List of Bills Report: May 11, 2020

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
04/14/20	642695	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	1,920.56
04/14/20	642696	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,204.62
04/14/20	642696	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	9,218.77
04/14/20	642697	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	4,204.62
04/14/20	642697	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	4,801.40
04/14/20	642698	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,920.56
04/14/20	642699	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	1,920.56
04/14/20	642700	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	37,450.92
04/14/20	642700	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	38,411.20
04/14/20	642700	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	39,943.89
04/14/20	642700	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	44,148.51
04/14/20	642701	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	960.27
04/14/20	642701	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,102.31
04/14/20	642702	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,801.40
04/14/20	642702	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	2,102.31
04/14/20	642703	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	2,102.31
04/14/20	642704	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	109,320.12
04/14/20	642704	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	177,651.80
04/14/20	642705	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	151,435.00
04/14/20	642706	12556	CANON-MCMILLAN SCHO	MAINT CONTRACT	0128180000035000	438	219.24
04/14/20	642707	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	136.50
04/14/20	642708	51000	MCI COMM SERVICE	CO	0128180000035000	530	35.66
04/14/20	642709	62888	PENELEC	YMHS	0126200002105000	622	18.90
04/14/20	642709	62888	PENELEC	WAHS/CC	0126200002104000	622	18.98
04/14/20	642709	62888	PENELEC	CO	0126200000035000	622	18.98
04/14/20	642709	62888	PENELEC	CO	0126200000035000	622	18.98
04/14/20	642709	62888	PENELEC	WAHS/CC	0126200002104000	622	19.16
04/14/20	642709	62888	PENELEC	PT	0126200000060000	622	20.30
04/14/20	642709	62888	PENELEC	YMHS	0126200002105000	622	62.69
04/14/20	642709	62888	PENELEC	EHS	0126200002101000	622	85.06
04/14/20	642709	62888	PENELEC	WAEC	0126200001110000	622	100.94
04/14/20	642709	62888	PENELEC	SE	0126200000060000	622	233.95
04/14/20	642709	62888	PENELEC	SAMHS	0126200002102000	622	408.52
04/14/20	642709	62888	PENELEC	PT	0126200000060000	622	490.29
04/14/20	642709	62888	PENELEC	SG	0126200001129000	622	550.47
04/14/20	642709	62888	PENELEC	WAHS/CC	0126200002104000	622	847.63
04/14/20	642709	62888	PENELEC	CO	0126200000035000	622	1,849.13
04/14/20	642709	62888	PENELEC	YMHS	0126200002105000	622	2,985.29
04/14/20	642709	62888	PENELEC	WAEC	0126200001110000	622	3,710.93
04/14/20	642709	62888	PENELEC	YES	0126200001132000	622	3,862.14
04/14/20	642709	62888	PENELEC	BWMS	0126200002106000	622	4,949.78
04/14/20	642709	62888	PENELEC	EHS	0126200002101000	622	6,588.53
04/14/20	642709	62888	PENELEC	SAMHS	0126200002102000	622	6,699.70
04/14/20	642709	62888	PENELEC	WAHS/CC	0126200002104000	622	15,255.82
04/14/20	642710	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,598.66
04/14/20	642710	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	43.24
04/14/20	642711	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	530	81.00
04/14/20	642711	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	530	84.00
04/14/20	642711	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0111100002101000	610	81.00

04/14/20	642712	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	15,029.95
04/14/20	642713	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	368.16
04/14/20	642713	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	368.16
04/14/20	642713	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	368.16
04/14/20	642713	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	368.16
04/14/20	642713	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
04/14/20	642713	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	490.88
04/14/20	642713	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	552.00
04/14/20	642713	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	1,105.87
04/14/20	642713	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	92.04
04/14/20	642713	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	158.17
04/14/20	642713	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
04/14/20	642713	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	184.08
04/14/20	642714	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	108,803.15
04/14/20	642714	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	25,000.00
04/14/20	642714	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	(7,312.53)
04/15/20	642715	00373	AT&T	CO	0128180000035000	530	46.16
04/15/20	642716	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	5,812.15
04/15/20	642717	88570	VERIZON	YMHS	0128180002105000	530	77.91
04/15/20	642717	88570	VERIZON	CO	0128180000035000	530	80.83
04/15/20	642717	88570	VERIZON	YES	0128180001132000	530	81.33
04/15/20	642717	88570	VERIZON	SG	0128180000035000	530	120.04
04/15/20	642717	88570	VERIZON	WAHS	0128180002104000	530	121.25
04/15/20	642717	88570	VERIZON	EHS	0128180002101000	530	121.34
04/15/20	642717	88570	VERIZON	EHS	0128180002101000	530	40.42
04/15/20	642717	88570	VERIZON	CO	0128180000035000	530	40.45
04/15/20	642717	88570	VERIZON	EES	0128180001111000	530	40.78
04/15/20	642718	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.60
04/15/20	642718	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	530	19.60
04/15/20	642718	88575	VERIZON WIRELESS	21ST CENTURY	0121118001000432	530	19.60
04/15/20	642718	88575	VERIZON WIRELESS	BG	0126200000035000	530	150.29
04/15/20	642718	88575	VERIZON WIRELESS	DIST	0128180000035000	530	1,209.13
04/15/20	642718	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	108.09
04/15/20	642718	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	55.14
04/15/20	642718	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	377.83
04/21/20	642719	00373	AT&T	WAHS	0128180002104000	530	60.56
04/21/20	642719	00373	AT&T	SAMHS	0128180002102000	530	111.95
04/21/20	642720	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	219.24
04/21/20	642721	15010	CITY OF WARREN	COST/1ST QTR '20	0123300000000000	311	4,344.04
04/21/20	642722	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	536.80
04/21/20	642722	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,068.73
04/21/20	642723	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	764,698.23
04/21/20	642724	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,786.97
04/21/20	642725	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	698.44
04/21/20	642725	57817	NATIONAL FUEL RESOU	CO	0126200000035000	621	892.02
04/21/20	642725	57817	NATIONAL FUEL RESOU	YES	0126200001132000	621	1,082.19
04/21/20	642725	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	1,562.91
04/21/20	642725	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	1,562.91
04/21/20	642725	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	1,562.92
04/21/20	642725	57817	NATIONAL FUEL RESOU	SAMHS	0126200002102000	621	1,914.78
04/21/20	642725	57817	NATIONAL FUEL RESOU	YMHS	0126200002105000	621	1,992.04
04/21/20	642725	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	2,440.88
04/21/20	642725	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	237.15

04/21/20	642725	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	376.96
04/21/20	642726	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	26.03
04/21/20	642726	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	415.25
04/21/20	642727	62888	PENELEC	BWMS	0126200002106000	622	661.79
04/21/20	642728	70370	DEBBIE L ROHLIN	REFUND	01	0493	41.78
04/21/20	642729	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,743.39
04/21/20	642730	88570	VERIZON	WAHS	0128180002104000	530	194.24
04/21/20	642730	88570	VERIZON	WAEC	0128180001110000	530	40.17
04/21/20	642730	88570	VERIZON	BWMS	0128180002106000	530	44.22
04/21/20	642731	94976	WINDSTREAM	SAMHS	0128180002102000	530	89.76
04/21/20	642732	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	89.45
04/21/20	642732	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	546.00
04/22/20	642733	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	2,357.39
04/23/20	642734	01505	ALL IMAGE GRAPHICS	GEN SUP/DISTRICT	0125110000035000	610	1,998.00
04/27/20	642735	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	315.71
04/27/20	642736	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	546.00
04/27/20	642737	16831	COMMONWEALTH OF PEN	PWSID#6620323/EHS	0126200000035000	610	750.00
04/29/20	642738	51000	MCI COMM SERVICE	CO	0128180000035000	530	35.19
04/29/20	642739	62888	PENELEC	WAEC	0126200001110000	622	707.26
04/29/20	642740	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	4,707.52
04/29/20	642741	88570	VERIZON	WAEC	0128180001110000	530	35.85
04/29/20	642741	88570	VERIZON	CC	0128180002407000	530	40.13
04/30/20	642742	68995	THE RESCHINI GROUP	DEP/2019 1095 FORM	0125900000000000	330	3,968.75
04/30/20	642743	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	301.14
04/30/20	642743	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	167.16
05/05/20	642744	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	9,257.79
05/05/20	642745	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
05/05/20	642746	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
05/05/20	642747	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	682.50
05/05/20	642748	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	22.99
05/05/20	642748	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	98.19
05/05/20	642749	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	276.00
05/05/20	642750	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
05/05/20	642751	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	94.60
05/05/20	642751	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
05/05/20	642752	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	420.00
05/05/20	642753	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	907.51
05/05/20	642753	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	1,109.93
05/12/20	642754	00120	A-1 TELEPHONE ANSWE	COMMUNICATION	0126200000000000	432	93.00
05/12/20	642755	00518	ACCELERATE EDUCATIO	INSTR SUP/DIST	0111100000000000	610	9,399.00
05/12/20	642755	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT ACAD	0111100000000564	610	150.00
05/12/20	642756	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/YE	0122500002100000	758	88.50
05/12/20	642756	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/YH	0122500002100000	758	88.50
05/12/20	642756	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/EE	0122500002100000	758	230.00
05/12/20	642756	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/SE	0122500002100000	758	230.00
05/12/20	642756	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/WA	0122500002100000	758	230.00
05/12/20	642756	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/BW	0122500002100000	758	295.00
05/12/20	642756	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/EH	0122500002100000	758	295.00
05/12/20	642756	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/SA	0122500002100000	758	295.00
05/12/20	642756	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/WA	0122500002100000	758	295.00
05/12/20	642757	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	4,680.00
05/12/20	642757	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	5,640.00
05/12/20	642758	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	1,920.56

05/12/20	642759	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,204.62
05/12/20	642759	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	9,602.80
05/12/20	642760	01888	EAMIL ALLRED	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642762	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	2,627.64
05/12/20	642762	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	284.46
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	64.89
05/12/20	642762	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	1,845.00
05/12/20	642762	02350	AMAZON.COM	CREDIT	0112900000000112	610	(369.00)
05/12/20	642762	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	244.65
05/12/20	642762	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	10.59
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	59.00
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	10.99
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	32.25
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	160.99
05/12/20	642762	02350	AMAZON.COM	TITLE I SUP	0128508000000085	610	599.98
05/12/20	642762	02350	AMAZON.COM	TITLE I SUP	0128508000000085	610	77.54
05/12/20	642762	02350	AMAZON.COM	GEN SUP/EHS	0128180000035000	650	189.00
05/12/20	642762	02350	AMAZON.COM	GEN SUP/EHS	0128180000035000	650	109.99
05/12/20	642762	02350	AMAZON.COM	GEN SUP/EHS	0128180000035000	650	7.59
05/12/20	642762	02350	AMAZON.COM	GEN SUP/EHS	0128180000035000	650	12.99
05/12/20	642762	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	16.99
05/12/20	642762	02350	AMAZON.COM	TECH SUP	0128180000035000	650	8.99
05/12/20	642762	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	27.42
05/12/20	642762	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	19.99
05/12/20	642762	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	19.99
05/12/20	642762	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	34.99
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	1,598.00
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	183.40
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	293.54
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	546.90
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	228.83
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	228.08
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	154.64
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	99.99
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	257.92
05/12/20	642762	02350	AMAZON.COM	TECH SUP	0128180000035000	650	8.45
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	114.00
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	68.78
05/12/20	642762	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	59.98
05/12/20	642762	02350	AMAZON.COM	GEN SUP/VIRT ACAD	0111100000000564	610	145.20
05/12/20	642762	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	28.10
05/12/20	642762	02350	AMAZON.COM	GEN SUP/EHS	0111100002101000	610	89.93
05/12/20	642762	02350	AMAZON.COM	GEN SUP/EHS	0111100002101000	610	8.49
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	71.95
05/12/20	642762	02350	AMAZON.COM	OFFICE SUP/CC	0123800002407000	610	253.32
05/12/20	642762	02350	AMAZON.COM	OFFICE SUP/CC	0123800002407000	610	32.97
05/12/20	642762	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	19.90
05/12/20	642762	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	20.91
05/12/20	642762	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	20.59
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/CC	0121200002407000	610	149.00
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/CC	0121200002407000	610	2,086.00
05/12/20	642762	02350	AMAZON.COM	INSTR SUP/CC	0121200002407000	610	1,598.45
05/12/20	642763	04580	APPLE INC.	SP ED SUP	0112900000000112	752	999.00

05/12/20	642763	04580	APPLE INC.	STEM SUP/CO	0111100000000000	610		9,894.00
05/12/20	642763	04580	APPLE INC.	STEM SUP/CO	0111100000000000	610		714.00
05/12/20	642764	06046	DORINDA M BACKSTROM	ATH REFUND	0169200000000000	R6920		50.00
05/12/20	642765	06201	AMY BAKER	ATH REFUND	0169200000000000	R6920		50.00
05/12/20	642766	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610		430.83
05/12/20	642766	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610		595.69
05/12/20	642767	07440	AMY M BEERS	CONF EXP	0128340000000000	580		69.00
05/12/20	642767	07440	AMY M BEERS	CONF EXP	0128340000000000	580		69.00
05/12/20	642767	07440	AMY M BEERS	ATH REFUND	0169200000000000	R6920		50.00
05/12/20	642767	07440	AMY M BEERS	ATH REFUND	0169200000000000	R6920		50.00
05/12/20	642767	07440	AMY M BEERS	ATH REFUND	0167100005004000	R6710		35.00
05/12/20	642768	07443	JULIE BEERS	ATH REFUND	0169200000000000	R6920		50.00
05/12/20	642769	08230	JACK BLACK EXCAVATI	SG	0126300001129000	412		200.00
05/12/20	642769	08230	JACK BLACK EXCAVATI	BWMS	0126300002106000	412		300.00
05/12/20	642769	08230	JACK BLACK EXCAVATI	SAMHS	0126300002102000	412		350.00
05/12/20	642769	08230	JACK BLACK EXCAVATI	WAEC	0126300001110000	412		450.00
05/12/20	642769	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412		450.00
05/12/20	642769	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412		525.00
05/12/20	642769	08230	JACK BLACK EXCAVATI	YMHS	0126300002105000	412		525.00
05/12/20	642769	08230	JACK BLACK EXCAVATI	YES	0126300001132000	412		525.00
05/12/20	642769	08230	JACK BLACK EXCAVATI	EMHS	0126300002101000	412		900.00
05/12/20	642770	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563		5,131.00
05/12/20	642770	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563		3,438.00
05/12/20	642771	09770	ALLAN BRANTHOOVER	ATH REFUND	0169200000000000	R6920		50.00
05/12/20	642771	09770	ALLAN BRANTHOOVER	ATH REFUND	0167100005004000	R6710		35.00
05/12/20	642772	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580		68.43
05/12/20	642773	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000035000	610		485.00
05/12/20	642773	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000035000	610		1,370.00
05/12/20	642773	11220	BUILDERS' HARDWARE	GEN SUP/YHS	0126200002105000	610		1,612.00
05/12/20	642774	11759	CNA SURETY	BOND/HUCK	0125110000035000	810		100.00
05/12/20	642774	11759	CNA SURETY	BOND/KENNERKNECT	0125110000035000	810		443.75
05/12/20	642775	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/E	0126200002101000	424		3,437.50
05/12/20	642776	12280	PATRICIA A. CAMERON	TAX COLLECTOR EXP	0123300000000000	311		78.91
05/12/20	642777	12541	RACHEL CAMP	ATH REFUND	0169200000000000	R6920		50.00
05/12/20	642778	14193	CHAUTAUQUA METAL FI	GEN SUP/EHS	0126200002101000	610		242.20
05/12/20	642779	15254	DONNA L CLARK	TAX COLLECTOR EXP	0123300000000000	311		3.85
05/12/20	642780	15263	WILLIAM A CLARK	ATH REFUND	0169200000000000	R6920		50.00
05/12/20	642781	16362	DAWN COLLINS	ATH REFUND	0169200000000000	R6920		50.00
05/12/20	642781	16362	DAWN COLLINS	ATH REFUND	0167100005004000	R6710		35.00
05/12/20	642782	16380	HEIDI G COLOSIMO	ATH REFUND	0167100005004000	R6710		70.00
05/12/20	642782	16380	HEIDI G COLOSIMO	ATH REFUND	0169200000000000	R6920		100.00
05/12/20	642783	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562		4,204.62
05/12/20	642783	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562		4,801.40
05/12/20	642784	17756	CONNIE COPLEY	ATH REFUND	0169200000000000	R6920		25.00
05/12/20	642784	17756	CONNIE COPLEY	ATH REFUND	0167100005004000	R6710		35.00
05/12/20	642785	17931	KIMBERLY COREY	ATH REFUND	0169200000000000	R6920		25.00
05/12/20	642785	17931	KIMBERLY COREY	ATH REFUND	0167100005004000	R6710		35.00
05/12/20	642786	18878	STACY CRANE	ATH REFUND	0169200000000000	R6920		50.00
05/12/20	642787	19379	JENNIFER CRESSLEY	ATH REFUND	0169200000000000	R6920		50.00
05/12/20	642788	19380	MICHAEL CRESSLEY	ATH REFUND	0169200000000000	R6920		25.00
05/12/20	642789	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580		56.52
05/12/20	642790	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424		934.43
05/12/20	642790	20064	CULLIGAN WATER COND	GEN SUP/CC	0126200002407000	610		74.10

05/12/20	642791	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	400.00
05/12/20	642791	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	243.17
05/12/20	642791	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	535.97
05/12/20	642791	20774	D & R TRANSPORTATIO	TRANSPORTATION	0113908002407189	515	267.36
05/12/20	642791	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	987.07
05/12/20	642791	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	1,974.14
05/12/20	642791	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	109.98
05/12/20	642791	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	113.31
05/12/20	642791	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	127.06
05/12/20	642791	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	132.40
05/12/20	642791	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	132.40
05/12/20	642792	21386	CHRISTINA DAVIES	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642792	21386	CHRISTINA DAVIES	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642793	21992	JENNIFER DELL	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642794	23281	DISCOUNT SCHOOL SUP	SP ED SUP	0112900001200000	610	1,044.05
05/12/20	642795	24185	KATRINA M DRUM	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642796	28966	SHEILA ERRETT	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642796	28966	SHEILA ERRETT	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642797	29141	EMILY EVANS	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642798	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	250.00
05/12/20	642798	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	340.00
05/12/20	642799	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	2,128.50
05/12/20	642799	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	297.00
05/12/20	642799	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	165.00
05/12/20	642799	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	247.50
05/12/20	642799	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	2,112.00
05/12/20	642800	29546	DANIEL FARR	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642800	29546	DANIEL FARR	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642801	30501	ERIK FINCHER	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642801	30501	ERIK FINCHER	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642802	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0111100001110000	610	82.95
05/12/20	642802	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0111100001110000	610	11.00
05/12/20	642803	30897	SARA FLASHER	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642804	31538	LINDSEY FRAILEY	ATH REFUND	0169200000000000	R6920	53.19
05/12/20	642804	31538	LINDSEY FRAILEY	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642805	32274	G & S GRAPHICS	GEN SUP/WAHS	0123800002104000	610	326.00
05/12/20	642806	33578	CHARLES GERN	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642806	33578	CHARLES GERN	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642807	34731	JEAN GORTON	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642807	34731	JEAN GORTON	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642808	34840	GREGORY M GOURLEY	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	6,750.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	2,071.35
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	2,006.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	11,560.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	3,026.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	2,363.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	493.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	17,535.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	2,700.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	165.90
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,456.80
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	485.80

05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	476.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	303.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUPS	0128180000035000	762	1,211.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	474.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	282.70
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	56.80
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	8,722.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	6,811.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	1,421.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	35,721.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	5,782.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	100.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	756	615.40
05/12/20	642809	34886	GOVCONNECTION, INC	GEN SUP/BG	0123600000035000	762	3,942.48
05/12/20	642809	34886	GOVCONNECTION, INC	GEN SUP/BG	0123600000035000	762	79.99
05/12/20	642809	34886	GOVCONNECTION, INC	GEN SUP/BG	0123600000035000	762	79.99
05/12/20	642809	34886	GOVCONNECTION, INC	GEN SUP/BG	0123600000035000	762	79.99
05/12/20	642809	34886	GOVCONNECTION, INC	GEN SUP/BG	0123600000035000	762	79.99
05/12/20	642809	34886	GOVCONNECTION, INC	GEN SUP/BG	0123600000035000	762	79.99
05/12/20	642809	34886	GOVCONNECTION, INC	PRINTERS/CO	0128180000035000	756	2,420.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,350.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,485.00
05/12/20	642809	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	204.00
05/12/20	642809	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113800002407651	610	99.31
05/12/20	642809	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113800002407651	610	99.31
05/12/20	642809	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113800002407651	610	99.31
05/12/20	642809	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113800002407651	610	69.73
05/12/20	642810	34920	W W GRAINGER INC	GEN SUP/YMHS	0126200002105000	610	326.20
05/12/20	642811	35169	WENDY A GRAY	CONF EXP	0122718000000084	580	44.85
05/12/20	642812	35366	KEVIN GREENE	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642813	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	11,913.00
05/12/20	642814	35759	MICHAEL GRUBBS	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642815	35892	CARRIE GUIHER	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642816	36450	LISA R HAMLER	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642816	36450	LISA R HAMLER	ATH REFUND	0169200000000000	R6920	25.00
05/12/20	642817	37722	BRANDEN HECEI	ATH REFUND	0169200000000000	R6920	100.00
05/12/20	642818	37761	SHEILA HEETER	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642818	37761	SHEILA HEETER	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642819	37795	CARRIE HENDRICKSON	ATH REFUND	0169200000000000	R6920	100.00
05/12/20	642820	37858	MIRANDA HENRY	ATH REFUND	0169200000000000	R6920	75.00
05/12/20	642821	38124	THE HITE COMPANY	GEN SUP/WAHS	0126200002104000	610	71.39
05/12/20	642821	38124	THE HITE COMPANY	GEN SUP/SAMHS	0126200002102000	610	477.63
05/12/20	642822	38410	TARA K RETTERER	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642822	38410	TARA K RETTERER	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642823	38434	STAN HOGG	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642824	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	105.00
05/12/20	642824	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	140.00
05/12/20	642825	39599	WILLIAM HUSSEY	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642825	39599	WILLIAM HUSSEY	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642826	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,920.56
05/12/20	642827	40900	INTERCONNECTING AUT	INSTR SUP/CC	0113908002407189	752	2,565.00
05/12/20	642827	40900	INTERCONNECTING AUT	INSTR SUP/CC	0113908002407189	752	560.00
05/12/20	642827	40900	INTERCONNECTING AUT	INSTR SUP/CC	0113908002407189	752	52.50

05/12/20	642828	41715	INTERTECH SECURITY	EQUIP MAINT/CC	0126200002407000	432	2,465.00
05/12/20	642828	41715	INTERTECH SECURITY	EQUIP MAINT/EHS	0126200002101000	432	906.25
05/12/20	642829	42193	MELANIE JACKSON	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642829	42193	MELANIE JACKSON	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642830	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	432	823.76
05/12/20	642830	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	53.92
05/12/20	642830	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	316.80
05/12/20	642831	43348	CARMEN JOHNSON	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642831	43348	CARMEN JOHNSON	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642832	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,966.14
05/12/20	642832	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	109.98
05/12/20	642832	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	219.96
05/12/20	642833	43891	JOHNSON'S TIRE SERV	VEHICLES MAINT/BG	0126500000000000	433	39.45
05/12/20	642834	44351	JOSTENS INC	COMMENCEMENT SUP/	0123800002102600	610	317.09
05/12/20	642835	44392	KATHRYN JUKES	ATH REFUND	0169200000000000	R6920	25.00
05/12/20	642836	44495	K-LOG INC	OFFICE SUP/EES	0111100001111000	610	538.65
05/12/20	642836	44495	K-LOG INC	OFFICE SUP/EES	0111100001111000	610	171.00
05/12/20	642836	44495	K-LOG INC	OFFICE SUP/EES	0111100001111000	610	145.35
05/12/20	642836	44495	K-LOG INC	OFFICE SUP/EES	0111100001111000	610	285.95
05/12/20	642836	44495	K-LOG INC	OFFICE SUP/EES	0111100001111000	610	499.79
05/12/20	642837	44912	TIMOTHY KAYS	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642838	45103	MANDY KELLOGG	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642839	45104	TARA L KELLOGG	MILEAGE	0123800001100000	580	28.35
05/12/20	642840	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	2,304.72
05/12/20	642841	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	67.28
05/12/20	642842	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	941.60
05/12/20	642843	46675	KOEBLEY TOWING	TOWING	0126500000000000	433	208.10
05/12/20	642844	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	206.75
05/12/20	642844	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	23.25
05/12/20	642845	47151	KRISTY KUZMINSKI	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642846	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300002102000	610	114.98
05/12/20	642847	48219	JENNIFER LAUFFENBUR	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642848	48875	TRACY LEICHTENBERGE	ATH REFUND	0169200000000000	R6920	100.00
05/12/20	642849	48899	TIFFANY A LESTER	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642849	48899	TIFFANY A LESTER	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642850	48901	STEPHANIE LESSESKI	ATH REFUND	0169200000000000	R6920	75.00
05/12/20	642850	48901	STEPHANIE LESSESKI	ATH REFUND	0167100005004000	R6710	70.00
05/12/20	642851	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	155.70
05/12/20	642851	49236	LEWIS BUSING	TRANSPORTATION	0132000000032000	519	155.70
05/12/20	642851	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	155.70
05/12/20	642851	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	271.17
05/12/20	642851	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	294.27
05/12/20	642852	49849	JAMES LINDSTROM	ATH REFUND	0169200000000000	R6920	25.00
05/12/20	642853	49949	STACEY L LOBDELL	ATH REFUND	0169200000000000	R6920	75.00
05/12/20	642854	50563	NATALIE LUCKS	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642855	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	399.95
05/12/20	642855	51272	WILLIAM V MACGILL &	SP ED SUP/COVID	0124400000055000	610	53.60
05/12/20	642856	51459	MARGO MADIGAN	ATH REFUND	0169200000000000	R6920	25.00
05/12/20	642857	51696	KAYLEE MANELICK	ATH REFUND	0169200000000000	R6920	25.00
05/12/20	642857	51696	KAYLEE MANELICK	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642858	53068	NOAH MCDONALD	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642859	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	165.31
05/12/20	642859	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000042000	610	151.69

05/12/20	642860	53503	RENEE MEAD	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642861	56557	JENNIFER S MORRISON	ATH REFUND	0169200000000000	R6920	100.00
05/12/20	642862	57287	NCS PEARSON INC	SP ED SUP	0112900000000173	610	112.50
05/12/20	642862	57287	NCS PEARSON INC	SP ED SUP	0112900000000173	610	10.00
05/12/20	642862	57287	NCS PEARSON INC	SP ED SUP	0112900000000112	610	171.00
05/12/20	642862	57287	NCS PEARSON INC	SP ED SUP	0112900000000112	610	171.00
05/12/20	642862	57287	NCS PEARSON INC	SP ED SUP	0112900000000112	610	171.00
05/12/20	642862	57287	NCS PEARSON INC	SP ED SUP	0112900000000112	610	106.00
05/12/20	642862	57287	NCS PEARSON INC	SP ED SUP	0112900000000112	610	30.95
05/12/20	642863	57327	MARK A NAPOLITAN	ATH REFUND	0169200000000000	R6920	75.00
05/12/20	642863	57327	MARK A NAPOLITAN	ATH REFUND	0167100005004000	R6710	70.00
05/12/20	642864	57590	NATIONAL BUSINESS F	SP ED SUP	0112900001200000	610	1,548.00
05/12/20	642864	57590	NATIONAL BUSINESS F	SP ED SUP	0112900001200000	610	530.40
05/12/20	642865	58284	STACI NEAL	ATH REFUND	0167100005004000	R6710	70.00
05/12/20	642865	58284	STACI NEAL	ATH REFUND	0169200000000000	R6920	100.00
05/12/20	642866	60258	NORTHWEST TRI COUNT	ELD SVCS FEB '20	0112900000000801	322	2,852.47
05/12/20	642866	60258	NORTHWEST TRI COUNT	ELD SVCS MARCH '20	0112900000000801	322	2,968.36
05/12/20	642866	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112900000000804	322	21,120.12
05/12/20	642866	60258	NORTHWEST TRI COUNT	SAP TRAINING	0122718000000084	360	330.00
05/12/20	642866	60258	NORTHWEST TRI COUNT	SP ED CONSORT APR '	0112900000000804	322	2,068.27
05/12/20	642866	60258	NORTHWEST TRI COUNT	SP ED CONSORT MAY '	0112900000000804	322	2,068.27
05/12/20	642867	60463	BRITTANY NOWACKI	ATH REFUND	0169200000000000	R6920	25.00
05/12/20	642867	60463	BRITTANY NOWACKI	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642868	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	1,200.00
05/12/20	642869	61314	ONEIDA LUMBER & ACE	GEN SUP/SAMHS	0126200002102000	610	43.08
05/12/20	642869	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	42.23
05/12/20	642869	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	54.97
05/12/20	642870	61410	OSTERBERG REFRIGERA	GEN SUP/EES	0126200001111000	610	178.00
05/12/20	642870	61410	OSTERBERG REFRIGERA	GEN SUP/WAEC	0126200001110000	610	162.50
05/12/20	642870	61410	OSTERBERG REFRIGERA	GEN SUP/SAMHS	0126200002102000	610	162.50
05/12/20	642870	61410	OSTERBERG REFRIGERA	GEN SUP/CO	0126200000035000	610	2,498.00
05/12/20	642871	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,865.45
05/12/20	642872	61599	PARSS	MEMBERSHIP	0123900000035000	810	750.00
05/12/20	642873	61732	PTM DOCUMENT SYSTEM	PAYROLL SUP	0125110000035000	610	225.00
05/12/20	642873	61732	PTM DOCUMENT SYSTEM	PAYROLL SUP	0125110000035000	610	64.77
05/12/20	642874	62820	ROBERT M PEARCE	CONF EXP	0122710000000000	580	105.23
05/12/20	642875	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	960.28
05/12/20	642876	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	960.28
05/12/20	642876	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,102.31
05/12/20	642877	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,801.40
05/12/20	642877	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	2,102.31
05/12/20	642878	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	2.61
05/12/20	642878	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	11.50
05/12/20	642878	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	11.60
05/12/20	642878	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	14.09
05/12/20	642878	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	16.82
05/12/20	642878	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	25.81
05/12/20	642878	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	46.40
05/12/20	642878	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	75.33
05/12/20	642878	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	96.03
05/12/20	642879	65148	PITNEY BOWES INC	POSTAGE/WAHS	0123800002104000	530	2,500.00
05/12/20	642880	65149	PITNEY BOWES	OFFICE SUP/WAHS	0123800002104000	610	161.48
05/12/20	642881	67347	PURE FUN, INC	SP ED SUP	0112900000000112	610	133.39

05/12/20	642881	67347	PURE FUN, INC	SP ED SUP	0112900000000112	610	139.99
05/12/20	642881	67347	PURE FUN, INC	SP ED SUP	0112900000000112	610	27.00
05/12/20	642882	68044	RAMCO COMMUNICATION	INSTR SUP/WAEC	0111100001110000	610	840.00
05/12/20	642883	68075	RAPTOR TECHNOLOGY L	SAFETY SUP	0126600000000000	610	1,000.00
05/12/20	642884	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	8,409.24
05/12/20	642884	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	11,523.36
05/12/20	642885	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	18.07
05/12/20	642886	70190	ROCHESTER 100 INC	SP ED SUP	0112900000000112	610	60.00
05/12/20	642886	70190	ROCHESTER 100 INC	SP ED SUP	0112900000000112	610	24.90
05/12/20	642887	70951	NANCY RULANDER	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642888	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000042000	610	1,925.95
05/12/20	642888	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	392.57
05/12/20	642888	72550	SCHAEFER PLUMBING S	GEN SUP/EES	0126200001111000	610	1,802.19
05/12/20	642888	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	14.16
05/12/20	642888	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	2.70
05/12/20	642888	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	76.14
05/12/20	642888	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	92.94
05/12/20	642889	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	5,094.86
05/12/20	642889	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	1,693.76
05/12/20	642890	73467	KRISTI SCHRADER	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642890	73467	KRISTI SCHRADER	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642891	73870	SCOBELL CO INC	GEN SUP/WAEC	0126200001110000	610	1,938.80
05/12/20	642892	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	610	(23.80)
05/12/20	642892	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	258.88
05/12/20	642893	75262	DAWN SEYLER	ATH REFUND	0167100005004000	R6710	70.00
05/12/20	642893	75262	DAWN SEYLER	ATH REFUND	0169200000000000	R6920	100.00
05/12/20	642894	75304	MELISSA SHAFFER	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642894	75304	MELISSA SHAFFER	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642895	75440	SHEFFIELD SPORTS BO	ATH REFUND	0169200000000000	R6920	100.00
05/12/20	642896	75763	KRISTIN SHELDON	ATH REFUND	0169200000000000	R6920	75.00
05/12/20	642897	75767	NICHOLE SHELLHOUSE	ATH REFUND	0169200000000000	R6920	25.00
05/12/20	642898	75900	LYNN A SHULTZ	CONF EXP	0122718000000085	580	92.55
05/12/20	642899	76217	SIMO'S WELDING	GEN SUP/BG	0126200000042000	431	150.00
05/12/20	642900	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	34.79
05/12/20	642901	76636	ROBERT A SMITH	TUITION REIMBURSEME	0122710000000000	240	957.00
05/12/20	642902	76638	STEPHANIE SMITH	ATH REFUND	0169200000000000	R6920	75.00
05/12/20	642903	78196	MELISSA SPROVERI	ATH REFUND	0169200000000000	R6920	25.00
05/12/20	642904	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	10.44
05/12/20	642904	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	2,390.00
05/12/20	642905	78750	STAPLES ADVANTAGE	GEN SUP/CO/COVID	0125110000035000	610	547.80
05/12/20	642905	78750	STAPLES ADVANTAGE	GEN SUP/CO/COVID	0125110000035000	610	414.60
05/12/20	642905	78750	STAPLES ADVANTAGE	GEN SUP/CO/COVID-19	0128310000035000	610	477.80
05/12/20	642905	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	41.20
05/12/20	642905	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	11.84
05/12/20	642905	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	130.28
05/12/20	642905	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	47.76
05/12/20	642905	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	49.56
05/12/20	642906	79008	JESSICA STEINMILLER	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642907	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	171.33
05/12/20	642908	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	32.20
05/12/20	642909	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	2,102.31
05/12/20	642910	81387	JAMIE L TAGBA	MILEAGE	0111100002100000	580	2.30
05/12/20	642910	81387	JAMIE L TAGBA	MILEAGE	0111100002100000	580	9.20

05/12/20	642910	81387	JAMIE L TAGBA	MILEAGE	0111100002100000	580	9.20
05/12/20	642911	81635	ELEANOR TAYLOR	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642912	81640	JAMIE TAYLOR	ATH REFUND	0169200000000000	R6920	100.00
05/12/20	642913	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	109,320.12
05/12/20	642913	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	177,651.80
05/12/20	642914	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	81.57
05/12/20	642914	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	12.33
05/12/20	642914	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	13.12
05/12/20	642914	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	38.28
05/12/20	642914	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	66.01
05/12/20	642914	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	88.18
05/12/20	642914	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	90.22
05/12/20	642914	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	23.82
05/12/20	642914	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	24.17
05/12/20	642914	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	28.68
05/12/20	642914	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	28.77
05/12/20	642914	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	39.15
05/12/20	642914	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	113.67
05/12/20	642915	85946	WENDY L TRUMBULL	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642916	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	8.17
05/12/20	642916	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	10.58
05/12/20	642917	86580	ULINE INC	GEN SUP/WAHS	0123800002104000	610	56.00
05/12/20	642917	86580	ULINE INC	GEN SUP/WAHS	0123800002104000	610	16.62
05/12/20	642918	87599	TONYA UPTON	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642919	88150	WILLIAM D VANATTA	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642920	88290	VARTEK SERVICES INC	MAINT CONTRACT	0128180000035000	348	41,751.00
05/12/20	642921	89457	SUZANNE WALKER	ATH REFUND	0169200000000000	R6920	125.00
05/12/20	642921	89457	SUZANNE WALKER	ATH REFUND	0167100005004000	R6710	140.00
05/12/20	642922	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	109.93
05/12/20	642922	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	359.43
05/12/20	642923	90915	WARREN COUNTY SCHOO	STUDENT ROBO LUNCH	0111100000000000	610	95.65
05/12/20	642923	90915	WARREN COUNTY SCHOO	BOARD RECEPTION	0123100000000000	630	176.35
05/12/20	642924	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	4,800.00
05/12/20	642925	91872	WARREN GLASS & PART	GEN SUP/SAMHS	0126200002102000	431	780.00
05/12/20	642926	92035	WARREN MIDTOWN MOTO	VEHICLE MAINT/BG	0126200000000000	610	522.39
05/12/20	642926	92035	WARREN MIDTOWN MOTO	VEHICLE MAINT/BG	0126500000000000	433	638.60
05/12/20	642927	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	153.60
05/12/20	642927	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	199.80
05/12/20	642927	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	236.76
05/12/20	642928	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200002407000	610	40.27
05/12/20	642928	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	52.18
05/12/20	642928	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	78.70
05/12/20	642928	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	20.75
05/12/20	642929	93130	JENNIFER J WATT	ATH REFUND	0169200000000000	R6920	25.00
05/12/20	642929	93130	JENNIFER J WATT	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642930	93390	HOLLY A WEISSINGER	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642931	93957	BEVERLY WESTFALL	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642932	94235	JEFFREY F WHITE	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642932	94235	JEFFREY F WHITE	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642933	94890	AMANDA WILSON	ATH REFUND	0167100005004000	R6710	35.00
05/12/20	642933	94890	AMANDA WILSON	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642934	95158	AIMEE WOLFE	ATH REFUND	0169200000000000	R6920	50.00
05/12/20	642934	95158	AIMEE WOLFE	ATH REFUND	0167100005004000	R6710	35.00

05/12/20	642935	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	65.00
05/12/20	642936	97206	ZOOM VIDEO COMMUNIC	VIRT ACAD SUP	0111100000000564	610	11.61
05/12/20	642936	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/CO	0128180000035000	530	90.00
05/12/20	642936	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/CO	0128180000035000	530	233.88
05/12/20	642936	97206	ZOOM VIDEO COMMUNIC	VIRT ACAD SUP	0128180000035000	530	560.11
05/12/20	744	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.01	112.29
04/14/20	103746	60530	NUTRITION, INC	FS MGT	0231000000000000	571	9,970.12
04/21/20	103747	60530	NUTRITION, INC	FS MGT	0231000000000000	571	8,305.59
04/21/20	103747	60530	NUTRITION, INC	FS MGT	0231000000000000	571	14,475.32
04/27/20	103748	60530	NUTRITION, INC	FS MGT	0231000000000000	571	14,257.68
05/12/20	103749	04875	JODI L ARTHUR	MILEAGE	0231000000019000	580	47.44
05/12/20	103750	07450	DEBRA A BEES	MILEAGE	0231000000019000	580	14.49
05/12/20	103751	18826	OLIVIA CRAMER	MILEAGE	0231000000019000	580	124.20
05/12/20	103752	19407	PAUL D CRIDER JR	MILEAGE	0231000000019000	580	323.21
05/12/20	103753	24185	KATRINA M DRUM	MILEAGE	0231000000019000	580	77.63
05/12/20	103754	25167	TRACIE EASTMAN	MILEAGE	0231000000019000	580	11.96
05/12/20	103754	25167	TRACIE EASTMAN	MILEAGE	0231000000019000	580	32.78
05/12/20	103755	28204	LORI M ENGLISH	MILEAGE	0231000000019000	580	20.24
05/12/20	103756	28877	JON K ERICKSON	MILEAGE	0231000000019000	580	552.46
05/12/20	103757	29162	JAMES M EVERS	MILEAGE	0231000000019000	580	88.95
05/12/20	103758	33582	NICOLE GERN	MILEAGE	0231000000019000	580	38.30
05/12/20	103759	35648	JAMES M GROSCH	MILEAGE	0231000000019000	580	28.06
05/12/20	103760	37324	LORI HARTENSTINE	MILEAGE	0231000000019000	580	85.39
05/12/20	103761	37391	APRIL HAYES	MILEAGE	0231000000019000	580	143.87
05/12/20	103762	37726	EMILY HECEI	MILEAGE	0231000000019000	580	1.84
05/12/20	103763	38563	LORI HOLLABAUGH	MILEAGE	0231000000019000	580	155.25
05/12/20	103764	43276	AMY JOHNSON	MILEAGE	0231000000019000	580	78.20
05/12/20	103765	45234	ELIZABETH KENT	MILEAGE	0231000000019000	580	333.44
05/12/20	103766	45610	BONNIE KICAK	MILEAGE	0231000000019000	580	28.23
05/12/20	103767	45615	MICHAEL R KIEHL	MILEAGE	0231000000019000	580	194.92
05/12/20	103768	49672	MARGARET J LINDELL	MILEAGE	0231000000019000	580	40.25
05/12/20	103769	53083	AMANDA L MCELHATTEN	MILEAGE	0231000000019000	580	136.85
05/12/20	103770	62269	BEVERLY PANGBORN	MILEAGE	0231000000019000	580	29.90
05/12/20	103771	69976	BARBARA M ROBERTS	MILEAGE	0231000000019000	580	97.75
05/12/20	103772	74634	ROBIN SEELINGER	MILEAGE	0231000000019000	580	146.63
05/12/20	103773	79155	SHELLY R WAGNER	MILEAGE	0231000000019000	580	15.64
05/12/20	103774	80783	LAURA M SUPPA	MILEAGE	0231000000019000	580	4.54
05/12/20	103775	80906	CHARLENE M SWANSON	MILEAGE	0231000000019000	580	54.45
05/12/20	103776	85374	ANGELA TRACEY	MILEAGE	0231000000019000	580	10.01
05/12/20	103777	88564	KATRINA VERMILYEA	MILEAGE	0231000000019000	580	12.88
05/12/20	103778	89374	DANIELLE WAGNER	MILEAGE	0231000000019000	580	43.47
05/12/20	103778	89374	DANIELLE WAGNER	MILEAGE	0231000000019000	580	28.98
05/12/20	103779	97201	BRENDA ZOCK	MILEAGE	0231000000019000	580	56.64
05/12/20	506261	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	355.96
05/12/20	506261	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	505.16
05/12/20	506261	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,165.38
05/12/20	506261	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,020.38
05/12/20	506262	29790	MELISSA A FEASTER	MILEAGE	0332000005000000	580	230.00
05/12/20	506263	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	133.93
05/12/20	506263	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	286.19
05/12/20	506263	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	401.66
05/12/20	506263	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,583.34
05/12/20	506263	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,596.20

05/12/20	506263	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519		2,028.66
05/12/20	506264	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519		299.43
05/12/20	506264	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519		553.41
05/12/20	506264	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519		632.09
05/12/20	506264	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519		756.58
05/12/20	506264	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519		1,684.06
05/12/20	506264	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519		1,929.23
05/12/20	506265	78083	SPORTS IMPORTS, INC	ATH SUP/EHS	0332000005001000	762		3,230.00
05/12/20	506265	78083	SPORTS IMPORTS, INC	ATH SUP/EHS	0332000005001000	762		340.00
05/12/20	506265	78083	SPORTS IMPORTS, INC	ATH SUP/EHS	0332000005001000	762		375.00
05/12/20	506265	78083	SPORTS IMPORTS, INC	ATH SUP/EHS	0332000005001000	762		262.35
05/12/20	506266	79489	PAUL STREICT	MILEAGE	0332000005004000	519		143.95
05/12/20	506266	79489	PAUL STREICT	MILEAGE	0332000005000000	519		150.86
05/12/20	506267	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519		2,430.80
05/12/20	506268	96360	YOUNG MENS CHRISTIA	POOL RENTAL/APRIL '	0332000005004000	441		1,779.15
05/12/20	506268	96360	YOUNG MENS CHRISTIA	POOL RENTAL/MARCH '	0332000005004000	441		1,450.00
04/14/20	1512	08175	BIRKMIRE TRUCKING C	WCCC ALTERATION/ADI	0646000000000000	450		595.00
04/14/20	1512	08175	BIRKMIRE TRUCKING C	WCCC ALTERATION & A	0646000000000000	450		85.00
04/14/20	1513	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450		3,724.00
04/14/20	1513	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450		3,800.00
04/14/20	1513	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450		836.00
04/14/20	1513	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450		1,216.00
04/14/20	1513	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450		1,368.00
04/14/20	1513	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450		1,520.00
04/14/20	1513	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450		1,672.00
04/14/20	1513	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450		1,976.00
04/14/20	1513	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450		2,280.00
04/14/20	1514	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450		5,640.00
04/14/20	1514	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450		540.00
04/14/20	1515	84020	THOMAS & WILLIAMSON	WCC ALTERATION & AD	0646000000000000	450		2,419.62
04/14/20	1516	87600	URBAN ENGINEERS INC	WCCC ALTERATION & A	0646000000000000	450		8,488.05
04/29/20	1517	48891	FRED LENZE JR CRANE	WCCC ALT & ADDITION	0646000000000000	450		650.00
03/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810		5.00
03/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810		5.00
03/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810		5.00
03/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810		5.00
03/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810		5.00
03/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810		5.00
03/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810		5.00
03/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810		5.00
03/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810		5.00
03/10/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000035000	610		59.00
03/10/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200002104000	610		108.56
03/10/20	Purchase	Card	Boyd Freeborough	BF-BARNHART DAVIS	0126500000042000	610		37.98
03/10/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000035000	610		556.37
03/10/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200002104000	610		18.25
03/10/20	Purchase	Card	Boyd Freeborough	BF-ULTIMATE SECURITY	0126200001110000	610		67.32
03/10/20	Purchase	Card	Dennis O'Toole	DO-CAPR COD BRASS	0126200002101000	610		100.25
03/10/20	Purchase	Card	Dennis O'Toole	DO-EASYKEYS.COM	0126200002407000	610		10.00
03/10/20	Purchase	Card	Dennis O'Toole	DO-GARNON TRUCK PA	0126500000000000	610		68.52
03/10/20	Purchase	Card	Dennis O'Toole	DO-HOBART SERVICES	0126400002101000	610		428.24
03/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610		31.51
03/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000042000	610		123.80

03/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000042000	610	37.51
03/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200001110000	610	255.68
03/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	40.48
03/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	18.32
03/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002106000	610	66.94
03/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126500000000000	610	177.82
03/10/20	Purchase	Card	Dennis O'Toole	DO-R.E. MICHEL	0126200002104000	610	6.49
03/10/20	Purchase	Card	Dennis O'Toole	DO-ZORO TOOLS, INC	0126200002105000	610	127.02
03/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	100.98
03/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	47.14
03/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	31.93
03/10/20	Purchase	Card	David Undercoffer	DU-ROCK AUGO	0126500000000000	610	(196.54)
03/10/20	Purchase	Card	David Undercoffer	DU-ROCK AUTO	0126500000000000	610	273.66
03/10/20	Purchase	Card	David Undercoffer	DU-ROCK AUTO	0126500000000000	610	184.78
03/10/20	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126200000000000	610	952.96
03/10/20	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126200000000000	610	50.98
03/10/20	Purchase	Card	Eric Mineweaser	EM-HILTON GARDEN IN	0122710000000000	580	286.38
03/10/20	Purchase	Card	Eric Mineweaser	EM-HOLIDAY INN EXPRE	0122710000000000	580	336.33
03/10/20	Purchase	Card	Eric Mineweaser	EM-HOLIDAY INN EXPRE	0122710000000000	580	336.33
03/10/20	Purchase	Card	Eric Mineweaser	EM-HOLIDAY INN EXPRE	0122710000000000	580	336.33
03/10/20	Purchase	Card	Eric Mineweaser	EM-HOLIDAY INN EXPRE	0122710000000000	580	218.00
03/10/20	Purchase	Card	Eric Mineweaser	EM-HOLIDAY INN EXPRE	0122710000000000	580	218.00
03/10/20	Purchase	Card	Eric Mineweaser	EM-PENNSYLVANIA ASC	0123800000000000	810	464.00
03/10/20	Purchase	Card	Gerald Parker	GP-CARGO AUTO PARTS	0126400001132000	610	32.15
03/10/20	Purchase	Card	Gerald Parker	GP-CARGO AUTO PARTS	0126400001132000	610	15.98
03/10/20	Purchase	Card	Gerald Parker	GP-LOWES	0126200001132000	610	10.48
03/10/20	Purchase	Card	Gerald Parker	GP-R.E. MICHEL	0126200001132000	610	11.39
03/10/20	Purchase	Card	Gerald Parker	GP-R.E. MICHEL	0126400001132000	610	111.68
03/10/20	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126200001132000	610	27.38
03/10/20	Purchase	Card	Gerald Parker	GP-YOUNGSVILLE HARD	0126200001132000	610	19.62
03/10/20	Purchase	Card	James Evers	JE-COUNTRY FAIR	0113908002407189	515	29.97
03/10/20	Purchase	Card	James Evers	JE-RED APPLE	0113908002407189	515	40.08
03/10/20	Purchase	Card	James Evers	JE-RED APPLE	0113908002407189	515	16.25
03/10/20	Purchase	Card	Jeff Flickner	JF-GOLDEN DRAGON	0122710000000079	580	42.89
03/10/20	Purchase	Card	Jeff Flickner	JF-GOLDEN DRAGON	0128340000000079	580	33.25
03/10/20	Purchase	Card	Jeff Flickner	JF-IRVS PUB-HERSHEY	0122710000000079	580	116.55
03/10/20	Purchase	Card	Jeff Flickner	JF-IRVS PUB-HERSHEY	0128340000000079	580	81.77
03/10/20	Purchase	Card	Jeff Flickner	JF-PILOT-DUNCANNON	0128340000000079	580	38.62
03/10/20	Purchase	Card	Jeff Flickner	JF-TST GRILL 22	0122710000000079	580	68.18
03/10/20	Purchase	Card	Jeff Flickner	JF-TST GRILL 22	0128340000000079	580	55.41
03/10/20	Purchase	Card	Jeff Flickner	JF-TST THE RISING SUN	0122710000000079	580	103.59
03/10/20	Purchase	Card	Jeff Flickner	JF-TST THE RISING SUN	0128340000000079	580	80.74
03/10/20	Purchase	Card	James Grosch	JG-PASBO	0128360000035000	360	80.00
03/10/20	Purchase	Card	Lynn Sschultz	LS-PETE AND C	0122718000000084	360	328.00
03/10/20	Purchase	Card	Matthew Jones	MJ-7 SPRINGS	0122718000000085	580	(255.00)
03/10/20	Purchase	Card	Matthew Jones	MJ-HAMPTON INNS	0122710000000079	580	208.68
03/10/20	Purchase	Card	Matthew Jones	MJ-HAMPTON INNS	0122710000000079	580	208.68
03/10/20	Purchase	Card	Matthew Jones	MJ-HAMPTON INNS	0122710000000079	580	208.68
03/10/20	Purchase	Card	Matthew Jones	MJ-HAMPTON INNS	0122710000000079	580	208.68
03/10/20	Purchase	Card	Matthew Jones	MJ-HAMPTON INNS	0122710000000079	580	104.34
03/10/20	Purchase	Card	Matthew Jones	MJ-HAMPTON INNS	0128340000000079	580	208.68
03/10/20	Purchase	Card	Matthew Jones	MJ-HAMPTON INNS	0128340000000079	580	208.68
03/10/20	Purchase	Card	Matthew Jones	MJ-HAMPTON INNS	0128340000000079	580	104.34

03/10/20	Purchase	Card	Matthew Jones	MJ-HAMPTON INNS	0128340000000079	580	104.34
03/10/20	Purchase	Card	Matthew Jones	MJ-STATION SQUARE H	0122718000000057	580	427.50
03/10/20	Purchase	Card	Matthew Jones	MJ-STATION SQUARE H	0122718000000057	580	427.50
03/10/20	Purchase	Card	Matthew Jones	MW-NETRONIX CORP	0111100000000564	540	325.00
03/10/20	Purchase	Card	Nick Odonish	NO-ADVANCED AUTO	0126200000000000	610	25.44
03/10/20	Purchase	Card	Nick Odonish	NO-BARNHART DAVIS	0126400001111000	610	28.56
03/10/20	Purchase	Card	Nick Odonish	NO-BUY FIRE ALARM PA	0126200002407000	610	228.01
03/10/20	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200002101000	610	19.35
03/10/20	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200002407000	610	34.42
03/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	103.78
03/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	72.17
03/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200001110000	610	39.86
03/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200001110000	610	32.18
03/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200002101000	610	78.62
03/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	45.92
03/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	20.36
03/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126400001110000	610	17.94
03/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126400001132000	610	42.06
03/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126400001132000	610	36.60
03/10/20	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	610	30.21
03/10/20	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	610	3.80
03/10/20	Purchase	Card	Nick Odonish	NO-VALUE HOME CENT	0126200001110000	610	7.49
03/10/20	Purchase	Card	Nick Odonish	NO-WARREN TRUE VAL	0126200001110000	610	18.04
03/10/20	Purchase	Card	Purchasing Office	PO-DAVID L LAWRENC C	0111100000000564	610	137.50
03/10/20	Purchase	Card	Purchasing Office	PO-DELUXE FOR SMALL	0125110000035000	610	113.15
03/10/20	Purchase	Card	Purchasing Office	PO-GAMESTOP	0128180000000000	752	39.98
03/10/20	Purchase	Card	Purchasing Office	PO-LEGI LINER	0112900000000112	610	74.08
03/10/20	Purchase	Card	Purchasing Office	PO-SAWSTOP	0111100002105000	610	90.16
03/10/20	Purchase	Card	Purchasing Office	PO-SHOWNETS	0111100000000564	610	1,095.00
03/10/20	Purchase	Card	Purchasing Office	PO-VISTAPRINT	0112900001200000	610	66.19
03/10/20	Purchase	Card	Purchasing Office	PO-WALMART	0128180000000000	752	1,486.60
03/10/20	Purchase	Card	Purchasing Office	PO-WALMART	0128180000000000	752	1,439.64
03/10/20	Purchase	Card	Purchasing Office	PO-WALMART	0128180000000000	752	1,098.65
03/10/20	Purchase	Card	Purchasing Office	PO-WALMART	0128180000000000	752	119.76
03/10/20	Purchase	Card	Purchasing Office	PO-WALMART	0128180000000000	752	59.99
03/10/20	Purchase	Card	Purchasing Office	PO-WALMART	0128310000035000	610	2.88
03/10/20	Purchase	Card	Richard Gignac	RG-PARK INN RADISSON	0332000005002000	580	310.80
03/10/20	Purchase	Card	Richard Gignac	RG-PARK INN RADISSON	0332000005002000	580	310.80
03/10/20	Purchase	Card	Special Education	SE-AMERICAN RED CRO	0128360000000173	360	112.00
03/10/20	Purchase	Card	Special Education	SE-HOMECEU CONNECT	0122710000000173	360	96.00
03/10/20	Purchase	Card	Special Education	SE-INTERNATIONAL TRA	0112900000000173	610	1.06
03/10/20	Purchase	Card	Special Education	SE-NATL ASSOC OF SOC	0112900000000173	810	236.00
03/10/20	Purchase	Card	Special Education	SE-OXFORD UNIVERSITY	0112900000000173	610	106.00
04/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
04/10/20	Purchase	Card	Boyd Freeborough	BF-INDUSTRIALSAFETY.(	0126200000000000	610	68.43
04/10/20	Purchase	Card	Boyd Freeborough	BF-USA BLUEBOOK	0126200000000000	610	225.88
04/10/20	Purchase	Card	Boyd Freeborough	BF-USA BLUEBOOK	0126200002101000	610	189.00
04/10/20	Purchase	Card	Boyd Freeborough	BF-USA BLUEBOOK	0126200002101000	610	106.41
04/10/20	Purchase	Card	Boyd Freeborough	BF-USA BLUEBOOK	0126200002101000	610	86.42
04/10/20	Purchase	Card	Dennis O'Toole	DO-BARNHART DAVIS	0126200002104000	610	9.69
04/10/20	Purchase	Card	Dennis O'Toole	DO-FASTENAL	0126200000042000	610	50.62
04/10/20	Purchase	Card	Dennis O'Toole	DO-INTERNATION DESI(	0126200002104000	610	306.31
04/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	(26.64)

04/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	31.30
04/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126400002102000	610	535.26
04/10/20	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000042000	610	15.47
04/10/20	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002104000	610	40.22
04/10/20	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002104000	610	32.79
04/10/20	Purchase	Card	David Undercoffer	DU-FASTENAL	0126200000042000	610	26.14
04/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200002101000	610	104.54
04/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	174.86
04/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	99.68
04/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	79.48
04/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	52.70
04/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	22.97
04/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300001132000	610	21.92
04/10/20	Purchase	Card	David Undercoffer	DU-NATIONAL SUPPLY	0126200002104000	610	230.74
04/10/20	Purchase	Card	David Undercoffer	DU-NORTHERN TOOL	0126200000000000	610	297.98
04/10/20	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	69.98
04/10/20	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126500000000000	610	56.36
04/10/20	Purchase	Card	Eric Mineweaser	EM-HAMPTON INN	0122710000000000	580	295.26
04/10/20	Purchase	Card	Eric Mineweaser	EM-HAMPTON INN	0122710000000000	580	295.26
04/10/20	Purchase	Card	Eric Mineweaser	EM-HAMPTON INN	0122710000000000	580	147.63
04/10/20	Purchase	Card	Eric Mineweaser	EM-PAYPAL PENNSYLVA	0122710000000000	360	225.00
04/10/20	Purchase	Card	Eric Mineweaser	EM-PAYPAL PENNSYLVA	0122710000000000	360	225.00
04/10/20	Purchase	Card	Eric Mineweaser	EM-PAYPAL PENNSYLVA	0128340000000000	360	225.00
04/10/20	Purchase	Card	Eric Mineweaser	EM-PAYPAL PENNSYLVA	0128340002135000	360	225.00
04/10/20	Purchase	Card	Eric Mineweaser	EM-PENN STATE CONF (	0122718000000084	580	241.98
04/10/20	Purchase	Card	Gerald Parker	GP-LOWES	0126400002106000	610	119.98
04/10/20	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400001110000	610	78.22
04/10/20	Purchase	Card	Gary Weber	GW-BUSINESS WATCH N	0128310000035000	610	295.74
04/10/20	Purchase	Card	Jeff Arford	JA-FIX.COM	0126200002101000	610	32.76
04/10/20	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000000000	610	47.25
04/10/20	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	610	43.76
04/10/20	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002102000	610	98.05
04/10/20	Purchase	Card	Jeff Arford	JA-YOUNGSVILLE HARD\	0126200000035000	610	15.24
04/10/20	Purchase	Card	James Evers	JE-FRIENDLY'S RESTAUR	0122710002407000	360	84.50
04/10/20	Purchase	Card	James Evers	JE-MCDONALDS	0122710002407000	360	40.78
04/10/20	Purchase	Card	James Evers	JE-RED APPLE, KWIK FIL	0113908002407189	515	68.23
04/10/20	Purchase	Card	Lynn Schultz	LS-HAMPTON INN PGH	0122718000000084	580	584.82
04/10/20	Purchase	Card	Lynn Schultz	LS-HAMPTON INN PGH	0122718000000084	580	584.82
04/10/20	Purchase	Card	Lynn Schultz	LS-HAMPTON INN PGH	0122718000000084	580	513.00
04/10/20	Purchase	Card	Lynn Schultz	LS-HOMEWOOD STES P	0122718000000084	580	456.89
04/10/20	Purchase	Card	Lynn Schultz	LS-HOTEL HERSHEY	0122718000000057	580	155.40
04/10/20	Purchase	Card	Lynn Schultz	LS-HOTEL HERSHEY	0122718000000057	580	(155.40)
04/10/20	Purchase	Card	Matthew Jones	MJ-7 SPRINGS HIDDEN V	0122718000000085	580	255.00
04/10/20	Purchase	Card	Matthew Jones	MJ-7 SPRINGS LODGING	0122718000000085	580	255.00
04/10/20	Purchase	Card	Matthew Jones	MJ-7 SPRINGS LODGING	0122718000000085	580	255.00
04/10/20	Purchase	Card	Matthew Jones	MJ-7 SPRINGS LODGING	0122718000000085	580	255.00
04/10/20	Purchase	Card	Misty Weber	MW-ATX COOP TAXI	0122710000000564	580	24.40
04/10/20	Purchase	Card	Misty Weber	MW-ATX COOP TAXI	0128340000000564	580	12.20
04/10/20	Purchase	Card	Misty Weber	MW-AUSSIE'S BAR & GR	0122710000000564	580	24.24
04/10/20	Purchase	Card	Misty Weber	MW-AUSSIE'S BAR & GR	0128340000000564	580	15.54
04/10/20	Purchase	Card	Misty Weber	MW-AUSSIE'S BAR & GR	0128340000000564	580	13.16
04/10/20	Purchase	Card	Misty Weber	MW-AUSSIE'S BARR & G	0122710000000564	580	23.12
04/10/20	Purchase	Card	Misty Weber	MW-AUSTIN JAVA	0122710000000564	580	27.39

04/10/20	Purchase	Card	Misty Weber	MW-AUSTIN JAVA	0128340000000564	580	36.11
04/10/20	Purchase	Card	Misty Weber	MW-AUSTIN JAVA	0128340000000564	580	17.43
04/10/20	Purchase	Card	Misty Weber	MW-AUSTIN JAVA	0128340000000564	580	17.43
04/10/20	Purchase	Card	Misty Weber	MW-BUFFALO AIRPORT	0122710000000564	580	43.50
04/10/20	Purchase	Card	Misty Weber	MW-BUFFALO AIRPORT	0128340000000564	580	21.75
04/10/20	Purchase	Card	Misty Weber	MW-COOPER'S BBQ	0122710000000564	580	46.93
04/10/20	Purchase	Card	Misty Weber	MW-COOPER'S BBQ	0122710000000564	580	40.48
04/10/20	Purchase	Card	Misty Weber	MW-COOPER'S BBQ	0128340000000564	580	23.68
04/10/20	Purchase	Card	Misty Weber	MW-COOPER'S BBQ	0128340000000564	580	16.05
04/10/20	Purchase	Card	Misty Weber	MW-CRAFT WOODFIRE	0122710000000564	580	47.46
04/10/20	Purchase	Card	Misty Weber	MW-CRAFT WOODFIRE	0128340000000564	580	21.01
04/10/20	Purchase	Card	Misty Weber	MW-DELTA AIR-BAGGA	0122710000000564	580	70.00
04/10/20	Purchase	Card	Misty Weber	MW-DELTA AIR-BAGGA	0122710000000564	580	30.00
04/10/20	Purchase	Card	Misty Weber	MW-DELTA AIR-BAGGA	0122710000000564	580	30.00
04/10/20	Purchase	Card	Misty Weber	MW-DELTA AIR-BAGGA	0122710000000564	580	30.00
04/10/20	Purchase	Card	Misty Weber	MW-DELTA AIR-BAGGA	0128340000000564	580	30.00
04/10/20	Purchase	Card	Misty Weber	MW-DELTA AIR-BAGGA	0128340000000564	580	30.00
04/10/20	Purchase	Card	Misty Weber	MW-HAMPTON INN PG	0122718000000084	580	584.82
04/10/20	Purchase	Card	Misty Weber	MW-HYATT REGENCY	0128340000000564	580	9.42
04/10/20	Purchase	Card	Misty Weber	MW-HYATT REGENCY A	0122710000000564	580	1,048.32
04/10/20	Purchase	Card	Misty Weber	MW-HYATT REGENCY A	0122710000000564	580	1,048.32
04/10/20	Purchase	Card	Misty Weber	MW-HYATT REGENCY A	0122710000000564	580	1,048.32
04/10/20	Purchase	Card	Misty Weber	MW-JW MARRIOT AUST	0122710000000564	580	18.67
04/10/20	Purchase	Card	Misty Weber	MW-JW MARRIOT AUST	0128340000000564	580	29.88
04/10/20	Purchase	Card	Misty Weber	MW-MCDONALDS FRED	0122710000000564	580	14.45
04/10/20	Purchase	Card	Misty Weber	MW-MCDONALDS FRED	0128340000000564	580	9.22
04/10/20	Purchase	Card	Misty Weber	MW-PASBO	0122710000000564	360	(35.00)
04/10/20	Purchase	Card	Misty Weber	MW-PASBO	0122710000000564	360	(35.00)
04/10/20	Purchase	Card	Misty Weber	MW-PASBO	0128340000000564	360	(35.00)
04/10/20	Purchase	Card	Misty Weber	MW-RIDE TRANSPORTA	0122710000000564	580	21.62
04/10/20	Purchase	Card	Misty Weber	MW-RIDE TRANSPORTA	0128340000000564	580	10.81
04/10/20	Purchase	Card	Misty Weber	MW-SWEETWATER LAS	0122710000000564	580	29.74
04/10/20	Purchase	Card	Misty Weber	MW-SWEETWATER LAS	0128340000000564	580	14.85
04/10/20	Purchase	Card	Nick Odonish	NO-BARNHART DAVIS	0126200000035000	610	8.08
04/10/20	Purchase	Card	Nick Odonish	NO-BARNHART DAVIS	0126200002407000	610	20.84
04/10/20	Purchase	Card	Nick Odonish	NO-DAVE'S AUTO	0126500000000000	610	37.95
04/10/20	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200000035000	610	17.10
04/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200000035000	610	62.94
04/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200000035000	610	41.88
04/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200000042000	610	57.20
04/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200001110000	610	51.85
04/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126500000000000	610	41.83
04/10/20	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	610	19.72
04/10/20	Purchase	Card	Nick Odonish	NO-WARREN GLASS	0126200000042000	610	197.50
04/10/20	Purchase	Card	Nick Odonish	NO-WARREN GLASS	0126200001110000	610	168.13
04/10/20	Purchase	Card	Nick Odonish	NO-WARREN GLASS	0126200001110000	610	81.25
04/10/20	Purchase	Card	Nick Odonish	NO-WARREN TRUE VAL	0126200001110000	610	22.24
04/10/20	Purchase	Card	Purchasing Office	PO-ALIMED	0112900000000173	610	90.09
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001110000	610	427.61
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001110000	610	123.87
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001110000	610	119.09
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001110000	610	98.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001110000	610	60.99

04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001110000	610	48.36
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001110000	610	39.48
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001110000	610	20.01
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001111000	610	242.50
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001111000	610	52.79
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001112000	610	94.25
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001112000	610	79.00
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001132000	610	145.62
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001132000	610	34.85
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001132000	610	16.94
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002102000	610	95.69
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002102000	610	24.42
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002102000	610	15.70
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002102000	610	9.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002102000	610	9.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002102000	610	6.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002105000	610	49.96
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002106000	610	227.74
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111908000000084	610	87.78
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111928002100432	610	729.09
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111928002100432	610	240.69
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111928002100432	610	87.48
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	879.96
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	354.48
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	324.86
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	283.53
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	259.67
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	216.75
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	160.06
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	157.00
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	153.92
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	149.98
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	141.03
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	128.02
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	121.20
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	111.00
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	103.65
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	100.79
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	94.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	94.77
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	69.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	60.16
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	59.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	53.98
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	43.69
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	43.00
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	42.12
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	41.00
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	40.76
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	28.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	24.00
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	12.95
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	12.68

04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	6.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	752	627.12
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	752	241.36
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	752	99.98
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900001200000	610	45.70
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900001200000	610	34.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900001200000	610	10.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900002200000	610	83.75
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900002200000	610	3.98
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407651	610	71.08
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407660	610	110.73
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0114900000000079	610	162.88
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0114900000000079	610	68.94
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0114900000000079	610	53.54
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0114900000000079	610	43.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0123800002102000	610	178.85
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0123800002104000	610	22.78
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0123800002104000	610	14.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0123800002106000	610	221.46
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0123800002106000	610	147.64
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0123800002106000	610	95.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0123900002407000	610	95.80
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	610	50.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	610	15.73
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	752	109.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0125110000035000	610	201.11
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0125110000035000	610	31.17
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0125110000035000	610	10.89
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0126200000000000	610	151.92
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0126200000000000	610	59.96
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000000000	752	809.44
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000000000	752	671.84
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000000000	752	439.37
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000000000	752	213.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000000000	752	208.17
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000000000	752	138.58
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000000000	752	69.69
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000000000	752	53.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000000000	752	50.00
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000000000	752	46.58
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000035000	610	472.89
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000035000	610	85.49
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000035000	610	54.58
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000035000	610	6.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000035000	650	508.25
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000035000	650	299.00
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000035000	650	149.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000035000	650	120.64
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000035000	650	69.80
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128310000035000	610	21.77
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128310000035000	610	9.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0132000000000234	610	358.10
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0132000000000234	610	105.34

04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0132000000000234	610	75.41
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0132000000000234	610	45.45
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0132000000000234	610	25.20
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0132000000000234	610	21.36
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0132000000000234	610	16.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0132000000000234	610	13.99
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0132000000000234	610	8.84
04/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0132000000000234	610	5.00
04/10/20	Purchase	Card	Purchasing Office	PO-FACEBK	0125110000035000	610	(7.00)
04/10/20	Purchase	Card	Purchasing Office	PO-FACEBK	0125110000035000	610	(5.00)
04/10/20	Purchase	Card	Purchasing Office	PO-FACEBK	0125110000035000	610	(3.00)
04/10/20	Purchase	Card	Purchasing Office	PO-FACEBK	0125110000035000	610	(0.25)
04/10/20	Purchase	Card	Purchasing Office	PO-NATIONAL TECH HO	0121200002407000	610	935.00
04/10/20	Purchase	Card	Purchasing Office	PO-PASBO	0128360000000000	360	185.00
04/10/20	Purchase	Card	Purchasing Office	PO-PAYPAL GREAT AME	0111100001132000	640	103.37
04/10/20	Purchase	Card	Purchasing Office	PO-PIAA	0332000005000000	610	26.35
04/10/20	Purchase	Card	Purchasing Office	PO-S&S WORLDWIDE	0111928002100432	610	209.99
04/10/20	Purchase	Card	Purchasing Office	PO-USPS	0123800001110000	530	166.80
04/10/20	Purchase	Card	Purchasing Office	PO-WALMART SUPERCE	0128180000000000	752	188.65
04/10/20	Purchase	Card	Purchasing Office	PO-WALMART SUPERCE	0128180000035000	650	143.28
04/10/20	Purchase	Card	Purchasing Office	PO-WALMART.COM	0112900002200000	610	165.04
04/10/20	Purchase	Card	Purchasing Office	PO-WALMART.COM	0112900002200000	610	25.94
04/10/20	Purchase	Card	Purchasing Office	PO-WODDEN NICKEL BU	0112430002200000	515	164.00
04/10/20	Purchase	Card	Richard Gignac	RG-AC COACH OPERATI	0332000005000000	580	1,736.66
04/10/20	Purchase	Card	Richard Gignac	RG-BEST WESTERN CLEA	0332000005000000	580	348.80
04/10/20	Purchase	Card	Richard Gignac	RG-DAYS INN ALTOONA	0332000005000000	580	106.56
04/10/20	Purchase	Card	Richard Gignac	RG-DAYS INN ALTOONA	0332000005000000	580	106.56
04/10/20	Purchase	Card	Richard Gignac	RG-DAYS INN ALTOONA	0332000005000000	580	106.56
04/10/20	Purchase	Card	Richard Gignac	RG-DAYS INN ALTOONA	0332000005000000	580	106.56
04/10/20	Purchase	Card	Richard Gignac	RG-DAYS INN ALTOONA	0332000005000000	580	106.56
04/10/20	Purchase	Card	Richard Gignac	RG-DAYS INN ALTOONA	0332000005000000	580	106.56
04/10/20	Purchase	Card	Richard Gignac	RG-HAMPTON INN LEW	0332000005000000	580	98.79
04/10/20	Purchase	Card	Richard Gignac	RG-HOLIDAY INN MIDDI	0332000005000000	580	519.48
04/10/20	Purchase	Card	Richard Gignac	RG-HOLIDAY INN MIDDI	0332000005000000	580	519.48
04/10/20	Purchase	Card	Richard Gignac	RG-HOLIDAY INN MIDDI	0332000005000000	580	479.52
04/10/20	Purchase	Card	Richard Gignac	RG-HOLIDAY INN MIDDI	0332000005000000	580	389.61
04/10/20	Purchase	Card	Richard Gignac	RG-HOLIDAY INN MIDDI	0332000005000000	580	349.65
04/10/20	Purchase	Card	Richard Gignac	RG-MOTEL 6 GENEVA O	0332000005000000	580	87.20
04/10/20	Purchase	Card	Richard Gignac	RG-MOTEL 6 GENEVA O	0332000005000000	580	87.20
04/10/20	Purchase	Card	Richard Gignac	RG-MOTEL 6 GENEVA O	0332000005000000	580	87.20
04/10/20	Purchase	Card	Richard Gignac	RG-MOTEL 6 GENEVA O	0332000005000000	580	87.20
04/10/20	Purchase	Card	Richard Gignac	RG-MOTEL 6 GENEVA O	0332000005000000	580	87.20
04/10/20	Purchase	Card	Richard Gignac	RG-MOTEL 6 GENEVA O	0332000005000000	580	75.72
04/10/20	Purchase	Card	Richard Gignac	RG-PARK INN BY RADISS	0332000005000000	580	310.80
04/10/20	Purchase	Card	Richard Gignac	RG-PARK INN BY RADISS	0332000005000000	580	233.10
04/10/20	Purchase	Card	Richard Gignac	RG-PARK INN BY RADISS	0332000005000000	580	155.40
04/10/20	Purchase	Card	Richard Gignac	RG-PARK INN BY RADISS	0332000005000000	580	155.40
04/10/20	Purchase	Card	Richard Gignac	RG-PARK INN BY RADISS	0332000005000000	580	155.40
04/10/20	Purchase	Card	Special Education	SE-AOTA	0122710000000112	360	(451.00)
04/10/20	Purchase	Card	Special Education	SE-BOB EVANS RESTAUI	0112900000000112	580	227.68
04/10/20	Purchase	Card	Special Education	SE-PESI	0122710000000173	360	439.98
04/10/20	Purchase	Card	Special Education	SE-PSHA	0122710000000173	360	295.00
04/10/20	Purchase	Card	Special Education	SE-PSHA	0122710000000173	360	295.00

04/10/20	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002105000	610	14.76
04/10/20	Purchase	Card	Thomas Cappello	TC-RED APPLE 295	0126200000000000	626	68.59
04/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000035000	610	96.07
04/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	610	49.52
04/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	610	184.74
04/10/20			GENERAL FUND	Payroll	01-0106		1,131,706.47
04/10/20			CAFETERIA FUND	Payroll	02-0106		36,572.51
04/10/20			ATHLETIC FUND	Payroll	03-0106		11,127.00
04/10/20			SOCIAL SECURITY	Payroll	470.11		71,341.75
04/10/20			MEDICARE	Payroll	470.14		16,684.80
04/10/20			DC VOYA	Payroll	470.125		659.22
04/24/20			GENERAL FUND	Payroll	01-0106		1,187,051.29
04/24/20			CAFETERIA FUND	Payroll	02-0106		38,191.95
04/24/20			ATHLETIC FUND	Payroll	03-0106		1,310.00
04/24/20			SOCIAL SECURITY	Payroll	470.11		74,260.75
04/24/20			MEDICARE	Payroll	470.14		17,367.46
04/24/20			DC VOYA	Payroll	470.125		708.30
							5,168,802.66