

List of Bills Report: June 8, 2020

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
05/07/20	642937	00373	AT&T	SE	0128180001126000	530	53.05
05/07/20	642938	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
05/07/20	642938	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
05/07/20	642938	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
05/07/20	642938	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
05/07/20	642938	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
05/07/20	642938	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
05/07/20	642938	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
05/07/20	642938	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
05/07/20	642938	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
05/07/20	642938	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
05/07/20	642938	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
05/07/20	642938	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
05/07/20	642938	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
05/07/20	642938	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	78.85
05/07/20	642939	94976	WINDSTREAM	SE	0128180001126000	530	111.95
05/12/20	642940	49236	LEWIS BUSING	TRANSPORTATION	0132000000032000	519	155.70
05/12/20	642940	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	155.70
05/12/20	642940	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	271.17
05/12/20	642940	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	294.27
05/13/20	642941	00373	AT&T	CO	0128180000035000	530	45.54
05/13/20	642941	00373	AT&T	SAMHS	0128180002102000	530	110.43
05/13/20	642941	00373	AT&T	WAHS	0128180002104000	530	60.56
05/13/20	642942	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	272.50
05/13/20	642943	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	300.85
05/13/20	642943	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	436.34
05/13/20	642943	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	536.13
05/13/20	642943	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	573.77
05/13/20	642943	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	608.11
05/13/20	642943	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	788.12
05/13/20	642943	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	994.27
05/13/20	642943	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,023.72
05/13/20	642943	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,036.23
05/13/20	642943	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	1,270.77
05/13/20	642944	62888	PENELEC	CO	0126200000035000	622	1,363.26
05/13/20	642944	62888	PENELEC	WAEC	0126200001110000	622	2,874.85
05/13/20	642944	62888	PENELEC	SAMHS	0126200002102000	622	2,955.94
05/13/20	642944	62888	PENELEC	YES	0126200001132000	622	3,088.97
05/13/20	642944	62888	PENELEC	TECH	0126200002104000	622	348.07
05/13/20	642944	62888	PENELEC	EHS	0126200002101000	622	55.63
05/13/20	642944	62888	PENELEC	YMHS	0126200002105000	622	78.04
05/13/20	642944	62888	PENELEC	PT	0126200000060000	622	190.24
05/13/20	642944	62888	PENELEC	SE	0126200000060000	622	209.21
05/13/20	642944	62888	PENELEC	SAMHS	0126200002102000	622	241.97
05/13/20	642944	62888	PENELEC	WAEC	0126200001110000	622	34.06
05/13/20	642944	62888	PENELEC	CO	0126200000035000	622	18.91
05/13/20	642944	62888	PENELEC	CO	0126200000035000	622	18.91
05/13/20	642944	62888	PENELEC	WAHS	0126200002104000	622	18.91
05/13/20	642944	62888	PENELEC	WAHS	0126200002104000	622	18.91

05/13/20	642944	62888	PENELEC	YMHS	0126200002105000	622	18.91
05/13/20	642944	62888	PENELEC	PT	0126200000060000	622	20.20
05/13/20	642944	62888	PENELEC	SG	0126200001129000	622	530.01
05/13/20	642944	62888	PENELEC	BWMS	0126200002106000	622	3,914.15
05/13/20	642944	62888	PENELEC	EHS	0126200002101000	622	4,054.97
05/13/20	642944	62888	PENELEC	YMHS	0126200002105000	622	4,113.31
05/13/20	642944	62888	PENELEC	CC	0126200002104000	622	5,970.03
05/13/20	642945	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	29.05
05/13/20	642945	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	43.24
05/13/20	642945	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	455.17
05/13/20	642946	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	1,365.59
05/13/20	642947	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	485.45
05/13/20	642947	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	961.89
05/13/20	642947	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	287.44
05/13/20	642947	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	166.61
05/13/20	642947	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	65.44
05/13/20	642947	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	32.68
05/13/20	642947	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	3.06
05/13/20	642947	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	5.27
05/13/20	642947	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	12.26
05/13/20	642947	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	12.26
05/13/20	642947	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	12.26
05/13/20	642947	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	16.35
05/13/20	642947	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	16.35
05/13/20	642948	88570	VERIZON	YES	0128180001132000	530	80.97
05/13/20	642948	88570	VERIZON	CO/TECH	0128180000035000	530	40.48
05/13/20	642949	25150	EASTERN ALLIANCE IN	WORKERS COMP/#12	0111100000000000	260	27,628.00
05/13/20	642950	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.60
05/13/20	642950	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	530	19.60
05/13/20	642950	88575	VERIZON WIRELESS	21ST CENTURY	0121118001000432	530	19.60
05/13/20	642950	88575	VERIZON WIRELESS	SP ED	0128180000035000	530	30.02
05/13/20	642950	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	55.14
05/13/20	642950	88575	VERIZON WIRELESS	BG	0126200000035000	530	150.29
05/13/20	642950	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	200.65
05/13/20	642950	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.06
05/13/20	642950	88575	VERIZON WIRELESS	DIST	0128180000035000	530	1,208.44
05/19/20	642951	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	649.49
05/19/20	642951	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	1,388.67
05/19/20	642951	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,969.49
05/19/20	642951	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	5,256.23
05/19/20	642952	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	13,904.83
05/19/20	642952	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	(1,415.35)
05/19/20	642952	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	134.33
05/19/20	642952	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	423.61
05/19/20	642953	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	3,774.25
05/19/20	642953	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	16,458.72
05/19/20	642953	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	(3,774.25)
05/19/20	642953	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	(16,458.72)
05/19/20	642954	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	6,970.72
05/19/20	642954	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	1,058.82
05/19/20	642955	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	173.78
05/19/20	642956	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	765,096.34
05/19/20	642957	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	241.06

05/19/20	642958	62888	PENELEC	BWMS	0126200002106000	622	626.02
05/19/20	642959	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	977.77
05/19/20	642960	88570	VERIZON	EHS	0128180002101000	530	121.54
05/19/20	642960	88570	VERIZON	WAHS	0128180002104000	530	194.11
05/19/20	642960	88570	VERIZON	WAEC	0128180001110000	530	40.27
05/19/20	642960	88570	VERIZON	EHS	0128180002101000	530	40.48
05/19/20	642960	88570	VERIZON	EES	0128180001111000	530	40.48
05/19/20	642960	88570	VERIZON	BWMS	0128180002106000	530	44.42
05/19/20	642960	88570	VERIZON	YMHS	0128180002105000	530	77.87
05/19/20	642960	88570	VERIZON	CO	0128180000035000	530	80.97
05/19/20	642960	88570	VERIZON	SG	0128180000035000	530	120.10
05/19/20	642960	88570	VERIZON	WAHS	0128180002104000	530	121.45
05/19/20	642961	89640	WALMART COMMUNITY/R SP ED SUP		0114900000000079	610	151.85
05/19/20	642961	89640	WALMART COMMUNITY/R SP ED SUP		0114900000000079	610	831.50
05/19/20	642962	94976	WINDSTREAM	SE	0128180001126000	530	89.80
05/21/20	642963	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	244.24
05/21/20	642964	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	2,071.10
05/26/20	642965	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	194.69
05/26/20	642965	00375	AT&T MOBILITY	INSTR SUP/DIST	0128180000000000	530	103,813.99
05/26/20	642966	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	171.00
05/26/20	642967	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	219.24
05/26/20	642968	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,674.27
05/26/20	642969	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	516.93
05/26/20	642970	88570	VERIZON	WAEC	0128180001110000	530	36.00
05/26/20	642970	88570	VERIZON	CC	0128180002407000	530	40.27
05/28/20	642971	51000	MCI COMM SERVICE	CO	0128180000035000	530	35.19
05/28/20	642972	86326	US POSTAL SERVICE	BULK MAIL ACCT	0125110000035000	530	600.00
05/29/20	642973	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,820.19
05/29/20	642974	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	(213.93)
05/29/20	642974	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	327.43
05/29/20	642974	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	573.36
05/29/20	642974	57817	NATIONAL FUEL RESOU	CO	0126200000035000	621	754.48
05/29/20	642974	57817	NATIONAL FUEL RESOU	YES	0126200001132000	621	822.68
05/29/20	642974	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	1,398.96
05/29/20	642974	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	1,398.96
05/29/20	642974	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	1,398.97
05/29/20	642974	57817	NATIONAL FUEL RESOU	SAMHS	0126200002102000	621	1,586.22
05/29/20	642974	57817	NATIONAL FUEL RESOU	YMHS	0126200002105000	621	1,639.70
05/29/20	642974	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	2,088.26
05/29/20	642975	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	1,675.04
05/29/20	642975	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	3,774.25
05/29/20	642975	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	16,458.72
06/01/20	642976	86327	US POSTAL SVC (POST	21ST CENTURY	0111928001000432	530	2.50
06/01/20	642976	86327	US POSTAL SVC (POST	CC	0123800002407000	530	6.80
06/01/20	642976	86327	US POSTAL SVC (POST	21ST CENTURY	0111928001100432	530	27.60
06/01/20	642976	86327	US POSTAL SVC (POST	EMHS	0123800002101000	530	85.65
06/01/20	642976	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	117.05
06/01/20	642976	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	170.55
06/01/20	642976	86327	US POSTAL SVC (POST	EES	0123800001111000	530	353.45
06/01/20	642976	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	734.29
06/01/20	642976	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	994.30
06/01/20	642976	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	4,808.99
06/01/20	642977	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	5,365.94

06/09/20	642978	00120	A-1 TELEPHONE ANSWER	COMMUNICATION	0128180000035000	530	93.00
06/09/20	642979	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	1,920.56
06/09/20	642980	01101	AGILIX LABS INC	VIRT ACAD TRAINING	0122710000000000	580	800.00
06/09/20	642981	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,204.62
06/09/20	642981	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	9,602.80
06/09/20	642982	01505	ALL IMAGE GRAPHICS	GEN SUP/DISTRICT	0125110000035000	610	4,795.20
06/09/20	642983	02117	ARMOR INSPECTIONS	BG REPAIRS/MAINT/WA	0126200002104000	431	306.25
06/09/20	642984	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	86.60
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	49.55
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	90.93
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	51.45
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	82.67
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	14.98
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	14.22
06/09/20	642986	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	214.50
06/09/20	642986	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	351.96
06/09/20	642986	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	358.48
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	25.98
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	14.99
06/09/20	642986	02350	AMAZON.COM	TITLE I SUP	0128508000000085	610	415.99
06/09/20	642986	02350	AMAZON.COM	TECH SUP	0128180000035000	650	385.00
06/09/20	642986	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	385.00
06/09/20	642986	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	1,825.32
06/09/20	642986	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	1,150.00
06/09/20	642986	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	233.50
06/09/20	642986	02350	AMAZON.COM	INSTR SUPP/CC	0113908002407189	752	6,798.00
06/09/20	642986	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	172.62
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	134.97
06/09/20	642986	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	31.96
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	11.84
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	21.20
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	41.91
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	80.80
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	33.23
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	21.52
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	7.23
06/09/20	642986	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	22.60
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	63.98
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	35.98
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	19.98
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	29.99
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	10.99
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	12.99
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	12.99
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	185.10
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	24.99
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	33.75
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	15.99
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	179.85
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	80.60
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	16.99
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	21.98
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	10.58

06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	17.98
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	16.19
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	95.55
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	13.99
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	19.99
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	18.55
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	12.27
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	14.19
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	38.97
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	26.99
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	152.70
06/09/20	642986	02350	AMAZON.COM	CREDIT	0112900001200000	610	(75.44)
06/09/20	642986	02350	AMAZON.COM	CREDIT	0112900001200000	610	(5.10)
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	137.88
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	1,623.55
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	1,528.10
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	414.72
06/09/20	642986	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	1,921.04
06/09/20	642986	02350	AMAZON.COM	CREDIT	0112900001200000	610	(226.27)
06/09/20	642986	02350	AMAZON.COM	CREDIT	0112900001200000	610	(66.76)
06/09/20	642986	02350	AMAZON.COM	CREDIT	0112900001200000	610	(150.83)
06/09/20	642986	02350	AMAZON.COM	CREDIT	0112900001200000	610	(226.27)
06/09/20	642986	02350	AMAZON.COM	CREDIT	0112900001200000	610	(226.27)
06/09/20	642987	03750	AMERICAN TIME & SIG	GEN SUP/BG	0126200000000000	610	1,248.76
06/09/20	642988	04580	APPLE INC.	CREDIT/1038	0111100000000000	610	(890.00)
06/09/20	642988	04580	APPLE INC.	CREDIT/1038	0111100000000000	610	(3,382.00)
06/09/20	642988	04580	APPLE INC.	INSTR SUP/CO	0111100000000000	610	5,712.00
06/09/20	642989	04590	APPLIED INDUSTRIAL	GEN SUP/YMHS	0126200002105000	610	163.10
06/09/20	642990	04750	ARK THERAPEUTIC PRO	SP ED SUP	0112900000000112	610	7.99
06/09/20	642990	04750	ARK THERAPEUTIC PRO	SP ED SUP	0112900000000112	610	7.99
06/09/20	642990	04750	ARK THERAPEUTIC PRO	SP ED SUP	0112900000000112	610	18.24
06/09/20	642990	04750	ARK THERAPEUTIC PRO	SP ED SUP	0112900000000112	610	129.99
06/09/20	642990	04750	ARK THERAPEUTIC PRO	SP ED SUP	0112900000000112	610	5.99
06/09/20	642991	05545	B & H PHOTO	TECH SUP	0128180000035000	650	197.45
06/09/20	642991	05545	B & H PHOTO	TECH SUP	0128180000035000	650	1,720.81
06/09/20	642991	05545	B & H PHOTO	GEN SUP/CO	0128180000000000	752	523.95
06/09/20	642992	05742	B & N TROPHIES & AW	COMMENCEMENT SUP/SA	0123800002102600	610	135.00
06/09/20	642993	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500000000000	610	95.90
06/09/20	642994	06739	BARNES & NOBLE	INSTR SUP/DIST	0114900000000079	610	2,203.25
06/09/20	642995	07101	RACHEL M BEACH	TUITION REIMBURSEME	0122710000000000	240	1,548.00
06/09/20	642996	08360	ERICA M BLAIR	TUITION REIMBURSEME	0122710000000000	240	3,096.00
06/09/20	642997	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	4,202.00
06/09/20	642998	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	138.69
06/09/20	642999	10626	MEGGI BROWN	TUITION REIMBURSEME	0122710000000000	240	1,548.00
06/09/20	643000	11225	L&W SUPPLY CORP	GEN SUP/BG	0126200000000000	610	2,389.03
06/09/20	643001	11705	MARLENE BYLER	TAX COLLECTOR EXP	0123300000000000	311	46.47
06/09/20	643002	11759	CNA SURETY	BOND/ADMINISTRATORS	0125110000035000	810	2,587.56
06/09/20	643003	12671	CAREERTECH MEDIA, L	GUIDANCE SUP/CC	0121200002407000	610	1,225.00
06/09/20	643004	13110	CARTER LUMBER	ACM	0132000000000234	610	58.04
06/09/20	643004	13110	CARTER LUMBER	ACM	0132000000000234	610	64.01
06/09/20	643004	13110	CARTER LUMBER	ACM	0132000000000234	610	297.42
06/09/20	643004	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	241.76
06/09/20	643005	13592	CENTRAL POLY-BAG CO	CUSTODIAL SUP	0126200000000000	610	3,045.00

06/09/20	643006	16680	COMMONWEALTH CHARTERED	TUITION/SP ED	0112900000000563	562	4,204.62
06/09/20	643006	16680	COMMONWEALTH CHARTERED	TUITION/REG	0111100000000563	562	4,801.40
06/09/20	643007	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	313.61
06/09/20	643008	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	934.43
06/09/20	643009	20068	BETSY S CUMMINGS-SO	MILEAGE	0123800002100000	580	92.75
06/09/20	643009	20068	BETSY S CUMMINGS-SO	TUITION REIMBURSEME	0128340000000000	240	3,096.00
06/09/20	643010	22320	LAURA DEMERS	TUITION REIMBURSEME	0122710000000000	240	3,210.00
06/09/20	643011	23150	JENNIFER T DILKS	MILEAGE	0111100002100000	580	28.98
06/09/20	643012	23853	MARK E DONICK, DDS	INS PAYMENT	0124200000000000	330	2,033.00
06/09/20	643013	24485	ACADIENCE LEARNING	TITLE IV SUP	0111908000000084	610	1,760.00
06/09/20	643014	24990	ESGI SOFTWARE	TITLE I SUP	0111908000012085	610	920.00
06/09/20	643014	24990	ESGI SOFTWARE	TITLE I SUP	0111908000011085	610	1,288.00
06/09/20	643014	24990	ESGI SOFTWARE	TITLE I SUP	0111908000032085	610	1,840.00
06/09/20	643014	24990	ESGI SOFTWARE	TITLE I SUP	0111908000010085	610	3,312.00
06/09/20	643015	28847	ERIE TIMES-NEWS	LEGAL AD/BIDS	0126200000035000	540	437.50
06/09/20	643016	28877	JON K ERICKSON	MILEAGE	0126200000035000	580	93.44
06/09/20	643016	28877	JON K ERICKSON	MILEAGE	0126190000035000	580	1,015.74
06/09/20	643017	29162	JAMES M EVERS	MILEAGE	0123800002407000	580	83.38
06/09/20	643018	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	425.00
06/09/20	643019	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	82.50
06/09/20	643019	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	99.00
06/09/20	643019	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	544.50
06/09/20	643020	34886	GOVCONNECTION, INC	STEM SUP/DIST	0111100000000000	610	15,350.00
06/09/20	643020	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	3,525.00
06/09/20	643020	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	920.60
06/09/20	643020	34886	GOVCONNECTION, INC	LAPTOPS/COVID-19	0128180000000000	752	25,188.53
06/09/20	643020	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	4,843.28
06/09/20	643020	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	43.60
06/09/20	643020	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	9,744.00
06/09/20	643020	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	29,929.35
06/09/20	643020	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	2,199.12
06/09/20	643020	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,656.00
06/09/20	643020	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	10,229.28
06/09/20	643020	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	762	1,096.00
06/09/20	643020	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	22,100.00
06/09/20	643020	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,530.00
06/09/20	643020	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	120,460.00
06/09/20	643020	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	12,160.00
06/09/20	643020	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	18,550.00
06/09/20	643020	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	101,440.00
06/09/20	643020	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	24,640.00
06/09/20	643020	34886	GOVCONNECTION, INC	CREDIT/1198	0128180000035000	438	(460.30)
06/09/20	643021	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	109.89
06/09/20	643021	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	116.74
06/09/20	643022	35508	GRISE AUDIO VISUAL	ACM	0132000000000234	610	350.00
06/09/20	643022	35508	GRISE AUDIO VISUAL	ACM	0132000000000234	610	95.00
06/09/20	643022	35508	GRISE AUDIO VISUAL	ACM	0132000000000234	610	47.50
06/09/20	643023	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	13,167.00
06/09/20	643024	36030	THE HF GROUP LLC	GEN SUP/CO	0123100000000000	550	546.00
06/09/20	643024	36030	THE HF GROUP LLC	GEN SUP/CO	0123100000000000	550	44.85
06/09/20	643025	36250	LORI HAHN	TUITION REIMBURSEME	0122710000000000	240	4,140.00
06/09/20	643026	37210	HARRIS SCHOOL SOLUT	SUBSCRIPTIONS	0128180000035000	438	5,192.00
06/09/20	643027	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	32.78

06/09/20	643028	37396	CLAY T HAYES	TUITION REIMBURSEME	0122710000000000	240	3,096.00
06/09/20	643029	38124	THE HITE COMPANY	GEN SUP/WAHS	0126200002104000	610	382.37
06/09/20	643029	38124	THE HITE COMPANY	GEN SUP/SAMHS	0126200002102000	610	378.50
06/09/20	643030	38143	HOBART SALES & SERV	INSTR SUP/CC	0113908002407189	752	2,330.23
06/09/20	643030	38143	HOBART SALES & SERV	GEN SUP/YMHS	0126200002105000	610	441.15
06/09/20	643030	38143	HOBART SALES & SERV	GEN SUP/YMHS	0126200002105000	610	48.50
06/09/20	643031	39187	RUTH A HUCK	MILEAGE	0123100000000000	580	9.78
06/09/20	643031	39187	RUTH A HUCK	MILEAGE	0123100000000000	580	9.78
06/09/20	643032	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	442.93
06/09/20	643032	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	190.00
06/09/20	643032	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	295.59
06/09/20	643032	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	125.00
06/09/20	643033	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,920.56
06/09/20	643034	42420	JAMESTOWN MACADAM I	GEN SUP/BWMS	0126300002106000	610	253.75
06/09/20	643035	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	231.00
06/09/20	643035	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	589.55
06/09/20	643035	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	432	1,052.67
06/09/20	643035	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	432	834.78
06/09/20	643036	43400	JOHNSON CONTROLS FI	REP & MAINT SUP/BG	0126200000035000	431	573.32
06/09/20	643036	43400	JOHNSON CONTROLS FI	REP & MAINT SUP/WAE	0126200001110000	432	586.80
06/09/20	643037	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	254.88
06/09/20	643037	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	296.12
06/09/20	643038	43891	JOHNSON'S TIRE SERV	VEHICLE MAIN & REP/	0126500000000000	433	67.45
06/09/20	643039	44165	JONES SCHOOL SUPPLY	OFFICE SUP/SAMHS	0123800002102000	610	94.50
06/09/20	643039	44165	JONES SCHOOL SUPPLY	OFFICE SUP/SAMHS	0123800002102000	610	7.09
06/09/20	643039	44165	JONES SCHOOL SUPPLY	OFFICE SUP/WAHS	0123800002104000	610	19.90
06/09/20	643039	44165	JONES SCHOOL SUPPLY	OFFICE SUP/WAHS	0123800002104000	610	5.25
06/09/20	643039	44165	JONES SCHOOL SUPPLY	OFFICE SUP/SAMHS	0123800002102000	610	47.25
06/09/20	643040	44351	JOSTENS INC	GEN SUP/YHS	0123800002105000	610	1,155.40
06/09/20	643040	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	11.44
06/09/20	643040	44351	JOSTENS INC	COMMENCEMENT SUP/EH	0123800002101600	610	510.81
06/09/20	643040	44351	JOSTENS INC	COMMENCEMENT SUP/YM	0123800002105000	610	403.01
06/09/20	643040	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	750.14
06/09/20	643040	44351	JOSTENS INC	COMMENCEMENT SUP/YM	0123800002105600	610	155.00
06/09/20	643040	44351	JOSTENS INC	COMMENCEMENT SUP/SA	0123800002102600	610	319.46
06/09/20	643040	44351	JOSTENS INC	COMMENCEMENT SUP/SM	0123800002102600	610	14.40
06/09/20	643041	45234	ELIZABETH KENT	MILEAGE	0123800001100000	580	310.27
06/09/20	643042	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	2,112.66
06/09/20	643043	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	460.00
06/09/20	643044	46748	SARAH R KORCHAK	CONF EXP	0122710000000000	580	80.50
06/09/20	643045	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	120.00
06/09/20	643046	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500002102000	610	345.16
06/09/20	643046	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300002102000	610	409.00
06/09/20	643047	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	240.00
06/09/20	643048	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	204.24
06/09/20	643049	51102	MPS	INSTR SUP/WAHS	0111100000000000	640	972.25
06/09/20	643049	51102	MPS	INSTR SUP/WAHS	0111100000000000	640	15.92
06/09/20	643049	51102	MPS	INSTR SUP/WAHS	0111100000000000	640	1,257.90
06/09/20	643049	51102	MPS	INSTR SUP/WAHS	0111100000000000	640	28.12
06/09/20	643050	51698	JENNIFER R MANDEVIL	TUITION REIMBURSEME	0122710000000000	240	1,548.00
06/09/20	643051	53408	MCMaster-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	652.36
06/09/20	643051	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	11.17
06/09/20	643051	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	375.27

06/09/20	643051	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000042000	610	326.86
06/09/20	643052	54714	R.E. MICHEL COMPANY	GEN SUP/WAEC	0126400001110000	610	207.84
06/09/20	643052	54714	R.E. MICHEL COMPANY	GEN SUP/BWMS	0126400002106000	610	646.44
06/09/20	643052	54714	R.E. MICHEL COMPANY	GEN SUP/BWMS	0126400002106000	610	64.44
06/09/20	643053	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001000432	610	2,795.00
06/09/20	643053	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928002100432	610	2,795.00
06/09/20	643053	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001100432	610	2,795.00
06/09/20	643054	55567	MISS MILLIE'S PROPE	COMMENCEMENT SUP/YH	0123800002105600	610	173.00
06/09/20	643055	56765	ALLIX G MUNCH	TUITION REIMBURSEME	0122710000000000	240	3,210.00
06/09/20	643056	57283	NASP	MEMBERSHIP/PHILLIPS	0112900000000173	810	220.00
06/09/20	643057	57752	NATIONAL ENERGY CON	GEN SUP/EMHS	0126400002101000	610	314.14
06/09/20	643058	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000042000	610	25.00
06/09/20	643059	60258	NORTHWEST TRI COUNT	SP ED CONSORT JUNE	0112900000000804	322	2,068.27
06/09/20	643059	60258	NORTHWEST TRI COUNT	PROF EDUC CONF	0111100000000000	890	546.85
06/09/20	643059	60258	NORTHWEST TRI COUNT	WAN SVCS/2ND QTR '2	0128180000035000	530	467.18
06/09/20	643060	61314	ONEIDA LUMBER & ACE	GEN SUP/SAMHS	0126200002102000	610	129.24
06/09/20	643060	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	24.45
06/09/20	643060	61314	ONEIDA LUMBER & ACE	GEN SUP/SAMHS	0126200002102000	610	557.20
06/09/20	643061	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,865.45
06/09/20	643062	61592	PAFPC	MEMBERSHIP FEE/JONE	0128500000035160	810	175.00
06/09/20	643063	61725	PSBA	BOARD DOCS PRO	0128180000035000	438	9,000.00
06/09/20	643064	62245	MARIA A PALMIERI	TUITION REIMBURSEME	0128340000000000	240	4,644.00
06/09/20	643065	62838	PEARSON VUE	INSTR SUP/CC	0113800002407660	610	200.00
06/09/20	643066	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	960.28
06/09/20	643067	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	33,636.96
06/09/20	643067	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	36,490.64
06/09/20	643068	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	14.42
06/09/20	643069	66198	THE POST JOURNAL	LEGAL AD - BIDS	0123100000000000	540	35.10
06/09/20	643070	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,204.62
06/09/20	643070	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	5,761.68
06/09/20	643071	71554	CARRIE H SALAPEK	TUITION REIMBURSEME	0122710000000000	240	1,548.00
06/09/20	643072	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126400002105000	610	563.87
06/09/20	643072	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	121.94
06/09/20	643072	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	29.60
06/09/20	643072	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	599.47
06/09/20	643072	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	1,895.00
06/09/20	643072	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	411.44
06/09/20	643073	72996	SCHOLASTIC, INC.	SP ED SUP/SUB 20-21	0112900000000112	610	140.09
06/09/20	643073	72996	SCHOLASTIC, INC.	SP ED SUP/SUB 20-21	0112900000000112	610	158.13
06/09/20	643073	72996	SCHOLASTIC, INC.	SP ED SUP/SUB 20-21	0112900000000112	610	94.88
06/09/20	643073	72996	SCHOLASTIC, INC.	SP ED SUP/SUB 20-21	0112900000000112	610	158.13
06/09/20	643073	72996	SCHOLASTIC, INC.	SP ED SUP/SUB 20-21	0112900000000112	610	158.13
06/09/20	643074	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000000000	610	345.28
06/09/20	643074	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000000000	610	346.96
06/09/20	643074	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000000000	610	48.46
06/09/20	643075	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	6,344.90
06/09/20	643075	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	1,780.36
06/09/20	643075	73396	SCHOOL SPECIALTY	CREDIT	0112900001200000	610	(6,344.90)
06/09/20	643075	73396	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0123800002104000	610	62.32
06/09/20	643075	73396	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0123800002104000	610	13.64
06/09/20	643076	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	501.89
06/09/20	643076	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	184.50
06/09/20	643076	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	30.40

06/09/20	643076	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	500.00
06/09/20	643076	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	76.31
06/09/20	643076	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	610	(10.40)
06/09/20	643076	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	4.30
06/09/20	643076	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	8.64
06/09/20	643077	75863	SHIFFLER EQUIPMENT	GENSUP/BG	0126200000000000	610	2,023.76
06/09/20	643078	76534	AMANDA L SLATTERY	TUITION REIMBURSEME	0122710000000000	240	3,096.00
06/09/20	643079	76631	MATTHEW J SMITH	REIMBURSEMENT	0128360000035402	360	189.00
06/09/20	643079	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	164.85
06/09/20	643080	76632	MICHAEL D SMITH	TUITION REIMBURSEME	0122710000000000	240	957.00
06/09/20	643081	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	2,456.25
06/09/20	643081	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	10.44
06/09/20	643081	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	10.44
06/09/20	643081	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	10.44
06/09/20	643081	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	6,663.75
06/09/20	643081	78745	STAPLEFORD & BYHAM	PROV SVCS	0123500000035000	330	7,766.25
06/09/20	643081	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9,030.00
06/09/20	643082	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	24.75
06/09/20	643082	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128180000035000	650	18.17
06/09/20	643082	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128180000035000	650	26.11
06/09/20	643082	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	69.99
06/09/20	643082	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	140.30
06/09/20	643082	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	19.38
06/09/20	643082	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	38.97
06/09/20	643082	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	22.79
06/09/20	643082	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	25.38
06/09/20	643082	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	92.16
06/09/20	643083	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	32.26
06/09/20	643084	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.18
06/09/20	643084	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	172.80
06/09/20	643085	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	41.63
06/09/20	643086	80998	MARK E SWEET	MILEAGE	0122200001255000	580	83.89
06/09/20	643086	80998	MARK E SWEET	MILEAGE	0122200001255000	580	144.90
06/09/20	643087	84271	CYNTHIA THURSTON	MILEAGE	0112900001200000	580	33.35
06/09/20	643087	84271	CYNTHIA THURSTON	MILEAGE	0112900001200000	580	44.29
06/09/20	643088	84345	TIDIQUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	109,320.12
06/09/20	643088	84345	TIDIQUTE COMMUNITY	TUITION/REG	0111100000000562	562	177,651.80
06/09/20	643089	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	37.26
06/09/20	643090	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	2,591.19
06/09/20	643090	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	738.02
06/09/20	643090	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	2,283.80
06/09/20	643090	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	281.32
06/09/20	643091	88290	VARTEK SERVICES INC	MAINT CONTRACT	0128180000035000	348	41,751.00
06/09/20	643092	88607	VEX ROBOTICS, INC	INSTR SUP/DIST	0111908000000084	610	367.68
06/09/20	643092	88607	VEX ROBOTICS, INC	INSTR SUP/DIST	0111908000000084	610	367.68
06/09/20	643092	88607	VEX ROBOTICS, INC	INSTR SUP/DIST	0111908000000084	610	22.30
06/09/20	643093	89170	VOYAGER SOPRIS LEAR	TITLE II SUP	0122718000000057	610	12,731.00
06/09/20	643093	89170	VOYAGER SOPRIS LEAR	TITLE II SUP	0122718000000057	610	1,273.10
06/09/20	643094	90915	WARREN COUNTY SCHOO	FOOD LOSS/YMHS	0123800002105000	610	67.34
06/09/20	643095	91872	WARREN GLASS & PART	MAINT & REPAIR/SAMH	0126200002102000	431	375.00
06/09/20	643096	92598	WARREN TIMES OBSERV	LEGAL AD - BIDS	0123100000000000	540	292.20
06/09/20	643096	92598	WARREN TIMES OBSERV	LEGAL AD - BOARD ME	0123100000000000	540	319.92
06/09/20	643096	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	250.62

06/09/20	643096	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	306.06
06/09/20	643096	92598	WARREN TIMES OBSERV	LEGAL AD/BID	0126200000035000	540	458.52
06/09/20	643097	92664	WARREN TIRE CENTER	VEHICLE MAINT/BG	0126400000000000	610	670.70
06/09/20	643097	92664	WARREN TIRE CENTER	UPS CHARGE	0128180000035000	650	53.15
06/09/20	643098	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	195.96
06/09/20	643098	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	74.73
06/09/20	643099	92799	WARREN WEBSTER CORP	MAINT & REPAIR/BG	0126200000060000	431	125.00
06/09/20	643100	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	17.48
06/09/20	643101	94314	WHITMIRE BLOCK CO I	GEN SUP/BG	0126300000035000	610	135.00
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	7,760.05
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	11,243.53
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	19,959.00
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	25,618.42
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	387.48
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	548.94
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	1,001.01
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	1,291.62
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	578.57
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	838.29
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	1,488.10
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	1,910.04
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	156.27
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	226.42
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	401.92
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	515.89
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	447.82
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	648.85
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	1,151.81
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	1,478.42
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	9.67
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	14.02
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	24.88
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	31.93
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	27.64
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	40.04
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	71.08
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	91.24
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	1,660.12
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	2,405.37
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	4,269.89
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	5,480.62
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	172.58
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	244.48
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	445.82
06/09/20	643102	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	575.25
06/09/20	643103	95815	THE AL XANDER CO, I	GEN SUP/BG	0126400002104000	610	1,290.00
06/09/20	643104	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	20.80
06/09/20	643105	97206	ZOOM VIDEO COMMUNIC	VIRT ACAD SUP	0128180000035000	530	90.00
06/09/20	643106	00113	A&M WELL SERVICES	ACM REIMBURSEMENT	0132000000000234	610	25.00
06/09/20	643107	00450	ABRAXAS I	ACM REIMBURSEMENT	0132000000000234	610	25.00
06/09/20	643108	01757	ALLEGHENY OUTFITTER	ACM REIMBURSEMENT	0132000000000234	610	25.00
06/09/20	643109	04712	MARY ARFORD	ACM REIMBURSEMENT	0132000000000234	610	13.00
06/09/20	643110	06779	KELLY BAXTER	ACM REIMBURSEMENT	0132000000000234	610	41.00

06/09/20	643111	07644	WILLIAM BENNETT	ACM REIMBURSEMENT	0132000000000234	610	8.00
06/09/20	643112	07774	BETTS BEAUTY BABES	ACM REIMBURSEMENT	0132000000000234	610	25.00
06/09/20	643113	07776	BETTS INDUSTRIES, I	ACM REIMBURSEMENT	0132000000000234	610	100.00
06/09/20	643114	10564	VICKIE BROOKS	ACM REIMBURSEMENT	0132000000000234	610	46.00
06/09/20	643115	11233	BULL RUN RESOURCES	ACM REIMBURSEMENT	0132000000000234	610	25.00
06/09/20	643116	11675	NATASHA BUTTON	ACM REIMBURSEMENT	0132000000000234	610	8.00
06/09/20	643117	12205	CALVERT-PEARSON INS	ACM REIMBURSEMENT	0132000000000234	610	25.00
06/09/20	643118	12287	CAMERON ENERGY COMP	ACM REIMBURSEMENT	0132000000000234	610	50.00
06/09/20	643119	12542	JASMINE CAMPBELL	ACM REIMBURSEMENT	0132000000000234	610	5.00
06/09/20	643120	13078	HEATHER CARPENTER	ACM REIMBURSEMENT	0132000000000234	610	5.00
06/09/20	643121	13084	KELLY CARRINGTON	ACM REIMBURSEMENT	0132000000000234	610	15.00
06/09/20	643122	13332	PRESTON CATHCART	ACM REIMBURSEMENT	0132000000000234	610	18.00
06/09/20	643123	14122	JENNIFER CHASE	ACM REIMBURSEMENT	0132000000000234	610	18.00
06/09/20	643124	14497	CHICKADEE DAYCARE	ACM REIMBURSEMENT	0132000000000234	610	50.00
06/09/20	643125	14869	CHRISTIE'S DOWNTOWN	ACM REIMBURSEMENT	0132000000000234	610	50.00
06/09/20	643126	17931	KIMBERLY COREY	ACM REIMBURSEMENT	0132000000000234	610	15.00
06/09/20	643127	21406	KATIE DAVIS	ACM REIMBURSEMENT	0132000000000234	610	18.00
06/09/20	643128	25162	ERIN EASTMAN-SULLIV	ACM REIMBURSEMENT	0132000000000234	610	51.00
06/09/20	643129	27218	MELISSA EDWARDS	ACM REIMBURSEMENT	0132000000000234	610	5.00
06/09/20	643130	27219	SARAH EDWARDS	ACM REIMBURSEMENT	0132000000000234	610	8.00
06/09/20	643131	28966	SHEILA ERRETT	ACM REIMBURSEMENT	0132000000000234	610	5.00
06/09/20	643132	31075	JULIE FOFANA	ACM REIMBURSEMENT	0132000000000234	610	8.00
06/09/20	643133	31411	JENNIFER L FOX	ACM REIMBURSEMENT	0132000000000234	610	5.00
06/09/20	643134	33600	MATTHEW P GETNER	ACM REIMBURSEMENT	0132000000000234	610	5.00
06/09/20	643135	35334	AMANDA GREELEY	ACM REIMBURSEMENT	0132000000000234	610	10.00
06/09/20	643136	37346	RACHEL HARVEY	ACM REIMBURSEMENT	0132000000000234	610	5.00
06/09/20	643137	37361	DEBBIE HASKINS	ACM REIMBURSEMENT	0132000000000234	610	8.00
06/09/20	643138	37877	HERTEL & BROWN PHUS	ACM REIMBURSEMENT	0132000000000234	610	25.00
06/09/20	643139	37879	JESSICA HERZOG	ACM REIMBURSEMENT	0132000000000234	610	13.00
06/09/20	643140	38027	KRISTI HICE	ACM REIMBURSEMENT	0132000000000234	610	8.00
06/09/20	643141	41887	JAM FITNESS STUDIO	ACM REIMBURSEMENT	0132000000000234	610	100.00
06/09/20	643142	43349	CASSANDRA JOHNSON	ACM REIMBURSEMENT	0132000000000234	610	5.00
06/09/20	643143	43364	NICHOLAS JOHNSON	ACM REIMBURSEMENT	0132000000000234	610	24.00
06/09/20	643144	43365	MICHELLE A JOHNSON	ACM REIMBURSEMENT	0132000000000234	610	13.00
06/09/20	643145	43891	JOHNSON'S TIRE SERV	ACM REIMBURSEMENT	0132000000000234	610	50.00
06/09/20	643146	44015	EMILY L JONES	ACM REIMBURSEMENT	0132000000000234	610	13.00
06/09/20	643147	44026	JONES HYDROGRAPHICS	ACM REIMBURSEMENT	0132000000000234	610	25.00
06/09/20	643148	44040	JONES PEST CONTROL	ACM REIMBURSEMENT	0132000000000234	610	50.00
06/09/20	643149	44143	LORETTA JONES	ACM REIMBURSEMENT	0132000000000234	610	21.00
06/09/20	643150	45103	MANDY KELLOGG	ACM REIMBURSEMENT	0132000000000234	610	8.00
06/09/20	643151	45116	JESSICA KELLY	ACM REIMBURSEMENT	0132000000000234	610	13.00
06/09/20	643152	46290	KIWANIS CLUB	ACM REIMBURSEMENT	0132000000000234	610	100.00
06/09/20	643153	48282	DOUG LAWSON	ACM REIMBURSEMENT	0132000000000234	610	70.00
06/09/20	643154	51864	MARJORIE CROOKS IND	ACM REIMBURSEMENT	0132000000000234	610	25.00
06/09/20	643155	53078	MELISSA MCDUNN	ACM REIMBURSEMENT	0132000000000234	610	51.00
06/09/20	643156	53600	KIMBERLY M MEANS	ACM REIMBURSEMENT	0132000000000234	610	8.00
06/09/20	643157	56747	MULLEN'S MUFFLER &	ACM REIMBURSEMENT	0132000000000234	610	50.00
06/09/20	643158	61437	THE OUTPOST	ACM REIMBURSEMENT	0132000000000234	610	50.00
06/09/20	643159	63334	PENNSYLVANIA GENERA	ACM REIMBURSEMENT	0132000000000234	610	25.00
06/09/20	643160	64552	LISA PHILHOWER	ACM REIMBURSEMENT	0132000000000234	610	10.00
06/09/20	643161	68929	NICOLE REGES	ACM REIMBURSEMENT	0132000000000234	610	65.00
06/09/20	643162	68985	RENOVATION INSPIRAT	ACM REIMBURSEMENT	0132000000000234	610	25.00
06/09/20	643163	69701	SHELLY RISTAU	ACM REIMBURSEMENT	0132000000000234	610	13.00

06/09/20	643164	73460	ANGELA SCHOTT	ACM REIMBURSEMENT	0132000000000234	610	18.00
06/09/20	643165	73530	LACEY M SCHULER	ACM REIMBURSEMENT	0132000000000234	610	18.00
06/09/20	643166	79384	AMANDA STRAIGHT	ACM REIMBURSEMENT	0132000000000234	610	8.00
06/09/20	643167	80506	SUNRISE COLLABORATI	ACM REIMBURSEMENT	0132000000000234	610	100.00
06/09/20	643168	87900	VALLEY BOWLING CENT	ACM REIMBURSEMENT	0132000000000234	610	25.00
06/09/20	643169	88224	NICOLE VANGELDER	ACM REIMBURSEMENT	0132000000000234	610	39.00
06/09/20	643170	88603	VETERANS OF FOREIGN	ACM REIMBURSEMENT	0132000000000234	610	100.00
06/09/20	643171	89457	SUZANNE WALKER	ACM REIMBURSEMENT	0132000000000234	610	10.00
06/09/20	643172	89640	WALMART COMMUNITY/R	ACM REIMBURSEMENT	0132000000000234	610	50.00
06/09/20	643173	92799	WARREN WEBSTER CORP	ACM REIMBURSEMENT	0132000000000234	610	50.00
06/09/20	643174	93374	ANGEL WEISER	ACM REIMBURSEMENT	0132000000000234	610	15.00
06/09/20	643175	94100	WHIRLEY INDUSTRIES	ACM REIMBURSEMENT	0132000000000234	610	100.00
06/09/20	643176	94645	WILCOX'S PINE-TON F	ACM REIMBURSEMENT	0132000000000234	610	50.00
06/09/20	643177	94897	JULIE WILSON	ACM REIMBURSEMENT	0132000000000234	610	15.00
06/09/20	643178	95322	MARK WOODY	ACM REIMBURSEMENT	0132000000000234	610	7.00
06/09/20	643179	96165	REBECCA L YEAGER	ACM REIMBURSEMENT	0132000000000234	610	95.00
05/19/20	745	70704	CHYANN ROSE	SCHOLARSHIP	01	0199.02	125.00
06/01/20	746	11359	JARED BUPP	SCHOLARSHIP	01	0199.04	250.00
06/01/20	747	55991	SAWYER MOHNEY	SCHOLARSHIP	01	0199.04	250.00
06/01/20	748	58148	DAMON NAVAROLI	SCHOLARSHIP	01	0199.04	400.00
05/07/20	103780	60530	NUTRITION, INC	FS MGT	0231000000000000	571	13,952.32
05/13/20	103781	60530	NUTRITION, INC	FS MGT	0231000000000000	571	4,864.47
05/19/20	103782	60530	NUTRITION, INC	FS MGT	0231000000000000	571	2,699.36
05/19/20	103782	60530	NUTRITION, INC	FS MGT	0231000000000000	571	12,305.71
05/28/20	103783	60530	NUTRITION, INC	FS MGT	0231000000000000	571	11,273.20
06/09/20	103784	05992	DEBRA BABLAK	CAFE REFUND	0266140000000000	R6204	22.85
06/09/20	103785	07450	DEBRA A BEES	MILEAGE	0231000000019000	580	16.10
06/09/20	103785	07450	DEBRA A BEES	MILEAGE	0231000000019000	580	16.10
06/09/20	103786	07632	LORENE BENJAMIN	CAFE REFUND	0266140000000000	R6202	17.61
06/09/20	103787	07660	VICTORIA L BENSON	MILEAGE	0231000000019000	580	4.60
06/09/20	103787	07660	VICTORIA L BENSON	MILEAGE	0231000000019000	580	2.76
06/09/20	103788	07772	NICOLE BETTS	CAFE REFUND	0266140000000000	R6204	23.00
06/09/20	103789	10628	MICHELE BROWN	CAFE REFUND	0266140000000000	R6205	13.61
06/09/20	103790	11228	DENISE BULLOCK	REFUND	0266140000000000	R6204	29.80
06/09/20	103791	13208	SHAUNA CASSIDY	CAFE REFUND	0266140000000000	R6204	12.85
06/09/20	103792	13335	RHONDA K JOHNSON	CAFE REFUND	0266140000000000	R6201	16.85
06/09/20	103793	14671	STACY CHILDRESS	CAFE REFUND	0266140000000000	R6204	53.80
06/09/20	103794	15922	SUSAN COCHRAN	CAFE REFUND	0266140000000000	R6202	26.35
06/09/20	103795	16380	HEIDI G COLOSIMO	CAFE REFUND	0266140000000000	R6204	9.40
06/09/20	103796	17724	KAREN COONS	CAFE REFUND	0266140000000000	R6201	23.80
06/09/20	103797	18052	LISA COSTANZO	CAFE REFUND	0266140000000000	R6204	15.15
06/09/20	103798	18826	OLIVIA CRAMER	MILEAGE	0231000000019000	580	186.30
06/09/20	103798	18826	OLIVIA CRAMER	MILEAGE	0231000000019000	580	186.30
06/09/20	103799	22408	MICHELE DEPPER	CAFE REFUND	0266140000000000	R6204	31.35
06/09/20	103800	23351	CHRISTINE DITZ	CAFE REFUND	0266140000000000	R6204	100.99
06/09/20	103801	24149	NICOLE DROZDICL	CAFE REFUND	0266140000000000	R6204	8.05
06/09/20	103802	24185	KATRINA M DRUM	CAFE REFUND	0266140000000000	R6201	15.25
06/09/20	103802	24185	KATRINA M DRUM	MILEAGE	0231000000019000	580	86.25
06/09/20	103802	24185	KATRINA M DRUM	MILEAGE	0231000000019000	580	60.38
06/09/20	103803	24449	TAMMY DURANTE	REFUND	0266140000000000	R6201	9.55
06/09/20	103804	25167	TRACIE EASTMAN	MILEAGE	0231000000019000	580	9.20
06/09/20	103805	27228	JENNETTE EGGER	CAFE REFUND	0266140000000000	R6204	18.20
06/09/20	103806	28208	DANIELLE ENGLISH	CAFE REFUND	0266140000000000	R6204	21.40

06/09/20	103807	30502	PATRICIA FINCH	CAFE REFUND	0266140000000000	R6201	73.10
06/09/20	103808	30762	JAMES FITCH	CAFE REFUND	0266140000000000	R6202	18.85
06/09/20	103809	30896	GEORGE FLASHER	CAFE REFUND	0266140000000000	R6204	10.45
06/09/20	103810	31538	LINDSEY FRAILEY	CAFE REFUND	0266140000000000	R6204	14.35
06/09/20	103811	33062	JASON GEIGER	REFUND	0266140000000000	R6206	122.70
06/09/20	103812	33582	NICOLE GERN	MILEAGE	0231000000019000	580	39.10
06/09/20	103812	33582	NICOLE GERN	MILEAGE	0231000000019000	580	42.55
06/09/20	103813	34835	APRIL GOURLEY	CAFE REFUND	0266140000000000	R6205	14.70
06/09/20	103814	35166	ALICIA GRAY	CAFE REFUND	0266140000000000	R6202	10.25
06/09/20	103815	35645	CHERYL GROSCH	CAFE REFUND	0266140000000000	R6204	16.05
06/09/20	103816	35648	JAMES M GROSCH	MILEAGE	0231000000019000	580	27.37
06/09/20	103817	35969	MARY GUSTAFSON	CAFE REFUND	0266140000000000	R6204	8.30
06/09/20	103818	36250	LORI HAHN	CAFE REFUND	0266140000000000	R6204	7.55
06/09/20	103819	37324	LORI HARTENSTINE	MILEAGE	0231000000019000	580	94.88
06/09/20	103819	37324	LORI HARTENSTINE	MILEAGE	0231000000019000	580	85.39
06/09/20	103820	37388	DEANNA HAWK	CAFE REFUND	0266140000000000	R6202	11.55
06/09/20	103821	37391	APRIL HAYES	MILEAGE	0231000000019000	580	159.85
06/09/20	103821	37391	APRIL HAYES	MILEAGE	0231000000019000	580	143.87
06/09/20	103822	37726	EMILY HECEI	MILEAGE	0231000000019000	580	1.61
06/09/20	103822	37726	EMILY HECEI	MILEAGE	0231000000019000	580	1.61
06/09/20	103823	37767	JENNIFER HEFRIGHT	CAFE REFUND	0266140000000000	R6201	32.55
06/09/20	103824	38409	TANYA HOFFMAN	CAFE REFUND	0266140000000000	R6205	18.60
06/09/20	103825	38563	LORI HOLLABAUGH	MILEAGE	0231000000019000	580	172.50
06/09/20	103825	38563	LORI HOLLABAUGH	MILEAGE	0231000000019000	580	155.25
06/09/20	103826	42776	HOLLY JAQUAY	CAFE REFUND	0266140000000000	R6201	36.55
06/09/20	103827	43276	AMY JOHNSON	MILEAGE	0231000000019000	580	195.50
06/09/20	103827	43276	AMY JOHNSON	MILEAGE	0231000000019000	580	175.95
06/09/20	103828	43420	JODI JOHNSON	MILEAGE	0231000000019000	580	4.26
06/09/20	103828	43420	JODI JOHNSON	MILEAGE	0231000000019000	580	4.26
06/09/20	103829	45610	BONNIE KICAK	MILEAGE	0231000000019000	580	38.30
06/09/20	103829	45610	BONNIE KICAK	MILEAGE	0231000000019000	580	25.53
06/09/20	103830	46003	NICOLE KINGSLEY	CAFE REFUND	0266140000000000	R6201	43.00
06/09/20	103831	46556	ROBERT KNISLEY	CAFE REFUND	0266140000000000	R6204	12.90
06/09/20	103832	46686	TAMMY KOERSELMAN	CAFE REFUND	0266140000000000	R6201	29.05
06/09/20	103833	46802	GRETA KRAMER	CAFE REFUND	0266140000000000	R6204	11.90
06/09/20	103834	49672	MARGARET J LINDELL	MILEAGE	0231000000019000	580	97.41
06/09/20	103834	49672	MARGARET J LINDELL	MILEAGE	0231000000019000	580	86.19
06/09/20	103835	49893	KATHERINE LITTLE	CAFE REFUND	0266140000000000	R6201	9.15
06/09/20	103836	50295	DANIEL LOEWENHEIM	CAFE REFUND	0266140000000000	R6204	24.75
06/09/20	103837	51451	ERICA MADIGAN	CAFE REFUND	0266140000000000	R6204	30.10
06/09/20	103838	51473	JENNIFER MADRIL	CAFE REFUND	0266140000000000	R6204	17.40
06/09/20	103839	53083	AMANDA L MCELHATTEN	MILEAGE	0231000000019000	580	156.40
06/09/20	103839	53083	AMANDA L MCELHATTEN	MILEAGE	0231000000019000	580	156.40
06/09/20	103840	53416	LORI MCNEAL	CAFE REFUND	0266140000000000	R6202	50.15
06/09/20	103841	55197	MICHELE MILLER	CAFE REFUND	0266140000000000	R6201	14.40
06/09/20	103842	55522	KRISTA MINWEASER	CAFE REFUND	0266140000000000	R6201	8.50
06/09/20	103843	56172	KELLY MONG	CAFE REFUND	0266140000000000	R6201	103.45
06/09/20	103844	58153	LATROY NAVAROLI	CAFE REFUND	0266140000000000	R6204	124.65
06/09/20	103845	61380	MISTY ORINKO	CAFE REFUND	0266140000000000	R6202	29.80
06/09/20	103846	62269	BEVERLY PANGBORN	MILEAGE	0231000000019000	580	16.10
06/09/20	103846	62269	BEVERLY PANGBORN	MILEAGE	0231000000019000	580	25.07
06/09/20	103847	62409	BARBI PARKER	MILEAGE	0231000000019000	580	4.43
06/09/20	103847	62409	BARBI PARKER	MILEAGE	0231000000019000	580	19.55

06/09/20	103848	64253	REBEKAH J PETERSON	CAFE REFUND	0266140000000000	R6204	14.05
06/09/20	103849	66321	STEVEN POWLEY	CAFE REFUND	0266140000000000	R6204	16.85
06/09/20	103850	66934	MELISSA A PROCTER	CAFE REFUND	0266140000000000	R6205	17.40
06/09/20	103851	69978	RACHEL ROBERTS	CAFE REFUND	0266140000000000	R6201	40.65
06/09/20	103852	70951	NANCY RULANDER	CAFE REFUND	0266140000000000	R6202	48.95
06/09/20	103853	72024	MICHELLE SAUNDERS	CAFE REFUND	0266140000000000	R6201	26.75
06/09/20	103854	72612	NANCY SCHWANKE	CAFE REFUND	0266140000000000	R6205	23.25
06/09/20	103855	74634	ROBIN SEELINGER	MILEAGE	0231000000019000	580	212.18
06/09/20	103855	74634	ROBIN SEELINGER	MILEAGE	0231000000019000	580	199.53
06/09/20	103856	74953	AMY M SENZ	MILEAGE	0231000000019000	580	39.10
06/09/20	103857	76521	BRANDY SKINNER	CAFE REFUND	0266140000000000	R6204	10.70
06/09/20	103858	80906	CHARLENE M SWANSON	MILEAGE	0231000000019000	580	56.35
06/09/20	103858	80906	CHARLENE M SWANSON	MILEAGE	0231000000019000	580	50.72
06/09/20	103859	84009	FAITH THOMAS	CAFE REFUND	0266140000000000	R6201	21.90
06/09/20	103860	85203	HEATHER TOMASCHEFSK	CAFE REFUND	0266140000000000	R6205	7.45
06/09/20	103861	85374	ANGELA TRACEY	MILEAGE	0231000000019000	580	23.00
06/09/20	103861	85374	ANGELA TRACEY	MILEAGE	0231000000019000	580	20.70
06/09/20	103862	86057	DAWN TURNER	CAFE REFUND	0266140000000000	R6204	20.00
06/09/20	103863	87992	JENNETT VALONE	CAFE REFUND	0266140000000000	R6201	29.65
06/09/20	103864	88222	MARIE L VANDERHOOF	CAFE REFUND	0266140000000000	R6201	30.30
06/09/20	103865	88564	KATRINA VERMILYEA	MILEAGE	0231000000019000	580	5.52
06/09/20	103865	88564	KATRINA VERMILYEA	MILEAGE	0231000000019000	580	5.52
06/09/20	103866	89366	ANNETTE E WAGNER	MILEAGE	0231000000019000	580	0.92
06/09/20	103867	89374	DANIELLE WAGNER	MILEAGE	0231000000019000	580	48.30
06/09/20	103867	89374	DANIELLE WAGNER	MILEAGE	0231000000019000	580	43.47
06/09/20	103868	89637	TRACY L WALLIN	CAFE REFUND	0266140000000000	R6201	23.00
06/09/20	103869	95306	SAMANTHA WOODIN	CAFE REFUND	0266140000000000	R6201	8.40
06/09/20	103870	97201	BRENDA ZOCK	CAFE REFUND	0266140000000000	R6204	11.90
06/09/20	103870	97201	BRENDA ZOCK	MILEAGE	0231000000019000	580	56.35
06/09/20	103870	97201	BRENDA ZOCK	MILEAGE	0231000000019000	580	46.92
06/09/20	506269	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	723.03
06/09/20	506270	53695	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	612	14.25
06/09/20	506270	53695	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	612	862.50
06/09/20	506270	53695	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	612	57.95
06/09/20	506270	53695	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	612	105.05
06/09/20	506270	53695	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	612	165.00
06/09/20	506270	53695	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	612	90.20
06/09/20	506270	53695	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	612	48.35
06/09/20	506270	53695	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	612	170.70
06/09/20	506270	53695	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	612	36.75
06/09/20	506270	53695	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	612	268.15
06/09/20	506270	53695	MEDCO SUPPLY COMPAN	ATH SUP/DIST	0332000005000000	612	63.00
06/09/20	506271	69306	JACK W RICE	MILEAGE	0332000005000000	580	125.35
06/09/20	506271	69306	JACK W RICE	CONF EXP	0332000005000000	580	36.62
06/09/20	506272	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	432	2,880.00
06/09/20	506272	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	432	930.00
06/09/20	506272	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	432	155.05
05/07/20	1518	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,640.00
05/07/20	1519	38124	THE HITE COMPANY	WCCC ALT & ADD	0646000000000000	450	17,120.49
05/13/20	1520	87600	URBAN ENGINEERS INC	WCCC ALT & ADDITION	0646000000000000	450	1,840.70
05/26/20	1521	08175	BIRKMIRE TRUCKING C	ALT & ADDITION/WCCC	0646000000000000	450	595.00
05/26/20	1521	08175	BIRKMIRE TRUCKING C	ALT & ADDITION/WCCC	0646000000000000	450	85.00
05/26/20	1522	48891	FRED LENZE JR CRANE	ALT & ADDITION/WCCC	0646000000000000	450	650.00

05/11/20	Purchase	Card	Boyd Freeborough	BF-CARTER LUMBER	0126200000000000	610	69.96
05/11/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000035000	610	7.12
05/11/20	Purchase	Card	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200002101000	610	10.99
05/11/20	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200001132000	610	31.97
05/11/20	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002102000	610	79.99
05/11/20	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002104000	610	18.18
05/11/20	Purchase	Card	Dennis O'Toole	DO-BARNHART DAVIS	0126200000035000	610	23.18
05/11/20	Purchase	Card	Dennis O'Toole	DO-CAPE CODE BRASS	0126200002101000	610	187.75
05/11/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	80.16
05/11/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000042000	610	42.37
05/11/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002102000	610	51.62
05/11/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002102000	610	22.78
05/11/20	Purchase	Card	Dennis O'Toole	DO-ROBERT BROOKE	0126200001132000	610	210.86
05/11/20	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000000000	610	32.88
05/11/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	988.00
05/11/20	Purchase	Card	David Undercoffer	DU-LOWES	0126400001110000	610	49.78
05/11/20	Purchase	Card	David Undercoffer	DU-TASCA FORD	0126500000000000	610	34.15
05/11/20	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400001132000	610	132.71
05/11/20	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126200002105000	610	49.99
05/11/20	Purchase	Card	Gerald Parker	GP-YOUNGSVILLE HARDWARE	0126200001132000	610	11.58
05/11/20	Purchase	Card	Gary Weber	GW-APPLE.COM	0128180000035000	810	99.00
05/11/20	Purchase	Card	Gary Weber	GW-APPLE.COM	0128180000035000	810	5.94
05/11/20	Purchase	Card	Jeff Arford	JA-GRAINER	0126200002105000	610	72.95
05/11/20	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000000000	610	56.78
05/11/20	Purchase	Card	Jeff Arford	JA-LOWES	0126200002104000	610	37.28
05/11/20	Purchase	Card	Jeff Arford	JA-RE MICHEL	0126200002105000	610	50.28
05/11/20	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200000000000	610	44.84
05/11/20	Purchase	Card	Jeff Arford	JA-WARREN TRUE VALUE	0126200002104000	610	95.25
05/11/20	Purchase	Card	Jeff Arford	JA-YOUNGSVILLE HARDWARE	0126200001132000	610	8.37
05/11/20	Purchase	Card	Matthew Jones	MJ-7 SPRINGS HIDDEN	0122718000000085	580	409.29
05/11/20	Purchase	Card	Matthew Jones	MJ-7 SPRINGS HIDDEN	0122718000000085	580	409.29
05/11/20	Purchase	Card	Matthew Jones	MJ-7 SPRINGS HIDDEN	0122718000000085	580	409.29
05/11/20	Purchase	Card	Nick Odonish	NO-HOOVER OIL SUPPLY	0126200002104000	610	12.90
05/11/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200002104000	610	38.06
05/11/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200002104000	610	33.45
05/11/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200002104000	610	28.51
05/11/20	Purchase	Card	Nick Odonish	NO-WARREN TRUE VALUE	0126200001110000	610	14.76
05/11/20	Purchase	Card	Purchasing Office	PO-AMAZON	0126600000000000	610	60.00
05/11/20	Purchase	Card	Purchasing Office	PO-AMAZON	0126600000000000	610	8.95
05/11/20	Purchase	Card	Purchasing Office	PO-BOB EVANS	0114900000000079	610	2,249.40
05/11/20	Purchase	Card	Purchasing Office	PO-EKEY FLORIST	0114900000000079	610	1,870.00
05/11/20	Purchase	Card	Purchasing Office	PO-ELASTIC CONNECTIONS	0125110000035000	610	210.11
05/11/20	Purchase	Card	Purchasing Office	PO-FACEBK	0125110000035000	610	1,422.50
05/11/20	Purchase	Card	Purchasing Office	PO-FACEBK	0125110000035000	610	(1,432.25)
05/11/20	Purchase	Card	Purchasing Office	PO-MAGNATAG	0123800002102000	610	669.10
05/11/20	Purchase	Card	Purchasing Office	PO-USPS	0123800001110000	530	276.80
05/11/20	Purchase	Card	Purchasing Office	PO-WALMART	0112900001200000	610	1,405.62
05/11/20	Purchase	Card	Purchasing Office	PO-WALMART	0231000000019000	610	98.67
05/11/20	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126500000000000	610	48.97
05/11/20	Purchase	Card	Thomas Cappello	TC-SHURFINE	0126200000000000	610	52.31
05/11/20	Purchase	Card	Thomas Cappello	TC-SHURFINE	0126200000000000	610	(52.31)
05/11/20	Purchase	Card	Thomas Cappello	TC-YOUNGSVILLE HARDWARE	0126400002105000	610	50.47
05/08/22			GENERAL FUND	Payroll	01-0106		1,149,330.53

05/08/22	CAFETERIA FUND	Payroll	02-0106	37,165.43
05/08/22	ATHLETIC FUND	Payroll	03-0106	1,310.00
05/08/22	SOCIAL SECURITY	Payroll	0470.11	71,859.65
05/08/22	MEDICARE	Payroll	0470.14	16,805.82
05/08/22	DC VOYA	Payroll	0470.125	725.54
05/22/20	GENERAL FUND	Payroll	01-0106	1,383,829.12
05/22/20	CAFETERIA FUND	Payroll	02-0106	40,677.83
05/22/20	ATHLETIC FUND	Payroll	03-0106	90,454.00
05/22/20	SOCIAL SECURITY	Payroll	0470.11	92,170.30
05/22/20	MEDICARE	Payroll	0470.14	21,556.15
05/22/20	DC VOYA	Payroll	0470.125	774.33
				5,204,043.74