

List of Bills Report: March 9, 2020

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
02/11/20	642051	04580	APPLE INC.	SP ED SUP	0112900000000173	752	1,470.00
02/11/20	642051	04580	APPLE INC.	SP ED SUP	0128180000000000	752	2,450.00
02/11/20	642051	04580	APPLE INC.	SP ED SUP	0112900000000173	752	26,970.00
02/11/20	642051	04580	APPLE INC.	SP ED SUP	0128180000000000	752	44,950.00
02/11/20	642051	04580	APPLE INC.	CREDIT/0769	0128180000000000	752	(2,450.00)
02/11/20	642051	04580	APPLE INC.	CREDIT/0769	0112900000000173	752	(1,470.00)
02/11/20	642051	04580	APPLE INC.	SP ED SUP	0112900000000000	752	949.00
02/11/20	642052	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	96.23
02/11/20	642052	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	288.69
02/06/20	642053	00373	AT&T	SE	0128180001126000	530	53.78
02/06/20	642054	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	9,257.79
02/06/20	642055	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
02/06/20	642056	32260	GRANT PROFESSIONALS	MEMBERSHIP/JONES	0128360000035160	360	230.00
02/06/20	642057	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	714.80
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	725.61
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	1,196.48
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,551.68
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	2,132.89
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,494.66
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,190.88
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	799.25
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	828.82
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	1,212.60
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,463.30
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,088.35
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,119.10
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	740.74
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	812.21
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	847.50
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	1,508.40
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	116.03
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	181.40
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	285.92
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	474.31
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	438.08
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	467.87
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	562.96
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	116.03
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	403.17
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	464.13
02/06/20	642059	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	(58.02)
02/06/20	642060	51000	MCI COMM SERVICE	CO	0128180000035000	530	35.66
02/06/20	642061	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	28.10
02/06/20	642061	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	96.86
02/06/20	642061	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	235.36
02/06/20	642062	62888	PENELEC	WAHS	0126200002104000	622	966.40
02/06/20	642063	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
02/06/20	642064	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	35.12

02/06/20	642065	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	420.00
02/06/20	642066	86324	US POSTAL SERVICE	POSTAGE/EES	0111100001111000	610	162.87
02/06/20	642067	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	543.33
02/06/20	642068	88290	VARTEK SERVICES INC	FEB '20 SVCS	0128180000035000	348	41,751.00
02/06/20	642069	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
02/06/20	642069	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
02/06/20	642069	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
02/06/20	642069	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
02/06/20	642069	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
02/06/20	642069	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	78.85
02/06/20	642069	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
02/06/20	642069	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	47.75
02/06/20	642069	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
02/06/20	642069	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
02/06/20	642069	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
02/06/20	642069	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
02/06/20	642069	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
02/06/20	642070	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	934.43
02/06/20	642071	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	830	416,178.00
02/06/20	642071	93478	WELLS FARGO BANK, C	BOND PAYMENT	0165100000000000	R6500	(2,434.22)
02/06/20	642072	94976	WINDSTREAM	SE	0128180001126000	530	112.01
02/06/20	642073	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	5,731.63
02/06/20	642073	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	7,120.90
02/06/20	642074	61715	PMEA CHORUS FEST	PMEA CHORUS FEST RE	0111100000000000	890	200.00
02/12/20	642075	00373	AT&T	CO	0128180000035000	530	46.16
02/12/20	642075	00373	AT&T	SAMHS	0128180002102000	530	117.47
02/12/20	642076	11725	CHS CHOIRS	PMEA REG 2 CHORUS R	0111100000000000	890	130.00
02/12/20	642077	25150	EASTERN ALLIANCE IN	WORKERS COMP/#9	0111100000000000	260	27,629.00
02/12/20	642078	31824	RICKY FREEBOROUGH	REFUND	01	0493	75.00
02/12/20	642079	35648	JAMES M GROSCH	POLICY PER CONTRACT	0125110000035000	213	902.84
02/12/20	642080	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	270.00
02/12/20	642081	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	480.35
02/12/20	642081	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	587.19
02/12/20	642081	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	899.37
02/12/20	642081	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	963.16
02/12/20	642081	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	963.18
02/12/20	642081	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,078.74
02/12/20	642081	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,504.75
02/12/20	642081	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,512.93
02/12/20	642081	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,810.75
02/12/20	642081	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,992.33
02/12/20	642082	59792	NORTH EAST HIGH SCH	BATTLE OF BOOKS/YMH	0111100000000000	890	100.00
02/12/20	642083	62888	PENELEC	WAEC	0126200001110000	622	98.83
02/12/20	642083	62888	PENELEC	EHS	0126200002101000	622	62.51
02/12/20	642083	62888	PENELEC	YMHS	0126200002105000	622	65.72
02/12/20	642083	62888	PENELEC	YMHS	0126200002105000	622	2,848.35
02/12/20	642083	62888	PENELEC	YES	0126200001132000	622	3,580.09
02/12/20	642083	62888	PENELEC	WAEC	0126200001110000	622	3,721.25
02/12/20	642083	62888	PENELEC	BWMS	0126200002106000	622	5,046.66
02/12/20	642083	62888	PENELEC	EHS	0126200002101000	622	6,287.86
02/12/20	642083	62888	PENELEC	SAMHS	0126200002102000	622	7,075.67
02/12/20	642083	62888	PENELEC	WAHS/TECH	0126200002104000	622	16,081.71
02/12/20	642083	62888	PENELEC	YMHS	0126200002105000	622	17.20

02/12/20	642083	62888	PENELEC	CO	0126200000035000	622	18.26
02/12/20	642083	62888	PENELEC	CO	0126200000035000	622	18.33
02/12/20	642083	62888	PENELEC	WAHS/TECH	0126200002104000	622	18.55
02/12/20	642083	62888	PENELEC	WAHS/TECH	0126200002104000	622	18.64
02/12/20	642083	62888	PENELEC	PT	0126200000060000	622	20.28
02/12/20	642083	62888	PENELEC	SG	0126200001129000	622	505.46
02/12/20	642083	62888	PENELEC	WAHS/TECH	0126200002104000	622	512.25
02/12/20	642083	62888	PENELEC	SAMHS	0126200002102000	622	401.75
02/12/20	642083	62888	PENELEC	PT	0126200000060000	622	432.25
02/12/20	642083	62888	PENELEC	SE	0126200000060000	622	211.04
02/12/20	642083	62888	PENELEC	AV	0126200001140000	622	870.83
02/12/20	642083	62888	PENELEC	CO	0126200000035000	622	1,913.93
02/12/20	642084	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,215.58
02/12/20	642084	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	43.00
02/12/20	642084	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	863.71
02/12/20	642084	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	32.42
02/12/20	642085	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	276.00
02/12/20	642086	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
02/12/20	642086	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
02/12/20	642087	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	34,279.34
02/12/20	642088	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	8,108.38
02/12/20	642089	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	368.16
02/12/20	642089	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	368.16
02/12/20	642089	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	368.16
02/12/20	642089	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	368.16
02/12/20	642089	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	490.88
02/12/20	642089	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
02/12/20	642089	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	552.00
02/12/20	642089	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	1,105.87
02/12/20	642089	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	158.17
02/12/20	642089	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
02/12/20	642089	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	184.08
02/12/20	642089	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	92.04
02/12/20	642089	88540	ADVANCED DISPOSAL	CREDIT	0126200001140000	411	(241.70)
02/12/20	642090	88570	VERIZON	YES	0128180001132000	530	82.58
02/12/20	642090	88570	VERIZON	CO/TECH	0128180000035000	530	40.80
02/12/20	642091	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	60,410.35
02/12/20	642092	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	173,101.25
02/12/20	642093	20790	DAIRY QUEEN	SP ED SUP	0112900000000112	580	171.77
02/17/20	642094	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	6,646.80
02/17/20	642095	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	3,707.47
02/17/20	642095	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	6,969.39
02/17/20	642096	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
02/17/20	642097	88570	VERIZON	EHS	0128180002101000	530	40.80
02/17/20	642097	88570	VERIZON	EES	0128180001111000	530	42.31
02/17/20	642097	88570	VERIZON	YMHS	0128180002105000	530	78.67
02/17/20	642097	88570	VERIZON	CO	0128180000035000	530	81.60
02/17/20	642097	88570	VERIZON	SG	0128180000035000	530	120.48
02/17/20	642097	88570	VERIZON	WAHS	0128180002104000	530	122.40
02/17/20	642097	88570	VERIZON	EHS	0128180002101000	530	123.20
02/17/20	642098	88575	VERIZON WIRELESS	BG	0126200000035000	530	150.65
02/17/20	642098	88575	VERIZON WIRELESS	SP ED	0112900000000112	610	186.07
02/17/20	642098	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	230.07

02/17/20	642098	88575	VERIZON WIRELESS	DIST	0128180000035000	530	1,243.30
02/17/20	642098	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.67
02/17/20	642098	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	530	19.67
02/17/20	642098	88575	VERIZON WIRELESS	21ST CENTURY	0121118001000432	530	19.67
02/17/20	642099	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	750.00
02/17/20	642100	05533	BB&T GOVERNMENTAL F	BOND PAYMENT	0151100000000000	910	172,000.00
02/17/20	642101	05533	BB&T GOVERNMENTAL F	BOND PAYMENT	0151100000000000	910	346,000.00
02/19/20	642102	22000	DOUGLAS A DELLA TOF	SP ED PROF SVCS	0112900001200000	580	285.41
02/19/20	642102	22000	DOUGLAS A DELLA TOF	SP ED PROF SVCS	0112900000000808	323	4,500.00
02/19/20	642103	45280	KEY BANK	SAFE DEPOSIT BOX PM	0123600000000000	891	143.00
02/19/20	642104	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,336.52
02/24/20	642105	00373	AT&T	WAHS	0128180002104000	530	61.41
02/24/20	642106	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,563.83
02/24/20	642106	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,617.76
02/24/20	642107	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	766,141.09
02/24/20	642108	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	266.30
02/24/20	642108	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	653.16
02/24/20	642108	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	2,258.43
02/24/20	642108	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	2,258.43
02/24/20	642108	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	2,258.44
02/24/20	642108	57817	NATIONAL FUEL RESOU	SAMHS	0126200002102000	621	2,512.76
02/24/20	642108	57817	NATIONAL FUEL RESOU	YMHS	0126200002105000	621	2,527.76
02/24/20	642108	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	3,397.98
02/24/20	642108	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	847.02
02/24/20	642108	57817	NATIONAL FUEL RESOU	CO	0126200000035000	621	1,413.87
02/24/20	642108	57817	NATIONAL FUEL RESOU	YES	0126200001132000	621	1,529.62
02/24/20	642109	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	269.05
02/24/20	642109	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	15.69
02/24/20	642110	62888	PENELEC	BWMS	0126200002106000	622	671.98
02/24/20	642111	94816	WILMINGTON TRUST	ADMIN FEES	0123900000035000	810	520.00
02/24/20	642112	94976	WINDSTREAM	SAMHS	0128180002102000	530	90.18
02/25/20	642113	61716	PMEA DISTRICT 3	PMEA REGI II BAND/R	0111100000000000	890	1,020.00
02/27/20	642114	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,204.76
02/27/20	642114	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	7,511.17
02/27/20	642115	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	219.24
02/27/20	642116	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	560.32
02/27/20	642116	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	816.62
02/27/20	642116	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	858.37
02/27/20	642116	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,007.09
02/27/20	642116	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	1,265.75
02/27/20	642116	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,958.77
02/27/20	642116	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,702.71
02/27/20	642116	45110	KELLY SERVICES INC	PROF EDUC SVCS	0114900000000079	329	58.01
02/27/20	642116	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	290.08
02/27/20	642116	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	799.87
02/27/20	642116	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	883.70
02/27/20	642116	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	884.86
02/27/20	642116	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	1,319.93
02/27/20	642116	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,338.62
02/27/20	642116	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,989.38
02/27/20	642116	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	6,408.96
02/27/20	642117	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,761.30
02/27/20	642118	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	549.39

02/28/20	642119	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	86,701.48
02/28/20	642119	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,432.64
02/28/20	642119	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	5,355.00
02/28/20	642119	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	22,110.34
02/28/20	642120	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	63,303.69
02/28/20	642120	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,251.39
02/28/20	642120	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	21,422.84
02/28/20	642121	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	60,911.86
02/28/20	642121	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,676.38
02/28/20	642122	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	31,518.48
02/28/20	642122	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	51,636.58
02/28/20	642123	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	12,078.03
02/28/20	642123	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	133,104.12
03/02/20	642124	37871	HERSHEY ENTERTAINME	CONF LODGING FEE/CC	0122718002407189	360	1,226.50
03/02/20	642125	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	4,889.71
03/02/20	642125	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	7,006.91
03/02/20	642126	51000	MCI COMM SERVICE	CO	0128180000035000	530	35.66
03/02/20	642127	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	2,743.69
03/02/20	642128	61721	PSAT/NMSQT	TEST FEES/SAMHS	0121400000000000	390	595.00
03/02/20	642128	61721	PSAT/NMSQT	TEST FEES/WAHS	0121400000000000	390	1,090.00
03/02/20	642129	62888	PENELEC	BWMS	0126200002106000	622	1,073.55
03/02/20	642130	70225	ESTATE OF KATHRYN J	REFUND	01	0493	592.44
03/02/20	642131	79584	STRONG VINCENT MIDD	PMEA DIST BAND REG	0111100000000000	890	810.00
03/02/20	642132	88570	VERIZON	WAEC	0128180001110000	530	37.60
03/02/20	642132	88570	VERIZON	WAEC	0128180001110000	530	40.51
03/02/20	642132	88570	VERIZON	CC	0128180002407000	530	40.60
03/02/20	642132	88570	VERIZON	BWMS	0128180002106000	530	45.40
03/02/20	642132	88570	VERIZON	WAHS	0128180002104000	530	197.04
03/02/20	642133	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	2,774.08
03/10/20	642134	00341	ADM WELDING & FABRI	GEN SUP/BG	0126500000000000	610	123.00
03/10/20	642135	00363	ASCA	MEMBERSHIP/SAHS	0123800002102000	610	129.00
03/10/20	642136	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	6,330.00
03/10/20	642136	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	6,915.00
03/10/20	642137	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	2,880.84
03/10/20	642138	01055	AGE OF LEARNING FOR	SP ED SUP	0112900000000112	640	480.00
03/10/20	642139	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	5,710.15
03/10/20	642140	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	438	4,698.36
03/10/20	642140	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	438	142.83
03/10/20	642140	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	438	261.18
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	305.35
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	747.36
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	674.20
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	44.98
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	38.11
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	89.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	146.85
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	89.74
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	18.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	7.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	24.61
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	36.95
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	15.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	79.98

03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	39.38
03/10/20	642145	02350	AMAZON.COM	ESPORTS SUP/VIRT AC	0128180000000000	752	49.00
03/10/20	642145	02350	AMAZON.COM	ESPORTS SUP/VIRT AC	0128180000000000	752	926.64
03/10/20	642145	02350	AMAZON.COM	ESPORTS SUP/VIRT AC	0128180000000000	752	236.76
03/10/20	642145	02350	AMAZON.COM	ESPORTS SUP/VIRT AC	0128180000000000	752	46.58
03/10/20	642145	02350	AMAZON.COM	ESPORTS SUP/VIRT AC	0128180000000000	752	93.18
03/10/20	642145	02350	AMAZON.COM	TECH SUP	0128180000035000	438	749.95
03/10/20	642145	02350	AMAZON.COM	GEN SUP/GIFTED	0112430002200000	610	66.58
03/10/20	642145	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	98.14
03/10/20	642145	02350	AMAZON.COM	OFFICE SUP/EES	0111100001111000	610	79.59
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	67.49
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	17.99
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	28.58
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	17.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	39.99
03/10/20	642145	02350	AMAZON.COM	SAFETY SUP	0126600000000000	350	6.29
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	92.88
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	41.67
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	35.07
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	54.00
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	14.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	38.89
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	13.98
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	13.98
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	16.95
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	14.26
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	12.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	19.95
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	30.00
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	22.16
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	19.99
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	17.91
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	75.98
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	163.99
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	279.95
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	25.32
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	27.50
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	76.60
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	59.80
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	137.47
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	16.00
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	10.95
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	8.87
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	89.16
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	16.00
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	24.99
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	119.08
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	113.94
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	109.98
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	25.76
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	35.98
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	12.73
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	94.95

03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	12.73
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	38.19
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	8.98
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	30.35
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	10.69
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	29.76
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	14.95
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	34.00
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	9.79
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	32.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	151.20
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	13.99
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	38.95
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	85.35
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	20.31
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	22.18
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	18.85
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	85.61
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	103.92
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	90.93
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	91.12
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	21.44
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	42.96
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	43.82
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	68.16
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	454.74
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	672.00
03/10/20	642145	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	63.89
03/10/20	642145	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	180.00
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	31.80
03/10/20	642145	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	45.00
03/10/20	642145	02350	AMAZON.COM	SP ED SUP/WAEC	0112900000000112	610	25.98
03/10/20	642145	02350	AMAZON.COM	SP ED SUP/WAEC	0112900000000112	610	5.39
03/10/20	642145	02350	AMAZON.COM	SP ED SUP/WAEC	0112900000000112	610	39.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP/WAEC	0112900000000112	610	22.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP/WAEC	0112900000000112	610	129.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP/WAEC	0112900000000112	610	392.36
03/10/20	642145	02350	AMAZON.COM	SP ED SUP/BWMS	0112900002200000	610	56.15
03/10/20	642145	02350	AMAZON.COM	SP ED SUP/BWMS	0112900002200000	610	44.95
03/10/20	642145	02350	AMAZON.COM	SP ED SUP/BWMS	0112900002200000	610	26.50
03/10/20	642145	02350	AMAZON.COM	SP ED SUP/BWMS	0112900002200000	610	24.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP/WAEC	0112900000000112	610	42.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP/BWMS	0112900002200000	610	113.97
03/10/20	642145	02350	AMAZON.COM	SP ED SUP/BWMS	0112900002200000	610	18.98
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	11.99
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	23.00
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	19.95
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	18.99
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	174.57
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	35.97
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	9.77
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	41.25
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	59.99

03/10/20	642145	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	36.28
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	8.49
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	199.80
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	7.59
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	7.76
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	8.37
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	7.50
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	7.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	14.98
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	107.87
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	4.94
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	7.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	5.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	77.97
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	221.10
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	289.45
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	26.99
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	45.40
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	76.93
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	129.43
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	145.53
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	8.49
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	14.97
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	16.99
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	9.99
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	14.95
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	27.40
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	6.94
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	20.95
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	20.95
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	7.99
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	29.99
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	3.46
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	19.99
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	12.36
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	13.95
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	96.97
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	99.00
03/10/20	642145	02350	AMAZON.COM	OFFICE SUP/CC	0123100000035000	610	29.96
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	59.95
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	75.18
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	46.99
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	61.95
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	14.79
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	7.99
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	40.99
03/10/20	642145	02350	AMAZON.COM	KIN FUND	0114900000000079	610	19.08
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	50.00
03/10/20	642145	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100001106000	432	412.32
03/10/20	642145	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100001106000	432	36.99
03/10/20	642145	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100001106000	432	38.90
03/10/20	642145	02350	AMAZON.COM	OFFICE SUP/EHS	0111100002101000	610	353.67

03/10/20	642145	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	27.69
03/10/20	642145	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	32.25
03/10/20	642145	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	19.47
03/10/20	642145	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	39.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	64.68
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	26.91
03/10/20	642145	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100002106000	610	160.71
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	83.79
03/10/20	642145	02350	AMAZON.COM	TECH SUP	0128180000035000	438	1,025.00
03/10/20	642145	02350	AMAZON.COM	TECH SUP	0128180000035000	650	35.75
03/10/20	642145	02350	AMAZON.COM	TECH SUP	0128180000035000	650	25.60
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	37.10
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	11.98
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	17.98
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	15.76
03/10/20	642145	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	23.84
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	89.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	749.98
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	1,921.70
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	19.99
03/10/20	642145	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	25.78
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	10.58
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	29.99
03/10/20	642145	02350	AMAZON.COM	OFFICE SUP/VIRT ACA	0111100000000564	610	74.76
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	49.90
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	65.90
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	44.90
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	38.90
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	51.38
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	27.96
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	49.90
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	12.76
03/10/20	642145	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	42.64
03/10/20	642146	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	12.88
03/10/20	642146	04130	ARTHUR T ANDERSON	CONF EXP	0122718000000084	580	82.76
03/10/20	642147	04384	ANIXTER INC	GEN SUP/SAMHS	0126200002102000	610	2,762.83
03/10/20	642148	04450	APPERSON INC	21ST CENTURY SUP	0111928002100432	610	54.00
03/10/20	642148	04450	APPERSON INC	21ST CENTURY SUP	0111928002100432	610	54.00
03/10/20	642148	04450	APPERSON INC	21ST CENTURY SUP	0111928002100432	610	75.46
03/10/20	642149	05256	ATTAINMENT COMPANY	SP ED SUP	0112900000000000	640	149.00
03/10/20	642149	05256	ATTAINMENT COMPANY	SP ED SUP	0112900000000000	640	7.45
03/10/20	642150	06016	FREDERICK G BACKHUS	MILEAGE	0122718002407189	580	9.55
03/10/20	642151	06030	FALLON M BACHMAN	MILEAGE	0121118001000432	580	103.85
03/10/20	642152	06101	ERICA B BAILEY	MILEAGE	0121600001255000	580	202.63
03/10/20	642153	06732	BARNHART DAVIS CO	GEN SUP/SAMHS	0126200002102000	610	126.85
03/10/20	642153	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	139.99
03/10/20	642153	06732	BARNHART DAVIS CO	CREDIT	0126200002102000	610	(18.00)
03/10/20	642153	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	9.49
03/10/20	642154	08230	JACK BLACK EXCAVATI	WAEC	0126300001110000	412	450.00
03/10/20	642154	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	450.00
03/10/20	642154	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	525.00
03/10/20	642154	08230	JACK BLACK EXCAVATI	SG	0126300001129000	412	550.00
03/10/20	642154	08230	JACK BLACK EXCAVATI	BWMS	0126300002106000	412	600.00

03/10/20	642154	08230	JACK BLACK EXCAVATI	SAMHS	0126300002102000	412	925.00
03/10/20	642154	08230	JACK BLACK EXCAVATI	YES	0126300001132000	412	1,025.00
03/10/20	642154	08230	JACK BLACK EXCAVATI	YMHS	0126300002105000	412	1,025.00
03/10/20	642154	08230	JACK BLACK EXCAVATI	EHS	0126300002101000	412	2,100.00
03/10/20	642155	09780	BREAKOUT INC	INSTR SUP/GIFTED	0112430002200000	610	50.00
03/10/20	642156	10623	PAMELA J BROWN	CONF EXP	0122710002250000	580	14.11
03/10/20	642156	10623	PAMELA J BROWN	CONF EXP	0122710002250000	360	15.00
03/10/20	642156	10623	PAMELA J BROWN	CONF EXP	0122710002250000	580	49.88
03/10/20	642156	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	85.33
03/10/20	642157	10626	MEGGI BROWN	CONF EXP	0122713901100000	580	69.00
03/10/20	642158	11225	L&W SUPPLY CORP	GEN SUP/CC	0126200002407000	610	1,094.08
03/10/20	642159	11600	PATRICIA E BUSH	MILEAGE	0111100001100000	580	8.28
03/10/20	642160	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	1,330.75
03/10/20	642160	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	797.00
03/10/20	642160	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	617.50
03/10/20	642160	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	486.50
03/10/20	642160	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	532.00
03/10/20	642160	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	551.50
03/10/20	642160	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	558.60
03/10/20	642161	12690	ASHLEY M ELMS	MILEAGE	0112430002200000	580	37.93
03/10/20	642162	12692	LACEY A CRISWELL	TUITION REIMBURSEME	0122710000000000	240	425.00
03/10/20	642163	13068	CAROLINA BIOLOGICAL	INSTR SUP/SAMHS	0111100002102000	610	39.96
03/10/20	642163	13068	CAROLINA BIOLOGICAL	INSTR SUP/SAMHS	0111100002102000	610	10.83
03/10/20	642164	13087	WENDY K CARRINGTON	REFUND	0167100005004000	R6710	35.00
03/10/20	642165	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	114.75
03/10/20	642165	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	657.75
03/10/20	642166	14667	CHILDREN'S CENTER F	TUITION/SP ED	0112900000000000	563	100.00
03/10/20	642167	14851	WILMA CHRISTENSEN	MILEAGE	0112900001200000	580	310.50
03/10/20	642168	15010	CITY OF WARREN	COST/3RD & 4TH QTR	0123300000000000	311	1,976.71
03/10/20	642169	15963	COGNITIVE CONNECTIO	INSTR SUP/YES	0111100001132000	610	17.00
03/10/20	642169	15963	COGNITIVE CONNECTIO	INSTR SUP/YES	0111100001132000	610	10.85
03/10/20	642170	16680	COMMONWEALTH CHARTE	TUITION/SP ED SUP	0112900000000563	562	4,204.62
03/10/20	642170	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	4,801.39
03/10/20	642171	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	10.12
03/10/20	642172	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	33.29
03/10/20	642173	18250	SONJA J COUSE	REFUND	01	0493	32.00
03/10/20	642174	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	203.84
03/10/20	642175	20064	CULLIGAN WATER COND	GEN SUP/CC	0126200002407000	610	86.80
03/10/20	642175	20064	CULLIGAN WATER COND	GEN SUP/CC	0126200002407000	610	92.50
03/10/20	642175	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	2,803.11
03/10/20	642176	20774	D & R TRANSPORTATIO	TRANSPORTATION	0113908002407189	515	1,030.57
03/10/20	642176	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000004000	519	463.84
03/10/20	642176	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	463.85
03/10/20	642176	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	1,410.10
03/10/20	642176	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	1,974.14
03/10/20	642177	21250	SHELLY DARTS	MILEAGE	0123800001100000	580	56.70
03/10/20	642178	22308	DEMCO, INC	SP ED SUP	0112900000000112	610	399.99
03/10/20	642178	22308	DEMCO, INC	SP ED SUP	0112900000000112	610	21.54
03/10/20	642178	22308	DEMCO, INC	SP ED SUP	0112900000000112	610	199.99
03/10/20	642178	22308	DEMCO, INC	SP ED SUP	0112900000000112	610	5.14
03/10/20	642178	22308	DEMCO, INC	SP ED SUP	0112900000000112	610	101.31
03/10/20	642179	22597	HEIDI S DEWALD	CONF EXP	0122718000000057	580	20.02
03/10/20	642179	22597	HEIDI S DEWALD	CONF EXP	0122718000000057	580	10.47

03/10/20	642180	22613	TIKA DICKEY	REFUND	0167100005002000	R6710	25.00
03/10/20	642181	23150	JENNIFER T DILKS	CONF EXP	0122710000000000	580	70.27
03/10/20	642181	23150	JENNIFER T DILKS	MILEAGE	01227180000000057	580	145.31
03/10/20	642181	23150	JENNIFER T DILKS	CONF EXP	01227180000000084	580	213.30
03/10/20	642182	24467	KEVIN DUSTIN	MILEAGE	0124200001255000	580	161.92
03/10/20	642183	24741	EAN SERVICES, LLC	CAR RENTALS	0113908002407189	515	221.94
03/10/20	642184	24900	EETC	GEN SUP/CC	0113800002407659	610	100.00
03/10/20	642185	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	24.00
03/10/20	642185	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	19.00
03/10/20	642185	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	20.00
03/10/20	642185	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	53.00
03/10/20	642185	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	32.00
03/10/20	642185	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	16.00
03/10/20	642185	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	19.00
03/10/20	642185	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	15.00
03/10/20	642185	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	17.00
03/10/20	642185	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	18.00
03/10/20	642185	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	35.00
03/10/20	642186	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	19.90
03/10/20	642186	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	7.30
03/10/20	642187	27607	JOHN A ELDRIDGE III	MILEAGE	0126200000035000	580	17.71
03/10/20	642188	28847	ERIE TIMES-NEWS	LEGAL AD-MOVING CRE	0126200000035000	540	572.80
03/10/20	642188	28847	ERIE TIMES-NEWS	LEGAL AD-ELECTRICAL	0126200000035000	540	585.10
03/10/20	642188	28847	ERIE TIMES-NEWS	LEGAL AD-CARPENTER	0126200000035000	540	622.00
03/10/20	642189	28877	JON K ERICKSON	MILEAGE	0126190000035000	580	161.00
03/10/20	642190	29162	JAMES M EVERS	MILEAGE	0123800002407000	580	20.41
03/10/20	642191	29171	EXPANDING EXPRESSIO	SP ED SUP	0112900002200000	610	35.00
03/10/20	642191	29171	EXPANDING EXPRESSIO	SP ED SUP	0112900002200000	610	14.00
03/10/20	642191	29171	EXPANDING EXPRESSIO	SP ED SUP	0112900002200000	610	10.00
03/10/20	642191	29171	EXPANDING EXPRESSIO	SP ED SUP	0112900002200000	610	12.00
03/10/20	642192	29295	FALCONER PRINTING &	OFFICE SUP/VIRT ACA	0111100000000564	610	143.00
03/10/20	642192	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	220.00
03/10/20	642192	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	220.00
03/10/20	642193	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	940.50
03/10/20	642193	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,122.00
03/10/20	642193	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,656.00
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	5.90
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	7.72
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	8.86
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	10.56
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	9.60
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	3.63
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	3.83
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	7.30
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	11.35
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	8.59
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	6.19
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	11.20
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	11.90
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	6.13
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	10.41
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	6.65
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	2.26

03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	3.00
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	4.79
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	5.59
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	3.19
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	1.49
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	2.81
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	2.78
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	1.72
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	2.14
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	2.48
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	3.22
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	2.50
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	1.51
03/10/20	642194	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407652	610	9.10
03/10/20	642195	29831	FEDEX	FEDEX CHG	0126200000035000	530	47.74
03/10/20	642196	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	1,525.00
03/10/20	642196	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	4,100.00
03/10/20	642197	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	21.50
03/10/20	642197	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	7.00
03/10/20	642197	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	9.00
03/10/20	642197	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	21.24
03/10/20	642197	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	6.76
03/10/20	642198	30910	JEFFREY R FLICKNER	CONF EXP	0128340000000079	580	237.38
03/10/20	642199	31351	ROBERTA FOSTER	REFUND	0167100005002000	R6710	25.00
03/10/20	642200	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	95.68
03/10/20	642201	31765	FRANTZ & RUSSELL SA	SEWAGE TREAT EXP/EH	0126200002101000	424	2,140.00
03/10/20	642202	32123	FUN AND FUNCTION	SP ED SUP	0112900002200000	610	33.99
03/10/20	642202	32123	FUN AND FUNCTION	SP ED SUP	0112900002200000	610	61.99
03/10/20	642202	32123	FUN AND FUNCTION	SP ED SUP	0112900002200000	610	18.99
03/10/20	642202	32123	FUN AND FUNCTION	SP ED SUP	0112900002200000	610	15.99
03/10/20	642202	32123	FUN AND FUNCTION	SP ED SUP	0112900002200000	610	15.99
03/10/20	642202	32123	FUN AND FUNCTION	SP ED SUP	0112900002200000	610	27.99
03/10/20	642202	32123	FUN AND FUNCTION	SP ED SUP	0112900002200000	610	15.99
03/10/20	642202	32123	FUN AND FUNCTION	SP ED SUP	0112900002200000	610	27.29
03/10/20	642203	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	74.52
03/10/20	642205	34886	GOVCONNECTION, INC	INSTR SUP/BWMS	0111100002106000	432	115.00
03/10/20	642205	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	245.00
03/10/20	642205	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	365.00
03/10/20	642205	34886	GOVCONNECTION, INC	TITLE I SUP	0128508000000085	610	176.00
03/10/20	642205	34886	GOVCONNECTION, INC	TITLE I SUP	0128508000000085	610	236.00
03/10/20	642205	34886	GOVCONNECTION, INC	TITLE I SUP	0128508000000085	610	236.00
03/10/20	642205	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	493.24
03/10/20	642205	34886	GOVCONNECTION, INC	INSTR SUP/WAEC	0111100001110000	610	101.30
03/10/20	642205	34886	GOVCONNECTION, INC	GEN SUP/VIRT	0111100000000564	610	480.00
03/10/20	642205	34886	GOVCONNECTION, INC	GEN SUP/VIRT	0111100000000564	610	570.00
03/10/20	642205	34886	GOVCONNECTION, INC	SP ED SUP	0112900000000112	610	14.50
03/10/20	642205	34886	GOVCONNECTION, INC	INSTR SUP/WAEC	0111100001110000	610	230.00
03/10/20	642205	34886	GOVCONNECTION, INC	SP ED SUP	0112900000000112	610	407.95
03/10/20	642205	34886	GOVCONNECTION, INC	OFFICE SUP/EHS	0111100002101000	610	394.62
03/10/20	642205	34886	GOVCONNECTION, INC	OFFICE SUP/EHS	0111100002101000	610	160.31
03/10/20	642205	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0121118002100432	610	179.31
03/10/20	642205	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0121118002100432	610	67.63

03/10/20	642205	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0121118002100432	610	67.63
03/10/20	642205	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0121118002100432	610	67.63
03/10/20	642205	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	747.84
03/10/20	642205	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	330.00
03/10/20	642205	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	73.00
03/10/20	642205	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	55.00
03/10/20	642205	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	668.00
03/10/20	642205	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	245.00
03/10/20	642205	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	362.50
03/10/20	642205	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113800002407651	610	30.00
03/10/20	642205	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	160.00
03/10/20	642205	34886	GOVCONNECTION, INC	SP ED SUP	0112900000000173	752	780.00
03/10/20	642205	34886	GOVCONNECTION, INC	SP ED SUP	0128180000000000	752	1,300.00
03/10/20	642205	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	(160.00)
03/10/20	642205	34886	GOVCONNECTION, INC	TITLE I SUP	0133908000000085	610	490.00
03/10/20	642205	34886	GOVCONNECTION, INC	TITLE I SUP	0133908000000085	610	160.00
03/10/20	642205	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	3,343.20
03/10/20	642205	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113300002407661	610	329.60
03/10/20	642205	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113300002407661	610	106.00
03/10/20	642205	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113300002407661	610	106.00
03/10/20	642205	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113300002407661	610	106.00
03/10/20	642205	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	1,234.00
03/10/20	642205	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	52.85
03/10/20	642205	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	3,030.00
03/10/20	642205	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	47.14
03/10/20	642206	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	76.43
03/10/20	642206	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	36.68
03/10/20	642207	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000035000	610	166.20
03/10/20	642207	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	37.00
03/10/20	642207	34944	GRANT LUMBER POLE B	GEN SUP/CC	0126200002407000	610	263.71
03/10/20	642208	35284	GREAT MINDS	TITLE I & IV SUP	0111908000012085	610	10,519.00
03/10/20	642208	35284	GREAT MINDS	TITLE I & IV SUP	0111908000010085	610	18,934.20
03/10/20	642208	35284	GREAT MINDS	TITLE I & IV SUP	0111908000000084	610	32,622.80
03/10/20	642208	35284	GREAT MINDS	TITLE I & IV SUP	0111908000000084	610	5,173.00
03/10/20	642209	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	10,209.00
03/10/20	642210	35900	DANIELLE A GULNAC	CONF EXP	0122710000000079	580	276.00
03/10/20	642211	36450	LISA R HAMLER	CONF EXP	0122718000000057	580	157.27
03/10/20	642211	36450	LISA R HAMLER	CONF EXP	0122718000000057	580	76.11
03/10/20	642212	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	137.43
03/10/20	642213	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	370.36
03/10/20	642214	37396	CLAY T HAYES	CONF EXP	0122718000000084	580	75.74
03/10/20	642214	37396	CLAY T HAYES	CONF EXP	0122710000000000	580	57.50
03/10/20	642215	37675	BRANDY Q HEATHCOTE	CONF EXP	0122710000000079	580	9.61
03/10/20	642216	38053	JAIME HICKS	21ST CENTURY SUP	0122718001100432	360	30.00
03/10/20	642217	38090	THE HIGH SCHOOL ESP	ESPORTS/VIRT ACAD	0128180000000000	752	10,799.00
03/10/20	642218	38410	TARA K RETTERER	CONF EXP	0122710000000112	580	84.10
03/10/20	642219	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	85.00
03/10/20	642220	39270	HULL ELECTRIC INC	GEN SUP/EHS	0126200002101000	610	124.06
03/10/20	642220	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	175.07
03/10/20	642220	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	425.00
03/10/20	642220	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	887.45
03/10/20	642220	39270	HULL ELECTRIC INC	GEN SUP/YHS	0126200002105000	610	351.75
03/10/20	642220	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000042000	610	413.84

03/10/20	642220	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	396.25
03/10/20	642220	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	465.00
03/10/20	642220	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	92.03
03/10/20	642220	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	627.11
03/10/20	642221	39854	IDESIGN SOLUTIONS	INSTR SUP/BWMS	0111100000000000	610	2,049.00
03/10/20	642221	39854	IDESIGN SOLUTIONS	INSTR SUP/CC	0113800002407654	762	1,000.00
03/10/20	642221	39854	IDESIGN SOLUTIONS	INSTR SUP/CC	0113800002407654	610	3,098.00
03/10/20	642222	39874	IDVILLE	OFFICE SUP/CO	0128310000035000	810	218.00
03/10/20	642222	39874	IDVILLE	OFFICE SUP/CO	0128310000035000	810	40.00
03/10/20	642222	39874	IDVILLE	OFFICE SUP/CO	0128310000035000	810	14.37
03/10/20	642223	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,920.55
03/10/20	642224	42240	KRISTEN E BOSKO	CONF EXP	0122718000000057	580	9.00
03/10/20	642224	42240	KRISTEN E BOSKO	CONF EXP	0122718000000057	580	17.20
03/10/20	642225	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126200000042000	610	655.25
03/10/20	642226	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	331.80
03/10/20	642227	43400	JOHNSON CONTROLS FI	EQUIP MAINT/BWMS	0126200002106000	432	2,004.60
03/10/20	642228	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	119.93
03/10/20	642228	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	463.15
03/10/20	642228	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,859.84
03/10/20	642228	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	439.92
03/10/20	642229	44169	TAYLOR M JOSEPHSON	MILEAGE	0126200000035000	580	50.77
03/10/20	642230	44170	TRACEY L JOSEPHSON	MILEAGE	0126110000035000	580	39.96
03/10/20	642231	45232	NEAL W KENT	MILEAGE	0111100002100000	580	215.97
03/10/20	642232	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	147.78
03/10/20	642233	45642	DAVID KILPATRICK IN	TITLE I SUP	0111908000011085	610	50.00
03/10/20	642234	45995	GRACE G CAMERON	CONF EXP	0122718000000084	580	19.69
03/10/20	642235	46748	SARAH R KORCHAK	CONF EXP	0122710000000000	580	84.68
03/10/20	642235	46748	SARAH R KORCHAK	CONF EXP	0122710000000000	580	176.45
03/10/20	642235	46748	SARAH R KORCHAK	CONF EXP	0122710000000000	580	209.24
03/10/20	642235	46748	SARAH R KORCHAK	CONF EXP	0111100000000000	581	64.92
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	15.85
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	17.60
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	9.05
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	24.75
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	18.80
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	8.95
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	21.50
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	16.90
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	6.10
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	20.85
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	12.20
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	11.20
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	11.55
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	(51.17)
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	10.00
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	20.20
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	43.25
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	22.00
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	22.00
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	22.00
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	19.90
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	19.90
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	19.90

03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	19.90
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	19.90
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	20.95
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	30.80
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	109.60
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	109.60
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	71.65
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	51.90
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	51.90
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	57.60
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	55.75
03/10/20	642236	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	(236.61)
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	7.25
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	7.25
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	7.25
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	7.25
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	14.50
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	7.25
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	110.50
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	8.10
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	7.05
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	15.60
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	59.70
03/10/20	642236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	(75.51)
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	136.05
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	159.55
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	168.60
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	98.95
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	123.35
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	128.70
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	65.00
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	53.65
03/10/20	642237	47245	LAKE CITY PAINT & S	GEN SUP/CC	0126200002407000	610	2,059.00
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	8.70
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.82
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.88
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	21.60
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	9.30
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	9.00
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	20.40
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.84
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	11.25
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.40
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	11.30
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.80
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	16.52
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	15.69
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	31.46
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	42.33
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	19.18
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	8.22
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	18.10
03/10/20	642237	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	18.60

03/10/20	642238	47555	LAKESHORE	SP ED SUP	0112900000000112	610	37.98
03/10/20	642238	47555	LAKESHORE	SP ED SUP	0112900000000112	610	28.49
03/10/20	642238	47555	LAKESHORE	SP ED SUP	0112900000000112	610	312.55
03/10/20	642238	47555	LAKESHORE	SP ED SUP	0112900002200000	610	48.42
03/10/20	642238	47555	LAKESHORE	SP ED SUP	0112900002200000	610	30.88
03/10/20	642238	47555	LAKESHORE	SP ED SUP	0112900002200000	610	30.88
03/10/20	642238	47555	LAKESHORE	SP ED SUP	0112900002200000	610	47.49
03/10/20	642238	47555	LAKESHORE	SP ED SUP	0112900000000112	610	464.55
03/10/20	642239	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	289.80
03/10/20	642239	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	173.18
03/10/20	642240	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	240.00
03/10/20	642240	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	520.00
03/10/20	642240	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	210.00
03/10/20	642240	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	200.00
03/10/20	642240	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	280.00
03/10/20	642241	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	88.03
03/10/20	642242	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	96.23
03/10/20	642242	49236	LEWIS BUSING	TRANSPORTATION	0127200000000513	513	2,639.52
03/10/20	642242	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	672.32
03/10/20	642242	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	683.26
03/10/20	642243	49591	THE LIBRARY STORE,	INSTR SUP/YES	0122500001132000	640	18.05
03/10/20	642243	49591	THE LIBRARY STORE,	INSTR SUP/YES	0122500001132000	640	18.05
03/10/20	642243	49591	THE LIBRARY STORE,	INSTR SUP/YES	0122500001132000	640	390.95
03/10/20	642243	49591	THE LIBRARY STORE,	INSTR SUP/YES	0122500001132000	640	18.05
03/10/20	642243	49591	THE LIBRARY STORE,	INSTR SUP/YES	0122500001132000	640	18.05
03/10/20	642243	49591	THE LIBRARY STORE,	INSTR SUP/YES	0122500001132000	640	18.05
03/10/20	642243	49591	THE LIBRARY STORE,	INSTR SUP/YES	0122500001132000	640	18.05
03/10/20	642243	49591	THE LIBRARY STORE,	INSTR SUP/YES	0122500001132000	640	18.05
03/10/20	642243	49591	THE LIBRARY STORE,	INSTR SUP/YES	0122500001132000	640	129.50
03/10/20	642243	49591	THE LIBRARY STORE,	INSTR SUP/YES	0122500001132000	640	18.05
03/10/20	642243	49591	THE LIBRARY STORE,	INSTR SUP/YES	0122500001132000	640	18.05
03/10/20	642243	49591	THE LIBRARY STORE,	INSTR SUP/YES	0122500001132000	640	26.38
03/10/20	642244	49859	SHANNON M LINKERHOF	MILEAGE	0111100001100000	580	8.74
03/10/20	642245	49911	JONATHAN C LIVENGOO	MILEAGE	0121600001255000	580	91.43
03/10/20	642246	50417	ANNA L BIELAWSKI	MILEAGE	0111100001100000	580	116.84
03/10/20	642247	50550	LOWE'S	INSTR SUP/YHS	0111100002105000	762	236.55
03/10/20	642248	50801	BETTY LYNCH	REFUND	0167100005004000	R6710	85.00
03/10/20	642249	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	112.18
03/10/20	642249	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	148.60
03/10/20	642249	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	84.35
03/10/20	642250	52400	MATHCOUNTS FOUNDATI	REGISTRATION	0112430002200000	610	40.00
03/10/20	642251	52650	LORI M MCCHESENEY	MILEAGE	0123800002100000	580	8.17
03/10/20	642252	53050	STEPHANIE S LINDBER	MILEAGE	0111100001100000	580	6.70
03/10/20	642252	53050	STEPHANIE S LINDBER	MILEAGE	0111100001100000	580	25.64
03/10/20	642253	53130	MCGRAW-HILL SCHOOL	TITLE I SUP/YES	0111908000032085	610	423.22
03/10/20	642254	53408	MCMMASTER-CARR SUPPL	GEN SUP/BG	0126200000042000	610	347.08
03/10/20	642254	53408	MCMMASTER-CARR SUPPL	GEN SUP/BG	0126200000042000	610	248.58
03/10/20	642254	53408	MCMMASTER-CARR SUPPL	GEN SUP/BG	0126200000042000	610	101.33
03/10/20	642254	53408	MCMMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	217.17
03/10/20	642254	53408	MCMMASTER-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	601.25
03/10/20	642254	53408	MCMMASTER-CARR SUPPL	GEN SUP/EHS	0126200002101000	610	216.65
03/10/20	642255	53411	MAGGIE MCMAHON	21ST CENTURY SUP	0122718002100432	360	30.00

03/10/20	642256	55524	ERIC E MINEWEASER	CONF EXP	0122718000000084	580	60.95
03/10/20	642256	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	88.72
03/10/20	642257	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	39.50
03/10/20	642258	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/WAH	0111100002104000	432	125.00
03/10/20	642259	56591	MEGAN L LEACH	SP ED SUP	0112900000000112	610	79.46
03/10/20	642260	56599	MOVING MINDS	SP ED SUP	0112900001200000	610	59.95
03/10/20	642260	56599	MOVING MINDS	SP ED SUP	0112900001200000	610	22.95
03/10/20	642260	56599	MOVING MINDS	SP ED SUP	0112900001200000	610	27.95
03/10/20	642260	56599	MOVING MINDS	SP ED SUP	0112900001200000	610	649.00
03/10/20	642260	56599	MOVING MINDS	SP ED SUP	0112900001200000	610	329.00
03/10/20	642260	56599	MOVING MINDS	SP ED SUP	0112900001200000	610	565.00
03/10/20	642260	56599	MOVING MINDS	SP ED SUP	0112900001200000	610	329.00
03/10/20	642260	56599	MOVING MINDS	SP ED SUP	0112900001200000	610	450.00
03/10/20	642260	56599	MOVING MINDS	SP ED SUP	0112900001200000	610	329.00
03/10/20	642260	56599	MOVING MINDS	SP ED SUP	0112900001200000	610	104.85
03/10/20	642260	56599	MOVING MINDS	SP ED SUP	0112900001200000	610	139.00
03/10/20	642260	56599	MOVING MINDS	SP ED SUP	0112900001200000	610	179.00
03/10/20	642260	56599	MOVING MINDS	SP ED SUP	0112900001200000	610	849.00
03/10/20	642260	56599	MOVING MINDS	SP ED SUP	0112900001200000	610	129.00
03/10/20	642260	56599	MOVING MINDS	SP ED SUP	0112900001200000	610	707.65
03/10/20	642261	56700	B. J. MUIRHEAD CO.,	GEN SUP/EHS	0126400002101000	610	938.18
03/10/20	642261	56700	B. J. MUIRHEAD CO.,	GEN SUP/EHS	0126200002101000	610	2,392.00
03/10/20	642262	57145	MUSIC THEATRE INTER	ACM	0132000000000234	610	1,320.00
03/10/20	642262	57145	MUSIC THEATRE INTER	ACM	0132000000000234	610	720.00
03/10/20	642262	57145	MUSIC THEATRE INTER	ACM	0132000000000234	610	40.00
03/10/20	642263	57327	MARK A NAPOLITAN	CONF EXP	0122710000000000	580	160.72
03/10/20	642263	57327	MARK A NAPOLITAN	CONF EXP	0122710000000000	580	10.44
03/10/20	642263	57327	MARK A NAPOLITAN	CONF EXP	0122710000000000	580	76.63
03/10/20	642264	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	24.40
03/10/20	642264	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	19.95
03/10/20	642264	57354	NASCO INC	SP ED SUP	0112900002200000	610	90.02
03/10/20	642264	57354	NASCO INC	SP ED SUP	0112900002200000	610	57.92
03/10/20	642264	57354	NASCO INC	SP ED SUP	0112900002200000	610	75.66
03/10/20	642264	57354	NASCO INC	SP ED SUP	0112900002200000	610	24.61
03/10/20	642264	57354	NASCO INC	SP ED SUP	0112900002200000	610	16.11
03/10/20	642264	57354	NASCO INC	SP ED SUP	0112900002200000	610	30.56
03/10/20	642264	57354	NASCO INC	SP ED SUP	0112900002200000	610	14.88
03/10/20	642264	57354	NASCO INC	SP ED SUP	0112900002200000	610	21.84
03/10/20	642264	57354	NASCO INC	SP ED SUP	0112900002200000	610	29.95
03/10/20	642264	57354	NASCO INC	SP ED SUP	0112900002200000	610	11.43
03/10/20	642265	59984	NORTHERN SPEECH SER	SP ED SUP	0112900000000173	610	249.00
03/10/20	642265	59984	NORTHERN SPEECH SER	SP ED SUP	0112900000000173	610	9.50
03/10/20	642266	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112900000000804	322	2,068.27
03/10/20	642266	60258	NORTHWEST TRI COUNT	WAN SVCS/4TH QTR '2	0128180000035000	438	467.18
03/10/20	642267	60865	OFFICE DEPOT	INSTR SUP/WAEC	0111100001110000	610	32.89
03/10/20	642268	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	2,160.00
03/10/20	642268	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	4,380.00
03/10/20	642268	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	4,748.25
03/10/20	642269	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	50.88
03/10/20	642269	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	78.41
03/10/20	642269	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	258.27
03/10/20	642269	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	223.72
03/10/20	642269	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	60.65

03/10/20	642269	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	159.88
03/10/20	642269	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	36.54
03/10/20	642269	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	20.68
03/10/20	642269	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	34.18
03/10/20	642269	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	194.28
03/10/20	642269	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	24.29
03/10/20	642269	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	73.46
03/10/20	642270	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,865.45
03/10/20	642271	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/VINCENT	0123800000000000	810	595.00
03/10/20	642271	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/MINEWEAS	0123800000000000	810	595.00
03/10/20	642272	61595	PAPSA	MEMBERSHP/HAWLEY	0123900000035000	810	170.00
03/10/20	642273	61732	PTM DOCUMENT SYSTEM	TECH SUP	0128180000035000	438	3,095.00
03/10/20	642273	61732	PTM DOCUMENT SYSTEM	TECH SUP	0128180000035000	438	86.00
03/10/20	642273	61732	PTM DOCUMENT SYSTEM	TECH SUP	0128180000035000	438	189.00
03/10/20	642274	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	243.46
03/10/20	642275	62820	ROBERT M PEARCE	CONF EXP	0122710000000000	580	71.34
03/10/20	642276	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	10.12
03/10/20	642277	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	34,570.08
03/10/20	642277	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	37,841.58
03/10/20	642278	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,102.31
03/10/20	642278	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	960.28
03/10/20	642279	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	19.74
03/10/20	642280	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	45.00
03/10/20	642280	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	8.99
03/10/20	642280	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	85.00
03/10/20	642280	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	85.00
03/10/20	642280	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	65.00
03/10/20	642280	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	76.00
03/10/20	642280	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	19.99
03/10/20	642281	64190	ANNA J PETERSON	CONF EXP	0122718000000057	580	21.19
03/10/20	642281	64190	ANNA J PETERSON	CONF EXP	0122718000000057	580	10.47
03/10/20	642281	64190	ANNA J PETERSON	CONF EXP	0111100000000000	580	52.83
03/10/20	642281	64190	ANNA J PETERSON	MILEAGE	0112000001200000	580	59.17
03/10/20	642281	64190	ANNA J PETERSON	HONORARIUM	0132000000000234	610	50.00
03/10/20	642282	64253	REBEKAH J PETERSON	MILEAGE	0123800001100000	580	10.18
03/10/20	642283	64558	NICOLE M PHILLIPS	CONF EXP	0122710000000000	580	100.05
03/10/20	642284	66170	POSITIVE ACTION	21ST CENTURY SUP	0111928002100432	610	1,900.00
03/10/20	642284	66170	POSITIVE ACTION	21ST CENTURY SUP	0111928002100432	610	2,137.50
03/10/20	642284	66170	POSITIVE ACTION	21ST CENTURY SUP	0111928002100432	610	2,137.50
03/10/20	642284	66170	POSITIVE ACTION	21ST CENTURY SUP	0111928002100432	610	400.00
03/10/20	642284	66170	POSITIVE ACTION	21ST CENTURY SUP	0111928002100432	610	657.50
03/10/20	642285	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YMH	0111100000000000	432	54.00
03/10/20	642285	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YHS	0111100000000000	432	118.00
03/10/20	642286	67600	QUICK SOLUTIONS	OFFICE SUP/CO	0125110000035000	610	161.55
03/10/20	642287	68031	RALSTON COMPUTER SE	EQUIP REPAIR/TECH	0128180000035000	438	50.00
03/10/20	642287	68031	RALSTON COMPUTER SE	EQUIP REPAIR/TECH	0128180000035000	438	50.00
03/10/20	642288	68044	RAMCO COMMUNICATION	RADIO/EHS	0111100002101000	610	256.25
03/10/20	642289	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	2,880.84
03/10/20	642290	68500	READ TO THEM	TITLE I SUP	0133908000000085	610	13,691.50
03/10/20	642291	68793	REALLY GOOD STUFF L	SP ED SUP	0112900000000112	610	22.99
03/10/20	642291	68793	REALLY GOOD STUFF L	SP ED SUP	0112900000000112	610	40.69
03/10/20	642291	68793	REALLY GOOD STUFF L	SP ED SUP	0112900000000112	610	17.99
03/10/20	642291	68793	REALLY GOOD STUFF L	SP ED SUP	0112900000000112	610	25.76

03/10/20	642291	68793	REALLY GOOD STUFF L	SP ED SUP	0112900002200000	610	44.58
03/10/20	642291	68793	REALLY GOOD STUFF L	SP ED SUP	0112900002200000	610	27.96
03/10/20	642291	68793	REALLY GOOD STUFF L	SP ED SUP	0112900002200000	610	22.99
03/10/20	642291	68793	REALLY GOOD STUFF L	SP ED SUP	0112900002200000	610	10.95
03/10/20	642291	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	22.99
03/10/20	642291	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	22.99
03/10/20	642291	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	19.99
03/10/20	642291	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	11.49
03/10/20	642291	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	5.99
03/10/20	642291	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	18.07
03/10/20	642291	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	7.49
03/10/20	642291	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	9.99
03/10/20	642291	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	8.49
03/10/20	642291	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	129.98
03/10/20	642291	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	33.06
03/10/20	642292	68908	EMILY L REED	CONF EXP	0122710000000112	580	20.50
03/10/20	642292	68908	EMILY L REED	CONF EXP	0122710000000112	580	10.85
03/10/20	642293	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	610	10.99
03/10/20	642293	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	610	10.99
03/10/20	642293	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	610	7.99
03/10/20	642293	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	610	7.99
03/10/20	642293	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	610	14.99
03/10/20	642293	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	610	7.99
03/10/20	642293	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	610	10.00
03/10/20	642294	68981	KRISTINA L RENNINGE	MILEAGE	0112900001200000	580	14.95
03/10/20	642295	69102	MEDINA M REYNOLDS	CONF EXP	0122718000000057	580	217.45
03/10/20	642295	69102	MEDINA M REYNOLDS	CONF EXP	0122718000000085	580	63.25
03/10/20	642295	69102	MEDINA M REYNOLDS	CONF EXP	0122718000000057	580	72.78
03/10/20	642295	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	110.12
03/10/20	642296	69600	RIFTON EQUIPMENT	SP ED SUP	0124400000055000	610	2,315.00
03/10/20	642296	69600	RIFTON EQUIPMENT	SP ED SUP	0124400000055000	610	1,635.00
03/10/20	642296	69600	RIFTON EQUIPMENT	SP ED SUP	0124400000055000	610	(987.50)
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	150.00
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	499.96
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	799.99
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	150.00
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	499.96
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	799.99
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	229.99
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	10.99
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	149.99
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	43.99
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP/EHS	0111100000000000	610	1,884.91
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	150.00
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	499.96
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	799.99
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	229.99
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	10.99
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	149.99
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	43.99
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	229.99
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	10.99
03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	149.99

03/10/20	642297	70187	ROBOTICS EDUCATION	STEM SUP	0111100000000000	610	43.99
03/10/20	642298	70730	AMY L ROSSMAN	CONF EXP	0122710000000079	580	9.31
03/10/20	642299	71554	CARRIE H SALAPEK	TUITION REIMBURSEME	0122710000000000	240	1,548.00
03/10/20	642300	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	40.25
03/10/20	642301	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	4.31
03/10/20	642301	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126400001110000	610	654.86
03/10/20	642301	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	237.46
03/10/20	642301	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126400001110000	610	261.50
03/10/20	642301	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126400000035000	610	943.93
03/10/20	642301	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	1,351.64
03/10/20	642301	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	125.77
03/10/20	642301	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	30.97
03/10/20	642301	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000042000	610	103.65
03/10/20	642301	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000042000	610	261.71
03/10/20	642302	72996	SCHOLASTIC, INC.	SP ED SUP	0112900000000112	610	389.00
03/10/20	642302	72996	SCHOLASTIC, INC.	SP ED SUP	0112900000000112	610	70.02
03/10/20	642302	72996	SCHOLASTIC, INC.	SP ED SUP	0112900000000112	610	11.24
03/10/20	642302	72996	SCHOLASTIC, INC.	SP ED SUP	0112900000000112	610	11.99
03/10/20	642302	72996	SCHOLASTIC, INC.	SP ED SUP	0112900000000112	610	11.24
03/10/20	642302	72996	SCHOLASTIC, INC.	SP ED SUP	0112900000000112	610	11.24
03/10/20	642302	72996	SCHOLASTIC, INC.	SP ED SUP	0112900000000112	610	2.62
03/10/20	642302	72996	SCHOLASTIC, INC.	SP ED SUP	0112900000000112	610	43.49
03/10/20	642302	72996	SCHOLASTIC, INC.	SP ED SUP	0112900000000112	610	8.26
03/10/20	642302	72996	SCHOLASTIC, INC.	SP ED SUP	0112900000000112	610	389.00
03/10/20	642303	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	19.70
03/10/20	642303	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	12.33
03/10/20	642303	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	131.37
03/10/20	642303	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	18.08
03/10/20	642303	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	35.03
03/10/20	642303	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	51.00
03/10/20	642303	73396	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	21.38
03/10/20	642303	73396	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	28.02
03/10/20	642303	73396	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	128.00
03/10/20	642304	73433	SCHOOLSIN	SP ED SUP	0112900000000112	610	525.76
03/10/20	642304	73433	SCHOOLSIN	SP ED SUP	0112900000000112	610	65.53
03/10/20	642305	73460	ANGELA SCHOTT	MILEAGE	0123800002100000	580	8.05
03/10/20	642306	73870	SCOBELL CO INC	EQUIP MAINT/WAHS	0126200002104000	432	692.00
03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	39.63
03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	990.68
03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/EES	0126200001111000	610	552.00
03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	552.00
03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	720.00
03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	53.03
03/10/20	642307	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	610	(95.20)
03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	4.86
03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	20.22
03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	50.72
03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	155.64
03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	115.96
03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	97.30
03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	101.11
03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	36.27
03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	40.44

03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	204.05
03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	18.55
03/10/20	642307	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	459.36
03/10/20	642308	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	95.22
03/10/20	642308	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	84.24
03/10/20	642308	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	96.60
03/10/20	642308	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	148.29
03/10/20	642309	75810	THE SHERWIN-WILLIAM	GEN SUP/BG	0126200000042000	610	118.05
03/10/20	642310	75863	SHIFFLER EQUIPMENT	GEN SUP/WAHS	0126200002104000	610	56.60
03/10/20	642310	75863	SHIFFLER EQUIPMENT	GEN SUP/WAHS	0126200002104000	610	133.17
03/10/20	642311	75868	TAMMY SHIREY	21ST CENTURY SUP	0122718002100432	360	30.00
03/10/20	642312	75877	ERIC L SHOTTS	CONF EXP	0122718000000084	580	261.54
03/10/20	642313	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	47.50
03/10/20	642314	75900	LYNN A SHULTZ	MILEAGE	0123900002135000	580	104.40
03/10/20	642314	75900	LYNN A SHULTZ	CONF EXP	0128340000000000	580	164.72
03/10/20	642314	75900	LYNN A SHULTZ	CONF EXP	0128340000000000	580	164.72
03/10/20	642314	75900	LYNN A SHULTZ	CONF EXP	0128340000000000	580	164.72
03/10/20	642315	76625	LISA A SMITH	CONF EXP	0112900000000112	580	9.66
03/10/20	642316	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	197.00
03/10/20	642317	76636	ROBERT A SMITH	MILEAGE	0122718002407189	580	32.13
03/10/20	642317	76636	ROBERT A SMITH	MILEAGE	0122718002407189	580	75.04
03/10/20	642318	76704	ELAINE L SMOULDER	CONF EXP	0122718000000085	580	10.91
03/10/20	642319	76705	THOMAS J SMOULDER	CONF EXP	0122718000000084	580	79.49
03/10/20	642320	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	6,422.50
03/10/20	642321	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	57.59
03/10/20	642321	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	4.80
03/10/20	642321	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	38.36
03/10/20	642321	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	9.29
03/10/20	642321	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	17.49
03/10/20	642321	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	9.74
03/10/20	642321	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	17.36
03/10/20	642322	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	16.33
03/10/20	642322	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	16.33
03/10/20	642323	79464	STRATE WELDING SUPP	GEN SUP/BG	0126300000000000	610	17.18
03/10/20	642323	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	90.01
03/10/20	642323	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	59.34
03/10/20	642323	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	176.91
03/10/20	642323	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	298.88
03/10/20	642323	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	112.50
03/10/20	642323	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	32.94
03/10/20	642323	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	25.04
03/10/20	642323	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	87.50
03/10/20	642323	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	36.25
03/10/20	642323	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	36.25
03/10/20	642323	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	45.00
03/10/20	642323	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	162.00
03/10/20	642324	79510	PAMELA A STRIKER	CONF EXP	0122718000000057	580	55.39
03/10/20	642324	79510	PAMELA A STRIKER	CONF EXP	0122718000000057	580	20.49
03/10/20	642325	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900002200000	610	13.95
03/10/20	642325	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900002200000	610	13.95
03/10/20	642325	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900002200000	610	13.95
03/10/20	642325	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900002200000	610	9.95
03/10/20	642325	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900002200000	610	18.95

03/10/20	642325	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900002200000	610	69.95
03/10/20	642325	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900002200000	610	34.95
03/10/20	642326	80890	LYNETTE M SWAB	CONF EXP	0122710000000112	580	79.10
03/10/20	642326	80890	LYNETTE M SWAB	MILEAGE	0122600002255000	580	53.25
03/10/20	642326	80890	LYNETTE M SWAB	CONF EXP	0122710000000112	580	154.94
03/10/20	642327	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	22.43
03/10/20	642328	80998	MARK E SWEET	MILEAGE	0122200001255000	580	152.15
03/10/20	642328	80998	MARK E SWEET	MILEAGE	0122200001255000	580	172.50
03/10/20	642329	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	2,102.31
03/10/20	642330	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	96.23
03/10/20	642330	81578	TARASKA BUS LLC	TRANSPORTATION	0112900002200000	580	288.69
03/10/20	642331	81761	TEACHER CREATED RES	SP ED SUP	0112900000000112	610	18.99
03/10/20	642331	81761	TEACHER CREATED RES	SP ED SUP	0112900000000112	610	7.99
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	20.88
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	20.88
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	10.88
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	8.98
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	16.96
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	31.88
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	18.88
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	18.88
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	3.58
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	4.88
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	3.84
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	14.04
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	17.88
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	17.88
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	7.48
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	7.48
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	7.48
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	7.48
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	20.88
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	19.38
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	29.88
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	13.88
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	16.76
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	16.76
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	44.40
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	80.64
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	119.76
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	49.76
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	73.76
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	3.48
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	3.48
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	3.48
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	18.88
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	15.88
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	19.88
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	23.88
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	23.88
03/10/20	642332	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	23.88
03/10/20	642332	81763	TEACHER DIRECT	SP ED SUP	0112900000000112	610	18.88
03/10/20	642332	81763	TEACHER DIRECT	SP ED SUP	0112900000000112	610	13.88

03/10/20	642332	81763	TEACHER DIRECT	SP ED SUP	0112900000000112	610	13.98
03/10/20	642332	81763	TEACHER DIRECT	SP ED SUP	0112900000000112	610	19.52
03/10/20	642332	81763	TEACHER DIRECT	SP ED SUP	0112900000000112	610	19.52
03/10/20	642332	81763	TEACHER DIRECT	SP ED SUP	0112900000000112	610	4.98
03/10/20	642332	81763	TEACHER DIRECT	SP ED SUP	0112900000000112	610	4.98
03/10/20	642333	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	69.00
03/10/20	642333	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	25.60
03/10/20	642333	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	32.00
03/10/20	642333	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	29.00
03/10/20	642334	83003	THERAPRO	SP ED SUP	0112900000000112	610	25.59
03/10/20	642334	83003	THERAPRO	SP ED SUP	0112900000000112	610	45.00
03/10/20	642334	83003	THERAPRO	SP ED SUP	0112900000000112	610	8.50
03/10/20	642334	83003	THERAPRO	SP ED SUP	0112900000000112	610	12.50
03/10/20	642334	83003	THERAPRO	SP ED SUP	0112900000000112	610	10.00
03/10/20	642334	83003	THERAPRO	SP ED SUP	0112900000000173	610	56.00
03/10/20	642334	83003	THERAPRO	SP ED SUP	0112900000000173	610	45.00
03/10/20	642334	83003	THERAPRO	SP ED SUP	0112900000000173	610	10.10
03/10/20	642335	83013	THERMOBIND, INC	LIBRARY SUP/SAMHS	0122500002102000	610	259.00
03/10/20	642335	83013	THERMOBIND, INC	LIBRARY SUP/SAMHS	0122500002102000	610	25.00
03/10/20	642335	83013	THERMOBIND, INC	LIBRARY SUP/SAMHS	0122500002102000	610	30.00
03/10/20	642335	83013	THERMOBIND, INC	LIBRARY SUP/SAMHS	0122500002102000	610	71.89
03/10/20	642336	84170	SHELBY N LITTLEFIEL	MILEAGE	0112900001200000	580	18.40
03/10/20	642336	84170	SHELBY N LITTLEFIEL	CONF EXP	0122710000000112	580	11.78
03/10/20	642336	84170	SHELBY N LITTLEFIEL	MILEAGE	0112900001200000	580	6.33
03/10/20	642337	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	109,320.12
03/10/20	642337	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	177,651.80
03/10/20	642339	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	101.29
03/10/20	642339	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	6.68
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	37.21
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	34.09
03/10/20	642339	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	2.99
03/10/20	642339	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001000432	610	36.97
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	76.78
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	2.50
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	18.68
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	40.48
03/10/20	642339	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	40.46
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	53.96
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	6.99
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	29.13
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	52.96
03/10/20	642339	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	63.87
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	27.37
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	64.42
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	75.87
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	82.90
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	37.81
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	19.77
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	30.58
03/10/20	642339	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	121.42
03/10/20	642339	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	60.32
03/10/20	642339	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	73.76
03/10/20	642340	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	44.62

03/10/20	642341	86152	USABBLUEBOOK	GEN SUP/BG	0126200000000000	610	2,068.37
03/10/20	642342	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	3,152.75
03/10/20	642342	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	77.98
03/10/20	642342	86580	ULINE INC	GEN SUP/SES	0126200001112000	610	350.91
03/10/20	642343	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0123800002104000	610	444.00
03/10/20	642343	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0123800002104000	610	20.66
03/10/20	642344	87612	UTAH STATE UNIVERSI	INSTR SUP/EES	0114900000000079	610	55.00
03/10/20	642344	87612	UTAH STATE UNIVERSI	INSTR SUP/EES	0114900000000079	610	12.00
03/10/20	642344	87612	UTAH STATE UNIVERSI	INSTR SUP/EES	0114900000000079	610	7.00
03/10/20	642344	87612	UTAH STATE UNIVERSI	INSTR SUP/EES	0114900000000079	610	1.00
03/10/20	642344	87612	UTAH STATE UNIVERSI	INSTR SUP/EES	0114900000000079	610	14.00
03/10/20	642344	87612	UTAH STATE UNIVERSI	INSTR SUP/EES	0114900000000079	610	250.00
03/10/20	642344	87612	UTAH STATE UNIVERSI	INSTR SUP/EES	0114900000000079	610	16.00
03/10/20	642344	87612	UTAH STATE UNIVERSI	INSTR SUP/EES	0114900000000079	610	12.00
03/10/20	642344	87612	UTAH STATE UNIVERSI	INSTR SUP/EES	0114900000000079	610	8.00
03/10/20	642344	87612	UTAH STATE UNIVERSI	INSTR SUP/EES	0114900000000079	610	120.00
03/10/20	642344	87612	UTAH STATE UNIVERSI	INSTR SUP/EES	0114900000000079	610	15.00
03/10/20	642344	87612	UTAH STATE UNIVERSI	INSTR SUP/EES	0114900000000079	610	84.00
03/10/20	642344	87612	UTAH STATE UNIVERSI	INSTR SUP/EES	0114900000000079	610	14.00
03/10/20	642344	87612	UTAH STATE UNIVERSI	INSTR SUP/EES	0114900000000079	610	44.77
03/10/20	642345	88290	VARTEK SERVICES INC	MAINT CONTRACT	0128180000035000	348	41,751.00
03/10/20	642346	88724	TRACI L VILE	MILEAGE	0121118002100432	580	252.60
03/10/20	642347	89375	DEBRA K WAGNER	MILEAGE	0123800001100000	580	10.12
03/10/20	642348	89380	WAGNER MOWER & PLOW	GEN SUP/BG	0126500000000000	610	453.00
03/10/20	642349	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	109.93
03/10/20	642349	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	235.81
03/10/20	642349	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	235.81
03/10/20	642350	90915	WARREN COUNTY SCHOO	COMP PLAN COMMITTEE	0123100000000000	630	399.83
03/10/20	642350	90915	WARREN COUNTY SCHOO	SECRETARY MEETING	0123100000000000	630	106.68
03/10/20	642350	90915	WARREN COUNTY SCHOO	BOARD DINNER	0123100000000000	630	145.38
03/10/20	642351	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	12,060.00
03/10/20	642352	91872	WARREN GLASS & PART	VEHICLES MAINT/BG	0126500000000000	433	50.00
03/10/20	642352	91872	WARREN GLASS & PART	EQUIP MAINT/SAMHS	0126200002102000	431	661.00
03/10/20	642353	92268	WARREN OVERHEAD DOO	GEN SUP/CC	0126200002407000	610	900.00
03/10/20	642354	92598	WARREN TIMES OBSERV	LEGAL AD/JOB AD	0128310000035000	540	776.76
03/10/20	642354	92598	WARREN TIMES OBSERV	LEGAL AD-MOVING CRE	0126200000035000	540	638.70
03/10/20	642354	92598	WARREN TIMES OBSERV	LEGAL AD-CAPRPENTER	0126200000035000	540	597.12
03/10/20	642354	92598	WARREN TIMES OBSERV	LEGAL AD-ELECTRICAL	0126200000035000	540	597.12
03/10/20	642355	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	21.23
03/10/20	642355	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	12.26
03/10/20	642355	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	17.94
03/10/20	642355	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	13.95
03/10/20	642355	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	21.56
03/10/20	642355	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	44.75
03/10/20	642355	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	106.72
03/10/20	642355	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	11.96
03/10/20	642355	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.76
03/10/20	642355	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	56.44
03/10/20	642355	92670	WARREN TRUE VALUE H	ACM	0132000000000234	610	24.80
03/10/20	642356	92799	WARREN WEBSTER CORP	MAINT & REPAIR/BWMS	0126200002106000	431	218.85
03/10/20	642356	92799	WARREN WEBSTER CORP	MAINT & REPAIR/BWMS	0126200002106000	431	854.88
03/10/20	642357	93130	JENNIFER J WATT	CONF EXP	0111100000000000	580	191.84
03/10/20	642358	93180	WAYFAIR LLC	SP ED SUP	0112900000000112	610	309.99

03/10/20	642358	93180	WAYFAIR LLC	SP ED SUP	0112900000000112	610	170.88
03/10/20	642358	93180	WAYFAIR LLC	SP ED SUP	0112900000000112	610	31.99
03/10/20	642359	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	27.14
03/10/20	642360	93271	GARY L WEBER	MILEAGE	0128310000035000	580	76.82
03/10/20	642361	93275	KYLA M WEBER	MILEAGE	0121600000035000	580	107.58
03/10/20	642361	93275	KYLA M WEBER	MILEAGE	0121600000035000	580	150.25
03/10/20	642361	93275	KYLA M WEBER	MILEAGE	0121600000035000	580	171.52
03/10/20	642362	94234	MARCIA L WHITE	CONF EXP	0122710000000000	580	184.27
03/10/20	642363	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	159.97
03/10/20	642364	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	39.33
03/10/20	642365	94644	WILCOX BROTHERS	GEN SUP/BG	0126200000042000	610	62.55
03/10/20	642366	94979	LINDSEY WINGARD-TUR	MILEAGE	0121420001255000	580	56.58
03/10/20	642367	96360	YOUNG MENS CHRISTIA	POOL RENTAL/VIRT AC	0112430002200000	610	100.00
03/10/20	642368	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	13.00
03/10/20	642369	97041	CAROLYN D YURICK	CONF EXP	0111100000000000	580	618.21
03/02/20	742	61721	PSAT/NMSQT	TEST FEES/WAHS	01	0199.04	255.00
02/06/20	103713	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	183.00
02/06/20	103713	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	402.60
02/06/20	103713	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	73.20
02/06/20	103714	60530	NUTRITION, INC	FS MGT	0231000000000000	571	32,476.26
02/12/20	103715	60530	NUTRITION, INC	FS MGT	0231000000000000	571	19,733.24
02/12/20	103715	60530	NUTRITION, INC	FS MGT	0231000000000000	571	33,801.46
02/19/20	103716	60530	NUTRITION, INC	FS MGT	0231000000000000	571	25,611.47
02/27/20	103717	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	510.69
02/27/20	103717	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	268.36
03/10/20	103718	00345	AIS	EQUIP MAINT/EHS	0231000002101000	432	271.25
03/10/20	103719	34920	W W GRAINGER INC	GEN SUP/SAMHS	0231000002102000	610	126.24
02/19/20	506229	12543	CAMPBELL BUS LINES	TRANSPORTATION	0332000005000000	519	800.00
02/20/20	506230	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	330.00
02/20/20	506230	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	2,083.00
02/25/20	506231	07194	BEATY-WARREN MIDDLE	GEN SUP	0332000005006000	610	39.95
02/25/20	506231	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	1,192.00
02/25/20	506232	12543	CAMPBELL BUS LINES	TRANSPORTATION	0332000005000000	519	800.00
02/25/20	506233	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,945.00
02/25/20	506233	75438	SHEFFIELD AREA MIDD	ANNOUNCER	0332000005002000	395	44.00
02/25/20	506233	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	195.00
03/10/20	506234	13086	TED CARRINGTON	MILEAGE	0332000005006000	580	166.41
03/10/20	506235	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	521.97
03/10/20	506235	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	996.32
03/10/20	506235	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	817.84
03/10/20	506235	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,034.25
03/10/20	506235	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	408.66
03/10/20	506235	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,042.79
03/10/20	506235	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,268.63
03/10/20	506235	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,316.88
03/10/20	506236	22242	DEMANS	EQUIP REPLACE/YHS	0332000005005000	762	114.40
03/10/20	506236	22242	DEMANS	ATH SUP/YMHS	0332000005005000	610	63.95
03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	11.90
03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	129.95
03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	39.00
03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	39.00
03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	39.00
03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	19.50

03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	19.50
03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	47.60
03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	6.95
03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	7.50
03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	7.50
03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	149.85
03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	102.00
03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	79.90
03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	612	149.85
03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	612	39.95
03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	612	15.90
03/10/20	506236	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	612	221.85
03/10/20	506237	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005001000	519	110.97
03/10/20	506237	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005001000	519	110.97
03/10/20	506237	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005005000	519	263.84
03/10/20	506237	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005005000	519	273.84
03/10/20	506237	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005002000	519	284.79
03/10/20	506237	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005002000	519	288.98
03/10/20	506238	31352	SCOTT FOSTER	MILEAGE	0332000005006000	580	117.07
03/10/20	506239	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	299.56
03/10/20	506240	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,486.71
03/10/20	506240	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,972.64
03/10/20	506240	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,352.15
03/10/20	506240	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,476.41
03/10/20	506240	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,106.72
03/10/20	506241	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	442.56
03/10/20	506241	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	25.44
03/10/20	506241	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	614.52
03/10/20	506241	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	53.46
03/10/20	506242	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	120.69
03/10/20	506242	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	219.86
03/10/20	506242	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	391.98
03/10/20	506242	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	4,434.46
03/10/20	506242	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,158.15
03/10/20	506242	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	4,741.82
03/10/20	506243	96360	YOUNG MENS CHRISTIA	POOL RENTAL/JAN '20	0332000005004000	441	1,450.00
02/06/20	1501	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	740.00
02/06/20	1501	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,516.00
02/06/20	1501	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	6,734.00
02/06/20	1501	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,400.80
02/06/20	1502	38420	HOFFMAN INDUSTRIAL	ALT & ADDITIONS/CC	0646000000000000	450	6,770.00
02/06/20	1503	87600	URBAN ENGINEERS INC	ALT & ADDITIONS/CC	0646000000000000	450	4,793.80
02/17/20	1504	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	7,600.00
02/17/20	1504	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,264.00
03/02/20	1505	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,292.00
03/02/20	1505	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,900.00
03/02/20	1505	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,660.00
03/02/20	1506	12205	CALVERT-PEARSON INS	ALTERATIONS/CC	0646000000000000	450	7,936.00
02/10/20	Purchase	Card	Amy Stewart	AS-PARSS	0128340000035108	360	250.00
02/10/20	Purchase	Card	Amy Stewart	AS-PASA	0123600000035000	810	1,225.00
02/10/20	Purchase	Card	Amy Stewart	AS-PASPA WEBINAR	0128310000035000	610	99.00
02/10/20	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
02/10/20	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00

02/10/20	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
02/10/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	169.20
02/10/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	75.00
02/10/20	Purchase	Card	Boyd Freeborough	BF-EBAY	0126200001112000	610	850.00
02/10/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000000000	610	79.96
02/10/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200002407000	610	10.36
02/10/20	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002102000	610	615.85
02/10/20	Purchase	Card	Dennis O'Toole	DO-AMAZON	0231000002101000	610	85.61
02/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	119.94
02/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	28.72
02/10/20	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HA	0126200002407000	610	26.26
02/10/20	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HA	0126200002407000	610	7.71
02/10/20	Purchase	Card	Dennis O'Toole	DO-PETERSON HARDWARE	0126200002102000	610	19.95
02/10/20	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002102000	610	24.18
02/10/20	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0231000002101000	610	11.96
02/10/20	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000035000	610	64.99
02/10/20	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000042000	610	13.58
02/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200000035000	610	41.61
02/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200002407000	610	231.46
02/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200002407000	610	19.21
02/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300002104000	610	71.74
02/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300002104000	610	37.72
02/10/20	Purchase	Card	David Undercoffer	DU-NORTHER TOOL	0126200002407000	610	267.04
02/10/20	Purchase	Card	David Undercoffer	DU-TOPS FUEL	0126500000000000	610	8.95
02/10/20	Purchase	Card	Eric Mineweaser	EM-PAYPAL-PASAP	0122718000000084	360	350.00
02/10/20	Purchase	Card	Eric Mineweaser	EM-PAYPAL-PASAP	0122718000000084	360	350.00
02/10/20	Purchase	Card	Gerald Parker	GP-HULL ELECTRIC	0126400001132000	610	35.84
02/10/20	Purchase	Card	Gerald Parker	GP-IRR SUPPLY CENTER	0126400001132000	610	85.35
02/10/20	Purchase	Card	Gerald Parker	GP-LOWES	0126400002407000	610	65.39
02/10/20	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE HA	0126400002407000	610	8.32
02/10/20	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE HA	0126400002407000	610	5.38
02/10/20	Purchase	Card	Gerald Parker	GP-V&V APPLIANCE	0126400001132000	610	125.20
02/10/20	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002102000	610	9.99
02/10/20	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002407000	610	19.70
02/10/20	Purchase	Card	Gerald Parker	GP-YOUNGSVILLE HARDWAR	0126400002105000	610	8.71
02/10/20	Purchase	Card	Gerald Parker	GP-YOUNGSVILLE HARDWAR	0126400002105000	610	4.23
02/10/20	Purchase	Card	Gary Weber	GW-DELTA AIR	0122710000000564	580	420.40
02/10/20	Purchase	Card	Gary Weber	GW-DELTA AIR	0122710000000564	580	420.40
02/10/20	Purchase	Card	Gary Weber	GW-DELTA AIR	0128340000000564	580	420.40
02/10/20	Purchase	Card	Gary Weber	GW-EVERGREEN ED GROUP	0122710000000564	360	549.00
02/10/20	Purchase	Card	Gary Weber	GW-EVERGREEN ED GROUP	0122710000000564	360	549.00
02/10/20	Purchase	Card	Gary Weber	GW-EVERGREEN ED GROUP	0128340000000564	360	549.00
02/10/20	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200001132000	610	101.08
02/10/20	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002407000	610	245.18
02/10/20	Purchase	Card	Jeff Arford	JA-LOWES	0126200000035000	610	20.53
02/10/20	Purchase	Card	Jeff Arford	JA-LOWES	0126200002101000	610	23.96
02/10/20	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002407000	610	18.39
02/10/20	Purchase	Card	Jeff Arford	JA-WALMART	0126200002101000	610	19.96
02/10/20	Purchase	Card	Jeff Arford	JA-WARREN TRUE VALUE	0126200002104000	610	52.48
02/10/20	Purchase	Card	James Evers	JE-3M	0113800002407651	610	58.00
02/10/20	Purchase	Card	Nick Odonish	NO-ADVANCE AUTO	0126400002407000	610	12.86
02/10/20	Purchase	Card	Nick Odonish	NO-BARNHART DAVIS CO	0126400002407000	610	8.29
02/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	71.82

02/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	58.68
02/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	24.98
02/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200002102000	610	81.78
02/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126400002407000	610	17.28
02/10/20	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200001110000	610	91.58
02/10/20	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200002407000	610	48.83
02/10/20	Purchase	Card	Nick Odonish	NO-WARREN GLASS	0126200001110000	610	80.33
02/10/20	Purchase	Card	Purchasing Office	PO-BUILDASIGN.COM	01320000000000234	610	204.15
02/10/20	Purchase	Card	Purchasing Office	PO-INCUBATORWAREHOUSE	01149000000000079	610	248.90
02/10/20	Purchase	Card	Purchasing Office	PO-NETWORK SOLUTIONS	01281800000035000	438	1,158.00
02/10/20	Purchase	Card	Purchasing Office	PO-WALMART	01149000000000079	610	3,607.25
02/10/20	Purchase	Card	Purchasing Office	PO-WALMART	01149000000000079	610	1,516.00
02/10/20	Purchase	Card	Purchasing Office	PO-WALMART	01281800000000000	752	(59.99)
02/10/20	Purchase	Card	Purchasing Office	PO-WALMART.COM	0113800002407651	610	123.45
02/10/20	Purchase	Card	Purchasing Office	PO-WALMART.COM	01281800000035000	438	6,158.17
02/10/20	Purchase	Card	Ruth Huck	RH-E&M CONSULTING INC	01231000000000000	540	1,205.95
02/10/20	Purchase	Card	Special Education	SE-AOTA	01227100000000112	360	451.00
02/10/20	Purchase	Card	Special Education	SE-INREACH ONLINE	01227100000000173	360	95.00
02/10/20	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001132000	610	33.28
02/10/20	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002105000	610	81.43
02/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002104000	610	83.84
02/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002104000	610	10.94
02/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	610	123.57
02/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	610	17.43
02/10/20	Purchase	Card	Thomas Cappello	TC-WARREN TRUE VALUE	0126200002105000	610	30.48
02/14/20			GENERAL FUND	Payroll	01-0106		1,136,827.34
02/14/20			CAFETERIA FUND	Payroll	02-0106		22,707.01
02/14/20			ATHLETIC FUND	Payroll	03-0106		1,274.28
02/14/20			SOCIAL SECURITY	Payroll	0470.11		70,195.38
02/14/20			MEDICARE	Payroll	0470.14		16,416.71
02/14/20			DC VOYA	Payroll	0470.125		594.34
02/28/20			GENERAL FUND	Payroll	01-0106		1,152,099.64
02/28/20			CAFETERIA FUND	Payroll	02-0106		25,867.65
02/28/20			ATHLETIC FUND	Payroll	03-0106		1,992.50
02/28/20			SOCIAL SECURITY	Payroll	0470.11		71,381.63
02/28/20			MEDICARE	Payroll	0470.14		16,694.12
02/28/20			DC VOYA	Payroll	0470.125		624.74