

List of Bills Report: June 24, 2019

DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
07/19/18	100620	38146	JENNIFER HOBBS	OFFICE PC ADV/WAEC	0111100001110000	610	(350.00)
06/14/19	723	00351	AP EXAMINATIONS	AP EXAMS/WAHS	01	0199.04	3,030.00
06/14/19	723	00351	AP EXAMINATIONS	AP EXAMS/WAHS	01	0199.04	(3,030.00)
06/11/19	639742	10626	MEGGI BROWN	CONF EXP	0122710002250000	580	83.44
06/11/19	639742	10626	MEGGI BROWN	TUITION REIMBURSEME	0122710000000000	240	1,548.00
06/11/19	639742	10626	MEGGI BROWN	CONF EXP	0122710000000000	580	49.61
06/11/19	639743	65148	PITNEY BOWES INC	POSTAGE/WAHS	0123800002104000	530	2,500.00
06/11/19	639744	86327	US POSTAL SVC (POST	POSTAGE/YHS	0123800002105000	530	1,300.00
06/05/19	639745	20080	COUNTRYSIDE DESIGNS	GEN SUP/BG	0126200000000000	610	7,500.00
06/05/19	639746	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
06/05/19	639747	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
06/05/19	639748	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
06/05/19	639749	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	61.98
06/05/19	639749	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	96.93
06/05/19	639749	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	24.02
06/05/19	639750	62888	PENELEC	WAEC	0126200001110000	622	374.16
06/05/19	639751	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
06/05/19	639752	72010	GARY SAUERS	REFUND	01	0493	61.32
06/05/19	639753	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	114.60
06/05/19	639753	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	114.60
06/05/19	639754	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	399.00
06/05/19	639755	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	6,808.49
06/05/19	639756	88570	VERIZON	WAEC	0128180001110000	530	37.27
06/05/19	639756	88570	VERIZON	CC	0128180002407000	530	39.89
06/05/19	639757	94976	WINDSTREAM	SAHS	0128180002102000	530	247.38
06/05/19	639757	94976	WINDSTREAM	SAHS	0128180002102000	530	(247.38)
06/05/19	639758	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	247.38
06/06/19	639759	51000	MCI COMM SERVICE	CO	0128180000035000	530	57.53
06/06/19	639760	64840	PINE GROVE TWP SEWE	CO	0126200001123000	424	276.00
06/06/19	639761	88540	ADVANCED DISPOSAL	CO	0126200001123000	411	368.16
06/06/19	639761	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	368.16
06/06/19	639761	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	368.16
06/06/19	639761	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
06/06/19	639761	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	377.24
06/06/19	639761	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
06/06/19	639761	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	490.88
06/06/19	639761	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	552.24
06/06/19	639761	88540	ADVANCED DISPOSAL	SAHS	0126200002102000	411	1,105.87
06/06/19	639761	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	92.04
06/06/19	639761	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	158.17
06/06/19	639761	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
06/11/19	639762	38799	PATRICIA A HAWLEY	CONF EXP	0128340000000112	580	96.31
06/11/19	639762	38799	PATRICIA A HAWLEY	MILEAGE	0112900001200000	580	34.34
06/11/19	639762	38799	PATRICIA A HAWLEY	MILEAGE	0112900001200000	580	95.70
06/11/19	639762	38799	PATRICIA A HAWLEY	MILEAGE	0112900001200000	580	87.40
06/11/19	639762	38799	PATRICIA A HAWLEY	MILEAGE	0112900001200000	580	66.87
06/11/19	639762	38799	PATRICIA A HAWLEY	MILEAGE	0112900001200000	580	160.64
06/11/19	639762	38799	PATRICIA A HAWLEY	MILEAGE	0112900001200000	580	62.84
06/11/19	639763	84166	JUDY THOMPSON-FROES	ODR #15844-1415 KE	0123100000000000	820	1,986.17

06/14/19	639764	00373	AT&T	SAHS	0128180002102000	530	120.10
06/14/19	639764	00373	AT&T	SE	0128180001126000	530	52.45
06/14/19	639764	00373	AT&T	CO	0128180000035000	530	45.01
06/14/19	639765	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	9,797.94
06/14/19	639766	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	552.83
06/14/19	639766	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	4,398.68
06/14/19	639766	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	895.04
06/14/19	639766	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	6,608.93
06/14/19	639766	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	506.16
06/14/19	639766	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	7,897.63
06/14/19	639766	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	559.40
06/14/19	639766	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	8,036.28
06/14/19	639767	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	166.69
06/14/19	639767	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	246.22
06/14/19	639767	57816	NATIONAL FUEL GAS C	CO	0126200001123000	621	261.45
06/14/19	639767	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	276.19
06/14/19	639767	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	477.65
06/14/19	639767	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	492.14
06/14/19	639767	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	498.95
06/14/19	639767	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	503.86
06/14/19	639767	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	130.41
06/14/19	639767	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	133.85
06/14/19	639767	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	134.95
06/14/19	639768	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	917.78
06/14/19	639768	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	34.81
06/14/19	639769	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0115008000000057	610	372.99
06/14/19	639769	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0115008000000084	322	554.99
06/14/19	639770	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	31,688.82
06/14/19	639771	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	488.78
06/14/19	639772	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	64.00
06/14/19	639772	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.64
06/14/19	639772	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	63.10
06/14/19	639772	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
06/14/19	639772	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	63.56
06/14/19	639772	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
06/14/19	639772	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
06/14/19	639772	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
06/14/19	639772	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	47.75
06/14/19	639772	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
06/14/19	639772	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
06/14/19	639772	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	78.85
06/14/19	639772	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	64.00
06/14/19	639773	88570	VERIZON	YEMS	0128180001132000	530	81.36
06/14/19	639773	88570	VERIZON	CO/TECH	0128180000035000	530	40.24
06/14/19	639774	88575	VERIZON WIRELESS	BG	0126200000035000	530	149.93
06/14/19	639774	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.52
06/14/19	639774	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	530	19.52
06/14/19	639774	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.06
06/14/19	639774	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,388.08
06/14/19	639775	94816	WILMINGTON TRUST	ADMIN FEE	0123900000035000	810	520.00
06/14/19	639776	94976	WINDSTREAM	SE	0128180001126000	530	110.65
06/25/19	639777	00120	A-1 TELEPHONE ANSWER	COMMUNICATIONS	0128180000035000	530	93.00
06/25/19	639778	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	91.93

06/25/19	639780	02350	AMAZON.COM	CREDIT/1113	0113800002407660	610	(39.48)
06/25/19	639780	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	29.98
06/25/19	639780	02350	AMAZON.COM	GEN SUP/SAES	0111100001112000	610	49.99
06/25/19	639780	02350	AMAZON.COM	GEN SUP/SAES	0111100001112000	610	31.99
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	19.99
06/25/19	639780	02350	AMAZON.COM	TECH SUP	0128180000035000	650	97.63
06/25/19	639780	02350	AMAZON.COM	TECH SUP	0128180000035000	650	23.98
06/25/19	639780	02350	AMAZON.COM	TECH SUP	0128180000035000	650	37.18
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/YEMS	0123800001132000	610	30.50
06/25/19	639780	02350	AMAZON.COM	TITLE I SUP	0128508000000085	610	17.99
06/25/19	639780	02350	AMAZON.COM	TITLE I SUP	0128508000000085	610	44.99
06/25/19	639780	02350	AMAZON.COM	SP ED SUP/WAHS	0124400000055000	752	99.99
06/25/19	639780	02350	AMAZON.COM	SP ED SUP/WAHS	0124400000055000	752	9.97
06/25/19	639780	02350	AMAZON.COM	SP ED SUP/WAHS	0124400000055000	752	9.97
06/25/19	639780	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	62.63
06/25/19	639780	02350	AMAZON.COM	SP ED SUP/CO	0124400000055000	752	83.94
06/25/19	639780	02350	AMAZON.COM	SP ED SUP/CO	0124400000055000	752	57.98
06/25/19	639780	02350	AMAZON.COM	GEN SUP/CC	0113800002407657	610	28.30
06/25/19	639780	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	11.50
06/25/19	639780	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.75
06/25/19	639780	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	19.98
06/25/19	639780	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	19.96
06/25/19	639780	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	15.60
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001100236	610	52.28
06/25/19	639780	02350	AMAZON.COM	GEN SUP/SAES	0111100001112000	610	170.64
06/25/19	639780	02350	AMAZON.COM	GEN SUP/SAES	0111100001112000	610	72.32
06/25/19	639780	02350	AMAZON.COM	CREDIT	0112900000000112	610	(47.46)
06/25/19	639780	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	47.46
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	640	155.38
06/25/19	639780	02350	AMAZON.COM	GEN SUP/YEMS/NAOWA	0114900000000079	610	39.99
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	17.89
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	10.20
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	23.90
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	762	59.97
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	762	90.11
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	762	18.99
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	762	23.37
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	762	46.74
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	762	17.99
06/25/19	639780	02350	AMAZON.COM	GEN SUP/EES	0111100001111000	610	624.75
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	168.00
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	19.99
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	33.76
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	20.92
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	23.99
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	49.00
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	23.94
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	16.94
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	20.97
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	23.86
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	22.19
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	39.75
06/25/19	639780	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	10.99

06/25/19	639781	03541	AMERICAN RED CROSS	FIRST AID CLASS	0111100000000000	610	330.00
06/25/19	639782	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	14.62
06/25/19	639783	04580	APPLE INC.	SP ED SUP	0112900000000112	752	1,495.00
06/25/19	639784	06030	FALLON M BACHMAN	MILEAGE	0112430002200000	580	22.39
06/25/19	639785	07885	LAURA J BIERBOWER	MILEAGE	0121200000000000	580	29.87
06/25/19	639786	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	3,040.00
06/25/19	639787	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	50.52
06/25/19	639788	11060	CHAD BUERK	MILEAGE	0121118002100432	580	164.89
06/25/19	639789	11543	ERIN R RICHARDSON	CONF EXP	0122718000000084	580	64.89
06/25/19	639790	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	1,204.36
06/25/19	639791	13145	JAMES R CASE	CONF EXP	0122718000000084	580	50.93
06/25/19	639792	13592	CENTRAL POLY-BAG CO	CUSTODIAL SUP/BG	0126200000000000	610	1,110.00
06/25/19	639793	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113908002407189	752	5,278.14
06/25/19	639794	17768	COOPER FRIEDMAN ELE	GEN SUP/BG	0126200000000000	610	97.00
06/25/19	639794	17768	COOPER FRIEDMAN ELE	GEN SUP/BG	0126200000000000	610	14.48
06/25/19	639795	19100	CREATIVE LEARNING S	WAHS BROADCAST EQUI	0111100000000000	610	530.99
06/25/19	639795	19100	CREATIVE LEARNING S	WAHS BROADCAST EQUI	0111100000000000	610	54.90
06/25/19	639796	20064	CULLIGAN WATER COND	SEWAGE TREAT SUP/EH	0126200002101000	610	310.00
06/25/19	639797	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000032000	519	163.57
06/25/19	639798	21242	RONDA R DARLING	CONF EXP	0122718000000084	580	326.96
06/25/19	639798	21242	RONDA R DARLING	CONF EXP	0122718000000084	580	14.47
06/25/19	639799	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/BG	0126200000000000	610	768.25
06/25/19	639799	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/BG	0126200000000000	610	19.50
06/25/19	639799	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/BG	0126200000000000	610	25.50
06/25/19	639799	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/BG	0126200000000000	610	766.00
06/25/19	639799	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/BG	0126200000000000	610	7,050.00
06/25/19	639799	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/BG	0126200000000000	610	750.00
06/25/19	639800	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	172.96
06/25/19	639801	23860	KAREN D DONOVALL	CONF EXP	0122718000000057	580	59.56
06/25/19	639802	24467	KEVIN DUSTIN	MILEAGE	0112900002200000	580	72.91
06/25/19	639803	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	37.12
06/25/19	639804	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000004000	519	332.91
06/25/19	639805	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	116.12
06/25/19	639806	28700	ERIE INSURANCE	COMMERCIAL FIRE INS	0126200000000000	521	3,170.00
06/25/19	639807	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	111.88
06/25/19	639808	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	340.00
06/25/19	639808	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928001100432	329	2,640.00
06/25/19	639808	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928002100432	329	1,320.00
06/25/19	639809	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	330.00
06/25/19	639809	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	610.50
06/25/19	639809	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,309.50
06/25/19	639809	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	2,055.00
06/25/19	639809	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	3,814.50
06/25/19	639810	30910	JEFFREY R FLICKNER	MILEAGE	0123800002100000	580	165.30
06/25/19	639811	30960	FLINN SCIENTIFIC IN	INSTR SUP/EHS	0111100001100236	610	310.00
06/25/19	639811	30960	FLINN SCIENTIFIC IN	INSTR SUP/EHS	0111100001100236	610	39.99
06/25/19	639812	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	133.52
06/25/19	639813	34886	GOVCONNECTION, INC	SP ED SUP	0112900000000112	610	375.00
06/25/19	639813	34886	GOVCONNECTION, INC	SP ED SUP	0112900000000112	610	5,220.00
06/25/19	639813	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0125110000035000	610	320.00
06/25/19	639814	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	9,979.73
06/25/19	639814	35720	GROVE CITY AREA SCH	TUITION/REG	0111100000000000	563	2,560.36
06/25/19	639815	37195	KYLIE D HARRIS	TUITION REIMBURSEME	0122710000000000	240	1,548.00

06/25/19	639815	37195	KYLIE D HARRIS	TUITION REIMBURSEME	0122710000000000	240	1,548.00
06/25/19	639816	37210	HARRIS SCHOOL SOLUT	SUBSCRIPTIONS	0128180000035000	438	1,120.00
06/25/19	639816	37210	HARRIS SCHOOL SOLUT	SUBSCRIPTIONS	0128180000035000	438	3,600.00
06/25/19	639817	37310	DARLENE S HART	MILEAGE	0123800002100000	580	5.80
06/25/19	639817	37310	DARLENE S HART	MILEAGE	0123800002100000	580	3.48
06/25/19	639817	37310	DARLENE S HART	MILEAGE	0123800002100000	580	4.64
06/25/19	639818	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	277.82
06/25/19	639819	37880	ERIC A HESTER	TUITION REIMBURSEME	0122710000000000	240	1,144.00
06/25/19	639820	38116	HIGHLAND WOODWORKIN	INSTR SUP/WAHS	0114900000000079	610	150.00
06/25/19	639820	38116	HIGHLAND WOODWORKIN	INSTR SUP/WAHS	0114900000000079	610	12.99
06/25/19	639821	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	640	452.84
06/25/19	639821	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	640	1,677.20
06/25/19	639821	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	640	1,916.80
06/25/19	639821	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	640	718.80
06/25/19	639822	39470	HUMANWARE USA	SP ED SUP	0112900000000173	752	1,595.00
06/25/19	639822	39470	HUMANWARE USA	SP ED SUP	0112900000000173	752	65.00
06/25/19	639823	41715	INTERTECH SECURITY	ACM	0132000000000234	610	625.65
06/25/19	639824	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,930.50
06/25/19	639825	44165	JONES SCHOOL SUPPLY	GEN SUP/WAEC	0111100000000000	610	330.00
06/25/19	639825	44165	JONES SCHOOL SUPPLY	GEN SUP/WAEC	0111100000000000	610	990.00
06/25/19	639825	44165	JONES SCHOOL SUPPLY	GEN SUP/WAEC	0111100000000000	610	66.00
06/25/19	639826	44351	JOSTENS INC	CREDIT	0123800002104600	610	(0.01)
06/25/19	639826	44351	JOSTENS INC	COMMENCEMENT/WAHS	0123800002104600	610	27.14
06/25/19	639826	44351	JOSTENS INC	COMMENCEMENT/YHS	0123800002105600	610	149.80
06/25/19	639826	44351	JOSTENS INC	COMMENCEMENT SUP/YH	0123800002105600	610	76.88
06/25/19	639826	44351	JOSTENS INC	COMMENCEMENT SUP/SA	0123800002102600	610	191.86
06/25/19	639826	44351	JOSTENS INC	GEN SUP/WAHS	0123800002104000	610	456.11
06/25/19	639827	44540	KADES-MARGOLIS CORP	403BCONT/KENNERKNEC	0126110000035000	290	3,250.00
06/25/19	639828	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	185.31
06/25/19	639829	45232	NEAL W KENT	MILEAGE	0111100002100000	580	133.17
06/25/19	639830	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118002100432	329	925.00
06/25/19	639830	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118001100432	329	1,770.83
06/25/19	639831	47555	LAKESHORE	TITLE I SUP	0111908000010085	610	166.20
06/25/19	639832	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	208.38
06/25/19	639833	48590	ERIK C LEAMON	MILEAGE	0112900001200000	580	126.38
06/25/19	639834	48639	LEARNWELL	TUITION/SP ED	0112900000000000	580	280.00
06/25/19	639834	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	160.00
06/25/19	639834	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	200.00
06/25/19	639834	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	280.00
06/25/19	639834	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	400.00
06/25/19	639835	48876	CAYLA R LEICHTENBER	MILEAGE	0112900002200000	580	101.50
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0113908002407189	515	107.93
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	85.24
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0132000000000200	519	85.24
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	107.93
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	202.85
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	202.85
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	276.99
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	263.92
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	306.97
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	212.97
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	158.94
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	159.25

06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	155.57
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0132000000006000	519	138.98
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	138.98
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	1,180.42
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0127200000000513	513	5,288.57
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0132000000001000	519	138.98
06/25/19	639836	49236	LEWIS BUSING	TRANSPORTATION	0132000000032000	519	138.98
06/25/19	639837	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	72.56
06/25/19	639838	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	477.06
06/25/19	639838	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	89.80
06/25/19	639838	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	28.02
06/25/19	639838	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	43.48
06/25/19	639838	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	66.00
06/25/19	639838	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	48.64
06/25/19	639838	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	38.80
06/25/19	639838	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	94.16
06/25/19	639838	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	563.18
06/25/19	639838	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	34.52
06/25/19	639838	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	64.32
06/25/19	639838	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	42.56
06/25/19	639838	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	27.76
06/25/19	639838	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	30.24
06/25/19	639838	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	71.88
06/25/19	639838	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	156.42
06/25/19	639839	52143	KATRINA L CAMPBELL	CONF EXP	0122718000000084	580	142.22
06/25/19	639840	53050	STEPHANIE S LINDBER	MILEAGE	0111100001100000	580	25.64
06/25/19	639841	53065	THOMAS D MCCLELLAND	MILEAGE	0111100002100000	580	136.76
06/25/19	639842	53130	MCGRRAW-HILL SCHOOL	TITLE I SUP	0111108000000080	610	301.08
06/25/19	639842	53130	MCGRRAW-HILL SCHOOL	TITLE I SUP	0111908000011085	610	324.24
06/25/19	639842	53130	MCGRRAW-HILL SCHOOL	TITLE I SUP	0111908000032085	610	2,084.40
06/25/19	639842	53130	MCGRRAW-HILL SCHOOL	TITLE I SUP	0111908000011085	610	4,006.68
06/25/19	639842	53130	MCGRRAW-HILL SCHOOL	TITLE I SUP	0111908000011085	610	277.92
06/25/19	639842	53130	MCGRRAW-HILL SCHOOL	TITLE I SUP	0111108000000080	610	1,505.40
06/25/19	639842	53130	MCGRRAW-HILL SCHOOL	TITLE I SUP	0111908000032085	610	3,010.80
06/25/19	639842	53130	MCGRRAW-HILL SCHOOL	TITLE I SUP	0111908000011085	610	3,080.28
06/25/19	639842	53130	MCGRRAW-HILL SCHOOL	TITLE I SUP	0111908000011085	610	99.53
06/25/19	639842	53130	MCGRRAW-HILL SCHOOL	TITLE I SUP	0111108000000080	610	189.13
06/25/19	639842	53130	MCGRRAW-HILL SCHOOL	TITLE I SUP	0111908000032085	610	268.76
06/25/19	639842	53130	MCGRRAW-HILL SCHOOL	TITLE I SUP	0111908000011085	610	437.98
06/25/19	639843	55524	ERIC E MINWEASER	MILEAGE	0123900002135000	580	101.15
06/25/19	639844	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/WAH	0111100002104000	432	100.00
06/25/19	639845	57500	NATIONAL AUTISM RES	SP ED SUP	0124400000055000	752	14.97
06/25/19	639845	57500	NATIONAL AUTISM RES	SP ED SUP	0124400000055000	752	71.97
06/25/19	639845	57500	NATIONAL AUTISM RES	SP ED SUP	0124400000055000	752	71.97
06/25/19	639845	57500	NATIONAL AUTISM RES	SP ED SUP	0124400000055000	752	47.98
06/25/19	639845	57500	NATIONAL AUTISM RES	SP ED SUP	0124400000055000	752	20.51
06/25/19	639846	58352	NETWORKING TECHNOLO	TECH LICENSES	0128180000035000	438	67,148.00
06/25/19	639846	58352	NETWORKING TECHNOLO	TECH LICENSES	0128180000035000	438	1,414.88
06/25/19	639846	58352	NETWORKING TECHNOLO	TECH LICENSES	0128180000035000	438	366.60
06/25/19	639846	58352	NETWORKING TECHNOLO	TECH LICENSES	0128180000035000	438	7,229.28
06/25/19	639846	58352	NETWORKING TECHNOLO	TECH LICENSES	0128180000035000	438	1,015.20
06/25/19	639846	58352	NETWORKING TECHNOLO	TECH LICENSES	0128180000035000	438	2,572.00
06/25/19	639846	58352	NETWORKING TECHNOLO	TECH LICENSES	0128180000035000	438	13,175.00

06/25/19	639847	60258	NORTHWEST TRI COUNT	WAN SVCS/3RD QTR 19	0128180000035000	530	669.81
06/25/19	639847	60258	NORTHWEST TRI COUNT	ELD SVCS MARCH 2019	0112900000000808	322	1,350.06
06/25/19	639847	60258	NORTHWEST TRI COUNT	STEM/TEAMS CHALLENG	0112430002200000	610	957.75
06/25/19	639847	60258	NORTHWEST TRI COUNT	ELD SVCS APRIL 2019	0112900000000808	322	1,254.95
06/25/19	639848	60466	SHARON A SCULLY	CONF EXP	0122718000000057	580	62.13
06/25/19	639849	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	1,931.82
06/25/19	639850	61328	OPPENHEIMER FUNDS	SEC 403B CONT/STEW	0123600000035000	290	5,891.33
06/25/19	639850	61328	OPPENHEIMER FUNDS	SEC 403B CONT/GROSC	0125110000035000	290	1,001.96
06/25/19	639851	61599	PARSS	MEMBERSHIP	0123900000035000	810	990.00
06/25/19	639852	62499	DANIEL K PASSMORE	MILEAGE	0122718002407189	580	67.63
06/25/19	639853	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,120.17
06/25/19	639853	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	911.92
06/25/19	639854	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	37.06
06/25/19	639855	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,240.33
06/25/19	639855	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,559.61
06/25/19	639856	64558	NICOLE M PHILLIPS	MILEAGE	0112900002200000	580	127.95
06/25/19	639856	64558	NICOLE M PHILLIPS	MILEAGE	0112900002200000	580	34.80
06/25/19	639856	64558	NICOLE M PHILLIPS	MILEAGE	0112900002200000	580	60.61
06/25/19	639856	64558	NICOLE M PHILLIPS	MILEAGE	0112900002200000	580	49.01
06/25/19	639856	64558	NICOLE M PHILLIPS	MILEAGE	0112900002200000	580	114.26
06/25/19	639856	64558	NICOLE M PHILLIPS	MILEAGE	0112900002200000	580	91.70
06/25/19	639857	67600	QUICK SOLUTIONS	OFFICE SUP/CO	0127110000035000	610	229.69
06/25/19	639857	67600	QUICK SOLUTIONS	OFFICE SUP/CO	0125110000035000	610	331.32
06/25/19	639858	68044	RAMCO COMMUNICATION	SP ED SUP/YHS	0124400000055000	752	280.00
06/25/19	639859	68938	REHABMART LLC	SP ED SUP	0124400000055000	752	85.70
06/25/19	639860	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	157.70
06/25/19	639861	69107	PENNY J REX	MILEAGE	0124400000055000	580	2.44
06/25/19	639862	69833	RIVERVIEW INTERMEDI	REGISTRATION FEE	0122710002250000	360	120.00
06/25/19	639863	71420	SAFETY KLEEN CORP	EQUIP MAINT/BG	0126400000042000	432	268.80
06/25/19	639864	73390	SCHOOL MATE	GEN SUP/SAES	0111100001112000	610	495.00
06/25/19	639864	73390	SCHOOL MATE	GEN SUP/SAES	0111100001112000	610	67.50
06/25/19	639865	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	226.60
06/25/19	639866	76550	CARRIE D SMAROFF	MILEAGE	0123800002407000	580	71.22
06/25/19	639867	76625	LISA A SMITH	MILEAGE	0112900002200000	580	60.73
06/25/19	639867	76625	LISA A SMITH	MILEAGE	0112900002200000	580	36.77
06/25/19	639868	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	111.82
06/25/19	639869	77150	REBECCA DOWNEY	CONF EXP	0122710002250000	580	16.56
06/25/19	639870	77367	SOUTHWEST STRINGS	MUSIC EQUIP/WAHS/12	0111100001100234	610	1,965.00
06/25/19	639871	78490	JAMES STANFIELD & C	SP ED SUP	0112900000000112	640	699.00
06/25/19	639871	78490	JAMES STANFIELD & C	SP ED SUP	0112900000000112	640	48.93
06/25/19	639872	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	32.94
06/25/19	639872	78750	STAPLES ADVANTAGE	PE AWARDS	0111100000000000	610	44.80
06/25/19	639872	78750	STAPLES ADVANTAGE	PE AWARDS	0111100000000000	610	15.21
06/25/19	639872	78750	STAPLES ADVANTAGE	PE AWARDS	0111100000000000	610	16.26
06/25/19	639872	78750	STAPLES ADVANTAGE	PE AWARDS	0111100000000000	610	21.49
06/25/19	639872	78750	STAPLES ADVANTAGE	PE AWARDS	0111100000000000	610	32.52
06/25/19	639872	78750	STAPLES ADVANTAGE	GEN SUP/SAES	0111100001112000	610	204.84
06/25/19	639872	78750	STAPLES ADVANTAGE	GEN SUP/SAES	0111100001112000	610	30.30
06/25/19	639872	78750	STAPLES ADVANTAGE	GEN SUP/CO	0112430002200000	610	138.51
06/25/19	639872	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	26.39
06/25/19	639872	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	7.58
06/25/19	639872	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0121118001100432	610	11.26
06/25/19	639872	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	21.86

06/25/19	639872	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928002100432	610	26.39
06/25/19	639872	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928002100432	610	7.58
06/25/19	639872	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928002100432	610	21.86
06/25/19	639872	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0121118002100432	610	13.42
06/25/19	639873	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	18.15
06/25/19	639874	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.18
06/25/19	639874	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	320.03
06/25/19	639874	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407652	610	140.60
06/25/19	639875	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0112900000000112	515	134.97
06/25/19	639875	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0112900000000112	515	134.97
06/25/19	639876	80908	TAMMY R SWANSON	TRANSPORTATION	0123800002407000	580	38.98
06/25/19	639877	80998	MARK E SWEET	MILEAGE	0122200001255000	580	137.11
06/25/19	639877	80998	MARK E SWEET	MILEAGE	0122200001255000	580	171.45
06/25/19	639878	82585	LOUISE M THARP	CONF EXP	0128340000055000	360	350.00
06/25/19	639878	82585	LOUISE M THARP	CONF EXP	0128340000055000	580	398.68
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	13.95
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	14.99
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	14.50
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	23.97
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	23.97
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	19.95
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	6.99
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	34.99
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	15.95
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	18.50
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	23.50
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	25.75
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	9.99
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	19.98
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	9.99
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	3.99
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	11.99
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	200.00
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	435.75
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	270.00
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	79.90
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	11.25
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	6.65
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	9.99
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	14.99
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	14.95
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	7.99
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	13.98
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	1.99
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	15.99
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	10.99
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	10.98
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	5.49
06/25/19	639879	83003	THERAPRO	SP ED SUP	0124400000055000	752	24.99
06/25/19	639880	84167	RHONDA J THOMPSON	CONF EXP	0122718000000057	580	241.23
06/25/19	639881	85000	TITUSVILLE AREA SCH	TRANSPORTATION	0127200000000000	513	515.24
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	73.31
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	3.44

06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	5.56
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/YEMS	0111100002132000	610	17.50
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	45.26
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	88.02
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	13.24
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	51.96
06/25/19	639883	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	8.66
06/25/19	639883	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0114900000000079	610	8.16
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	84.91
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	23.62
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/YEMS	0111100002132000	610	25.91
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	27.44
06/25/19	639883	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0114900000000079	610	39.13
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	53.03
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/YEMS	0111100002132000	610	13.96
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	27.08
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	25.45
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/YEMS	0111100002132000	610	30.99
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	3.57
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	24.57
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	25.82
06/25/19	639883	85278	TOPS MARKETS LLC	ALT ED SU/WAHS	0111100002100550	610	43.50
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	18.57
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	101.24
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	107.72
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	114.07
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	42.27
06/25/19	639883	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	36.41
06/25/19	639883	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	29.80
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	61.42
06/25/19	639883	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	82.08
06/25/19	639883	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	32.37
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	4.98
06/25/19	639883	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	76.82
06/25/19	639884	86061	SUZANNE TURNER	MILEAGE	0128310000035000	580	56.84
06/25/19	639885	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	48.72
06/25/19	639886	86850	UNITED ART & EDUCAT	TITLE I SUP	0133908000000085	610	279.50
06/25/19	639887	86991	UNITED RENTALS (NOR	EQUIP RENTAL/SAHS	0126200002102000	442	2,698.76
06/25/19	639888	87610	USHERWOOD OFFICE TE	OFFICE SUP/BWMS	0111100002106000	610	258.00
06/25/19	639888	87610	USHERWOOD OFFICE TE	OFFICE SUP/BWMS	0111100002106000	610	17.75
06/25/19	639889	88268	VARI SALES CORPORAT	INSTR SUP/WAEC	0111100001110000	610	395.00
06/25/19	639890	88290	VARTEK SERVICES INC	JUNE 19 SVCS	0128180000035000	438	35,029.00
06/25/19	639891	88695	JOHN D VICTOR	MILEAGE	0111100002100000	580	316.10
06/25/19	639892	88724	TRACI L VILE	MILEAGE	0121118002100432	580	166.69
06/25/19	639893	89375	DEBRA K WAGNER	MILEAGE	0123800001100000	580	67.28
06/25/19	639894	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
06/25/19	639894	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,942.74
06/25/19	639894	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000006000	519	647.58
06/25/19	639894	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,834.81
06/25/19	639894	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	502.02
06/25/19	639894	90800	WARREN BUS LINES IN	TRANSPORTATION	0112430002200000	515	107.93
06/25/19	639894	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000010000	519	1,117.15
06/25/19	639894	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51

06/25/19	639894	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000010000	519	604.86
06/25/19	639895	90915	WARREN COUNTY SCHOO	NEGOTIATIONS DINNER	0123100000000000	635	109.69
06/25/19	639895	90915	WARREN COUNTY SCHOO	NEGOTIATIONS DINNER	0123100000000000	635	71.46
06/25/19	639895	90915	WARREN COUNTY SCHOO	NEGOTIATIONS DINNER	0123100000000000	635	110.05
06/25/19	639895	90915	WARREN COUNTY SCHOO	NEGOTIATIONS DINNER	0123100000000000	635	68.83
06/25/19	639896	91435	WARREN COUNTY FISCA	SRO SVCS	0126603600000000	350	7,983.50
06/25/19	639897	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0111928002100432	329	600.00
06/25/19	639897	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0111928001100432	329	600.00
06/25/19	639898	92598	WARREN TIMES OBSERV	FINAL BUDGET	0123100000000000	540	149.63
06/25/19	639898	92598	WARREN TIMES OBSERV	SPECIAL MEETING	0123100000000000	540	77.83
06/25/19	639899	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	225.65
06/25/19	639900	93271	GARY L WEBER	MILEAGE	0128310000035000	580	55.51
06/25/19	639901	93272	MISTY D WEBER	MILEAGE	0111100002100000	580	203.70
06/25/19	639901	93272	MISTY D WEBER	MILEAGE	0111100002100000	580	158.69
06/25/19	639901	93272	MISTY D WEBER	MILEAGE	0111100002100000	580	81.26
06/25/19	639901	93272	MISTY D WEBER	MILEAGE	0111100002100000	580	203.70
06/25/19	639901	93272	MISTY D WEBER	MILEAGE	0111100002100000	580	81.26
06/25/19	639901	93272	MISTY D WEBER	MILEAGE	0111100002100000	580	158.69
06/25/19	639902	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	541.49
06/25/19	639903	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	45.47
06/25/19	639904	94811	THERESA M WILLIAMS	CONF EXP	0122718000000084	580	64.55
06/25/19	639905	94912	WILSON LANGUAGE TRA	TITLE I SUP	0122718000000085	580	270.00
06/25/19	639905	94912	WILSON LANGUAGE TRA	TITLE I SUP	0122718000000085	580	21.60
06/25/19	639906	96625	YOUNGSVILLE BOROUGH	RETURNS/EXON	0123300000000000	310	189.80
06/25/19	639907	97153	OLIVIA E ZAWACKI	CONF EXP	0122718000000084	580	301.76
06/14/19	724	00351	AP EXAMINATIONS	AP EXAMS/WAHS	01	0199.04	3,030.00
06/25/19	725	04879	STEPHEN ASHBAUGH	SCHOLARSHIP	01	0199.04	250.00
06/25/19	726	24469	BRANDEN DUTCHESS	SCHOLARSHIP	01	0199.04	400.00
06/25/19	727	27454	EISENHOWER MIDDLE H	YEARBOOK	01	0199.01	171.00
06/25/19	728	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	01	0199.05	411.09
06/25/19	728	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	01	0199.05	152.07
06/25/19	729	56544	AIDAN MORRISON	SCHOLARSHIP	01	0199.04	250.00
06/25/19	730	72940	SCHOLASTIC BOOK FAI	BOOK FAIR	01	0199.32	3,663.00
06/25/19	731	76285	SAM SIVAK	AP EXAM REFUND	01	0199.04	79.00
06/25/19	732	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	01	0199.05	226.96
06/25/19	733	95523	JENNIFER WORTMAN	AP EXAM REFUND	01	0199.04	79.00
06/05/19	103621	60530	NUTRITION, INC	FS MGT	0231000000000000	571	31,358.59
06/14/19	103622	60530	NUTRITION, INC	FS MGT	0231000000000000	571	38,212.26
06/25/19	506127	08850	BOLLINGER SPECIALTY	FOOTBALL INSURANCE	0332000005000000	816	5,898.00
06/25/19	506128	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	2,187.61
06/25/19	506128	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005000000	519	1,765.60
06/25/19	506129	39900	IMPACT APPLICATIONS	ATH SUP/DIST	0332000005000000	610	3,037.50
06/25/19	506130	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	538.02
06/25/19	506130	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,243.83
06/25/19	506131	67600	QUICK SOLUTIONS	ATH SUP/DIST	0332000005000000	610	86.21
06/25/19	506131	67600	QUICK SOLUTIONS	ATH SUP/DIST	0332000005000000	610	250.00
06/25/19	506132	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,230.90
06/25/19	506133	92300	WARREN SPORTS BOOST	GATE RECEIPT/SPR '1	0367100005004000	R520	1,827.00
06/05/19	1445	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,648.00
06/05/19	1445	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	17,480.00
06/05/19	1446	11025	BUCHART HORN INC	ROOF REPLACEMENT	0646000000000000	450	17,156.82
06/05/19	1446	11025	BUCHART HORN INC	ROOF REPLACEMENTS	0646000000000000	450	5,487.60
06/05/19	1447	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,050.00

