CENTURY	0121118001000432	530	19.67
01/16/20	641820	88575	VERIZON WIRELESS	BG	0126200000035000	530	150.65
01/16/20	641820	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	358.46
01/16/20	641820	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	532.47
01/16/20	641820	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	532.47
01/16/20	641820	88575	VERIZON WIRELESS	DIST	0128180000035000	530	2,009.55
01/16/20	641821	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	750.00
01/16/20	641822	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	638.18
01/16/20	641822	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	803.76
01/16/20	641822	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	906.22
01/16/20	641822	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	174.05
01/16/20	641822	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	816.62
01/16/20	641822	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	956.89
01/16/20	641822	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,343.15
01/16/20	641822	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,452.32
01/16/20	641822	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	1,455.37
01/16/20	641822	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,480.96
01/16/20	641822	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,497.77
01/16/20	641822	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	1,045.50
01/16/20	641822	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,175.87
01/16/20	641822	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,570.58
01/16/20	641822	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,436.68
01/16/20	641822	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,313.52
01/21/20	641823	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	122.40
01/21/20	641824	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	4,647.20
01/21/20	641825	38180	NAVIANCE INC	TRAVEL COST	0122710000000000	580	216.91
01/21/20	641825	38180	NAVIANCE INC	NAVIANCE PLATFORM	0112900000000173	752	18,499.96
01/21/20	641826	62888	PENELEC	BWMS	0126200002106000	622	728.97
01/21/20	641827	67351	PURPOSE DRIVEN INVE	SPEAKER/DIST	0112900000000000	360	2,800.00
01/21/20	641827	67351	PURPOSE DRIVEN INVE	SPEAKER/DIST	0122718000000084	360	2,800.00
01/23/20	641828	00373	AT&T	WAHS	0128180002104000	530	61.41
01/23/20	641829	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	312.74
01/23/20	641830	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	219.24
01/23/20	641831	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,311.53
01/23/20	641831	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,120.45
01/23/20	641832	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	768,095.12
01/23/20	641833	31955	FRIENDS OF MUSKIE M	PMEA DIST 2 BAND RE	0111100000000000	890	130.00
01/23/20	641834	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,666.83
01/23/20	641835	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	1,395.80

01/23/20	641835	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	1,395.80
01/23/20	641835	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	1,395.81
01/23/20	641835	57817	NATIONAL FUEL RESOU	SAMHS	0126200002102000	621	1,733.92
01/23/20	641835	57817	NATIONAL FUEL RESOU	YMHS	0126200002105000	621	1,737.57
01/23/20	641835	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	2,104.33
01/23/20	641835	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	361.43
01/23/20	641835	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	405.34
01/23/20	641835	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	552.47
01/23/20	641835	57817	NATIONAL FUEL RESOU	CO	0126200000035000	621	932.20
01/23/20	641835	57817	NATIONAL FUEL RESOU	YES	0126200001132000	621	955.16
01/23/20	641835	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	(20.40)
01/23/20	641836	61455	OWLS MUSIC BOOSTERS	PMEA DIST 2 JAZZ RE	0111100000000000	890	411.00
01/23/20	641837	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	359.04
01/23/20	641838	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0111100002101000	610	81.00
01/23/20	641839	81325	TSA TEAMS	REGISTRATION/SAHS	0111100000000000	890	450.00
01/23/20	641840	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	583.54
01/23/20	641841	88570	VERIZON	WAEC	0128180001110000	530	40.30
01/23/20	641841	88570	VERIZON	BWMS	0128180002106000	530	44.57
01/23/20	641841	88570	VERIZON	WAHS	0128180002104000	530	195.99
01/23/20	641842	94976	WINDSTREAM	SAMHS	0128180002102000	530	90.08
01/29/20	641843	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	94.94
01/29/20	641844	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	473.41
01/29/20	641845	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	530	84.00
01/29/20	641846	88570	VERIZON	WAEC	0128180001110000	530	36.37
01/29/20	641846	88570	VERIZON	CC	0128180002407000	530	40.41
01/30/20	641847	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	87,622.50
01/30/20	641847	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,432.64
01/30/20	641847	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	5,355.00
01/30/20	641847	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	22,110.37
01/30/20	641848	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,251.39
01/30/20	641848	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	21,422.84
01/30/20	641848	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	63,030.69
01/30/20	641849	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	60,669.26
01/30/20	641849	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,676.38
01/30/20	641850	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	31,441.99
01/30/20	641850	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	49,292.71
01/30/20	641851	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	12,078.03
01/30/20	641851	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	133,104.12
02/11/20	641852	00120	A-1 TELEPHONE ANSWE	COMMUNICATION	0126200000000000	432	93.00
02/11/20	641853	00341	ADM WELDING & FABRI	GEN SUP/BG	0126300000000000	610	243.90
02/11/20	641854	00343	AGC EDUCATION INC	OFFICE SUP/CC	0123900002407000	610	174.33
02/11/20	641855	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	4,380.00
02/11/20	641855	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	4,590.00
02/11/20	641856	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	6,721.96
02/11/20	641857	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	8,409.24
02/11/20	641857	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	23,046.68
02/11/20	641858	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	16,658.04
02/11/20	641858	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	2,205.00
02/11/20	641858	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	1,093.26
02/11/20	641858	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	11,099.13
02/11/20	641858	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	2,052.16
02/11/20	641858	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	1,999.00
02/11/20	641858	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	67,817.61

02/11/20	641859	02160	ERICKA L ALM	CONF EXP	0128340000000000	580	80.67
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	27.18
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	19.99
02/11/20	641862	02350	AMAZON.COM	OFFICE SUP/CO	0128508000000085	610	13.99
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	29.98
02/11/20	641862	02350	AMAZON.COM	TECH SUP	0128180000035000	650	329.89
02/11/20	641862	02350	AMAZON.COM	TECH SUP	0128180000035000	650	47.78
02/11/20	641862	02350	AMAZON.COM	TECH SUP	0128180000035000	650	25.95
02/11/20	641862	02350	AMAZON.COM	TECH SUP	0128180000035000	650	156.77
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	79.00
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	29.99
02/11/20	641862	02350	AMAZON.COM	GEN SUP/LEC	0112430002200000	610	34.53
02/11/20	641862	02350	AMAZON.COM	GEN SUP/LEC	0112430002200000	610	23.00
02/11/20	641862	02350	AMAZON.COM	CREDIT/1313	0111100001100236	610	(31.99)
02/11/20	641862	02350	AMAZON.COM	CREDIT/0594	0111100001111000	610	(79.59)
02/11/20	641862	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	20.40
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.77
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	83.58
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	120.92
02/11/20	641862	02350	AMAZON.COM	TECH SUP	0128180000035000	650	124.95
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	11.49
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	22.00
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	25.34
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	3.98
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	7.96
02/11/20	641862	02350	AMAZON.COM	GEN SUP/VIRT ACAD	0111100000000564	610	29.99
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	25.18
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	19.89
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	34.85
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	28.53
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	30.15
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	33.35
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	30.85
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	42.96
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	18.99
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	13.24
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	21.99
02/11/20	641862	02350	AMAZON.COM	TECH SUP	0128180000035000	438	235.92
02/11/20	641862	02350	AMAZON.COM	TECH SUP	0128180000035000	650	36.99
02/11/20	641862	02350	AMAZON.COM	TECH SUP	0128180000035000	438	503.60
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	7.98
02/11/20	641862	02350	AMAZON.COM	GUIDE SUP/CC	0121200002407000	610	14.99
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	521.99
02/11/20	641862	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	61.56
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	115.90
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	38.56
02/11/20	641862	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	99.99
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	64.99
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	29.88
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	291.98
02/11/20	641862	02350	AMAZON.COM	TECH SUP	0128180000035000	650	1,432.00
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	142.45
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	145.99

02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	99.95
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000173	752	26.34
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000173	752	2,500.00
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000173	752	75.96
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000173	752	19.98
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000173	752	74.20
02/11/20	641862	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	94.95
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	147.63
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	199.99
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	139.99
02/11/20	641862	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	49.95
02/11/20	641862	02350	AMAZON.COM	CREDIT/1313	0111100001100236	610	(32.90)
02/11/20	641863	03541	AMERICAN RED CROSS	FIRST AID CLASS	0111100000000000	610	240.00
02/11/20	641863	03541	AMERICAN RED CROSS	FIRST AID CLASS	0111100000000000	610	240.00
02/11/20	641864	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	5.64
02/11/20	641864	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	4.87
02/11/20	641865	04580	APPLE INC.	SP ED SUP	0112900000000173	752	1,470.00
02/11/20	641865	04580	APPLE INC.	SP ED SUP	0128180000000000	752	2,450.00
02/11/20	641865	04580	APPLE INC.	SP ED SUP	0112900000000173	752	26,970.00
02/11/20	641865	04580	APPLE INC.	SP ED SUP	0128180000000000	752	44,950.00
02/11/20	641865	04580	APPLE INC.	SP ED SUP	0112900000000000	752	949.00
02/11/20	641865	04580	APPLE INC.	CREDIT/0769	0112900000000173	752	1,470.00
02/11/20	641865	04580	APPLE INC.	CREDIT/0769	0128180000000000	752	2,450.00
02/11/20	641866	04806	ERIC ARMIN, INC.	INSTR SUP/WAHS	0111100002104000	610	502.00
02/11/20	641866	04806	ERIC ARMIN, INC.	INSTR SUP/WAHS	0111100002100550	610	262.20
02/11/20	641866	04806	ERIC ARMIN, INC.	INSTR SUP/WAHS	0111100002100550	610	23.60
02/11/20	641867	04862	THE ART OF EDUCATIO	INSTR SUP/EHS	0111100000000000	610	2,500.00
02/11/20	641867	04862	THE ART OF EDUCATIO	INSTR SUP/EHS	0122710000000000	580	1,000.00
02/11/20	641868	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	94.00
02/11/20	641868	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	28.50
02/11/20	641868	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	121.50
02/11/20	641868	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	162.00
02/11/20	641868	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	15.00
02/11/20	641868	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	39.00
02/11/20	641868	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	10.50
02/11/20	641868	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	10.50
02/11/20	641868	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	25.00
02/11/20	641868	05285	AUTOMATIONDIRECT.CO	INSTR SUP/CC	0113700002407000	610	39.00
02/11/20	641869	06016	FREDERICK G BACKHUS	MILEAGE	0122718002407189	580	4.81
02/11/20	641870	06030	FALLON M BACHMAN	CONF EXP	0122713901100000	580	71.88
02/11/20	641870	06030	FALLON M BACHMAN	MILEAGE	0112430002200000	580	2.61
02/11/20	641870	06030	FALLON M BACHMAN	MILEAGE	0112430002200000	580	11.73
02/11/20	641870	06030	FALLON M BACHMAN	MILEAGE	0121118001000432	580	18.56
02/11/20	641870	06030	FALLON M BACHMAN	MILEAGE	0121118001000432	580	19.38
02/11/20	641870	06030	FALLON M BACHMAN	CONF EXP	0122710002250000	580	86.52
02/11/20	641871	06101	ERICA B BAILEY	MILEAGE	0121600001255000	580	57.44
02/11/20	641871	06101	ERICA B BAILEY	MILEAGE	0121600001255000	580	56.09
02/11/20	641872	06550	AMANDA E C BARKO	CONF EXP	0122718000000085	580	38.49
02/11/20	641873	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	12.45
02/11/20	641873	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	52.49
02/11/20	641873	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	56.49
02/11/20	641873	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	86.34
02/11/20	641873	06732	BARNHART DAVIS CO	GEN SUP/CC	0126200002407000	610	84.49

02/11/20	641873	06732	BARNHART DAVIS CO	GEN SUP/CC	0126200002407000	610	555.98
02/11/20	641873	06732	BARNHART DAVIS CO	GEN SUP/CC	0126200002407000	610	111.99
02/11/20	641873	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	56.49
02/11/20	641873	06732	BARNHART DAVIS CO	GEN SUP/BWMS	0126200002106000	610	600.76
02/11/20	641874	07101	RACHEL M BEACH	TUITION REIMBURSEME	0122710000000000	240	1,548.00
02/11/20	641874	07101	RACHEL M BEACH	TUITION REIMBURSEME	0122710000000000	240	1,548.00
02/11/20	641875	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	20.59
02/11/20	641875	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	13.97
02/11/20	641876	08230	JACK BLACK EXCAVATI	SG	0126300001129000	412	350.00
02/11/20	641876	08230	JACK BLACK EXCAVATI	WAEC	0126300001110000	412	750.00
02/11/20	641876	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	750.00
02/11/20	641876	08230	JACK BLACK EXCAVATI	BWMS	0126300002106000	412	800.00
02/11/20	641876	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	875.00
02/11/20	641876	08230	JACK BLACK EXCAVATI	YMHS	0126300002105000	412	1,075.00
02/11/20	641876	08230	JACK BLACK EXCAVATI	YES	0126300001132000	412	1,075.00
02/11/20	641876	08230	JACK BLACK EXCAVATI	SAMHS	0126300002102000	412	1,225.00
02/11/20	641876	08230	JACK BLACK EXCAVATI	EHS	0126300002101000	412	2,000.00
02/11/20	641877	08360	ERICA M BLAIR	TUITION REIMBURSEME	0122710000000000	240	1,876.80
02/11/20	641878	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	6,318.00
02/11/20	641879	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	8.45
02/11/20	641879	10623	PAMELA J BROWN	CONF EXP	0122710002250000	580	66.70
02/11/20	641879	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	38.92
02/11/20	641880	10626	MEGGI BROWN	TUITION REIMBURSEME	0122710000000000	240	1,548.00
02/11/20	641881	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	1,717.22
02/11/20	641881	11220	BUILDERS' HARDWARE	GEN SUP/YHS	0126200002105000	610	1,219.45
02/11/20	641881	11220	BUILDERS' HARDWARE	GEN SUP/YHS	0126200002105000	610	332.28
02/11/20	641881	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610	2,653.06
02/11/20	641881	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610	1,280.55
02/11/20	641882	11225	L&W SUPPLY CORP	GEN SUP/CC	0126200002407000	610	92.00
02/11/20	641883	11600	PATRICIA E BUSH	MILEAGE	0111100001100000	580	2.76
02/11/20	641883	11600	PATRICIA E BUSH	MILEAGE	0111100001100000	580	3.25
02/11/20	641884	11725	CHS CHOIRS	PMEA REG 2 CHORUS R	0111100000000000	890	280.00
02/11/20	641885	11759	CNA SURETY	BOND/PAYROLL	0123900000035000	810	359.00
02/11/20	641885	11759	CNA SURETY	BOND/WHITMIRE	0125110000035000	810	100.00
02/11/20	641886	14193	CHAUTAUQUA METAL FI	GEN SUP/EHS	0126200002101000	610	252.20
02/11/20	641887	14667	CHILDREN'S CENTER F	TUITION/SP ED	0112900000000000	563	150.00
02/11/20	641888	14851	WILMA CHRISTENSEN	MILEAGE	0112900001200000	580	86.25
02/11/20	641888	14851	WILMA CHRISTENSEN	MILEAGE	0112900001200000	580	156.60
02/11/20	641889	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	4,204.62
02/11/20	641889	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	4,801.39
02/11/20	641890	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	3.25
02/11/20	641890	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	3.68
02/11/20	641891	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	14.15
02/11/20	641891	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	6.50
02/11/20	641892	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	81.00
02/11/20	641892	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	542.44
02/11/20	641893	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	52.61
02/11/20	641893	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	25.53
02/11/20	641894	20036	DR. GARY A. CUCCIA	SPEAKER/BWMS	0111100002106000	610	750.00
02/11/20	641895	20064	CULLIGAN WATER COND	GEN SUP/CC	0126200002407000	610	199.00
02/11/20	641895	20064	CULLIGAN WATER COND	GEN SUP/CC	0126200002407000	610	92.50
02/11/20	641896	20068	BETSY S CUMMINGS-SO	TUITION REIMBURSEME	0128340000000000	240	3,096.00
02/11/20	641897	20774	D & R TRANSPORTATIO	TRANSPORTATION	0113908002407189	515	565.38

02/11/20	641897	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	1,570.13
02/11/20	641898	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	39.68
02/11/20	641899	22000	DOUGLAS A DELLA TOF	SP ED PROF SVCS	0112900001200000	580	285.41
02/11/20	641899	22000	DOUGLAS A DELLA TOF	SP ED PROF SVCS	0112900000000808	323	4,500.00
02/11/20	641900	22242	DEMANS	GEN SUP/EHS	0126200002101000	610	156.25
02/11/20	641901	22320	LAURA DEMERS	TUITION REIMBURSEME	0122710000000000	240	3,210.00
02/11/20	641902	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	37.93
02/11/20	641902	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	81.88
02/11/20	641903	23156	DION TRAINING SOLUT	INSTR SUP/CC	0113800002407660	610	299.00
02/11/20	641903	23156	DION TRAINING SOLUT	INSTR SUP/CC	0113800002407660	610	299.00
02/11/20	641904	23360	DOBIL LABORATORIES,	BG EQUIP MAINT/EES	0126200001111000	432	790.00
02/11/20	641905	24467	KEVIN DUSTIN	MILEAGE	0124200001255000	580	35.48
02/11/20	641905	24467	KEVIN DUSTIN	MILEAGE	0124200001255000	580	27.14
02/11/20	641906	24485	ACADIENCE LEARNING	TITLE I SUP	0122718000000085	360	249.00
02/11/20	641907	24741	EAN SERVICES, LLC	CAR RENTAL	0132000000004000	519	136.11
02/11/20	641907	24741	EAN SERVICES, LLC	CAR RENTAL	0113908002407189	515	157.83
02/11/20	641908	25500	ECOLAB INC	GEN SUP/CC	0126200002407000	610	645.06
02/11/20	641909	29162	JAMES M EVERS	MILEAGE	0123800002407000	580	12.35
02/11/20	641910	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	115.50
02/11/20	641910	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	610.50
02/11/20	641910	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	3,289.50
02/11/20	641911	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	2,575.00
02/11/20	641912	30910	JEFFREY R FLICKNER	CONF EXP	0128340000000000	580	69.00
02/11/20	641913	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0121118001000432	329	6,040.00
02/11/20	641913	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0121118001100432	329	7,083.33
02/11/20	641913	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0121118002100432	329	925.00
02/11/20	641914	3138	TAMMY M GRIFFIN	TUITION REIMBURSEME	0122710000000000	240	1,548.00
02/11/20	641915	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	9.11
02/11/20	641915	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	16.33
02/11/20	641915	31745	LISA B FRANKLIN	CONF EXP	0122718000000057	580	75.49
02/11/20	641916	31765	FRANTZ & RUSSELL SA	SEWAGE TREAT EXP/EH	0126200002101000	424	1,070.00
02/11/20	641917	32274	G & S GRAPHICS	OFFICE SUP/EHS	0111100002101000	610	125.00
02/11/20	641918	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	15.54
02/11/20	641918	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	41.92
02/11/20	641919	34886	GOVCONNECTION, INC	CREDIT/0510	0128180000035000	438	(86.00)
02/11/20	641919	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	330.00
02/11/20	641919	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0127110000035000	610	116.00
02/11/20	641919	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	2,500.00
02/11/20	641919	34886	GOVCONNECTION, INC	INSTR SUP/BWMS	0111100000000000	610	700.00
02/11/20	641919	34886	GOVCONNECTION, INC	INSTR SUP/YHS	0111100002105000	610	320.00
02/11/20	641919	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	292.00
02/11/20	641919	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	665.00
02/11/20	641919	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	73.00
02/11/20	641919	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	1,600.00
02/11/20	641919	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	2,420.00
02/11/20	641919	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	870.00
02/11/20	641919	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	245.00
02/11/20	641919	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	192.60
02/11/20	641919	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	1,630.82
02/11/20	641919	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	152.85
02/11/20	641919	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	4,219.17
02/11/20	641919	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	2,450.00
02/11/20	641920	34920	W W GRAINGER INC	GEN SUP/BG	0126400000042000	610	85.50

02/11/20	641920	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	131.36
02/11/20	641920	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	162.54
02/11/20	641920	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	670.95
02/11/20	641920	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126300002102000	610	331.80
02/11/20	641920	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	134.24
02/11/20	641920	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	636.30
02/11/20	641920	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	375.50
02/11/20	641921	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	886.67
02/11/20	641922	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	14,307.00
02/11/20	641923	35975	THERESA K GUSTAFSON	CONF EXP	0128360000035324	580	77.14
02/11/20	641924	36250	LORI HAHN	TUITION REIMBURSEME	0122710000000000	240	8,280.00
02/11/20	641925	37195	KYLIE D HARRIS	TUITION REIMBURSEME	0122710000000000	240	3,096.00
02/11/20	641926	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	17.25
02/11/20	641926	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	4.06
02/11/20	641927	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	368.51
02/11/20	641928	37396	CLAY T HAYES	TUITION REIMBURSEME	0122710000000000	240	3,096.00
02/11/20	641929	38100	JOIE H HENDRICKS	MEMBERSHIP REIMBURS	0111100002104000	810	109.00
02/11/20	641930	38117	KAREN HILL	REFUND	0167100005004000	R6710	60.00
02/11/20	641931	38125	THE HITE COMPANY IN	GEN SUP/BG	0126200000042000	610	547.28
02/11/20	641932	38145	JENNIFER E HOBBS	CONF EXP	0128340000000000	580	69.00
02/11/20	641933	38410	TARA K RETTERER	CONF EXP	0122710000000112	580	166.89
02/11/20	641934	38797	SUZANNE E HORNICK	MILEAGE	0122718002407189	580	70.76
02/11/20	641935	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	175.00
02/11/20	641936	38950	HOUSE OF PRINTING	INSTR SUP/YMHS	0111100002105000	610	240.00
02/11/20	641937	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	415.69
02/11/20	641937	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	44.91
02/11/20	641937	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	226.76
02/11/20	641937	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	305.88
02/11/20	641937	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	209.19
02/11/20	641937	39270	HULL ELECTRIC INC	GEN SUP/BWMS	0126200002106000	610	301.37
02/11/20	641938	39600	HANNAH M WATSON	SP ED SUP	0112900000000112	610	99.81
02/11/20	641939	39840	I-SAFE	DISTRICT RENEWAL	0122500002100000	758	1,000.00
02/11/20	641940	42306	JAMESTOWN CYCLE SHO	TITLE I SUP	0133908000000085	610	1,916.25
02/11/20	641940	42306	JAMESTOWN CYCLE SHO	TITLE I SUP	0133908000000085	610	57.75
02/11/20	641940	42306	JAMESTOWN CYCLE SHO	TITLE I SUP	0133908000000085	610	15.50
02/11/20	641940	42306	JAMESTOWN CYCLE SHO	TITLE I SUP	0133908000000085	610	8.75
02/11/20	641941	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	122.10
02/11/20	641942	43030	JEMKO PETROLEUM EQU	EQUIP MAINT/CC	0126400002407000	432	4,300.00
02/11/20	641943	43400	JOHNSON CONTROLS FI	EQUIP MAINT/YHS	0126200002105000	432	581.00
02/11/20	641943	43400	JOHNSON CONTROLS FI	EQUIP MAINT/WAHS	0126200002104000	432	581.00
02/11/20	641943	43400	JOHNSON CONTROLS FI	EQUIP MAINT/EHS	0126200002101000	432	581.00
02/11/20	641944	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	109.98
02/11/20	641944	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,144.88
02/11/20	641945	44169	TAYLOR M JOSEPHSON	MILEAGE	0126200000035000	580	41.41
02/11/20	641945	44169	TAYLOR M JOSEPHSON	MILEAGE	0126200000035000	580	40.20
02/11/20	641946	44351	JOSTENS INC	GEN SUP/WAHS	0123800002104600	610	1,378.21
02/11/20	641947	45232	NEAL W KENT	MILEAGE	0111100002100000	580	151.61
02/11/20	641947	45232	NEAL W KENT	MILEAGE	0111100002100000	580	33.52
02/11/20	641947	45232	NEAL W KENT	MILEAGE	0111100002100000	580	24.50
02/11/20	641948	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	1,618.50
02/11/20	641949	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	127.36
02/11/20	641949	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	299.75
02/11/20	641949	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	52.00

02/11/20	641950	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	16.14
02/11/20	641950	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	12.34
02/11/20	641950	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	9.49
02/11/20	641950	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	16.14
02/11/20	641950	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	8.12
02/11/20	641951	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	120.00
02/11/20	641951	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	120.00
02/11/20	641951	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	720.00
02/11/20	641951	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	480.00
02/11/20	641952	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	69.83
02/11/20	641953	48899	TIFFANY A LESTER	MILEAGE	0112900000000173	580	20.24
02/11/20	641953	48899	TIFFANY A LESTER	CONF EXP	0128360000000173	580	62.16
02/11/20	641954	49591	THE LIBRARY STORE,	INSTR SUP/WAEC	0111100001110000	610	116.52
02/11/20	641954	49591	THE LIBRARY STORE,	INSTR SUP/WAEC	0111100001110000	610	14.48
02/11/20	641955	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	2.76
02/11/20	641955	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	2.78
02/11/20	641956	49872	EMILY T LIPTAK	CONF EXP	0122718000000057	580	6.65
02/11/20	641957	49911	JONATHAN C LIVENGOO	MILEAGE	0121118001100432	580	8.97
02/11/20	641957	49911	JONATHAN C LIVENGOO	MILEAGE	0121118002100432	580	3.85
02/11/20	641957	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	107.01
02/11/20	641958	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	88.02
02/11/20	641959	51698	JENNIFER R MANDEVIL	TUITION REIMBURSEME	0122710000000000	240	3,096.00
02/11/20	641960	53148	MCIU 23/PATTAN	CONF REGISTRATION	0128340000000112	360	975.00
02/11/20	641961	53408	MCMASTER-CARR SUPPL	CREDIT	0126200000000000	610	(125.00)
02/11/20	641961	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	53.36
02/11/20	641961	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0126200002407000	610	780.53
02/11/20	641961	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000035000	610	242.49
02/11/20	641961	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	125.00
02/11/20	641961	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0126200002407000	610	321.71
02/11/20	641962	53409	JOY E MCMONIGAL	CONF EXP	0122710000000000	580	184.24
02/11/20	641963	53503	RENEE MEAD	REFUND	0167100005002000	R6710	25.00
02/11/20	641964	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400000000000	610	22.12
02/11/20	641964	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400000000000	610	64.60
02/11/20	641965	55524	ERIC E MINWEASER	CONF EXP	0128340002135000	580	69.00
02/11/20	641965	55524	ERIC E MINWEASER	MILEAGE	0123900002135000	580	23.92
02/11/20	641966	56143	ANNA MONACO	SP ED SUP	0122710000000112	360	5,175.00
02/11/20	641967	56700	B. J. MUIRHEAD CO.,	GEN SUP/BG	0126400001132000	610	23.27
02/11/20	641967	56700	B. J. MUIRHEAD CO.,	CREDIT	0126200000000000	610	(309.25)
02/11/20	641967	56700	B. J. MUIRHEAD CO.,	GEN SUP/BG	0126200000000000	610	309.25
02/11/20	641968	56765	ALLIX G MUNCH	MILEAGE	0112430002200000	580	8.17
02/11/20	641969	57190	TRAVIS G MYLER	TUITION REIMBURSEME	0122710000000000	240	3,096.00
02/11/20	641970	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000042000	610	25.00
02/11/20	641971	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112900000000804	322	2,068.27
02/11/20	641971	60258	NORTHWEST TRI COUNT	WAV SVCS/3RD QTR 20	0128180000035000	438	467.18
02/11/20	641971	60258	NORTHWEST TRI COUNT	ELD SVCS NOV 19	0112900000000808	322	2,038.18
02/11/20	641971	60258	NORTHWEST TRI COUNT	ELD SVCS DEC 19	0112900000000808	322	2,573.43
02/11/20	641972	60865	OFFICE DEPOT	TITLE I SUP	0128508000000085	610	599.98
02/11/20	641973	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	124.00
02/11/20	641973	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	54.27
02/11/20	641973	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	343.84
02/11/20	641973	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200002407000	610	153.47
02/11/20	641973	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	43.18
02/11/20	641973	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	8.99

02/11/20	641973	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	73.95
02/11/20	641973	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	43.98
02/11/20	641973	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	443.76
02/11/20	641973	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	61.61
02/11/20	641973	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	19.58
02/11/20	641973	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	78.98
02/11/20	641974	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,987.90
02/11/20	641975	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/BEERS	0123800000000000	810	595.00
02/11/20	641976	61732	PTM DOCUMENT SYSTEM	OFFICE SUP/CO	0125110000035000	610	101.60
02/11/20	641976	61732	PTM DOCUMENT SYSTEM	OFFICE SUP/CO	0125110000035000	610	9.60
02/11/20	641976	61732	PTM DOCUMENT SYSTEM	OFFICE SUP/CO	0125110000035000	610	28.75
02/11/20	641977	61950	PA RURAL WATER ASSO	MEMBERSHIP/DIST	0126200000000000	810	317.00
02/11/20	641978	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	84.16
02/11/20	641978	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	46.46
02/11/20	641979	62820	ROBERT M PEARCE	CONF EXP	0122710000000000	580	131.41
02/11/20	641980	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	2.79
02/11/20	641980	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	3.22
02/11/20	641981	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	34,570.08
02/11/20	641981	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	37,841.58
02/11/20	641982	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	960.28
02/11/20	641982	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,102.31
02/11/20	641983	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	19.79
02/11/20	641984	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	2,102.31
02/11/20	641984	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,801.40
02/11/20	641985	64190	ANNA J PETERSON	CONF EXP	0122718000000085	580	66.52
02/11/20	641986	64590	PHOENIX SIGNS	GEN SUP/DIST	0111100000000000	610	300.00
02/11/20	641987	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	83.28
02/11/20	641987	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	27.58
02/11/20	641987	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	18.80
02/11/20	641987	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	28.64
02/11/20	641987	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	24.16
02/11/20	641987	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	3.64
02/11/20	641987	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	31.67
02/11/20	641988	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YMH	0111100000000000	432	124.00
02/11/20	641989	67600	QUICK SOLUTIONS	SP ED SUP	0112900001200000	610	257.01
02/11/20	641989	67600	QUICK SOLUTIONS	SP ED SUP	0112900001200000	610	52.96
02/11/20	641990	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	25,227.72
02/11/20	641990	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	25,927.56
02/11/20	641991	68779	REAL OT SOLUTIONS,	SP ED SUP	0112900000000112	610	345.00
02/11/20	641991	68779	REAL OT SOLUTIONS,	SP ED SUP	0112900000000112	610	18.95
02/11/20	641991	68779	REAL OT SOLUTIONS,	SP ED SUP	0112900000000112	610	37.00
02/11/20	641992	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	24.44
02/11/20	641992	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	24.24
02/11/20	641992	69102	MEDINA M REYNOLDS	CONF EXP	0122718000000057	580	144.92
02/11/20	641993	70190	ROCHESTER 100 INC	INSTR SUP/WAEC	0111100001110000	610	1,147.50
02/11/20	641994	71353	S/P2	GUIDE SUP/CC	0121200002407000	610	299.00
02/11/20	641995	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	1,573.89
02/11/20	641995	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126500000000000	610	268.80
02/11/20	641996	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	31.83
02/11/20	641997	71939	SARGENT'S COURT REP	PROF SVCS	0123500000000000	330	830.40
02/11/20	641998	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	335.38
02/11/20	641998	72550	SCHAEFER PLUMBING S	GEN SUP/YES	0126400001132000	610	627.32
02/11/20	641998	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	226.27

02/11/20	641999	72996	SCHOLASTIC, INC.	GEN SUP/WAHS	0111100002104000	610	384.62
02/11/20	642000	73125	SCHOOLFURNITURE4LES	SP ED SUP	0112900000000112	610	155.98
02/11/20	642000	73125	SCHOOLFURNITURE4LES	SP ED SUP	0112900000000112	610	291.99
02/11/20	642000	73125	SCHOOLFURNITURE4LES	SP ED SUP	0112900000000112	610	919.84
02/11/20	642000	73125	SCHOOLFURNITURE4LES	SP ED SUP	0112900000000112	610	204.17
02/11/20	642001	73393	SCHOOL OUTFITTERS L	SP ED SUP/YES	0112900000000173	610	182.27
02/11/20	642001	73393	SCHOOL OUTFITTERS L	SP ED SUP/YES	0112900000000173	610	123.08
02/11/20	642001	73393	SCHOOL OUTFITTERS L	SP ED SUP/YES	0112900000000173	610	19.99
02/11/20	642001	73393	SCHOOL OUTFITTERS L	SP ED SUP/YES	0112900000000173	610	18.55
02/11/20	642001	73393	SCHOOL OUTFITTERS L	SP ED SUP/YES	0112900000000173	610	146.96
02/11/20	642001	73393	SCHOOL OUTFITTERS L	SP ED SUP/YES	0112900000000173	610	108.28
02/11/20	642002	73433	SCHOOLSIN	SP ED SUP	0112900000000112	610	788.64
02/11/20	642002	73433	SCHOOLSIN	SP ED SUP	0112900000000112	610	65.53
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	4.20
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	31.79
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	792.54
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	712.18
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	211.55
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	41.25
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	397.65
02/11/20	642003	74115	SCOTT ELECTRIC	CREDIT	0126200002407000	610	(24.16)
02/11/20	642003	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	610	(64.50)
02/11/20	642003	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	13.12
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	37.51
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	56.83
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	723.55
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	374.01
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	82.46
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	126.99
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	126.99
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	253.98
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	196.14
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	46.95
02/11/20	642003	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	720.00
02/11/20	642004	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	88.97
02/11/20	642004	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	91.76
02/11/20	642004	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	79.93
02/11/20	642004	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	79.01
02/11/20	642005	75877	ERIC L SHOTTS	CONF EXP	0122718000000084	580	12.28
02/11/20	642006	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	47.50
02/11/20	642007	75926	SIEMENS INDUSTRY IN	EQUIP MAINT/BG	0126200000000000	432	22,245.30
02/11/20	642008	76217	SIMO'S WELDING	GEN SUP/WAHS	0126200002104000	610	70.00
02/11/20	642009	76513	SKILLS USA	MEMBERSHIP FEES	0113908002407189	610	987.00
02/11/20	642010	76534	AMANDA L SLATTERY	TUITION REIMBURSEME	0122710000000000	240	3,096.00
02/11/20	642011	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	100.25
02/11/20	642012	76632	MICHAEL D SMITH	TUITION REIMBURSEME	0122710000000000	240	957.00
02/11/20	642013	77150	REBECCA DOWNEY	CONF EXP	0122710002250000	360	32.53
02/11/20	642014	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	5,886.25
02/11/20	642014	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9,467.50
02/11/20	642014	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	10.44
02/11/20	642014	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	20.88
02/11/20	642015	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	44.43
02/11/20	642015	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	112.42

02/11/20	642015	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	14.00
02/11/20	642015	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	150.90
02/11/20	642015	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	11.99
02/11/20	642015	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	4.88
02/11/20	642015	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123600000035000	610	10.99
02/11/20	642015	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	12.72
02/11/20	642015	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	24.88
02/11/20	642015	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	15.78
02/11/20	642015	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	79.15
02/11/20	642015	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	28.76
02/11/20	642015	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	79.89
02/11/20	642015	78750	STAPLES ADVANTAGE	GIFTED SUP	0112430002200000	610	31.95
02/11/20	642016	78899	STEELE SCHNEIDER LL	ODR # 21922-1819AS	0123100000000000	820	6,211.05
02/11/20	642017	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	338.69
02/11/20	642017	79464	STRATE WELDING SUPP	GEN SUP/BG	0126300000000000	610	181.59
02/11/20	642017	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.18
02/11/20	642017	79464	STRATE WELDING SUPP	GEN SUP/CC	0126200002407000	610	34.24
02/11/20	642017	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407000	610	171.24
02/11/20	642018	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	24.29
02/11/20	642019	80998	MARK E SWEET	MILEAGE	0122200001255000	580	76.59
02/11/20	642019	80998	MARK E SWEET	MILEAGE	0122200001255000	580	84.97
02/11/20	642020	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	2,102.31
02/11/20	642021	81577	SUSAN C TARASKA	TRANSPORTATION	0112900000000112	515	288.69
02/11/20	642021	81577	SUSAN C TARASKA	TRANSPORTATION	0112900000000112	515	96.23
02/11/20	642022	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	127.88
02/11/20	642022	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	52.36
02/11/20	642022	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	54.76
02/11/20	642023	84170	SHELBY N LITTLEFIEL	CONF EXP	0122710000000112	580	21.27
02/11/20	642024	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	105,115.50
02/11/20	642024	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	179,572.36
02/11/20	642025	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	92.12
02/11/20	642025	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	37.71
02/11/20	642025	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	53.45
02/11/20	642025	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	63.11
02/11/20	642025	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	114.32
02/11/20	642025	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	14.00
02/11/20	642025	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	11.59
02/11/20	642025	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	78.99
02/11/20	642025	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	79.71
02/11/20	642025	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	82.17
02/11/20	642025	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	106.65
02/11/20	642025	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	27.85
02/11/20	642025	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	65.70
02/11/20	642025	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	31.43
02/11/20	642025	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	55.13
02/11/20	642025	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001100432	610	28.22
02/11/20	642025	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	43.08
02/11/20	642025	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	67.41
02/11/20	642026	86070	CHERYL L TUTMAHER	TRANSPORTATION	0123800002100000	580	18.18
02/11/20	642027	86580	ULINE INC	INSTR SUP/WAEC	0111100001110000	610	240.00
02/11/20	642027	86580	ULINE INC	INSTR SUP/WAEC	0111100001110000	610	66.21
02/11/20	642027	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	3,443.27
02/11/20	642027	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	618.21

02/11/20	642027	86580	ULINE INC	GEN SUP/WAEC	0126200001110000	610	661.21
02/11/20	642027	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	275.65
02/11/20	642028	87610	USHERWOOD OFFICE TE	INSTR SUP/YMHS	0111100002105000	610	111.00
02/11/20	642028	87610	USHERWOOD OFFICE TE	INSTR SUP/YMHS	0111100002105000	610	18.46
02/11/20	642029	88724	TRACI L VILE	MILEAGE	0121118002100432	580	37.95
02/11/20	642030	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	20.42
02/11/20	642030	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	40.83
02/11/20	642030	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	10.21
02/11/20	642030	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	10.21
02/11/20	642031	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,099.30
02/11/20	642031	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,319.16
02/11/20	642031	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,978.74
02/11/20	642031	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	207.39
02/11/20	642031	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	161.30
02/11/20	642031	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	235.81
02/11/20	642031	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	109.93
02/11/20	642031	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	140.81
02/11/20	642032	90915	WARREN COUNTY SCHOO	BOARD RECEPTION	0123100000000000	630	102.93
02/11/20	642032	90915	WARREN COUNTY SCHOO	NEGOTIATIONS DINNER	0123100000000000	630	74.72
02/11/20	642033	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	8,290.00
02/11/20	642034	91800	WARREN/FOREST HIGHE	STW PROF SVCS	0111100000000700	323	7,150.00
02/11/20	642035	92598	WARREN TIMES OBSERV	LEGAL AD-SPE MEETIN	0128310000035000	540	77.79
02/11/20	642035	92598	WARREN TIMES OBSERV	LEGAL AD-COM MEET S	0128310000035000	540	302.04
02/11/20	642036	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.47
02/11/20	642036	92670	WARREN TRUE VALUE H	GEN SUP/BWMS	0126200002106000	610	30.27
02/11/20	642036	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	20.33
02/11/20	642036	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	73.56
02/11/20	642036	92670	WARREN TRUE VALUE H	GEN SUP/EES	0126200001111000	610	399.00
02/11/20	642036	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	0.28
02/11/20	642036	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	53.14
02/11/20	642036	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	23.92
02/11/20	642036	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	30.83
02/11/20	642036	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	72.07
02/11/20	642036	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	95.81
02/11/20	642036	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.47
02/11/20	642036	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000042000	610	25.77
02/11/20	642037	92799	WARREN WEBSTER CORP	GEN SUP/YMHS	0126200002105000	610	165.00
02/11/20	642038	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	6.03
02/11/20	642038	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	3.68
02/11/20	642039	93272	MISTY D WEBER	CONF EXP	0128340000000564	580	198.59
02/11/20	642040	93275	KYLA M WEBER	MILEAGE	0121600000035000	580	139.67
02/11/20	642040	93275	KYLA M WEBER	MILEAGE	0121600000035000	580	82.48
02/11/20	642040	93275	KYLA M WEBER	MILEAGE	0121600000035000	580	74.64
02/11/20	642041	93595	TYLER J WEST	MILEAGE	0111100002100000	580	88.08
02/11/20	642042	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	268.47
02/11/20	642043	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	17.01
02/11/20	642044	94644	WILCOX BROTHERS	GEN SUP/BG	0126200000000000	610	59.80
02/11/20	642044	94644	WILCOX BROTHERS	GEN SUP/BG	0126500000000000	610	13.27
02/11/20	642045	94979	LINDSEY WINGARD-TUR	MILEAGE	0121420001255000	580	33.23
02/11/20	642045	94979	LINDSEY WINGARD-TUR	MILEAGE	0121420001255000	580	7.07
02/11/20	642046	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	5.64
02/11/20	642046	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	19.49
02/11/20	642047	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	432	79.00

02/11/20	642047	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	432	85.00
02/11/20	642048	95815	THE AL XANDER CO, I	GEN SUP/WAHS	0126200002104000	610	465.00
02/11/20	642048	95815	THE AL XANDER CO, I	GEN SUP/BG	0126400000000000	610	860.00
02/11/20	642049	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	13.00
02/11/20	642050	97206	ZOOM VIDEO COMMUNIC	VIRT ACAD SUP	0111100000000564	610	480.00
02/11/20	642050	97206	ZOOM VIDEO COMMUNIC	VIRT ACAD SUP	0111100000000564	610	1,188.00
01/08/20	103707	60530	NUTRITION, INC	FS MGT	0231000000000000	571	33,746.36
01/16/20	103708	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	327.03
01/16/20	103708	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	371.62
01/16/20	103709	60530	NUTRITION, INC	FS MGT	0231000000000000	571	12,505.78
01/23/20	103710	60530	NUTRITION, INC	FS MGT	0231000000000000	571	31,892.47
02/11/20	103711	14975	CINTAS FIRE PROTECT	EQUIP MAINT/EHS	0231000002101000	432	322.40
02/11/20	103711	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YHS	0231000002105000	432	323.24
02/11/20	103711	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YES	0231000001132000	432	370.06
02/11/20	103711	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAEC	0231000001110000	432	447.14
02/11/20	103711	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAHS	0231000002104000	432	447.45
02/11/20	103711	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SAMHS	0231000002102000	432	480.20
02/11/20	103711	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CO	0231000000000000	432	530.22
02/11/20	103711	14975	CINTAS FIRE PROTECT	EQUIP MAINT/BWMS	0231000002106000	432	540.45
02/11/20	103712	85893	TRIMARK	CAFE SUP/BWMS/0411	0231000000000000	610	42.08
01/08/20	506213	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	350.00
01/08/20	506213	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,992.00
01/08/20	506214	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	40.00
01/08/20	506214	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	3,630.00
01/09/20	506215	07194	BEATY-WARREN MIDDLE	GEN SUP	0332000005006000	610	85.25
01/09/20	506215	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	1,113.00
01/13/20	506216	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005000000	519	33.01
01/13/20	506216	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005004000	519	65.05
01/13/20	506216	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	4,197.00
01/16/20	506217	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	330.00
01/16/20	506217	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,529.00
01/22/20	506218	96888	YOUNGSVILLE HIGH SC	CROWD CONTROL	0332000005005000	395	132.00
01/22/20	506218	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	250.00
01/22/20	506218	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,688.00
02/03/20	506219	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	3,565.00
02/03/20	506220	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	309.00
02/03/20	506220	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,224.00
02/03/20	506221	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	275.20
02/03/20	506221	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,810.00
02/11/20	506222	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	762	511.50
02/11/20	506223	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005001000	519	221.94
02/11/20	506223	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	242.89
02/11/20	506223	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005005000	519	255.46
02/11/20	506223	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005005000	519	294.79
02/11/20	506223	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005001000	519	110.67
02/11/20	506223	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005001000	519	110.97
02/11/20	506223	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	146.29
02/11/20	506223	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	110.97
02/11/20	506223	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005005000	519	221.94
02/11/20	506223	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005005000	519	252.89
02/11/20	506223	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005005000	519	470.64
02/11/20	506223	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005001000	519	110.97
02/11/20	506224	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	418.08

02/11/20	506224	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	491.41
02/11/20	506224	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	866.85
02/11/20	506224	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	976.72
02/11/20	506224	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,133.30
02/11/20	506225	44351	JOSTENS INC	ATH SUP/EHS	0332000005001000	610	140.00
02/11/20	506225	44351	JOSTENS INC	ATH SUP/EHS	0332000005001000	610	17.50
02/11/20	506225	44351	JOSTENS INC	ATH SUP/EHS	0332000005001000	610	70.00
02/11/20	506225	44351	JOSTENS INC	ATH SUP/EHS	0332000005001000	610	52.50
02/11/20	506225	44351	JOSTENS INC	ATH SUP/EHS	0332000005001000	610	35.00
02/11/20	506225	44351	JOSTENS INC	ATH SUP/EHS	0332000005001000	610	15.95
02/11/20	506225	44351	JOSTENS INC	ATH SUP/EHS	0332000005001000	610	300.00
02/11/20	506225	44351	JOSTENS INC	ATH SUP/EHS	0332000005001000	610	35.00
02/11/20	506225	44351	JOSTENS INC	ATH SUP/EHS	0332000005001000	610	17.50
02/11/20	506225	44351	JOSTENS INC	ATH SUP/EHS	0332000005001000	610	52.50
02/11/20	506225	44351	JOSTENS INC	ATH SUP/EHS	0332000005001000	610	29.40
02/11/20	506226	61315	STEVEN B ONUFFER JR	MILEAGE	0332000005006000	519	65.90
02/11/20	506227	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	551.25
02/11/20	506227	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,060.77
02/11/20	506228	96360	YOUNG MENS CHRISTIA	POOL RENTAL/DEC 19	0332000005004000	441	1,450.00
01/08/20	1496	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,258.00
01/08/20	1496	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,702.00
01/08/20	1496	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,848.00
01/08/20	1497	42504	JAMESTOWN ROOFING I	EHS ROOF REPLACEMEN	0646000000000000	450	10,125.00
01/16/20	1498	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,146.00
01/27/20	1499	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,324.00
01/27/20	1499	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	7,900.00
01/29/20	1500	21930	DEISS & HALMI ENGIN	ALTERATION & ADD/CC	0646000000000000	450	82.50
01/10/20	Purchase	Card	Amy Stewart	AS-BUFFALO AIRPORT	0128340000035108	580	54.38
01/10/20	Purchase	Card	Amy Stewart	AS-CHIPOTLE	0128340000035108	580	7.95
01/10/20	Purchase	Card	Amy Stewart	AS-GEORGIA TECH HOTEL	0128340000035108	580	628.74
01/10/20	Purchase	Card	Amy Stewart	AS-JAMBA JUICE	0128340000035108	580	9.90
01/10/20	Purchase	Card	Amy Stewart	AS-JAMBA JUICE	0128340000035108	580	9.90
01/10/20	Purchase	Card	Amy Stewart	AS-JAMBA JUICE	0128340000035108	580	9.90
01/10/20	Purchase	Card	Amy Stewart	AS-OVERLAND HOTEL	0128340000035108	580	28.32
01/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
01/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
01/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
01/10/20	Purchase	Card	Amy Stewart	AS-WHICH WICH	0128340000035108	580	12.74
01/10/20	Purchase	Card	Boyd Freeborough	BF-ALLIED ELECTRONICS IN	0126600001112000	610	101.68
01/10/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	16.00
01/10/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200001112000	610	38.94
01/10/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200002102000	610	499.99
01/10/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126600000000000	610	137.50
01/10/20	Purchase	Card	Boyd Freeborough	BF-EBAY	0126600001112000	610	450.00
01/10/20	Purchase	Card	Boyd Freeborough	BF-EBAY	0126600001112000	610	39.99
01/10/20	Purchase	Card	Boyd Freeborough	BF-SOS SURVIVAL PRODUC	0126600001112000	610	536.24
01/10/20	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000000000	610	12.99
01/10/20	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000000000	610	(12.99)
01/10/20	Purchase	Card	Dennis O'Toole	DO-BARNHART DAVIS	0126200002104000	610	15.48
01/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	39.00
01/10/20	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE	0126400002106000	610	14.90
01/10/20	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000042000	610	27.90
01/10/20	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002102000	610	28.51

01/10/20	Purchase	Card	Dennis O'Toole	DO-WILCOX BROTHERS	0126200002101000	610	10.37
01/10/20	Purchase	Card	Dennis O'Toole	DO-WILCOX BROTHERS	0126400002106000	610	38.25
01/10/20	Purchase	Card	David Undercoffer	DU-1A AUTO INC	0126500000000000	610	218.25
01/10/20	Purchase	Card	David Undercoffer	DU-1A AUTO INC	0126500000000000	610	(12.35)
01/10/20	Purchase	Card	David Undercoffer	DU-ANGELO'S SUPPLIES	0126300002104000	610	446.65
01/10/20	Purchase	Card	David Undercoffer	DU-ANGELO'S SUPPLIES	0126500000000000	610	56.17
01/10/20	Purchase	Card	David Undercoffer	DU-EREPLACEMENT PARTS	0126400000000000	610	56.26
01/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	214.51
01/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	168.84
01/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	36.83
01/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	12.96
01/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126500000000000	610	53.52
01/10/20	Purchase	Card	David Undercoffer	DU-PA PLANTS	0126200000000000	810	35.00
01/10/20	Purchase	Card	David Undercoffer	DU-PRO PEST PRODUCTS	0126300000000000	610	317.44
01/10/20	Purchase	Card	Eric Mineweaser	EM-KFC	0122710000000000	580	6.19
01/10/20	Purchase	Card	Eric Mineweaser	EM-KFC	0128340002135000	580	9.40
01/10/20	Purchase	Card	Eric Mineweaser	EM-PRIMANTI BROS	0122710000000000	580	9.24
01/10/20	Purchase	Card	Eric Mineweaser	EM-PRIMANTI BROS	0128340002135000	580	15.09
01/10/20	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400001110000	610	48.48
01/10/20	Purchase	Card	Gerald Parker	GP-IRR SUPPLY	0126400001110000	610	193.00
01/10/20	Purchase	Card	Gerald Parker	GP-IRR SUPPLY	0126400001132000	610	83.89
01/10/20	Purchase	Card	Gerald Parker	GP-JOHNSON'S TIRE SERVI	0126500000000000	433	35.00
01/10/20	Purchase	Card	Gerald Parker	GP-YOUNGSVILLE HARDW	0126400001110000	610	28.99
01/10/20	Purchase	Card	Jeff Arford	JA-ANIXTER-CLARK	0126200001112000	610	151.78
01/10/20	Purchase	Card	Jeff Arford	JA-HOOVER OILFIELD	0126200001132000	610	6.99
01/10/20	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000000000	610	5.60
01/10/20	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	610	62.61
01/10/20	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	610	42.57
01/10/20	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002104000	610	8.40
01/10/20	Purchase	Card	Jeff Arford	JA-LOWES	0126200000000000	610	29.27
01/10/20	Purchase	Card	Jeff Arford	JA-LOWES	0126200000035000	610	43.30
01/10/20	Purchase	Card	Jeff Arford	JA-LOWES	0126200000035000	610	33.80
01/10/20	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200000000000	610	44.65
01/10/20	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200000000000	610	36.96
01/10/20	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002101000	610	114.59
01/10/20	Purchase	Card	Jeff Arford	JA-WARREN TRUE VALUE	0126200002104000	610	22.99
01/10/20	Purchase	Card	James Evers	JE-FAIRFIELD INN & SUITES	0122718002407189	360	126.54
01/10/20	Purchase	Card	Jeff Flickner	JF-HILTON HOTELS	0122710000000000	580	112.10
01/10/20	Purchase	Card	Jeff Flickner	JF-HILTON HOTELS	0128340000000000	580	112.10
01/10/20	Purchase	Card	Jeff Flickner	JF-HILTON HOTELS	0128340000000000	580	112.10
01/10/20	Purchase	Card	Jeff Flickner	JF-SHELL OIL	0128340000000000	580	40.00
01/10/20	Purchase	Card	Jeff Flickner	JF-SONESTA HOTELS	0122710000000000	580	96.29
01/10/20	Purchase	Card	Jeff Flickner	JF-SONESTA HOTELS	0128340000000000	580	96.29
01/10/20	Purchase	Card	Jeff Flickner	JF-SONESTA HOTELS	0128340000000000	580	96.29
01/10/20	Purchase	Card	Jeff Flickner	JF-TEXAS ROADHOUSE	0122710000000000	580	29.21
01/10/20	Purchase	Card	Jeff Flickner	JF-TEXAS ROADHOUSE	0128340000000000	580	36.51
01/10/20	Purchase	Card	Jeff Flickner	JF-TST BORO BAR AND GR	0122710000000000	580	12.31
01/10/20	Purchase	Card	Jeff Flickner	JF-TST BORO BAR AND GR	0128340000000000	580	37.19
01/10/20	Purchase	Card	Jeff Flickner	JF-TST JOSIE KELLY'S	0122710000000000	580	17.10
01/10/20	Purchase	Card	Jeff Flickner	JF-TST JOSIE KELLY'S	0128340000000000	580	32.37
01/10/20	Purchase	Card	Jeff Flickner	JF-WAWA 118	0128340000000000	580	38.72
01/10/20	Purchase	Card	Lynn Shultz	LS-DOUBLETREE HOTELS	0122710000000000	580	152.76
01/10/20	Purchase	Card	Lynn Shultz	LS-HOLIDAY INN EXPRESS	0122710000000000	580	124.26

01/10/20	Purchase	Card	Lynn Shultz	LS-HOLIDAY INN EXPRESS	0128340002135000	580	124.26
01/10/20	Purchase	Card	Lynn Shultz	LS-PETE & C	0122718000000084	360	559.00
01/10/20	Purchase	Card	Matthew Jones	MJ-HERSHEY LODGE	0122718000000057	580	160.95
01/10/20	Purchase	Card	Misty Weber	MW-BEST WESTERN	0122710002250000	580	532.60
01/10/20	Purchase	Card	Misty Weber	MW-BEST WESTERN	0128340002250000	580	266.30
01/10/20	Purchase	Card	Misty Weber	MW-MATH COUNTS	0122710002250000	360	140.00
01/10/20	Purchase	Card	Misty Weber	MW-OLIVE GARDEN	0128340000000000	580	74.94
01/10/20	Purchase	Card	Misty Weber	MW-OUTBACK STEAKHOUSE	0128340002250000	580	134.95
01/10/20	Purchase	Card	Misty Weber	MW-PETE AND C	0122710002250000	360	559.00
01/10/20	Purchase	Card	Misty Weber	MW-RED ROBIN	0128340002250000	580	108.43
01/10/20	Purchase	Card	Misty Weber	MW-TEXAS ROADHOUSE	0128340002250000	580	106.19
01/10/20	Purchase	Card	Misty Weber	MW-TOPS FUEL	0128340000000000	580	20.01
01/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200000035000	610	69.96
01/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200001110000	610	12.56
01/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200001110000	610	10.11
01/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200002104000	610	44.92
01/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200002104000	610	16.48
01/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200002104000	610	16.32
01/10/20	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200002104000	610	9.89
01/10/20	Purchase	Card	Purchasing Office	PO-AMAZON PRIME	0125110000035000	610	119.00
01/10/20	Purchase	Card	Purchasing Office	PO-HOTEL HERSHEY	0128360000035324	580	550.00
01/10/20	Purchase	Card	Purchasing Office	PO-SEARS.COM	0113908002407189	610	722.16
01/10/20	Purchase	Card	Purchasing Office	PO-SEARS.COM	0113908002407189	610	58.92
01/10/20	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	1,517.58
01/10/20	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	934.80
01/10/20	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	(212.41)
01/10/20	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	(102.16)
01/10/20	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	(4.00)
01/10/20	Purchase	Card	Richard Gignac	RG-PARK INN RADISSON	0332000005002000	580	77.70
01/10/20	Purchase	Card	Richard Gignac	RG-PARK INN RADISSON	0332000005002000	580	77.70
01/10/20	Purchase	Card	Richard Gignac	RG-PARK INN RADISSON	0332000005002000	580	77.70
01/10/20	Purchase	Card	Richard Gignac	RG-PARK INN RADISSON	0332000005002000	580	77.70
01/10/20	Purchase	Card	Special Education	SE-SPRINGHILL SUITES	0122710000000173	580	536.63
01/10/20	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126200001110000	610	30.94
01/10/20	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002102000	610	14.94
01/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	610	17.65
01/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002104000	610	190.20
01/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002104000	610	69.44
01/10/20	Purchase	Card	Thomas Cappello	TC-WARREN TRUE VALUE	0126200002104000	610	19.54
01/10/20	Purchase	Card	Thomas Cappello	TC-WILCOX BROTHERS	0126200002105000	610	8.98
01/17/2020			GENERAL FUND	Payroll	01-0106		1,071,598.22
01/17/2020			CAFETERIA FUND	Payroll	02-0106		12,406.57
01/17/2020			ATHLETIC FUND	Payroll	03-0106		1,274.28
01/17/2020			SOCIAL SECURITY	Payroll	0470.11		65,513.02
01/17/2020			MEDICARE	Payroll	0470.14		15,321.74
01/17/2020			DC VOYA	Payroll	0470.125		448.57
01/31/2020			GENERAL FUND	Payroll	01-0106		1,160,749.29
01/31/2020			CAFETERIA FUND	Payroll	02-0106		28,498.52
01/31/2020			ATHLETIC FUND	Payroll	03-0106		1,274.28
01/31/2020			SOCIAL SECURITY	Payroll	0470.11		73,416.88
01/31/2020			MEDICARE	Payroll	0470.14		17,170.23
01/31/2020			DC VOYA	Payroll	0470.125		578.83

5,067,520.89