

List of Bills Report: June 29, 2020

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
06/02/20	643180	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	682.50
06/02/20	643180	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	714.80
06/02/20	643180	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	682.50
06/02/20	643180	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	714.80
06/02/20	643180	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	546.00
06/02/20	643180	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	714.80
06/02/20	643180	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	428.88
06/02/20	643180	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	682.50
06/02/20	643181	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	62.11
06/02/20	643182	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	1,573.48
06/02/20	643183	61725	PSBA	MEMBERSHIPS	0123100000000000	810	14,436.91
06/02/20	643184	62888	PENELEC	WAHS	0126200002104000	622	513.03
06/02/20	643185	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
06/02/20	643185	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
06/05/20	643186	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
06/05/20	643187	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	24.25
06/05/20	643188	92796	WARREN COUNTY CAREE	DECA MEMBERSHIP FEE	0122718002407189	360	2,498.50
06/05/20	643189	94976	WINDSTREAM	SE	0128180001126000	530	112.15
06/10/20	643190	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	9,257.79
06/10/20	643191	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
06/10/20	643192	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	164.41
06/10/20	643192	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	292.28
06/10/20	643192	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	305.11
06/10/20	643192	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	374.15
06/10/20	643192	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	416.70
06/10/20	643192	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	501.07
06/10/20	643192	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	509.95
06/10/20	643192	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	598.50
06/10/20	643192	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	621.22
06/10/20	643192	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	688.30
06/10/20	643193	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	487.77
06/10/20	643194	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
06/10/20	643195	74580	SECOND HARVEST FOOD	FOOD PANTRY FUNDS	0114900000000079	610	5,684.14
06/10/20	643196	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	420.00
06/10/20	643197	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
06/10/20	643197	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
06/10/20	643197	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
06/10/20	643197	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
06/10/20	643197	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
06/10/20	643197	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
06/10/20	643197	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
06/10/20	643197	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
06/10/20	643197	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
06/10/20	643197	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
06/10/20	643197	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
06/10/20	643197	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
06/10/20	643197	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
06/10/20	643197	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	78.85
06/10/20	643198	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	70.09

06/10/20	643198	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	77.20
06/10/20	643198	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	35.40
06/10/20	643198	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	552.00
06/10/20	643198	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	1,105.87
06/10/20	643198	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	53.18
06/10/20	643198	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
06/10/20	643198	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	272.88
06/10/20	643199	89640	WALMART COMMUNITY/R	GRADUATION SUP/CO	0125110000035000	610	74.58
06/11/20	643200	00373	AT&T	CO	0128180000035000	530	45.54
06/11/20	643200	00373	AT&T	SE	0128180001126000	530	53.05
06/11/20	643201	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	272.50
06/11/20	643202	50562	RENAE D LUCKS	REFUND	01	0493	49.43
06/11/20	643203	79148	AMY J STEWART	POLICY PER CONTRACT	0123600000035000	213	2,870.56
06/11/20	643203	79148	AMY J STEWART	POLICY PER CONTRACT	0123600000035000	213	(2,870.56)
06/11/20	643204	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	3,391.95
06/11/20	643205	88570	VERIZON	YES	0128180001132000	530	81.06
06/11/20	643206	88575	VERIZON WIRELESS	BG	0126200000035000	530	150.29
06/11/20	643206	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	224.84
06/11/20	643206	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	270.05
06/11/20	643206	88575	VERIZON WIRELESS	DIST	0128180000035000	530	1,207.51
06/11/20	643206	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	55.14
06/11/20	643206	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.60
06/11/20	643206	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	530	19.60
06/11/20	643206	88575	VERIZON WIRELESS	21ST CENTURY	0121118001000432	530	19.60
06/11/20	643206	88575	VERIZON WIRELESS	SP ED	0126200000035000	530	30.02
06/12/20	643207	79148	AMY J STEWART	POLICY PER CONTRACT	0123600000035000	213	2,500.00
06/18/20	643208	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	171,967.79
06/18/20	643209	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	218,351.27
06/18/20	643210	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	154,863.20
06/18/20	643211	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	152,647.94
06/18/20	643212	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	280,731.63
06/18/20	643213	00373	AT&T	SAMHS	0128180002102000	530	112.09
06/18/20	643213	00373	AT&T	WAHS	0128180002104000	530	60.56
06/18/20	643214	12205	CALVERT-PEARSON INS	COMMERCIAL PKG	0126200000000000	522	63.00
06/18/20	643215	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,832.02
06/18/20	643216	28700	ERIE INSURANCE	COMMERCIAL FIRE INS	0126200000000000	521	3,170.00
06/18/20	643217	57817	NATIONAL FUEL RESOU	YES	0126200001132000	621	461.29
06/18/20	643217	57817	NATIONAL FUEL RESOU	CO	0126200000035000	621	538.55
06/18/20	643217	57817	NATIONAL FUEL RESOU	YMHS	0126200002105000	621	708.35
06/18/20	643217	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	770.79
06/18/20	643217	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	770.80
06/18/20	643217	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	770.80
06/18/20	643217	57817	NATIONAL FUEL RESOU	SAMHS	0126200002102000	621	910.69
06/18/20	643217	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	1,032.67
06/18/20	643217	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	335.64
06/18/20	643217	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	79.52
06/18/20	643217	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	91.98
06/18/20	643218	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	62.69
06/18/20	643218	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	16.63
06/18/20	643219	62888	PENELEC	CO	0126200000035000	622	18.91
06/18/20	643219	62888	PENELEC	CO	0126200000035000	622	18.91
06/18/20	643219	62888	PENELEC	WAHS/TECH	0126200002104000	622	18.91
06/18/20	643219	62888	PENELEC	WAHS/TECH	0126200002104000	622	18.91

06/18/20	643219	62888	PENELEC	YMHS	0126200002105000	622	18.91
06/18/20	643219	62888	PENELEC	WAEC	0126200001110000	622	44.22
06/18/20	643219	62888	PENELEC	EHS	0126200002101000	622	44.39
06/18/20	643219	62888	PENELEC	YMHS	0126200002105000	622	54.90
06/18/20	643219	62888	PENELEC	YMHS	0126200002105000	622	2,271.03
06/18/20	643219	62888	PENELEC	YES	0126200001132000	622	2,639.16
06/18/20	643219	62888	PENELEC	SAMHS	0126200002102000	622	3,052.51
06/18/20	643219	62888	PENELEC	WAEC	0126200001110000	622	3,210.63
06/18/20	643219	62888	PENELEC	BWMS	0126200002106000	622	3,702.27
06/18/20	643219	62888	PENELEC	EHS	0126200002101000	622	3,956.66
06/18/20	643219	62888	PENELEC	WAHS/TECH	0126200002104000	622	5,893.65
06/18/20	643219	62888	PENELEC	PT	0126200000060000	622	20.25
06/18/20	643219	62888	PENELEC	WAHS/TECH	0126200002104000	622	387.85
06/18/20	643219	62888	PENELEC	SE	0126200000060000	622	179.27
06/18/20	643219	62888	PENELEC	PT	0126200000060000	622	181.46
06/18/20	643219	62888	PENELEC	SAMHS	0126200002102000	622	223.40
06/18/20	643219	62888	PENELEC	CO	0126200000035000	622	1,457.04
06/18/20	643219	62888	PENELEC	SG	0126200001129000	622	471.79
06/18/20	643220	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	43.24
06/18/20	643221	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0111100001132000	610	123.00
06/18/20	643222	84166	JUDY THOMPSON-FROES	ODR # 15844-1415 KE	0123100000000000	820	1,650.77
06/18/20	643223	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	337.76
06/18/20	643224	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	244.59
06/18/20	643225	88570	VERIZON	SG	0128180000035000	530	120.10
06/18/20	643225	88570	VERIZON	WAHS	0128180002104000	530	121.45
06/18/20	643225	88570	VERIZON	EHS	0128180002101000	530	121.71
06/18/20	643225	88570	VERIZON	CO	0128180000035000	530	80.97
06/18/20	643225	88570	VERIZON	CO	0128180000035000	530	40.48
06/18/20	643225	88570	VERIZON	EHS	0128180002101000	530	40.48
06/18/20	643225	88570	VERIZON	EES	0128180001111000	530	40.48
06/18/20	643225	88570	VERIZON	YMHS	0128180002105000	530	77.78
06/22/20	643226	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	194.60
06/22/20	643227	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	(2,915.50)
06/22/20	643227	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	747,218.84
06/22/20	643228	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,134.05
06/22/20	643229	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	2,199.21
06/22/20	643229	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	223.67
06/22/20	643230	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113908002407189	752	1,172.00
06/22/20	643230	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113908002407189	752	2,720.00
06/22/20	643230	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113908002407189	752	3,740.00
06/22/20	643230	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113908002407189	752	1,800.00
06/22/20	643230	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113908002407189	752	10,548.00
06/22/20	643230	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113908002407189	752	970.00
06/23/20	643231	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	46.68
06/23/20	643232	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	546.00
06/23/20	643232	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	571.84
06/23/20	643232	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	682.50
06/23/20	643232	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	714.80
06/23/20	643232	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	714.80
06/23/20	643233	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	1,388.96
06/23/20	643234	62888	PENELEC	BWMS	0126200002106000	622	592.20
06/30/20	643235	00120	A-1 TELEPHONE ANSWE	COMMUNICATION	0128180000035000	530	93.00
06/30/20	643236	00343	AGC EDUCATION INC	OFFICE SUP/CO	0125110000035000	610	548.00

06/30/20	643236	00343	AGC EDUCATION INC	OFFICE SUP/CO	0125110000035000	610	36.80
06/30/20	643237	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000012085	610	85.00
06/30/20	643237	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000012085	610	85.00
06/30/20	643237	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000012085	610	414.00
06/30/20	643237	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000012085	610	414.00
06/30/20	643237	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000012085	610	99.80
06/30/20	643238	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	3,570.00
06/30/20	643238	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	5,175.00
06/30/20	643239	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	1,920.56
06/30/20	643240	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	22.20
06/30/20	643241	01505	ALL IMAGE GRAPHICS	TITLE VI SUP	0111108000000080	610	575.00
06/30/20	643241	01505	ALL IMAGE GRAPHICS	TITLE VI SUP	0111108000000080	610	62.00
06/30/20	643241	01505	ALL IMAGE GRAPHICS	TITLE VI SUP	0111108000000080	610	230.00
06/30/20	643241	01505	ALL IMAGE GRAPHICS	TITLE VI SUP	0111108000000080	610	21.50
06/30/20	643241	01505	ALL IMAGE GRAPHICS	TITLE VI SUP	0111108000000080	610	95.00
06/30/20	643241	01505	ALL IMAGE GRAPHICS	TITLE VI SUP	0111108000000080	610	125.00
06/30/20	643241	01505	ALL IMAGE GRAPHICS	TITLE VI SUP	0111108000000080	610	154.25
06/30/20	643241	01505	ALL IMAGE GRAPHICS	TITLE VI SUP	0111108000000080	610	419.40
06/30/20	643241	01505	ALL IMAGE GRAPHICS	TITLE VI SUP	0111108000000080	610	75.00
06/30/20	643241	01505	ALL IMAGE GRAPHICS	TITLE VI SUP	0111108000000080	610	75.00
06/30/20	643241	01505	ALL IMAGE GRAPHICS	TITLE VI SUP	0111108000000080	610	250.00
06/30/20	643241	01505	ALL IMAGE GRAPHICS	GEN SUP/WAHS	0114900000000079	610	517.32
06/30/20	643241	01505	ALL IMAGE GRAPHICS	GEN SUP/WAHS	0114900000000079	610	26.00
06/30/20	643241	01505	ALL IMAGE GRAPHICS	GEN SUP/WAHS	0114900000000079	610	16.80
06/30/20	643242	02000	ALL LINES TECHNOLOG	STEM SUP/WAHS	0111100000000000	610	522.10
06/30/20	643244	02350	AMAZON.COM	CREDIT/1408	0126600000000000	610	(304.00)
06/30/20	643244	02350	AMAZON.COM	TITLE I SUP	0128508000000085	610	47.92
06/30/20	643244	02350	AMAZON.COM	SAFETY SUP	0126600000000000	610	1,799.00
06/30/20	643244	02350	AMAZON.COM	SAFETY SUP	0126600000000000	610	609.61
06/30/20	643244	02350	AMAZON.COM	SAFETY SUP	0126600000000000	610	299.99
06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	79.84
06/30/20	643244	02350	AMAZON.COM	TITLE I SUP	0128508000000085	610	9.99
06/30/20	643244	02350	AMAZON.COM	TITLE I SUP	0128508000000085	610	37.66
06/30/20	643244	02350	AMAZON.COM	21ST CENTURY SUP	0111928002100432	610	167.70
06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	5.39
06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	21.94
06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	109.99
06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	8.29
06/30/20	643244	02350	AMAZON.COM	OFFICE SUP/BG	0126200000000000	610	51.15
06/30/20	643244	02350	AMAZON.COM	OFFICE SUP/BG	0126200000000000	610	1,154.76
06/30/20	643244	02350	AMAZON.COM	OFFICE SUP/BG	0126200000000000	610	770.00
06/30/20	643244	02350	AMAZON.COM	TECH SUP	0128180000035000	650	8.50
06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	47.32
06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	43.96
06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	48.68
06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	119.96
06/30/20	643244	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	33.99
06/30/20	643244	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	64.89
06/30/20	643244	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	206.89
06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	95.96
06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	599.88
06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	11.28
06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	319.92

06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	95.96
06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	139.96
06/30/20	643244	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	29.98
06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	95.96
06/30/20	643244	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	77.94
06/30/20	643244	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	337.45
06/30/20	643244	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	76.45
06/30/20	643244	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	13.99
06/30/20	643244	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	115.14
06/30/20	643244	02350	AMAZON.COM	TECH SUP	0128180000035000	650	806.99
06/30/20	643244	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	69.60
06/30/20	643244	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	147.75
06/30/20	643244	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	109.84
06/30/20	643244	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	39.97
06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	11.49
06/30/20	643244	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	53.98
06/30/20	643244	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	269.99
06/30/20	643244	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	23.98
06/30/20	643244	02350	AMAZON.COM	OFFICE SUP/CO	0128180000035000	650	60.00
06/30/20	643244	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	22.98
06/30/20	643244	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	60.55
06/30/20	643244	02350	AMAZON.COM	CREDIT	0126200000000000	610	(0.01)
06/30/20	643244	02350	AMAZON.COM	CREDIT/1260	0112900001200000	610	(235.54)
06/30/20	643244	02350	AMAZON.COM	CREDIT/1260	0112900001200000	610	(16.82)
06/30/20	643244	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	29.99
06/30/20	643245	05545	B & H PHOTO	TECH SUP	0128180000035000	650	42.30
06/30/20	643245	05545	B & H PHOTO	TECH SUP	0128180000035000	650	420.10
06/30/20	643245	05545	B & H PHOTO	TECH SUP	0128180000035000	650	1,327.60
06/30/20	643245	05545	B & H PHOTO	SAFETY SUP/BG	0126200000000000	610	854.10
06/30/20	643245	05545	B & H PHOTO	TECH SUP	0128180000035000	650	37.49
06/30/20	643246	06030	FALLON M BACHMAN	MILEAGE	0121118001000432	580	9.26
06/30/20	643246	06030	FALLON M BACHMAN	MILEAGE	0121118001000432	580	37.38
06/30/20	643247	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	411.44
06/30/20	643247	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	553.90
06/30/20	643248	06732	BARNHART DAVIS CO	GEN SUP/SAMHS	0126200002102000	610	152.99
06/30/20	643248	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500000000000	610	11.99
06/30/20	643248	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500000000000	610	67.83
06/30/20	643248	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500000000000	610	38.79
06/30/20	643249	06739	BARNES & NOBLE	TEXTBOOKS/0163	0111100000000000	640	23.97
06/30/20	643250	08172	BIRDBRAIN TECHNOLOG	TITLE IV SUP	0111908000000084	610	6,300.00
06/30/20	643251	08210	COLTON C BLACK	TUITION REIMBURSEME	0122710000000000	240	957.00
06/30/20	643252	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	3,629.00
06/30/20	643253	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	246.85
06/30/20	643254	11220	BUILDERS' HARDWARE	GEN SUP/CC	0126200002407000	610	872.73
06/30/20	643255	13110	CARTER LUMBER	GEN SUP/SAMHS	0126200002102000	610	382.08
06/30/20	643255	13110	CARTER LUMBER	GEN SUP/EHS	0126200002101000	610	189.00
06/30/20	643255	13110	CARTER LUMBER	GEN SUP/YMHS	0126200002105000	610	203.62
06/30/20	643256	16650	COMBUSTION SERVICE	GEN SUP/BG	0126200000035000	610	9,531.40
06/30/20	643257	16698	COM OF PA	CERT RENEWALS	0126200000000000	490	74.61
06/30/20	643258	19100	CREATIVE LEARNING S	GEN SUP/CC	0126200002407000	610	598.14
06/30/20	643258	19100	CREATIVE LEARNING S	INSTR SUP/WAHS	0111100000000000	610	1,000.00
06/30/20	643259	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	332.10
06/30/20	643259	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	132.00

06/30/20	643260	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	174.92
06/30/20	643261	20064	CULLIGAN WATER COND	GEN SUP/EMHS	0126200002101000	610	6,420.00
06/30/20	643261	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	934.43
06/30/20	643262	20795	DALE OXYGEN INC	INSTR SUP/CC	0123800002407000	762	67.68
06/30/20	643262	20795	DALE OXYGEN INC	INSTR SUP/CC	0123800002407000	762	43.15
06/30/20	643262	20795	DALE OXYGEN INC	INSTR SUP/CC	0123800002407000	762	21.00
06/30/20	643262	20795	DALE OXYGEN INC	INSTR SUP/CC	0123800002407000	762	17.50
06/30/20	643262	20795	DALE OXYGEN INC	INSTR SUP/CC	0123800002407000	762	89.10
06/30/20	643262	20795	DALE OXYGEN INC	INSTR SUP/CC	0123800002407000	762	80.80
06/30/20	643262	20795	DALE OXYGEN INC	INSTR SUP/CC	0114900000000079	610	16,800.00
06/30/20	643262	20795	DALE OXYGEN INC	INSTR SUP/CC	0114900000000079	610	5,200.00
06/30/20	643263	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	48.30
06/30/20	643264	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	1,198.80
06/30/20	643265	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP	0126200000000000	610	210.00
06/30/20	643265	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP	0126200000000000	610	239.00
06/30/20	643265	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP	0126200000000000	610	34.24
06/30/20	643265	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP	0126200000000000	610	133.20
06/30/20	643265	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP	0126200000000000	610	13.20
06/30/20	643265	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP	0126200000000000	610	92.64
06/30/20	643265	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP	0126200000000000	610	32.76
06/30/20	643265	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP	0126200000000000	610	3.90
06/30/20	643265	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP	0126200000000000	610	93.90
06/30/20	643265	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP	0126200000000000	610	93.20
06/30/20	643265	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP	0126200000000000	610	12.57
06/30/20	643265	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP	0126200000000000	610	6.98
06/30/20	643265	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP	0126200000000000	610	11.28
06/30/20	643265	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP	0126200000000000	610	351.36
06/30/20	643265	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP	0126200000000000	610	147.60
06/30/20	643265	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP	0126200000000000	610	203.40
06/30/20	643265	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP	0126200000000000	610	198.96
06/30/20	643266	24082	DRONE SYSTEM TECHNO	TITLE IV SUP	0111908000000084	610	2,516.00
06/30/20	643267	24750	EPLUS TECHNOLOGY IN	TECHNICAL EQUIP	0128180000000000	752	9,733.60
06/30/20	643267	24750	EPLUS TECHNOLOGY IN	TECHNICAL EQUIP	0128180000000000	752	15,224.16
06/30/20	643267	24750	EPLUS TECHNOLOGY IN	TECHNICAL EQUIP	0128180000000000	752	3,650.10
06/30/20	643267	24750	EPLUS TECHNOLOGY IN	TECHNICAL EQUIP	0128180000000000	752	4,349.76
06/30/20	643268	27607	JOHN A ELDRIDGE III	MILEAGE	0126200000035000	580	16.10
06/30/20	643268	27607	JOHN A ELDRIDGE III	MILEAGE	0126200000035000	580	6.44
06/30/20	643269	28204	LORI M ENGLISH	MILEAGE	0123800002100000	580	15.41
06/30/20	643270	29162	JAMES M EVERS	MILEAGE	0123800002407000	580	76.42
06/30/20	643271	29199	FTW ROBOTICS, LLC	TITLE IV SUP	0111908000000084	610	8,730.00
06/30/20	643271	29199	FTW ROBOTICS, LLC	TITLE IV SUP	0111908000000084	610	6,800.00
06/30/20	643272	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	680.00
06/30/20	643273	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	346.50
06/30/20	643273	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	726.00
06/30/20	643274	32290	GET MORE MATH	LICENSES	0111100000000000	640	6,000.00
06/30/20	643274	32290	GET MORE MATH	LICENSES	0111100000000000	640	500.00
06/30/20	643275	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	141.35
06/30/20	643275	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	28.40
06/30/20	643275	34886	GOVCONNECTION, INC	LAPTOPS/COVID-19	0128180000000000	752	116,862.07
06/30/20	643275	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	435.00
06/30/20	643275	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,700.00
06/30/20	643275	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,120.00
06/30/20	643275	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	292.00

06/30/20	643275	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	317.50
06/30/20	643275	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	182.35
06/30/20	643275	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	182.35
06/30/20	643275	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	182.35
06/30/20	643275	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	145.65
06/30/20	643275	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	94.59
06/30/20	643275	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	730.00
06/30/20	643275	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	48.39
06/30/20	643275	34886	GOVCONNECTION, INC	TECH SUP/DIST	0128180000035000	438	1,169.00
06/30/20	643275	34886	GOVCONNECTION, INC	TECH SUP/1198	0128180000035000	438	460.30
06/30/20	643275	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	617.35
06/30/20	643276	34920	W W GRAINGER INC	GEN SUP/EHS	0126200002101000	610	56.03
06/30/20	643276	34920	W W GRAINGER INC	GEN SUP/EHS	0126200002101000	610	26.85
06/30/20	643277	34944	GRANT LUMBER POLE B	GEN SUP/CC	0126200002407000	610	57.50
06/30/20	643277	34944	GRANT LUMBER POLE B	GEN SUP/CC	0126200002407000	610	1,390.91
06/30/20	643278	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	1,566.53
06/30/20	643278	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	12,540.00
06/30/20	643279	37195	KYLIE D HARRIS	TUITION REIMBURSEME	0122710000000000	240	3,612.00
06/30/20	643280	38950	HOUSE OF PRINTING	OFFICE SUP/CO	0125110000035000	610	310.00
06/30/20	643280	38950	HOUSE OF PRINTING	OFFICE SUP/CO	0125110000035000	610	355.00
06/30/20	643280	38950	HOUSE OF PRINTING	OFFICE SUP/CO	0125110000035000	610	390.00
06/30/20	643280	38950	HOUSE OF PRINTING	OFFICE SUP/SAMHS	0123800002102000	610	250.00
06/30/20	643281	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	618.68
06/30/20	643281	39270	HULL ELECTRIC INC	GEN SUP/YMHS	0126200002105000	610	474.84
06/30/20	643281	39270	HULL ELECTRIC INC	GEN SUP/YMHS	0126200002105000	610	328.23
06/30/20	643282	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,920.55
06/30/20	643283	42295	AUDUBON COMMUNITY N	AUDUBON PROGRAM	0111100000000000	610	9,010.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	53.92
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	924.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	732.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	3,440.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	240.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	39.20
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	738.50
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	204.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	9.30
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	834.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	79.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	2,683.20
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	6,528.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	65.60
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	138.48
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	198.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	574.80
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	798.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	9.30
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	8,192.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	10,931.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	167.40
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	186.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	13.10
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	65.50
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	179.60

06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	142.80
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	241.50
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	120.20
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	28.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	27.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	4,560.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	640.80
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	32.80
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	69.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	80.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	429.92
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	237.60
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	258.00
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	8.10
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	16.20
06/30/20	643284	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	8.10
06/30/20	643285	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	692.64
06/30/20	643286	44351	JOSTENS INC	COMMENCEMENT SUP/YM	0123800002105600	610	309.54
06/30/20	643286	44351	JOSTENS INC	COMMENCEMENT SUP/EH	0123800002101600	610	374.63
06/30/20	643287	45104	TARA L KELLOGG	MILEAGE	0123800001100000	580	10.35
06/30/20	643288	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	1,280.40
06/30/20	643289	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	110.98
06/30/20	643290	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	920.00
06/30/20	643291	46740	MATTHEW R KONTOR	SP ED REIMBURSEMENT	0112900000000112	610	12.95
06/30/20	643292	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	2,720.00
06/30/20	643293	48300	PAUL E LEACH	REIMBURSEMENT	0128180000035000	650	15.11
06/30/20	643294	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	360.00
06/30/20	643295	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0123900002407000	610	2,990.80
06/30/20	643295	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0123900002407000	610	260.72
06/30/20	643296	52400	MATHCOUNTS FOUNDATI	GEN SUP/VIRT ACAD	0112430002200000	610	140.00
06/30/20	643297	52741	JOSEPH C MCCLELLAN	REIMBURSE/GRAD SUP	0123800002105600	610	10.59
06/30/20	643298	53130	MCGRW-HILL SCHOOL	TITLE I SUP	0111908000032085	610	434.70
06/30/20	643298	53130	MCGRW-HILL SCHOOL	TITLE I SUP	0111908000032085	610	81.51
06/30/20	643298	53130	MCGRW-HILL SCHOOL	TITLE I SUP	0111908000010085	610	1,892.40
06/30/20	643298	53130	MCGRW-HILL SCHOOL	TITLE I SUP	0111908000010085	610	966.00
06/30/20	643298	53130	MCGRW-HILL SCHOOL	TITLE I SUP	0111908000010085	610	314.20
06/30/20	643298	53130	MCGRW-HILL SCHOOL	TITLE I SUP	0111908000012085	610	348.60
06/30/20	643298	53130	MCGRW-HILL SCHOOL	TITLE I SUP	0111908000012085	610	398.40
06/30/20	643298	53130	MCGRW-HILL SCHOOL	TITLE I SUP	0111908000012085	610	116.68
06/30/20	643298	53130	MCGRW-HILL SCHOOL	TITLE I SUP	0111908000011085	610	483.00
06/30/20	643298	53130	MCGRW-HILL SCHOOL	TITLE I SUP	0111908000011085	610	78.74
06/30/20	643298	53130	MCGRW-HILL SCHOOL	TITLE I SUP	0111908000032085	610	597.60
06/30/20	643298	53130	MCGRW-HILL SCHOOL	TITLE I SUP	0111908000032085	610	289.80
06/30/20	643298	53130	MCGRW-HILL SCHOOL	TITLE I SUP	0111908000032085	610	579.60
06/30/20	643298	53130	MCGRW-HILL SCHOOL	TITLE I SUP	0111908000032085	610	217.03
06/30/20	643299	53405	COURTNEY L MCMURRAY	SP ED REIMBURSEMENT	0112900000000112	610	12.95
06/30/20	643300	53408	MCMMASTER-CARR SUPPL	GEN SUP/SAMHS	0126200002102000	610	397.48
06/30/20	643301	54452	METHOD TEACHER, LLC	GEN SUP/VIRTUAL	0111100000000564	610	40.00
06/30/20	643302	56570	MORTON SALT, INC	GEN SUP/BG	0126300000000000	610	3,515.11
06/30/20	643302	56570	MORTON SALT, INC	GEN SUP/BG	0126300000000000	610	3,487.32
06/30/20	643302	56570	MORTON SALT, INC	GEN SUP/BG	0126300000000000	610	1,851.17
06/30/20	643302	56570	MORTON SALT, INC	GEN SUP/BG	0126300000000000	610	1,805.83
06/30/20	643303	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	27.86

06/30/20	643303	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	269.92
06/30/20	643303	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	14.12
06/30/20	643303	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	62.96
06/30/20	643303	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	255.85
06/30/20	643303	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	258.84
06/30/20	643303	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	57.52
06/30/20	643303	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	260.60
06/30/20	643303	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	104.24
06/30/20	643303	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	78.18
06/30/20	643303	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	285.96
06/30/20	643303	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	375.44
06/30/20	643303	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	21.14
06/30/20	643303	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	17.58
06/30/20	643303	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	455.36
06/30/20	643303	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	92.66
06/30/20	643303	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	208.48
06/30/20	643304	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	127.20
06/30/20	643304	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	101.76
06/30/20	643304	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	178.08
06/30/20	643304	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	101.76
06/30/20	643304	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	101.76
06/30/20	643304	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	101.76
06/30/20	643304	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	101.76
06/30/20	643304	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	76.32
06/30/20	643304	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	580.00
06/30/20	643304	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	72.00
06/30/20	643304	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	96.00
06/30/20	643304	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	640.00
06/30/20	643304	57483	NATIONAL ART & SCHO	SCHOOL SUP	01	0172	225.60
06/30/20	643305	58352	NETWORKING TECHNOLO	SOFTWARE LICENSES	0128180000035000	438	390.00
06/30/20	643305	58352	NETWORKING TECHNOLO	SOFTWARE LICENSES	0128180000035000	438	1,116.00
06/30/20	643306	60258	NORTHWEST TRI COUNT	WAN SVCS MAY '20	0128180000035000	530	467.18
06/30/20	643306	60258	NORTHWEST TRI COUNT	WAN SVCS MAR '20	0128180000035000	530	467.18
06/30/20	643306	60258	NORTHWEST TRI COUNT	WAN SVCS JUNE '20	0128180000035000	530	467.18
06/30/20	643306	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0115008000000085	322	1.05
06/30/20	643306	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112900000000808	322	22,194.64
06/30/20	643306	60258	NORTHWEST TRI COUNT	ELD SVCS APRIL '20	0112900000000801	322	2,971.95
06/30/20	643306	60258	NORTHWEST TRI COUNT	19-20 EMERG SCH CLO	0128180000035000	530	45.58
06/30/20	643307	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	4,860.00
06/30/20	643308	61314	ONEIDA LUMBER & ACE	GEN SUP/SAMHS	0126200002102000	610	239.33
06/30/20	643308	61314	ONEIDA LUMBER & ACE	GEN SUP/SAMHS	0126200002102000	610	233.46
06/30/20	643309	61500	PACTA	MEMBERSHIP/EVERS	0113900002407000	810	175.00
06/30/20	643310	61594	PASA	MEMBERSHIP/HAWLEY	0123900000035000	810	375.00
06/30/20	643311	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	9.20
06/30/20	643312	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	960.28
06/30/20	643313	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,102.31
06/30/20	643313	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	960.28
06/30/20	643314	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	31.90
06/30/20	643315	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	2,102.31
06/30/20	643315	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,801.40
06/30/20	643316	65149	PITNEY BOWES	INSTR SUP/YMHS	0123800002105000	610	80.74
06/30/20	643317	65870	KIMBERLY M POLLOCK	MILEAGE	0128180000035000	580	86.25

06/30/20	643318	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	950.00
06/30/20	643318	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	950.00
06/30/20	643318	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	950.00
06/30/20	643318	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	950.00
06/30/20	643318	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	204.00
06/30/20	643318	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	204.00
06/30/20	643318	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	40.00
06/30/20	643318	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	31.00
06/30/20	643318	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	298.00
06/30/20	643318	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	180.00
06/30/20	643318	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	204.00
06/30/20	643318	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	300.00
06/30/20	643318	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	147.00
06/30/20	643318	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	147.00
06/30/20	643318	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	147.00
06/30/20	643318	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	134.00
06/30/20	643318	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	96.00
06/30/20	643319	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	210.00
06/30/20	643319	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	195.00
06/30/20	643319	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	709.00
06/30/20	643319	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	419.50
06/30/20	643320	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	640	21.99
06/30/20	643320	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	640	79.99
06/30/20	643320	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	640	32.99
06/30/20	643320	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	640	34.99
06/30/20	643320	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	640	39.99
06/30/20	643320	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	640	59.99
06/30/20	643320	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	640	39.99
06/30/20	643320	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	640	34.99
06/30/20	643320	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	640	34.99
06/30/20	643320	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	640	34.99
06/30/20	643320	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	640	34.99
06/30/20	643320	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	640	34.99
06/30/20	643320	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	640	49.99
06/30/20	643321	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	102.71
06/30/20	643321	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	411.44
06/30/20	643321	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	998.00
06/30/20	643322	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	40.58
06/30/20	643322	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	462.64
06/30/20	643323	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	1,000.00
06/30/20	643323	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	176.89
06/30/20	643323	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	500.00
06/30/20	643323	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	610	(78.07)
06/30/20	643324	75863	SHIFFLER EQUIPMENT	GEN SUP/WAEC	0126200001110000	610	237.46
06/30/20	643324	75863	SHIFFLER EQUIPMENT	GEN SUP/WAEC	0126200001110000	610	637.91
06/30/20	643325	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	209.65
06/30/20	643327	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	5.84
06/30/20	643327	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	23.24
06/30/20	643327	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	23.24
06/30/20	643327	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	23.24
06/30/20	643327	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	1,019.83
06/30/20	643327	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	468.18
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE II SUP	0128508000000057	610	568.38

06/30/20	643327	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	125.78
06/30/20	643327	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	22.52
06/30/20	643327	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001000432	610	62.89
06/30/20	643327	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928002100432	610	62.89
06/30/20	643327	78750	STAPLES ADVANTAGE	INSTR SUP/YES	0111100001132000	610	84.39
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	19.38
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	22.02
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	17.51
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	75.45
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000010085	610	396.55
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000011085	610	113.30
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000011085	610	286.44
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000012085	610	158.62
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000012085	610	190.96
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000032085	610	487.19
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000032085	610	312.48
06/30/20	643327	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	19.38
06/30/20	643327	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	20.73
06/30/20	643327	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	27.39
06/30/20	643327	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	100.04
06/30/20	643327	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	38.40
06/30/20	643327	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	40.00
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	28.61
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	9.31
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000000085	610	23.04
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000000085	610	5.44
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000000085	610	5.80
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000000085	610	15.96
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000000085	610	7.99
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000000085	610	4.70
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000000085	610	9.56
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	74.89
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	7.08
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	3.72
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	25.98
06/30/20	643327	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	8.78
06/30/20	643327	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	36.66
06/30/20	643327	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	13.99
06/30/20	643327	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	10.99
06/30/20	643328	79183	JENNA R STILL	MILEAGE	0112110002206000	580	59.23
06/30/20	643329	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.19
06/30/20	643329	79464	STRATE WELDING SUPP	GEN SUP/CC/CREDIT	0113900002407000	610	(510.32)
06/30/20	643329	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	107.88
06/30/20	643329	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	222.50
06/30/20	643329	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	77.50
06/30/20	643329	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	87.00
06/30/20	643329	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	129.00
06/30/20	643329	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	75.00
06/30/20	643329	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	100.00
06/30/20	643329	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	247.50
06/30/20	643329	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	119.00
06/30/20	643329	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	13.31
06/30/20	643329	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	68.89

06/30/20	643329	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	73.86
06/30/20	643329	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	182.25
06/30/20	643329	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	284.00
06/30/20	643329	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	326.00
06/30/20	643329	79464	STRATE WELDING SUPP	INSTR SUP/CC	0123900002407000	610	1,756.72
06/30/20	643329	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	151.74
06/30/20	643329	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.18
06/30/20	643330	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	24.15
06/30/20	643331	80998	MARK E SWEET	MILEAGE	0122200001255000	580	147.95
06/30/20	643332	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	2,102.31
06/30/20	643333	84271	CYNTHIA THURSTON	MILEAGE	0112900001200000	580	5.75
06/30/20	643334	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	43.47
06/30/20	643335	86114	UPS	RETURNS	0111100000000000	610	2,868.15
06/30/20	643336	86580	ULINE INC	GEN SUP/BWMS	0126200002106000	610	392.12
06/30/20	643337	88268	VARI SALES CORPORAT	SP ED SUP	0112900001200000	610	395.00
06/30/20	643337	88268	VARI SALES CORPORAT	SP ED SUP	0112900001200000	610	60.00
06/30/20	643337	88268	VARI SALES CORPORAT	SP ED SUP	0112900000000112	610	550.00
06/30/20	643337	88268	VARI SALES CORPORAT	SP ED SUP	0112900000000112	610	50.00
06/30/20	643338	88607	VEX ROBOTICS, INC	TITLE IV SUP	0111908000000084	610	1,019.94
06/30/20	643338	88607	VEX ROBOTICS, INC	TITLE IV SUP	0111908000000084	610	263.94
06/30/20	643338	88607	VEX ROBOTICS, INC	TITLE IV SUP	0111908000000084	610	106.08
06/30/20	643339	88724	TRACI L VILE	MILEAGE	0121118002100432	580	12.53
06/30/20	643339	88724	TRACI L VILE	MILEAGE	0121118002100432	580	86.37
06/30/20	643340	89455	WALKER SUPPLY INC	GEN SUP/BG	0126300000000000	610	982.08
06/30/20	643341	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	769.51
06/30/20	643341	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,539.02
06/30/20	643341	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,539.02
06/30/20	643342	90915	WARREN COUNTY SCHOO	YES FOOD LOSS	0123800001132000	610	457.08
06/30/20	643343	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	11.96
06/30/20	643343	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	867.91
06/30/20	643343	92670	WARREN TRUE VALUE H	GEN SUP/WAEC	0126200001110000	610	300.57
06/30/20	643343	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	36.38
06/30/20	643343	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	20.93
06/30/20	643344	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	12.08
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP/2020137	0111908000000085	610	46.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP/2020137	0111908000000085	610	83.36
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP/2020137	0111908000000084	610	116.33
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	210.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	25.20
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	18.82
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	750.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	60.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	870.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	69.60
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	378.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	30.24
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP/2020137	0111908000000085	610	396.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP/2020137	0111908000011085	610	483.67
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	644.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	483.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	194.40
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	270.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	428.00

06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	60.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	85.50
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	102.40
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	181.38
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	1,552.50
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	588.50
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	885.50
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	1,046.50
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	35.30
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	1,056.30
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	322.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	186.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	138.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	89.60
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	21.40
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	21.40
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	228.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	60.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	52.50
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	240.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000011085	610	521.88
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	531.30
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	386.40
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	145.80
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	450.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	504.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	141.60
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	1,159.20
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	333.60
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	320.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	21.40
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	42.80
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	212.10
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	339.86
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	2,270.10
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	1,312.50
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	187.50
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	1,485.00
06/30/20	643345	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	420.41
06/30/20	643346	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	200.20
06/30/20	643347	97206	ZOOM VIDEO COMMUNIC	VIRT ACAD SUP	0128180000035000	530	90.00
06/30/20	643348	01110	AGORA CYBER CHARTER	TUITION/SP ED	01129000000000563	562	4,204.62
06/30/20	643348	01110	AGORA CYBER CHARTER	TUITION/REG	01111000000000563	562	9,602.80
06/30/20	643349	16680	COMMONWEALTH CHARTER	TUITION/SP ED	01129000000000563	562	4,204.62
06/30/20	643349	16680	COMMONWEALTH CHARTER	TUITION/REG	01111000000000563	562	4,801.37
06/30/20	643350	18005	CORRY PEAT PRODUCTS	GEN SUP/BG	0126300000000000	610	410.00
06/30/20	643351	34886	GOVCONNECTION, INC	LAPTOPS/COVID	0128180000000000	752	18,239.97
06/30/20	643352	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000000000	610	182.34
06/30/20	643353	39270	HULL ELECTRIC INC	GEN SUP/YMHS	0126200002105000	610	399.16
06/30/20	643353	39270	HULL ELECTRIC INC	GEN SUP/BWMS	0126200002106000	610	471.43
06/30/20	643354	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	123.55
06/30/20	643355	68400	REACH CYBER CHARTER	TUITION/SP ED	01129000000000563	562	4,204.62
06/30/20	643355	68400	REACH CYBER CHARTER	TUITION/REG	01111000000000563	562	5,761.62

06/30/20	643356	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	105,115.50
06/30/20	643356	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	163,247.60
06/23/20	750	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.05	716.00
06/23/20	750	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.02	1,055.00
06/23/20	750	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.01	3,025.32
06/23/20	750	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.04	5,326.00
06/02/20	103871	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	78.82
06/09/20	103872	14117	AMY CHASE	CAFE REFUND	0266140000000000	R6204	8.75
06/10/20	103873	60530	NUTRITION, INC	FS MGT	0231000000000000	571	12,643.13
06/10/20	103873	60530	NUTRITION, INC	FS MGT	0231000000000000	571	5,627.60
06/23/20	103874	60530	NUTRITION, INC	FS MGT	0231000000000000	571	9,289.17
06/30/20	103875	07450	DEBRA A BEES	MILEAGE	0231000000019000	580	14.49
06/30/20	103876	07660	VICTORIA L BENSON	MILEAGE	0231000000019000	580	0.92
06/30/20	103877	18826	OLIVIA CRAMER	MILEAGE	0231000000019000	580	186.30
06/30/20	103878	24185	KATRINA M DRUM	MILEAGE	0231000000019000	580	69.00
06/30/20	103879	25167	TRACIE EASTMAN	MILEAGE	0231000000019000	580	4.60
06/30/20	103880	33582	NICOLE GERN	MILEAGE	0231000000019000	580	38.30
06/30/20	103881	37324	LORI HARTENSTINE	MILEAGE	0231000000019000	580	85.39
06/30/20	103882	37391	APRIL HAYES	MILEAGE	0231000000019000	580	143.87
06/30/20	103883	37726	EMILY HECEI	MILEAGE	0231000000019000	580	1.84
06/30/20	103884	38563	LORI HOLLABAUGH	MILEAGE	0231000000019000	580	155.25
06/30/20	103885	43276	AMY JOHNSON	MILEAGE	0231000000019000	580	156.40
06/30/20	103886	45610	BONNIE KICAK	MILEAGE	0231000000019000	580	34.04
06/30/20	103887	49672	MARGARET J LINDELL	MILEAGE	0231000000019000	580	92.29
06/30/20	103888	53083	AMANDA L MCELHATTEN	MILEAGE	0231000000019000	580	117.30
06/30/20	103889	62269	BEVERLY PANGBORN	MILEAGE	0231000000019000	580	20.70
06/30/20	103890	74634	ROBIN SEELINGER	MILEAGE	0231000000019000	580	191.48
06/30/20	103891	74953	AMY M SENZ	MILEAGE	0231000000019000	580	58.65
06/30/20	103892	80906	CHARLENE M SWANSON	MILEAGE	0231000000019000	580	50.72
06/30/20	103893	85374	ANGELA TRACEY	MILEAGE	0231000000019000	580	18.40
06/30/20	103894	88564	KATRINA VERMILYEA	MILEAGE	0231000000019000	580	6.44
06/30/20	103895	89374	DANIELLE WAGNER	MILEAGE	0231000000019000	580	43.47
06/30/20	103896	97201	BRENDA ZOCK	MILEAGE	0231000000019000	580	50.72
06/30/20	103897	10629	JESSICA BROWN	REFUND	0266140000000000	R6210	20.00
06/30/20	103898	53401	COLLEEN M MCLAUGHLI	REFUND	0266140000000000	R6232	9.27
06/30/20	506273	05950	BSN SPORTS	ATH SUP/EHS	0332000005001000	610	1,575.00
06/30/20	506273	05950	BSN SPORTS	ATH SUP/EHS	0332000005001000	610	579.90
06/30/20	506273	05950	BSN SPORTS	ATH SUP/EHS	0332000005001000	610	79.80
06/30/20	506273	05950	BSN SPORTS	ATH SUP/EHS	0332000005001000	610	235.00
06/30/20	506273	05950	BSN SPORTS	ATH SUP/EHS	0332000005001000	610	516.00
06/30/20	506273	05950	BSN SPORTS	ATH SUP/EHS	0332000005001000	610	559.84
06/30/20	506273	05950	BSN SPORTS	ATH SUP/EHS	0332000005001000	610	55.96
06/30/20	506273	05950	BSN SPORTS	ATH SUP/EHS	0332000005001000	610	195.96
06/30/20	506273	05950	BSN SPORTS	ATH SUP/EHS	0332000005001000	610	176.99
06/30/20	506273	05950	BSN SPORTS	ATH SUP/EHS	0332000005001000	610	261.02
06/30/20	506274	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	264.00
06/30/20	506274	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	132.00
06/30/20	506274	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	300.00
06/30/20	506274	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	150.00
06/30/20	506274	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	30.00
06/30/20	506274	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	24.00
06/30/20	506274	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	63.63
06/30/20	506275	70830	RSCHOOLTODAY (DWC)	ACTIVITY SCHEDULER	0332000005000000	610	365.00

06/30/20	506275	70830	RSCHOOLTODAY (DWC)	ACTIVITY SCHEDULER	0332000005000000	610	300.00
06/30/20	506276	78750	STAPLES ADVANTAGE	ATH SUP	0332000005000000	610	10.65
06/10/20	1523	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,120.00
06/10/20	1523	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,872.00
06/10/20	1523	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,744.00
06/10/20	1523	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,120.00
06/10/20	1523	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,872.00
06/12/20	1524	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	7,520.00
06/18/20	1525	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	9,025.00
06/22/20	1526	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,640.00
06/22/20	1526	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	6,140.00
06/10/20	Purchase	Card	Boyd Freeborough	BF-CREDIT ADJ	0123600000000000	891	(0.11)
06/10/20	Purchase	Card	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200002101000	610	10.99
06/10/20	Purchase	Card	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200002101000	610	10.99
06/10/20	Purchase	Card	Boyd Freeborough	BF-USA BLUEBOOK	0126200002101000	610	138.74
06/10/20	Purchase	Card	Boyd Freeborough	BF-WALMART	0126200000000000	610	7.52
06/10/20	Purchase	Card	Dennis O'Toole	DO-CREDIT ADJ	0123600000000000	891	(0.16)
06/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000042000	610	71.48
06/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000042000	610	35.46
06/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	158.36
06/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	71.61
06/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	62.38
06/10/20	Purchase	Card	Dennis O'Toole	DO-NORTHERN TOOL CO	0126400000000000	610	371.48
06/10/20	Purchase	Card	Dennis O'Toole	DO-WARREN GLASS	0126200001132000	610	760.00
06/10/20	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002102000	610	217.79
06/10/20	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000000000	610	55.12
06/10/20	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002104000	610	20.66
06/10/20	Purchase	Card	David Undercoffer	DU-CREDIT ADJ	0123600000000000	891	(0.21)
06/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	101.79
06/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	58.94
06/10/20	Purchase	Card	David Undercoffer	DU-LOWES	01263000000035000	610	83.94
06/10/20	Purchase	Card	David Undercoffer	DU-WALMART	0126200000000000	610	158.00
06/10/20	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400001110000	610	45.58
06/10/20	Purchase	Card	Gerald Parker	GP-CREDIT ADJ	0123600000000000	891	(0.05)
06/10/20	Purchase	Card	Gerald Parker	GP-LOWES	0126400002102000	610	259.00
06/10/20	Purchase	Card	Gerald Parker	GP-SHAEFER PLUMBING SU	0126400002105000	610	55.79
06/10/20	Purchase	Card	Gerald Parker	GP-WARREN TRUE VALUE	0126400000060000	610	3.89
06/10/20	Purchase	Card	Jeff Arford	JA-CREDIT ADJ	0123600000000000	891	(0.09)
06/10/20	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002104000	610	42.06
06/10/20	Purchase	Card	Jeff Arford	JA-RE MICHEL	0126200002104000	610	54.90
06/10/20	Purchase	Card	Jeff Arford	JA-RE MICHEL	0126200002104000	610	50.79
06/10/20	Purchase	Card	Jeff Arford	JA-WARREN TRUE VALUE	0126200002104000	610	59.97
06/10/20	Purchase	Card	Jeff Arford	JA-WILCOX BROS	0126200002106000	610	35.82
06/10/20	Purchase	Card	Lynn Schultz	LS-CREDIT ADJ	0123600000000000	891	(0.07)
06/10/20	Purchase	Card	Lynn Schultz	LS-HAMPTON INN PITTSBU	0122710000000000	580	584.82
06/10/20	Purchase	Card	Lynn Schultz	LS-HILTON GARDEN INN	0122710000000000	580	617.16
06/10/20	Purchase	Card	Lynn Schultz	LS-HILTON GARDEN INN	0122710000000000	580	154.29
06/10/20	Purchase	Card	Lynn Schultz	LS-HILTON GARDEN INN	0122710000000000	580	154.29
06/10/20	Purchase	Card	Lynn Schultz	LS-HILTON GARDEN INN	0122710000000000	580	154.29
06/10/20	Purchase	Card	Lynn Schultz	LS-HILTON GARDEN INN	0122710000000000	580	(154.29)
06/10/20	Purchase	Card	Lynn Schultz	LS-HILTON GARDEN INN	0122710000000000	580	(153.29)
06/10/20	Purchase	Card	Lynn Schultz	LS-HILTON GARDEN INN	0122710000000000	580	(152.29)
06/10/20	Purchase	Card	Lynn Schultz	LS-HILTON GARDEN INN	0122710000000000	580	(151.29)

06/10/20	Purchase	Card	Lynn Schultz	LS-HILTON GARDEN INN	0122710000000000	580	(150.29)
06/10/20	Purchase	Card	Lynn Schultz	LS-HILTON GARDEN INN	0122710000000000	580	(149.29)
06/10/20	Purchase	Card	Lynn Schultz	LS-HILTON GARDEN INN	0122710000000000	580	(148.29)
06/10/20	Purchase	Card	Lynn Schultz	LS-HILTON GARDEN INN	0122718000000057	360	(325.00)
06/10/20	Purchase	Card	Matthew Jones	MJ-7 SPRINGS HIDDEN VAL	0122718000000085	580	100.71
06/10/20	Purchase	Card	Matthew Jones	MJ-7 SPRINGS HIDDEN VAL	0122718000000085	580	100.71
06/10/20	Purchase	Card	Matthew Jones	MJ-7 SPRINGS HIDDEN VAL	0122718000000085	580	100.71
06/10/20	Purchase	Card	Matthew Jones	MJ-CREDIT ADJ	0123600000000000	891	(0.10)
06/10/20	Purchase	Card	Nick Odonish	NO-ALLEGHENY OIL	0126500000000000	433	43.74
06/10/20	Purchase	Card	Nick Odonish	NO-CREDIT ADJ	0123600000000000	891	(0.15)
06/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200002106000	610	117.26
06/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200002106000	610	17.90
06/10/20	Purchase	Card	Nick Odonish	NO-ONEIDA LUMBER	0126200002106000	610	29.83
06/10/20	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	610	17.05
06/10/20	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200001132000	610	52.40
06/10/20	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200002106000	610	33.82
06/10/20	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126400002106000	610	82.90
06/10/20	Purchase	Card	Purchasing Office	PO-AMERICAN RED CROSS	0111908000000084	610	6,243.58
06/10/20	Purchase	Card	Purchasing Office	PO-AMERICAN RED CROSS	0111908000000084	610	119.92
06/10/20	Purchase	Card	Purchasing Office	PO-NATL ART EDUCATION	0123800002104000	610	118.99
06/10/20	Purchase	Card	Purchasing Office	PO-NATL ART EDUCATION	0123800002104000	610	85.00
06/10/20	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126500000000000	610	13.48
06/10/20	Purchase	Card	Thomas Cappello	TC-CREDIT ADJ	0123600000000000	891	(0.05)
06/10/20	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001132000	610	7.96
06/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	610	114.43
06/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	610	22.31
6/5/2020			GENERAL FUND	Payroll	01-0106		2,359,372.66
6/5/2020			CAFETERIA FUND	Payroll	02-0106		36,844.97
6/5/2020			ATHLETIC FUND	Payroll	03-0106		1,310.00
6/5/2020			SOCIAL SECURITY	Payroll	0470.11		145,586.68
6/5/2020			MEDICARE	Payroll	0470.14		34,048.44
6/5/2020			DC VOYA	Payroll	0470.125		682.10
6/19/2020			GENERAL FUND	Payroll	01-0106		3,227,584.97
6/19/2020			CAFETERIA FUND	Payroll	02-0106		38,890.92
6/19/2020			ATHLETIC FUND	Payroll	03-0106		5,641.08
6/19/2020			SOCIAL SECURITY	Payroll	0470.11		199,658.64
6/19/2020			MEDICARE	Payroll	0470.14		46,694.43
6/19/2020			DC VOYA	Payroll	0470.125		1,621.79

8,896,754.50