

List of Bills Report: August 10, 2020

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
08/03/20	100644	02161	ERICA ALM	OFFICE PC ADV/EHS	0111100002101000	610	350.00
08/03/20	100645	07441	AMY BEERS	OFFICE PC ADV/YMHS	0111100002105000	610	350.00
08/03/20	100646	29164	JAMES EVERS	OFFICE PC ADV/CC	0123800002407000	610	350.00
08/03/20	100647	30911	JEFF FLICKNER	OFFICE PC ADV/WAHS	0111100002104000	610	350.00
08/03/20	100648	31324	JESSICA FORTNER	OFFICE PC ADV/SES	0111100001112000	610	350.00
08/03/20	100649	38146	JENNIFER HOBBS	OFFICE PC ADV/WAEC	0111100001110000	610	350.00
08/03/20	100650	45229	ELIZABETH KENT	OFFICE PC ADV/YES	0111100001132000	610	350.00
08/03/20	100651	45231	NORBERT KENNERKNECH	MISC PC ADV/BG	0126200000000000	610	40.00
08/03/20	100652	69093	BRIAN REYNOLDS	OFFICE PC ADV/EES	0111100001111000	610	350.00
08/03/20	100653	76616	GLENN SMITH	OFFICE PC ADV/SAMHS	0111100002102000	610	350.00
08/03/20	100654	93274	MISTY WEBER	OFFICE PC ADV/LEC	0112430002200000	610	350.00
08/03/20	100655	96191	SHANNON YEAGER	OFFICE PC ADV/BWMS	0111100002106000	610	350.00
07/10/20	643429	00373	AT&T	SE	0128180001126000	530	53.05
07/10/20	643430	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	9,257.79
07/10/20	643431	51000	MCI COMM SERVICE	CO	0128180000035000	530	35.19
07/10/20	643432	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	35.53
07/10/20	643432	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	35.53
07/10/20	643432	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	117.29
07/10/20	643432	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	128.08
07/10/20	643432	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	148.36
07/10/20	643432	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	149.67
07/10/20	643432	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	174.54
07/10/20	643432	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	236.72
07/10/20	643432	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	238.35
07/10/20	643432	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	57.67
07/10/20	643433	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	525.58
07/10/20	643433	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	106.83
07/10/20	643434	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	47.75
07/10/20	643434	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
07/10/20	643434	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
07/10/20	643434	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
07/10/20	643434	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
07/10/20	643434	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
07/10/20	643434	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
07/10/20	643434	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
07/10/20	643434	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
07/10/20	643434	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
07/10/20	643434	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
07/10/20	643434	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	78.85
07/10/20	643434	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
07/10/20	643435	88570	VERIZON	YES	0128180001132000	530	83.75
07/10/20	643436	94976	WINDSTREAM	SE	0128180001126000	530	112.15
07/10/20	643437	00373	AT&T	CO	0128180000035000	530	45.54
07/10/20	643437	00373	AT&T	SAMHS	0128180002102000	530	114.46
07/10/20	643438	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
07/10/20	643439	25150	EASTERN ALLIANCE IN	WORKERS COMP/DOWNP	0111100000000000	260	56,585.00
07/10/20	643440	41710	INTERSTATE TAX SERV	US COST/3RD QTR '20	0111100000000000	250	478.92
07/10/20	643441	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	530	84.00
07/10/20	643442	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
07/13/20	643443	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0115008000000085	322	19,176.99
07/15/20	643444	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	26.55

07/15/20	643444	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	70.09
07/15/20	643444	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	184.08
07/15/20	643444	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
07/15/20	643444	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	552.00
07/15/20	643444	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	1,105.87
07/15/20	643445	16831	COMMONWEALTH OF PEN	PWSID#6620323/EHS	0126200000035000	610	65.00
07/15/20	643445	16831	COMMONWEALTH OF PEN	PWSID#6620300/CO	0126200000035000	610	65.00
07/15/20	643446	20475	CYBERSOFT TECHNOLOG	PRIMEROEDGE SOFTWARE	0128180000035000	438	7,050.00
07/15/20	643447	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,383.00
07/15/20	643448	16831	COMMONWEALTH OF PEN	PERMIT #PA0033120	0126200002101000	424	250.00
07/15/20	643449	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,387.00
07/15/20	643450	28430	ERB'S CONNEAUTVILLE	GEN SUP/BWMS	0126200002106000	610	987.00
07/17/20	643451	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	270.00
07/17/20	643452	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	485.42
07/17/20	643452	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	111.13
07/17/20	643453	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	530	81.00
07/17/20	643453	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YMHS	0123800002105000	530	84.00
07/17/20	643454	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	149.68
07/17/20	643455	00518	ACCELERATE EDUCATIO	LICENSES	0111100000000564	610	95,400.00
07/17/20	643455	00518	ACCELERATE EDUCATIO	LICENSES	0111100000000564	610	108,600.00
07/17/20	643456	01101	AGILIX LABS INC	LICENSES	0111100000000564	610	26,000.00
07/17/20	643457	24616	EDYNAMIC LEARNING	LICENSES	0111100000000564	610	30,000.00
07/17/20	643458	65714	POINTFUL EDUCATION,	LICENSES	0111100000000564	610	10,750.00
07/17/20	643459	13073	CARONE FITNESS	LICENSES	0111100000000564	610	4,425.00
07/20/20	643460	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	19.45
07/20/20	643460	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	62.69
07/20/20	643461	62888	PENELEC	WAEC	0126200001110000	622	50.39
07/20/20	643461	62888	PENELEC	YMHS	0126200002105000	622	55.35
07/20/20	643461	62888	PENELEC	PT	0126200000060000	622	170.26
07/20/20	643461	62888	PENELEC	PT	0126200000060000	622	20.11
07/20/20	643461	62888	PENELEC	EHS	0126200002101000	622	21.99
07/20/20	643461	62888	PENELEC	CO	0126200000035000	622	18.91
07/20/20	643461	62888	PENELEC	CO	0126200000035000	622	18.91
07/20/20	643461	62888	PENELEC	WAHS/TECH	0126200002104000	622	18.91
07/20/20	643461	62888	PENELEC	WAHS/TECH	0126200002104000	622	18.91
07/20/20	643461	62888	PENELEC	YMHS	0126200002105000	622	18.91
07/20/20	643461	62888	PENELEC	SE	0126200000060000	622	140.39
07/20/20	643461	62888	PENELEC	SAMHS	0126200002102000	622	162.45
07/20/20	643461	62888	PENELEC	WAHS/TECH	0126200002104000	622	349.34
07/20/20	643461	62888	PENELEC	SG	0126200001129000	622	407.72
07/20/20	643461	62888	PENELEC	BWMS	0126200002106000	622	640.50
07/20/20	643461	62888	PENELEC	CO	0126200000035000	622	1,295.94
07/20/20	643461	62888	PENELEC	YMHS	0126200002105000	622	1,983.82
07/20/20	643461	62888	PENELEC	SAMHS	0126200002102000	622	2,223.41
07/20/20	643461	62888	PENELEC	YES	0126200001132000	622	2,516.20
07/20/20	643461	62888	PENELEC	WAEC	0126200001110000	622	2,702.88
07/20/20	643461	62888	PENELEC	BWMS	0126200002106000	622	3,136.14
07/20/20	643461	62888	PENELEC	EHS	0126200002101000	622	3,797.72
07/20/20	643462	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	3,373.95
07/20/20	643462	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	1,888.35
07/20/20	643462	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	434.90
07/20/20	643462	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	369.50
07/20/20	643462	86327	US POSTAL SVC (POST	21ST CENTURY	0111928002100432	530	379.35
07/20/20	643462	86327	US POSTAL SVC (POST	21ST CENTURY	0111928001000432	530	163.20

07/20/20	643462	86327	US POSTAL SVC (POST	SES	0123800001112000	530	44.10
07/20/20	643462	86327	US POSTAL SVC (POST	EES	0123800001111000	530	174.00
07/20/20	643462	86327	US POSTAL SVC (POST	21ST CENTURY	0111928001100432	530	265.95
07/20/20	643462	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	331.15
07/20/20	643462	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	128.40
07/20/20	643463	00375	AT&T MOBILITY	INSTR SUP/DIST	0128180000035000	530	89,584.48
07/20/20	643464	88570	VERIZON	YMHS	0128180002105000	530	79.74
07/20/20	643464	88570	VERIZON	CO/TECH	0128180000035000	530	84.19
07/20/20	643464	88570	VERIZON	SG	0128180000035000	530	122.58
07/20/20	643464	88570	VERIZON	WAHS	0128180002104000	530	126.28
07/20/20	643464	88570	VERIZON	EHS	0128180002101000	530	126.37
07/20/20	643464	88570	VERIZON	CO/TECH	0128180000035000	530	41.95
07/20/20	643464	88570	VERIZON	EHS	0128180002101000	530	42.09
07/20/20	643464	88570	VERIZON	EES	0128180001111000	530	42.09
07/20/20	643465	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	56.08
07/20/20	643465	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	530	20.06
07/20/20	643465	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	20.06
07/20/20	643465	88575	VERIZON WIRELESS	21ST CENTURY	0121118001000432	530	20.06
07/20/20	643465	88575	VERIZON WIRELESS	BG	0126200000035000	530	152.17
07/20/20	643465	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.06
07/20/20	643465	88575	VERIZON WIRELESS	DIST	0128180000035000	530	1,272.78
07/20/20	643465	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	109.90
07/21/20	643466	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	863.55
07/21/20	643466	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	47.08
07/21/20	643467	57817	NATIONAL FUEL RESOU	YMHS	0126200002105000	621	50.66
07/21/20	643467	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	52.92
07/21/20	643467	57817	NATIONAL FUEL RESOU	CO	0126200000035000	621	98.20
07/21/20	643467	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	211.40
07/21/20	643467	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	(30.29)
07/21/20	643467	57817	NATIONAL FUEL RESOU	YES	0126200001132000	621	(5.94)
07/21/20	643467	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	4.90
07/21/20	643467	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	4.91
07/21/20	643467	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	4.91
07/21/20	643467	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	13.87
07/21/20	643467	57817	NATIONAL FUEL RESOU	SAMHS	0126200002102000	621	214.23
07/21/20	643468	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	44.81
07/21/20	643468	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,044.63
07/21/20	643469	08850	BOLLINGER SPECIALTY	FOOTBALL INSURANCE	0126200000000000	529	5,898.00
07/21/20	643470	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	745,926.32
07/21/20	643471	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	178.61
07/21/20	643471	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	1,177.92
07/21/20	643472	89640	WALMART COMMUNITY/R	OFFICE SUP/CO	0125110000035000	610	13.98
07/21/20	643472	89640	WALMART COMMUNITY/R	OFFICE SUP/CO	0125110000035000	610	19.48
07/23/20	643473	00373	AT&T	WAHS	0128180002104000	530	64.20
07/23/20	643474	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	194.18
07/23/20	643475	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	428.88
07/23/20	643475	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	714.80
07/23/20	643476	94976	WINDSTREAM	SAMHS	0128180002102000	530	93.05
07/23/20	643477	05266	AUTISTICALLY INCLIN	ODR # 15844-1415 KE	0123100000000000	820	100.00
07/23/20	643478	11600	PATRICIA E BUSH	REFUND	01	0493	107.76
07/23/20	643479	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	219.24
07/23/20	643480	16831	COMMONWEALTH OF PEN	AEDY/20-21&21-22	0111100002100000	810	400.00
07/23/20	643481	37855	DEBRA L HENRY	REFUND	01	0493	68.40
07/23/20	643482	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,628.42

07/23/20	643483	88570	VERIZON	WAHS	0128180002104000	530	197.94
07/23/20	643483	88570	VERIZON	WAEC	0128180001110000	530	42.19
07/23/20	643483	88570	VERIZON	BWMS	0128180002106000	530	46.54
07/29/20	643484	23400	DOCUSIGN, INC	INSTR SUP/VIRT	0112430001150000	610	2,400.00
07/29/20	643484	23400	DOCUSIGN, INC	INSTR SUP/VIRT	0112430001150000	610	360.00
07/29/20	643485	61417	GABRIELLE OTT	REFUND	01	0493	9.00
07/29/20	643486	88570	VERIZON	WAEC	0128180001110000	530	38.18
07/29/20	643486	88570	VERIZON	CC	0128180002407000	530	42.34
08/03/20	643487	08565	BLUEGRASS DISTILLER	GEN SUP/DIST	0126600000000000	350	3,024.45
08/03/20	643487	08565	BLUEGRASS DISTILLER	GEN SUP/DIST	0126600000000000	350	2,200.00
08/03/20	643487	08565	BLUEGRASS DISTILLER	GEN SUP/DIST	0126600000000000	350	150.00
08/03/20	643488	51000	MCI COMM SERVICE	CO	0128180000035000	530	37.23
08/03/20	643489	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	32.05
08/03/20	643490	62888	PENELEC	WAHS	0126200002104000	622	365.21
08/03/20	643491	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	340.85
08/03/20	643492	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	910	(201,904.98)
08/03/20	643492	93478	WELLS FARGO BANK, C	BOND PAYMENT	0165100000000000	R6500	(743.57)
08/03/20	643492	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	830	416,178.00
08/03/20	643492	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	910	905,000.00
08/11/20	643493	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	3,270.00
08/11/20	643493	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	3,765.00
08/11/20	643494	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	79.52
08/11/20	643495	01505	ALL IMAGE GRAPHICS	COMMENCEMENT SUP/EH	0123800002101600	610	9.99
08/11/20	643497	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	1,400.00
08/11/20	643497	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	819.99
08/11/20	643497	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	1,500.00
08/11/20	643497	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	279.98
08/11/20	643497	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	207.00
08/11/20	643497	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	350.00
08/11/20	643497	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	37.99
08/11/20	643497	02350	AMAZON.COM	TITLE I SUP	0111908000010085	610	104.93
08/11/20	643497	02350	AMAZON.COM	TITLE I SUP	0111908000010085	610	10.99
08/11/20	643497	02350	AMAZON.COM	TITLE II SUP	0122718000000057	610	444.96
08/11/20	643497	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	6.99
08/11/20	643497	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	21.00
08/11/20	643497	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	12.49
08/11/20	643497	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	12.99
08/11/20	643497	02350	AMAZON.COM	TECH SUP	0128180000035000	650	120.64
08/11/20	643497	02350	AMAZON.COM	TECH SUP	0128180000035000	650	54.58
08/11/20	643497	02350	AMAZON.COM	TECH SUP	0128180000035000	650	129.58
08/11/20	643497	02350	AMAZON.COM	TECH SUP	0128180000035000	650	55.22
08/11/20	643497	02350	AMAZON.COM	GEN SUP/CO	0128310000035000	610	119.97
08/11/20	643497	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	89.97
08/11/20	643497	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	50.97
08/11/20	643497	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	13.98
08/11/20	643497	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	11.99
08/11/20	643497	02350	AMAZON.COM	SAFETY SUP	0127100000035000	610	877.05
08/11/20	643497	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	1,659.60
08/11/20	643497	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	26.99
08/11/20	643497	02350	AMAZON.COM	TITLE II SUP	0122718000000057	610	179.94
08/11/20	643497	02350	AMAZON.COM	OFFICE SUP/CO	0127110000035000	610	5.93
08/11/20	643497	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	5,998.00
08/11/20	643497	02350	AMAZON.COM	OFFICE SUP/BG	0126600000000000	610	1,319.90
08/11/20	643497	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	24.99

08/11/20	643497	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	4,258.58
08/11/20	643497	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	1,563.10
08/11/20	643498	06739	BARNES & NOBLE	TITLE VI SUP	0111108000000080	610	1,038.70
08/11/20	643498	06739	BARNES & NOBLE	TITLE VI SUP	0111108000000080	610	239.94
08/11/20	643498	06739	BARNES & NOBLE	INSTR SUP/WAHS/1174	0111100000000000	640	2,961.35
08/11/20	643499	08172	BIRDBRAIN TECHNOLOG	TITLE IV SUP	0111908000000084	610	6,300.00
08/11/20	643500	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	4,584.00
08/11/20	643501	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	61.99
08/11/20	643502	11715	C2 IMAGING, LLC	GEN SUP/CO	0111100000000000	610	4,230.00
08/11/20	643503	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	543.70
08/11/20	643503	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	554.20
08/11/20	643503	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	554.20
08/11/20	643503	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	608.60
08/11/20	643503	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	1,843.70
08/11/20	643504	15010	CITY OF WARREN	COST/2ND QTR '20	0123300000000000	311	2,924.84
08/11/20	643505	19371	SHAUN CREIGHTON	GEN SUP/VIRT ACAD	0111100000000564	610	2,000.00
08/11/20	643506	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	934.43
08/11/20	643507	20795	DALE OXYGEN INC	INSTR SUP/CC	0123800002407000	762	577.50
08/11/20	643507	20795	DALE OXYGEN INC	INSTR SUP/CC	0123800002407000	762	590.00
08/11/20	643507	20795	DALE OXYGEN INC	INSTR SUP/CC	0123800002407000	762	21.34
08/11/20	643507	20795	DALE OXYGEN INC	INSTR SUP/CC	0123800002407000	762	43.75
08/11/20	643507	20795	DALE OXYGEN INC	INSTR SUP/CC	0123800002407000	762	19.24
08/11/20	643507	20795	DALE OXYGEN INC	INSTR SUP/CC	0123800002407000	762	62.00
08/11/20	643507	20795	DALE OXYGEN INC	INSTR SUP/CC	0123800002407000	762	34.00
08/11/20	643507	20795	DALE OXYGEN INC	INSTR SUP/CC	0123800002407000	762	93.10
08/11/20	643507	20795	DALE OXYGEN INC	INSTR SUP/CC	0123800002407000	762	917.70
08/11/20	643507	20795	DALE OXYGEN INC	INSTR SUP/CC	0123800002407000	762	353.00
08/11/20	643508	22596	DEXON COMPUTER INC.	TECH SUP	0128180000035000	650	575.00
08/11/20	643508	22596	DEXON COMPUTER INC.	TECH SUP	0128180000035000	438	155.00
08/11/20	643509	23125	DIFFERENT ROADS TO	SP ED SUP	0112900000000112	640	69.99
08/11/20	643509	23125	DIFFERENT ROADS TO	SP ED SUP	0112900000000112	640	599.96
08/11/20	643509	23125	DIFFERENT ROADS TO	SP ED SUP	0112900000000112	640	79.98
08/11/20	643509	23125	DIFFERENT ROADS TO	SP ED SUP	0112900000000112	640	599.80
08/11/20	643509	23125	DIFFERENT ROADS TO	SP ED SUP	0112900000000112	640	107.98
08/11/20	643510	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	74,115.20
08/11/20	643510	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	19,136.00
08/11/20	643510	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	9,200.00
08/11/20	643510	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	736.00
08/11/20	643510	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	699.20
08/11/20	643510	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	13,896.60
08/11/20	643510	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	3,588.00
08/11/20	643510	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	1,725.00
08/11/20	643510	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	138.00
08/11/20	643510	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	131.10
08/11/20	643511	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,171.50
08/11/20	643511	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	66.00
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	5,196.00
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	157.50
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	215.10
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	463.66
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	77.50
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	58.15
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	430.20
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	134.90

08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	116.30
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	260.10
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	82.40
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	40.45
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	144.53
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	96.95
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	179.10
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	230.86
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	111.55
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	67.45
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	219.98
08/11/20	643512	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	203.55
08/11/20	643513	34886	GOVCONNECTION, INC	LAPTOPS/COVID-19	0128180000000000	752	129,104.14
08/11/20	643513	34886	GOVCONNECTION, INC	SP ED SUP	01129000000000112	752	1,250.00
08/11/20	643513	34886	GOVCONNECTION, INC	SP ED SUP	01129000000000112	752	180.00
08/11/20	643513	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	247.20
08/11/20	643513	34886	GOVCONNECTION, INC	SP ED SUP	01129000000000112	752	68.00
08/11/20	643513	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	351.00
08/11/20	643513	34886	GOVCONNECTION, INC	LAPTOPS-COVID	0128180000000000	752	53,900.00
08/11/20	643513	34886	GOVCONNECTION, INC	LAPTOPS/COVID-19	0128180000000000	752	71,456.00
08/11/20	643514	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	160.43
08/11/20	643515	34944	GRANT LUMBER POLE B	GEN SUP/CC	0126200002407000	610	83.47
08/11/20	643516	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	640	10,800.00
08/11/20	643516	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	640	9,300.00
08/11/20	643516	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	640	7,200.00
08/11/20	643516	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	640	6,720.00
08/11/20	643517	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	109.20
08/11/20	643518	39881	INCIDENT IQ, LLC	SUBSCRIPTION	0128180000035000	348	1,195.00
08/11/20	643518	39881	INCIDENT IQ, LLC	SUBSCRIPTION	0128180000035000	348	7,996.37
08/11/20	643519	40900	INTERCONNECTING AUT	INSTR SUP/CC	0113908002407189	752	1,026.00
08/11/20	643519	40900	INTERCONNECTING AUT	INSTR SUP/CC	0113908002407189	752	247.00
08/11/20	643520	41100	INTERNATIONAL ACADE	ACCELLUS LICENSES	0112900000000000	640	3,000.00
08/11/20	643520	41100	INTERNATIONAL ACADE	ACCELLUS LICENSES	0112900000000000	640	500.00
08/11/20	643521	41715	INTERTECH SECURITY	EQUIP MAINT/SAES	0126600001112000	431	1,062.50
08/11/20	643522	42420	JAMESTOWN MACADAM I	GEN SUP/EHS	0126300002101000	610	674.88
08/11/20	643523	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	123.18
08/11/20	643524	45234	ELIZABETH KENT	MILEAGE	0111100001100000	580	65.67
08/11/20	643525	50550	LOWE'S	TITLE IV SUP	0111908000000084	610	15.18
08/11/20	643525	50550	LOWE'S	TITLE IV SUP	0111908000000084	610	7.00
08/11/20	643525	50550	LOWE'S	TITLE IV SUP	0111908000000084	610	13.26
08/11/20	643525	50550	LOWE'S	TITLE IV SUP	0111908000000084	610	42.65
08/11/20	643525	50550	LOWE'S	TITLE IV SUP	0111908000000084	610	37.02
08/11/20	643525	50550	LOWE'S	TITLE IV SUP	0111908000000084	610	24.68
08/11/20	643526	53130	MCGRAW-HILL SCHOOL	TITLE IV SUP	0111908000000084	610	179.28
08/11/20	643526	53130	MCGRAW-HILL SCHOOL	TITLE IV SUP	0111908000000084	610	24.82
08/11/20	643527	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	183.75
08/11/20	643528	54714	R.E. MICHEL COMPANY	GEN SUP/WAEC	0126400001110000	610	201.48
08/11/20	643529	55490	MIND RESEARCH INSTI	TITLE I SUP	0111908000010085	610	6,587.50
08/11/20	643529	55490	MIND RESEARCH INSTI	TITLE I SUP	0111100000000000	640	1,232.50
08/11/20	643529	55490	MIND RESEARCH INSTI	TITLE I SUP	0111908000012085	610	2,006.00
08/11/20	643529	55490	MIND RESEARCH INSTI	TITLE I SUP	0111908000011085	610	2,915.50
08/11/20	643529	55490	MIND RESEARCH INSTI	TITLE I SUP	0111908000032085	610	2,983.50
08/11/20	643530	58352	NETWORKING TECHNOLO	LICENSES	0128180000035000	438	2,797.20
08/11/20	643530	58352	NETWORKING TECHNOLO	LICENSES	0128180000035000	438	1,042.72

08/11/20	643531	60258	NORTHWEST TRI COUNT	ELD SVCS JUNE '20	0112900000000801	322	1,530.93
08/11/20	643531	60258	NORTHWEST TRI COUNT	ELD SVCS MAY '20	0112900000000801	322	3,110.30
08/11/20	643532	61314	ONEIDA LUMBER & ACE	GEN SUP/SAMHS	0126200002102000	610	79.83
08/11/20	643533	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	960.27
08/11/20	643534	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	29.34
08/11/20	643535	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	6,460.70
08/11/20	643535	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	2,102.31
08/11/20	643536	66505	PREMIUM PLANNERS	SP ED SUP	0112900002200000	610	174.00
08/11/20	643536	66505	PREMIUM PLANNERS	SP ED SUP	0112900002200000	610	35.00
08/11/20	643537	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	204.00
08/11/20	643538	67600	QUICK SOLUTIONS	TITLE SUP	0111908000012085	610	553.50
08/11/20	643538	67600	QUICK SOLUTIONS	TITLE SUP	0111908000000084	610	931.50
08/11/20	643538	67600	QUICK SOLUTIONS	TITLE SUP	0111908000032085	610	1,404.00
08/11/20	643538	67600	QUICK SOLUTIONS	TITLE SUP	0111908000010085	610	2,502.49
08/11/20	643539	67696	QUINN, BUSECK, LEEM	PROF SVCS	0123500000035000	330	1,247.50
08/11/20	643540	68931	REGENTS OF UNIVERSI	INSTR SUP/WAHS	0114900000000079	610	1,600.00
08/11/20	643541	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126400000035000	610	183.93
08/11/20	643541	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126600000000000	610	14,410.00
08/11/20	643541	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126400001110000	610	175.67
08/11/20	643542	73870	SCOBELL CO INC	EQUIP MAINT/CO	0126200000035000	431	1,930.00
08/11/20	643543	74115	SCOTT ELECTRIC	CORRECTION FOR CRED	0126200000000000	610	95.20
08/11/20	643543	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	350.00
08/11/20	643543	74115	SCOTT ELECTRIC	CORRECTION FOR CRED	0126200000000000	610	10.40
08/11/20	643543	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	7.10
08/11/20	643543	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	18.17
08/11/20	643543	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	35.50
08/11/20	643543	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	75.37
08/11/20	643543	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	610	(100.00)
08/11/20	643544	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	84.12
08/11/20	643545	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	2,482.50
08/11/20	643545	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	8,945.00
08/11/20	643545	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	35.00
08/11/20	643546	78750	STAPLES ADVANTAGE	CUSTODIAL SUP	0126600000000000	610	10,198.30
08/11/20	643547	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	118.80
08/11/20	643547	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.19
08/11/20	643548	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	10.93
08/11/20	643549	86055	TURNITIN LLC	LICENSES	0111100000000000	640	10,300.00
08/11/20	643550	86580	ULINE INC	GEN SUP/BWMS	0126200002106000	610	590.00
08/11/20	643551	88724	TRACI L VILE	MILEAGE	0121118102100432	580	37.38
08/11/20	643552	91850	WARREN GENERAL HOSP	STUDENT PHYSICALS	0124200000000000	330	1,225.00
08/11/20	643553	92598	WARREN TIMES OBSERV	LEGAL AD/FINAL BUDG	0125110000035000	540	125.88
08/11/20	643553	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	236.76
08/11/20	643554	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	145.45
08/11/20	643554	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	175.98
08/11/20	643555	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	9.77
08/11/20	643556	94795	RORY D WILKINS	MILEAGE	0126200000035000	580	24.50
08/11/20	643557	95520	WORTHINGTON DIRECT	SP ED SUP	0112900000000112	610	2,087.60
08/11/20	643557	95520	WORTHINGTON DIRECT	SP ED SUP	0112900000000112	610	260.95
08/11/20	643557	95520	WORTHINGTON DIRECT	SP ED SUP	0112900000000112	610	1,565.70
08/11/20	643557	95520	WORTHINGTON DIRECT	SP ED SUP	0112900000000112	610	1,618.20
08/11/20	643557	95520	WORTHINGTON DIRECT	SP ED SUP	0112900000000112	610	539.40
08/11/20	643557	95520	WORTHINGTON DIRECT	SP ED SUP	0112900000000112	610	1,078.80
08/11/20	643557	95520	WORTHINGTON DIRECT	SP ED SUP	0112900000000112	610	2,507.00
08/11/20	643557	95520	WORTHINGTON DIRECT	SP ED SUP	0112900000000112	610	2,005.60

08/11/20	643557	95520	WORTHINGTON DIRECT	SP ED SUP	0112900000000112	610	1,298.63
08/11/20	643558	96822	YOUNGSVILLE HARDWAR	GEN SUP/SAMHS	0126200002102000	610	40.14
08/11/20	643559	00120	A-1 TELEPHONE ANSWE	COMMUNICATION	0126200000000000	432	93.00
08/11/20	643560	00290	AB SPECIALTIES, INC	SAFETY SUP/BG	0126600000000000	610	7,400.00
08/11/20	643561	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	196.00
08/11/20	643561	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	1,032.00
08/11/20	643561	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	159.90
08/11/20	643561	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	121.00
08/11/20	643562	00363	ASCA	MEMBERSHIP/BIERBOWE	0111100001132000	810	189.00
08/11/20	643562	00363	ASCA	MEMBERSHIP/GETNER	0111100000000564	810	189.00
08/11/20	643563	00365	ASCD	MEMBERSHIP/KENT	0123800001132000	810	89.00
08/11/20	643564	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT	0111100000000564	610	2,496.00
08/11/20	643565	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	1,920.56
08/11/20	643565	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	2,102.31
08/11/20	643566	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,204.62
08/11/20	643566	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	10,563.06
08/11/20	643566	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	7,547.64
08/11/20	643566	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,204.62
08/11/20	643567	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	21.33
08/11/20	643568	02117	ARMOR INSPECTIONS	INSPECTIONS/BG	0126600000000000	350	1,923.50
08/11/20	643569	04596	ARBOR SCIENTIFIC	INSTR SUP/WAHS	0111100002104000	610	88.00
08/11/20	643569	04596	ARBOR SCIENTIFIC	INSTR SUP/WAHS	0111100002104000	610	37.00
08/11/20	643569	04596	ARBOR SCIENTIFIC	INSTR SUP/WAHS	0111100002104000	610	11.30
08/11/20	643570	04806	ERIC ARMIN, INC.	INSTR SUP/WAHS	0111100002104000	610	32.79
08/11/20	643570	04806	ERIC ARMIN, INC.	INSTR SUP/WAHS	0111100002104000	610	9.80
08/11/20	643570	04806	ERIC ARMIN, INC.	INSTR SUP/WAHS	0111100002104000	610	9.00
08/11/20	643571	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	80.78
08/11/20	643571	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	80.78
08/11/20	643571	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500000000000	610	18.28
08/11/20	643571	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500000000000	610	134.35
08/11/20	643572	07101	RACHEL M BEACH	TUITION REIMBURSEME	0122710000000000	240	1,548.00
08/11/20	643573	08184	ROSS S BISH	TUITION REIMBURSEME	0122710000000000	240	1,032.00
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	12.81
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	12.81
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	12.81
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	12.81
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	12.81
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	12.81
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	125.76
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	251.42
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	14.96
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	14.96
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	8.81
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	8.81
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	8.81
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	8.81
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	8.81
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	21.41
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	21.41
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	21.41
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	11.60
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	11.60
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	68.18
08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	69.28

08/11/20	643574	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	87.60
08/11/20	643575	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	49.91
08/11/20	643576	13068	CAROLINA BIOLOGICAL	INSTR SUP/BWMS	0111100002106000	610	38.68
08/11/20	643576	13068	CAROLINA BIOLOGICAL	INSTR SUP/BWMS	0111100002106000	610	11.35
08/11/20	643576	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	22.86
08/11/20	643576	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	29.92
08/11/20	643576	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	22.04
08/11/20	643576	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	4.72
08/11/20	643576	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	8.36
08/11/20	643576	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	6.07
08/11/20	643576	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	6.07
08/11/20	643576	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	18.90
08/11/20	643576	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	12.51
08/11/20	643576	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	31.15
08/11/20	643576	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	14.37
08/11/20	643577	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SG	0126200000000000	610	1,995.00
08/11/20	643577	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YES	0126200000000000	610	480.03
08/11/20	643577	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YMHS	0126200000000000	610	991.58
08/11/20	643577	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SES	0126200000000000	610	166.67
08/11/20	643577	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CO	0126200000000000	610	288.52
08/11/20	643577	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CC	0126200000000000	610	528.12
08/11/20	643577	14975	CINTAS FIRE PROTECT	EQUIP MAINT/BWMS	0126200000000000	610	1,824.21
08/11/20	643577	14975	CINTAS FIRE PROTECT	EQUIP MAINT/PT	0126200000000000	610	117.36
08/11/20	643578	21844	DECKER EQUIPMENT	SP ED SUP	0112900002200000	610	1,169.85
08/11/20	643578	21844	DECKER EQUIPMENT	SP ED SUP	0112900002200000	610	213.05
08/11/20	643579	22308	DEMCO, INC	INSTR SUP/BWMS	0122500001106000	610	67.94
08/11/20	643579	22308	DEMCO, INC	INSTR SUP/BWMS	0122500001106000	610	60.49
08/11/20	643579	22308	DEMCO, INC	INSTR SUP/BWMS	0122500001106000	610	27.49
08/11/20	643579	22308	DEMCO, INC	INSTR SUP/BWMS	0122500001106000	610	67.66
08/11/20	643579	22308	DEMCO, INC	INSTR SUP/BWMS	0122500001106000	610	46.98
08/11/20	643579	22308	DEMCO, INC	INSTR SUP/BWMS	0111100001106000	610	60.69
08/11/20	643579	22308	DEMCO, INC	INSTR SUP/BWMS	0111100001106000	610	5.96
08/11/20	643579	22308	DEMCO, INC	INSTR SUP/BWMS	0122500001106000	610	27.17
08/11/20	643580	22584	DESANTIS JANITOR SU	GEN SUP/CO	0126200000000000	610	12,000.00
08/11/20	643581	24000	DREAM BOAT MARINE	INSTR SUP/BWMS	0111100002106000	610	350.97
08/11/20	643581	24000	DREAM BOAT MARINE	INSTR SUP/BWMS	0111100002106000	610	131.38
08/11/20	643582	25-16567	TFH (USA) LTD	SP ED SUP	0112900002200000	610	27.00
08/11/20	643582	25-16567	TFH (USA) LTD	SP ED SUP	0112900002200000	610	298.00
08/11/20	643582	25-16567	TFH (USA) LTD	SP ED SUP	0112900002200000	610	13.00
08/11/20	643582	25-16567	TFH (USA) LTD	SP ED SUP	0112900002200000	610	13.00
08/11/20	643582	25-16567	TFH (USA) LTD	SP ED SUP	0112900002200000	610	22.00
08/11/20	643582	25-16567	TFH (USA) LTD	SP ED SUP	0112900002200000	610	45.00
08/11/20	643582	25-16567	TFH (USA) LTD	SP ED SUP	0112900002200000	610	24.00
08/11/20	643582	25-16567	TFH (USA) LTD	SP ED SUP	0112900002200000	610	59.00
08/11/20	643582	25-16567	TFH (USA) LTD	SP ED SUP	0112900002200000	610	21.00
08/11/20	643582	25-16567	TFH (USA) LTD	SP ED SUP	0112900002200000	610	45.00
08/11/20	643582	25-16567	TFH (USA) LTD	SP ED SUP	0112900002200000	610	36.00
08/11/20	643582	25-16567	TFH (USA) LTD	SP ED SUP	0112900002200000	610	32.00
08/11/20	643582	25-16567	TFH (USA) LTD	SP ED SUP	0112900002200000	610	46.00
08/11/20	643582	25-16567	TFH (USA) LTD	SP ED SUP	0112900002200000	610	35.00
08/11/20	643582	25-16567	TFH (USA) LTD	SP ED SUP	0112900002200000	610	115.00
08/11/20	643583	27100	EDULINK INC	COMPLY SOFTWARE	0111100000000000	610	10,731.00
08/11/20	643583	27100	EDULINK INC	INSTR SUP/DIST	0111100000000000	610	12,348.00

08/11/20	643584	29295	FALCONER PRINTING &	GEN SUP/VIRT	0111100000000564	540	285.00
08/11/20	643584	29295	FALCONER PRINTING &	GEN SUP/VIRT	0111100000000564	540	85.00
08/11/20	643584	29295	FALCONER PRINTING &	GEN SUP/VIRT	0111100000000564	540	85.00
08/11/20	643584	29295	FALCONER PRINTING &	GEN SUP/VIRT	0111100000000564	540	85.00
08/11/20	643584	29295	FALCONER PRINTING &	GEN SUP/VIRT	0111100000000564	540	85.00
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	11.60
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	6.72
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	56.10
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	48.45
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	49.95
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	10.90
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	39.45
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	142.97
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	4.80
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	4.18
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	4.18
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	44.05
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	15.88
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	8.98
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	104.60
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	93.90
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	37.49
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	12.50
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	14.60
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	31.65
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	31.05
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	18.30
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	39.70
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	28.25
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	15.75
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	30.00
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	7.10
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	25.10
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	96.60
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	21.55
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	24.95
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	13.00
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	10.50
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	17.38
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	155.10
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	58.70
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	21.20
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	24.00
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	134.25
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	14.40
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	18.40
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	5.20
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	22.35
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	17.75
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	79.92
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	32.90
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	35.40
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	38.55
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	73.95

08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	116.60
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	18.25
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	15.65
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	11.50
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	21.25
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	11.90
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	8.70
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	28.40
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	62.70
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	28.55
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	30.90
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	10.20
08/11/20	643585	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	14.80
08/11/20	643586	32123	FUN AND FUNCTION	SP ED SUP	0112900001200000	610	69.51
08/11/20	643586	32123	FUN AND FUNCTION	SP ED SUP	0112900001200000	610	59.97
08/11/20	643586	32123	FUN AND FUNCTION	SP ED SUP	0112900001200000	610	74.99
08/11/20	643587	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	270.00
08/11/20	643587	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	195.00
08/11/20	643587	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	41.90
08/11/20	643587	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	19.00
08/11/20	643587	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	29.95
08/11/20	643587	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	109.90
08/11/20	643587	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	113.17
08/11/20	643588	34886	GOVCONNECTION, INC	INSTR SUP/DIST	0111100000000000	610	2,211.00
08/11/20	643589	34944	GRANT LUMBER POLE B	GEN SUP/CC	0126200002407000	610	16.80
08/11/20	643589	34944	GRANT LUMBER POLE B	GEN SUP/WAHS	0126200002104000	610	922.35
08/11/20	643589	34944	GRANT LUMBER POLE B	GEN SUP/WAHS	0126200002104000	610	3,978.42
08/11/20	643589	34944	GRANT LUMBER POLE B	GEN SUP/CC	0126200002407000	610	53.79
08/11/20	643590	39270	HULL ELECTRIC INC	GEN SUP/YMHS	0126200002105000	610	205.71
08/11/20	643590	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	72.00
08/11/20	643590	39270	HULL ELECTRIC INC	GEN SUP/BWMS	0126200002106000	610	607.40
08/11/20	643591	39850	IA CONSTRUCTION COR	GEN SUP/BG	0126300002105000	610	340.50
08/11/20	643592	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,920.56
08/11/20	643593	40585	INTRADO INTERACTIVE	SAFEMAIL	0128180000035000	438	9,675.00
08/11/20	643594	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	260.05
08/11/20	643594	42689	JANITORS SUPPLY CO,	INSTR SUP/WAHS	0111100002104000	610	73.40
08/11/20	643594	42689	JANITORS SUPPLY CO,	INSTR SUP/WAHS	0111100002104000	610	7.00
08/11/20	643595	45234	ELIZABETH KENT	MILEAGE	0111100001100000	580	19.09
08/11/20	643596	47124	KURTZ BROTHERS INC	OFFICE SUP/SAES	0123800001112000	610	3.05
08/11/20	643596	47124	KURTZ BROTHERS INC	OFFICE SUP/SAES	0123800001112000	610	14.60
08/11/20	643596	47124	KURTZ BROTHERS INC	OFFICE SUP/SAES	0123800001112000	610	6.05
08/11/20	643596	47124	KURTZ BROTHERS INC	OFFICE SUP/SAES	0123800001112000	610	20.95
08/11/20	643596	47124	KURTZ BROTHERS INC	OFFICE SUP/SAES	0123800001112000	610	4.70
08/11/20	643596	47124	KURTZ BROTHERS INC	OFFICE SUP/SAES	0123800001112000	610	7.95
08/11/20	643597	47555	LAKESHORE	SP ED SUP	0112900000000112	610	28.49
08/11/20	643597	47555	LAKESHORE	SP ED SUP	0112900000000112	610	73.14
08/11/20	643597	47555	LAKESHORE	SP ED SUP	0112900000000112	610	10.44
08/11/20	643597	47555	LAKESHORE	SP ED SUP	0112900000000112	610	28.49
08/11/20	643598	48285	JOSHUA J LAYTON	TUITION REIMBURSEME	0122710000000000	240	3,096.00
08/11/20	643599	51272	WILLIAM V MACGILL &	SAFETY SUP	0126600000035000	610	13.47
08/11/20	643599	51272	WILLIAM V MACGILL &	SAFETY SUP	0126600000035000	610	14.18
08/11/20	643599	51272	WILLIAM V MACGILL &	SAFETY SUP	0126600000035000	610	5.49
08/11/20	643599	51272	WILLIAM V MACGILL &	SAFETY SUP	0126600000035000	610	12.95
08/11/20	643600	53408	MCMMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	316.65

08/11/20	643600	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	454.70
08/11/20	643600	53408	MCMaster-CARR SUPPL	GEN SUP/SAMHS	0126200002102000	610	138.99
08/11/20	643601	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	213.55
08/11/20	643602	54714	R.E. MICHEL COMPANY	GEN SUP/YES	0126400001132000	610	2,798.20
08/11/20	643602	54714	R.E. MICHEL COMPANY	GEN SUP/BWMS	0126400002106000	610	1,118.54
08/11/20	643602	54714	R.E. MICHEL COMPANY	GEN SUP/WAEC	0126400001110000	610	177.31
08/11/20	643603	56594	MOVIE LICENSING USA	SITE LICENSE/YMHS	0111100002105000	610	418.00
08/11/20	643603	56594	MOVIE LICENSING USA	SITE LICENSE/SAES	0111100001112000	610	418.00
08/11/20	643603	56594	MOVIE LICENSING USA	SITE LICENSE/SAMHS	0111100002102000	610	448.00
08/11/20	643603	56594	MOVIE LICENSING USA	SITE LICENSE/EHS	0111100002101000	610	448.00
08/11/20	643603	56594	MOVIE LICENSING USA	SITE LICENSE/BWMS	0111100002106000	610	476.00
08/11/20	643603	56594	MOVIE LICENSING USA	SITE LICENSE/EES	0111100001111000	610	476.00
08/11/20	643603	56594	MOVIE LICENSING USA	SITE LICENSE/WAEC	0111100001110000	610	476.00
08/11/20	643603	56594	MOVIE LICENSING USA	SITE LICENSE/WAHS	0111100002104000	610	476.00
08/11/20	643603	56594	MOVIE LICENSING USA	SITE LICENSE/YES	0111100001132000	610	476.00
08/11/20	643604	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/WAHS	0111100002104000	810	385.00
08/11/20	643604	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP FEE	0111100002102000	810	385.00
08/11/20	643604	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP FEE	0111100002102000	810	385.00
08/11/20	643605	57920	AMLE/PAMLE	MEMBERSHIP DUES	0123800000000000	810	1,295.96
08/11/20	643606	60865	OFFICE DEPOT	INSTR SUP/WAHS	0111100002104000	610	240.24
08/11/20	643606	60865	OFFICE DEPOT	INSTR SUP/WAHS	0111100002104000	610	8.40
08/11/20	643606	60865	OFFICE DEPOT	INSTR SUP/WAHS	0111100002104000	610	22.86
08/11/20	643607	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	56.77
08/11/20	643607	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	95.88
08/11/20	643607	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	412.80
08/11/20	643607	61314	ONEIDA LUMBER & ACE	CREDIT	0126200000000000	610	(36.00)
08/11/20	643607	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	49.90
08/11/20	643607	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	51.23
08/11/20	643607	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	53.97
08/11/20	643607	61314	ONEIDA LUMBER & ACE	GEN SUP/SAMHS	0126200002102000	610	17.08
08/11/20	643607	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000060000	610	254.36
08/11/20	643608	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,865.45
08/11/20	643609	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/STIMMELL	0123800000000000	810	595.00
08/11/20	643609	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/FLICKNER	0123800000000000	810	595.00
08/11/20	643609	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/WEBER	0123800000000000	810	595.00
08/11/20	643610	61728	PASBO	MEMBERSHIP/KENNERKN	0126200000000000	810	200.00
08/11/20	643611	62487	PASCO	INSTR SUP/WAHS	0111100002104000	610	147.00
08/11/20	643611	62487	PASCO	INSTR SUP/WAHS	0111100002104000	610	10.00
08/11/20	643611	62487	PASCO	INSTR SUP/WAHS	0111100002104000	610	120.00
08/11/20	643611	62487	PASCO	INSTR SUP/WAHS	0111100002104000	610	25.69
08/11/20	643612	63161	PENNSYLVANIA STATE	PENN*LINK ANNUAL FE	0125110000035000	610	50.00
08/11/20	643613	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	960.28
08/11/20	643614	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	960.28
08/11/20	643614	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,102.31
08/11/20	643615	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	3,696.00
08/11/20	643616	65149	PITNEY BOWES	GEN SUP/EHS	0111100002101000	610	80.74
08/11/20	643617	65201	PITSCO EDUCATION	INSTR SUP/BWMS	0111100002106000	610	84.00
08/11/20	643617	65201	PITSCO EDUCATION	INSTR SUP/BWMS	0111100002106000	610	33.40
08/11/20	643617	65201	PITSCO EDUCATION	INSTR SUP/BWMS	0111100002106000	610	11.74
08/11/20	643618	66937	PROFESSIONAL RETAIL	INSTR SUP/WAHS	0111100002104000	610	219.80
08/11/20	643618	66937	PROFESSIONAL RETAIL	INSTR SUP/WAHS	0111100002104000	610	19.10
08/11/20	643619	66945	PROJECT LEAD THE WA	INSTR SUP/BWMS	0111100000000000	610	1,640.00
08/11/20	643619	66945	PROJECT LEAD THE WA	INSTR SUP/YMHS	0111100000000000	610	15.50
08/11/20	643619	66945	PROJECT LEAD THE WA	INSTR SUP/YMHS	0111100000000000	610	149.00

08/11/20	643619	66945	PROJECT LEAD THE WA	INSTR SUP/YMHS	0111100000000000	610	820.00
08/11/20	643619	66945	PROJECT LEAD THE WA	INSTR SUP/YMHS	0111100000000000	610	67.00
08/11/20	643619	66945	PROJECT LEAD THE WA	INSTR SUP/YMHS	0111100000000000	610	24.00
08/11/20	643620	67600	QUICK SOLUTIONS	INSTR SUP/DIST	0111100000000000	610	20.83
08/11/20	643620	67600	QUICK SOLUTIONS	INSTR SUP/DIST	0111908100000084	610	168.46
08/11/20	643620	67600	QUICK SOLUTIONS	INSTR SUP/DIST	0111100000000000	610	203.73
08/11/20	643621	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,894.18
08/11/20	643621	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	7,036.86
08/11/20	643622	70190	ROCHESTER 100 INC	INSTR SUP/YES	0111100001132000	610	270.00
08/11/20	643623	71554	CARRIE H SALAPEK	TUITION REIMBURSEME	0122710000000000	240	3,096.00
08/11/20	643624	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126400000000000	610	1,594.97
08/11/20	643625	73396	SCHOOL SPECIALTY	SP ED SUP	0112900002200000	610	14.59
08/11/20	643625	73396	SCHOOL SPECIALTY	SP ED SUP	0112900002200000	610	46.68
08/11/20	643625	73396	SCHOOL SPECIALTY	SP ED SUP	0112900002200000	610	37.36
08/11/20	643625	73396	SCHOOL SPECIALTY	SP ED SUP	0112900002200000	610	14.95
08/11/20	643625	73396	SCHOOL SPECIALTY	SP ED SUP	0112900002200000	610	4.37
08/11/20	643625	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001106000	610	240.00
08/11/20	643625	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100001106000	610	30.36
08/11/20	643626	74109	JEFFREY SCOTT	BG REPAIRS/SAMHS	0126200002102000	431	566.78
08/11/20	643627	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	8.63
08/11/20	643627	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	23.00
08/11/20	643627	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	26.66
08/11/20	643627	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	37.98
08/11/20	643628	75810	THE SHERWIN-WILLIAM	GEN SUP/BWMS	0126200002106000	610	95.91
08/11/20	643629	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	35.88
08/11/20	643630	77038	SOCIETY FOR HUMAN R	MEMBERSHIP/TURNER	0128310000035000	810	219.00
08/11/20	643631	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	26.90
08/11/20	643631	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	28.88
08/11/20	643631	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	42.44
08/11/20	643631	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	21.18
08/11/20	643631	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	2.29
08/11/20	643631	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	20.58
08/11/20	643631	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	29.18
08/11/20	643631	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	18.36
08/11/20	643631	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	23.04
08/11/20	643631	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	22.36
08/11/20	643631	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	81.59
08/11/20	643631	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	17.66
08/11/20	643631	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	19.92
08/11/20	643631	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	28.99
08/11/20	643631	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	25.99
08/11/20	643631	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	69.49
08/11/20	643631	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	158.30
08/11/20	643631	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	5.97
08/11/20	643631	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	3.76
08/11/20	643631	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	5.52
08/11/20	643631	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	14.67
08/11/20	643631	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	13.70
08/11/20	643631	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	10.81
08/11/20	643631	78750	STAPLES ADVANTAGE	INSTR SUP/WAHS	0111100002100550	610	49.99
08/11/20	643631	78750	STAPLES ADVANTAGE	INSTR SUP/WAHS	0111100002100550	610	18.78
08/11/20	643631	78750	STAPLES ADVANTAGE	INSTR SUP/WAHS	0111100002100550	610	5.28
08/11/20	643631	78750	STAPLES ADVANTAGE	INSTR SUP/WAHS	0111100002100550	610	9.64
08/11/20	643631	78750	STAPLES ADVANTAGE	INSTR SUP/WAHS	0111100002100550	610	11.98

08/11/20	643631	78750	STAPLES ADVANTAGE	INSTR SUP/WAHS	0111100002100550	610	8.33
08/11/20	643631	78750	STAPLES ADVANTAGE	INSTR SUP/WAHS	0111100002100550	610	15.25
08/11/20	643631	78750	STAPLES ADVANTAGE	INSTR SUP/WAHS	0111100002100550	610	4.74
08/11/20	643631	78750	STAPLES ADVANTAGE	INSTR SUP/WAHS	0111100002100550	610	27.51
08/11/20	643632	79180	H.A. STILES COMPANY	INSTR SUP/BWMS	0111100002106000	610	330.00
08/11/20	643632	79180	H.A. STILES COMPANY	INSTR SUP/BWMS	0111100002106000	610	29.37
08/11/20	643633	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	13,806.68
08/11/20	643633	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	316.50
08/11/20	643633	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	800.00
08/11/20	643633	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	6,497.26
08/11/20	643633	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	2,400.00
08/11/20	643633	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	1,500.00
08/11/20	643634	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	16.10
08/11/20	643635	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	105,115.50
08/11/20	643635	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	167,088.72
08/11/20	643636	86580	ULINE INC	INSTR SUP/WAEC	0111100001110000	610	44.00
08/11/20	643636	86580	ULINE INC	INSTR SUP/WAEC	0111100001110000	610	44.00
08/11/20	643636	86580	ULINE INC	INSTR SUP/WAEC	0111100001110000	610	15.20
08/11/20	643636	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	256.50
08/11/20	643637	88290	VARTEK SERVICES INC	CLOUD BACKUP 20-21	0128180000035000	348	12,752.13
08/11/20	643637	88290	VARTEK SERVICES INC	JULY '20 SVCS	0128180000035000	348	42,377.27
08/11/20	643637	88290	VARTEK SERVICES INC	MAINT CONTRACT	0128180000035000	348	42,377.27
08/11/20	643638	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	678.00
08/11/20	643638	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	14.00
08/11/20	643639	92035	WARREN MIDTOWN MOTO	VEHICLE MAINT/BG	0126200000000000	610	636.79
08/11/20	643640	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	236.76
08/11/20	643641	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	67.88
08/11/20	643641	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	94.99
08/11/20	643641	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	26.11
08/11/20	643641	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	33.73
08/11/20	643641	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	251.79
08/11/20	643641	92670	WARREN TRUE VALUE H	GEN SUP/WAEC	0126200001110000	610	56.24
08/11/20	643642	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	7.19
08/11/20	643643	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT	0128180000035000	530	90.00
08/03/20	752	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.03	1.07
08/03/20	752	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.02	257.98
08/03/20	752	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.05	320.07
08/03/20	752	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.04	615.95
08/03/20	752	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.01	1,129.71
08/11/20	753	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.05	194.33
08/03/20	103917	60530	NUTRITION, INC	FS MGT	0231000000000000	571	7,559.19
08/03/20	103917	60530	NUTRITION, INC	FS MGT	0231000000000000	571	10,045.96
08/03/20	103917	60530	NUTRITION, INC	FS MGT	0231000000000000	571	13,587.50
08/03/20	103917	60530	NUTRITION, INC	FS MGT	0231000000000000	571	13,994.03
08/03/20	103918	60530	NUTRITION, INC	FS MGT	0231000000000000	571	1,779.93
08/03/20	103918	60530	NUTRITION, INC	FS MGT	0231000000000000	571	2,893.30
08/03/20	103918	60530	NUTRITION, INC	FS MGT	0231000000000000	571	7,079.42
08/03/20	103918	60530	NUTRITION, INC	FS MGT	0231000000000000	571	10,456.15
08/11/20	103919	07450	DEBRA A BEES	MILEAGE	0231000000019000	580	6.44
08/11/20	103919	07450	DEBRA A BEES	MILEAGE	0231000000019000	580	9.66
08/11/20	103920	11231	MELISSA BULLOCK	MILEAGE	0231000000019000	580	95.91
08/11/20	103920	11231	MELISSA BULLOCK	MILEAGE	0231000000019000	580	63.94
08/11/20	103921	17429	CINDY CONQUER	MILEAGE	0231000000019000	580	2.30
08/11/20	103922	18826	OLIVIA CRAMER	MILEAGE	0231000000019000	580	20.70

08/11/20	103922	18826	OLIVIA CRAMER	MILEAGE	0231000000019000	580	3.45
08/11/20	103923	24185	KATRINA M DRUM	MILEAGE	0231000000019000	580	69.00
08/11/20	103924	25167	TRACIE EASTMAN	MILEAGE	0231000000019000	580	2.30
08/11/20	103924	25167	TRACIE EASTMAN	MILEAGE	0231000000019000	580	4.60
08/11/20	103925	33582	NICOLE GERN	MILEAGE	0231000000019000	580	0.81
08/11/20	103926	37324	LORI HARTENSTINE	MILEAGE	0231000000019000	580	56.93
08/11/20	103926	37324	LORI HARTENSTINE	MILEAGE	0231000000019000	580	37.95
08/11/20	103927	37391	APRIL HAYES	MILEAGE	0231000000019000	580	143.87
08/11/20	103928	43276	AMY JOHNSON	MILEAGE	0231000000019000	580	78.20
08/11/20	103928	43276	AMY JOHNSON	MILEAGE	0231000000019000	580	97.75
08/11/20	103929	49672	MARGARET J LINDELL	MILEAGE	0231000000019000	580	99.02
08/11/20	103929	49672	MARGARET J LINDELL	MILEAGE	0231000000019000	580	41.00
08/11/20	103930	53083	AMANDA L MCELHATTEN	MILEAGE	0231000000019000	580	117.30
08/11/20	103930	53083	AMANDA L MCELHATTEN	MILEAGE	0231000000019000	580	78.20
08/11/20	103931	62269	BEVERLY PANGBORN	MILEAGE	0231000000019000	580	43.07
08/11/20	103932	74634	ROBIN SEELINGER	MILEAGE	0231000000019000	580	96.60
08/11/20	103932	74634	ROBIN SEELINGER	MILEAGE	0231000000019000	580	144.90
08/11/20	103933	80906	CHARLENE M SWANSON	MILEAGE	0231000000019000	580	55.20
08/11/20	103933	80906	CHARLENE M SWANSON	MILEAGE	0231000000019000	580	40.37
08/11/20	103934	85374	ANGELA TRACEY	MILEAGE	0231000000019000	580	9.20
08/11/20	103934	85374	ANGELA TRACEY	MILEAGE	0231000000019000	580	13.80
08/11/20	103935	88564	KATRINA VERMILYEA	MILEAGE	0231000000019000	580	4.14
08/11/20	103936	89366	ANNETTE E WAGNER	MILEAGE	0231000000019000	580	7.94
08/11/20	103937	89374	DANIELLE WAGNER	MILEAGE	0231000000019000	580	43.47
08/03/20	506280	07194	BEATY-WARREN MIDDLE	ATH PETTY CASH ADV	0332000005006000	930	1,500.00
08/03/20	506281	27456	EISENHOWER MIDDLE/H	ATH PETTY CASH ADV	0332000005001000	930	5,000.00
08/03/20	506282	75438	SHEFFIELD AREA MIDD	ATH PETTY CASH ADV	0332000005002000	930	3,500.00
08/03/20	506283	90156	WARREN AREA HIGH SC	ATH PETTY CASH ADV	0332000005004000	930	6,000.00
08/03/20	506284	96888	YOUNGSVILLE HIGH SC	ATH PETTY CASH ADV	0332000005005000	930	3,500.00
08/11/20	506285	08580	BLUEBERRY HILL GOLF	ATH SUP/WAHS	0332000005000000	610	100.00
08/11/20	506286	15010	CITY OF WARREN	TENNIS COURT USE/WA	0332000005004000	810	825.00
08/11/20	506287	22242	DEMANS	ATH SUP/WAHS	0332000005004000	762	248.40
08/11/20	506287	22242	DEMANS	ATH SUP/WAHS	0332000005004000	762	755.00
08/11/20	506287	22242	DEMANS	ATH SUP/WAHS	0332000005004000	762	239.64
08/11/20	506287	22242	DEMANS	ATH SUP/WAHS	0332000005004000	762	53.76
08/11/20	506287	22242	DEMANS	ATH SUP/WAHS	0332000005004000	762	65.04
08/11/20	506287	22242	DEMANS	ATH SUP/WAHS	0332000005004000	762	118.32
08/11/20	506287	22242	DEMANS	ATH SUP/WAHS	0332000005004000	762	45.00
08/11/20	506287	22242	DEMANS	ATH SUP/WAHS	0332000005004000	762	41.88
08/11/20	506287	22242	DEMANS	ATH SUP/WAHS	0332000005004000	762	38.50
08/11/20	506288	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005000000	762	1,480.00
08/11/20	506288	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005000000	762	225.00
08/11/20	506289	95820	XENITH LLC	ATH SUP/SAMHS	0332000005002000	762	675.00
08/11/20	506289	95820	XENITH LLC	ATH SUP/SAMHS	0332000005002000	762	675.00
08/11/20	506289	95820	XENITH LLC	ATH SUP/SAMHS	0332000005002000	762	36.00
07/10/20	1528	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADDITION	0646000000000000	450	85.00
07/10/20	1528	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADDITION	0646000000000000	450	85.00
07/10/20	1528	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADDITION	0646000000000000	450	170.00
07/10/20	1528	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADDITION	0646000000000000	450	510.00
07/13/20	1529	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	6,240.00
07/13/20	1529	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	11,544.00
07/13/20	1530	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	17,715.00
07/13/20	1530	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,381.50
07/13/20	1530	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,385.00

07/13/20	1531	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	3,008.00
07/21/20	1532	34886	GOVCONNECTION, INC	TECH SUP	0646000000000000	450	38,376.00
07/21/20	1532	34886	GOVCONNECTION, INC	TECH SUP	0646000000000000	450	14,400.00
07/21/20	1532	34886	GOVCONNECTION, INC	TECH SUP	0646000000000000	450	47,700.00
07/21/20	1532	34886	GOVCONNECTION, INC	TECH SUP	0646000000000000	450	2,250.00
07/21/20	1532	34886	GOVCONNECTION, INC	TECH SUP	0646000000000000	450	3,600.00
07/29/20	1533	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,593.00
07/29/20	1533	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	9,225.00
08/03/20	1534	38611	HONDRU FORD INC	VEHICLE/B&G	0646000000000000	450	28,488.00
08/03/20	1535	73870	SCOBELL CO INC	HEAT EXCHG REP/CO&Y	0646000000000000	450	35,523.00
08/03/20	1536	87600	URBAN ENGINEERS INC	ALT & ADDITONS/CC	0646000000000000	450	6,384.30
07/10/20	Purchase	CARD	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200002101000	610	10.99
07/10/20	Purchase	CARD	Dennis O'Toole	DO-BARNHART DAVIS	0126400002105000	610	27.64
07/10/20	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	(174.90)
07/10/20	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	(99.96)
07/10/20	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	(8.69)
07/10/20	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200002102000	610	469.86
07/10/20	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200002102000	610	46.48
07/10/20	Purchase	CARD	Dennis O'Toole	DO-WILCOX BROS	0126200002102000	610	43.95
07/10/20	Purchase	CARD	David Undercoffer	DU-AMSOIL	0126500000000000	610	164.19
07/10/20	Purchase	CARD	David Undercoffer	DU-CARTER LUMBER	0126300002101000	610	178.23
07/10/20	Purchase	CARD	David Undercoffer	DU-CARTER LUMBER	0126300002101000	610	(5.18)
07/10/20	Purchase	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	285.58
07/10/20	Purchase	CARD	David Undercoffer	DU-LOWES	0126300000035000	610	77.46
07/10/20	Purchase	CARD	David Undercoffer	DU-LOWES	0126300002106000	610	179.40
07/10/20	Purchase	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	16.99
07/10/20	Purchase	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126500000000000	610	49.38
07/10/20	Purchase	CARD	David Undercoffer	DU-WALMART	0126300000000000	610	158.00
07/10/20	Purchase	CARD	David Undercoffer	DU-WALMART	0126300000000000	610	124.00
07/10/20	Purchase	CARD	David Undercoffer	DU-WARREN TRUE VALUE	0126500000000000	610	22.16
07/10/20	Purchase	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400001110000	610	109.87
07/10/20	Purchase	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400001132000	610	66.43
07/10/20	Purchase	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400002106000	610	112.27
07/10/20	Purchase	CARD	Gerald Parker	GP-LOWES	0126400002106000	610	23.06
07/10/20	Purchase	CARD	Gerald Parker	GP-WILCOX BROS	0126400002101000	610	47.00
07/10/20	Purchase	CARD	Gerald Parker	GP-WILCOX BROS	0126400002101000	610	11.98
07/10/20	Purchase	CARD	Gerald Parker	GP-YOUNGSVILLE HARDWA	0126400001132000	610	29.48
07/10/20	Purchase	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002105000	610	140.76
07/10/20	Purchase	CARD	Jeff Arford	JA-ONEIDA LUMBER ACE HA	0126200002104000	610	22.48
07/10/20	Purchase	CARD	Jeff Arford	JA-WILCOX BROS	0126200002105000	610	23.25
07/10/20	Purchase	CARD	James Grosch	JG-ELASTIC CONNECTIONS	0125110000035000	610	244.11
07/10/20	Purchase	CARD	James Grosch	JG-PASBO	0125110000035000	810	250.00
07/10/20	Purchase	CARD	James Grosch	JG-PASBO	0125110000035000	810	(384.00)
07/10/20	Purchase	CARD	James Grosch	JG-PASBO	0125150000035000	810	167.56
07/10/20	Purchase	CARD	James Grosch	JG-PASBO	0125150000035000	810	139.18
07/10/20	Purchase	CARD	James Grosch	JG-PASBO	0125200000035000	810	97.03
07/10/20	Purchase	CARD	James Grosch	JG-PASBO	0125200000035000	810	(192.00)
07/10/20	Purchase	CARD	James Grosch	JG-PASBO	0127110000035000	810	97.02
07/10/20	Purchase	CARD	James Grosch	JG-PASBO	0127110000035000	810	(192.00)
07/10/20	Purchase	CARD	James Grosch	JG-PASBO	0128310000035000	810	250.00
07/10/20	Purchase	CARD	James Grosch	JG-PASBO	0128310000035000	810	131.86
07/10/20	Purchase	CARD	James Grosch	JG-PASBO	0128500000035160	810	182.41
07/10/20	Purchase	CARD	Matthew Jones	MJ-MYFED TRAINER	0128500000035160	610	497.00
07/10/20	Purchase	CARD	Nick Odonish	NO-GRANT LUMBER	0126200000000000	610	78.84

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