

List of Bills Report: September 14, 2020

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
08/04/20	643644	76905	MICHELLE SOBINA	ODR #17545-1516 AS	0123100000000000	820	1,455.33
08/06/20	643645	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,097.64
08/06/20	643646	00373	AT&T	SE	0128180001126000	530	56.22
08/06/20	643647	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
08/06/20	643648	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	24.24
08/06/20	643648	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	30.37
08/06/20	643649	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	633.92
08/06/20	643650	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
08/06/20	643650	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
08/06/20	643651	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	47.75
08/06/20	643651	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
08/06/20	643651	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
08/06/20	643651	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
08/06/20	643651	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
08/06/20	643651	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
08/06/20	643651	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
08/06/20	643651	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
08/06/20	643651	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
08/06/20	643651	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
08/06/20	643651	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
08/06/20	643651	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
08/06/20	643651	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	78.85
08/06/20	643652	94976	WINDSTREAM	SE	0128180001126000	530	115.00
08/10/20	643653	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	9,257.79
08/10/20	643654	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
08/10/20	643655	36034	HIPP PROGRAM	REFUND	01	0493	134.00
08/10/20	643656	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	5.33
08/10/20	643656	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	55.12
08/10/20	643656	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	117.36
08/10/20	643656	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	126.44
08/10/20	643656	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	127.10
08/10/20	643656	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	137.57
08/10/20	643656	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	141.82
08/10/20	643656	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	163.09
08/10/20	643656	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	187.63
08/10/20	643656	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	205.64
08/10/20	643657	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	36.27
08/10/20	643657	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	514.12
08/10/20	643658	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	276.00
08/10/20	643659	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0111100002101000	610	81.00
08/10/20	643660	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
08/10/20	643661	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	420.00
08/10/20	643662	76905	MICHELLE SOBINA	ODR # 17545-1516 AS	0123100000000000	820	552.55
08/11/20	643663	25150	EASTERN ALLIANCE IN	WORKERS COM/#3	0111100000000000	260	28,229.00
08/11/20	643664	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,684.56
08/11/20	643664	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	56.29
08/11/20	643665	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
08/11/20	643666	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
08/11/20	643666	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	184.08

08/11/20	643666	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	190.02
08/11/20	643666	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	552.00
08/11/20	643666	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	554.60
08/11/20	643666	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	1,105.87
08/11/20	643666	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	35.40
08/11/20	643666	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	53.18
08/11/20	643667	94816	WILMINGTON TRUST	ADMIN FEES	0123900000035000	810	520.00
08/11/20	643668	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	5,000.00
08/11/20	643668	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	60,410.35
08/13/20	643669	14975	CINTAS FIRE PROTECT	EQUIP MAINT/EHS	0126600000000000	350	216.02
08/13/20	643669	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YMHS	0126600000000000	350	216.02
08/13/20	643669	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CO	0126600000000000	350	266.04
08/13/20	643669	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAEC	0126600000000000	350	291.05
08/13/20	643669	14975	CINTAS FIRE PROTECT	YES	0126600000000000	350	322.40
08/13/20	643669	14975	CINTAS FIRE PROTECT	EQUIP MAINT/BWMS	0126600000000000	350	322.40
08/13/20	643669	14975	CINTAS FIRE PROTECT	EQUIP MAINT/EHS	0126600000000000	350	347.41
08/13/20	643669	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SAMHS	0126600000000000	350	384.88
08/13/20	643669	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAHS	0126600000000000	350	447.45
08/13/20	643670	58221	NAVIGATE360	LICENSES	0126600000000000	350	7,500.00
08/13/20	643671	62888	PENELEC	CO	0126200000035000	622	18.98
08/13/20	643671	62888	PENELEC	CO	0126200000035000	622	18.98
08/13/20	643671	62888	PENELEC	WAHS/TECH/CC	0126200002104000	622	18.98
08/13/20	643671	62888	PENELEC	WAHS/TECH/CC	0126200002104000	622	18.98
08/13/20	643671	62888	PENELEC	YMHS	0126200002105000	622	18.98
08/13/20	643671	62888	PENELEC	PT	0126200000060000	622	20.04
08/13/20	643671	62888	PENELEC	EHS	0126200002101000	622	21.45
08/13/20	643671	62888	PENELEC	WAEC	0126200001110000	622	35.47
08/13/20	643671	62888	PENELEC	YMHS	0126200002105000	622	50.08
08/13/20	643671	62888	PENELEC	SE	0126200000060000	622	157.09
08/13/20	643671	62888	PENELEC	SAMHS	0126200002102000	622	170.45
08/13/20	643671	62888	PENELEC	PT	0126200000060000	622	221.81
08/13/20	643671	62888	PENELEC	WAHS/TECH/CC	0126200002104000	622	342.45
08/13/20	643671	62888	PENELEC	SG	0126200001129000	622	447.56
08/13/20	643671	62888	PENELEC	CO	0126200000035000	622	1,396.84
08/13/20	643671	62888	PENELEC	YMHS	0126200002105000	622	1,630.15
08/13/20	643671	62888	PENELEC	YES	0126200001132000	622	2,157.66
08/13/20	643671	62888	PENELEC	SAMHS	0126200002102000	622	2,489.58
08/13/20	643671	62888	PENELEC	WAEC	0126200001110000	622	2,559.64
08/13/20	643671	62888	PENELEC	BWMS	0126200002106000	622	3,390.48
08/13/20	643671	62888	PENELEC	EHS	0126200002101000	622	3,544.24
08/13/20	643671	62888	PENELEC	WAHS/TECH/CC	0126200002104000	622	5,585.86
08/13/20	643672	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	5,000.00
08/13/20	643672	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	173,101.25
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100000000564	610	8.97
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	11.88
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100002104000	610	34.50
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100002104000	610	49.92
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0123800002102000	610	61.90
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0124400000055000	610	67.00
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100001106000	610	69.80
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	122.07
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0122710000000564	580	122.95
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111908000012085	610	129.23

08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	129.84
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900000000000	752	134.99
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111908000011085	610	157.58
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100000000000	610	176.00
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100002106000	610	183.24
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	203.45
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	207.80
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0126600000000000	350	214.93
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100001110000	610	215.16
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100001110000	610	219.90
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111908000032085	610	243.52
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111908000010085	610	271.97
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	284.83
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	284.83
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	333.19
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	533.90
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100002105000	610	625.90
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	691.73
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	720.36
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	819.28
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100002105000	610	828.00
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	1,872.72
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0126600000000000	350	1,979.85
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0126600000000000	350	2,049.55
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100000000000	610	2,776.00
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0124400000055000	610	5,409.68
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0124400000055000	610	7,196.00
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0126600000000000	350	8,172.00
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0126600000000000	350	14,080.54
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0124400000055000	610	16,990.00
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100000000564	610	(8.97)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	(11.88)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100002104000	610	(34.50)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100002104000	610	(49.92)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0123800002102000	610	(61.90)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0124400000055000	610	(67.00)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100001106000	610	(69.80)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	(122.07)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0122710000000564	580	(122.95)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111908000012085	610	(129.23)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	(129.84)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900000000000	752	(134.99)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111908000011085	610	(157.58)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100000000000	610	(176.00)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100002106000	610	(183.24)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	(203.45)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	(207.80)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0126600000000000	350	(214.93)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100001110000	610	(215.16)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100001110000	610	(219.90)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111908000032085	610	(243.52)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111908000010085	610	(271.97)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	(284.83)

08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	(284.83)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	(333.19)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	(533.90)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100002105000	610	(625.90)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	(691.73)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	(720.36)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	(819.28)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100002105000	610	(828.00)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0112900001200000	610	(1,872.72)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0126600000000000	350	(1,979.85)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0126600000000000	350	(2,049.55)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0111100000000000	610	(2,776.00)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0124400000055000	610	(5,409.68)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0124400000055000	610	(7,196.00)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0126600000000000	350	(8,172.00)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0126600000000000	350	(14,080.54)
08/13/20	643673	60240	NORTHWEST SAVINGS B	CREDIT CARD PAYMENT	0124400000055000	610	(16,990.00)
08/13/20	643674	88809	VISA	CREDIT CARD PAYMENT	0111100000000564	610	8.97
08/13/20	643674	88809	VISA	CREDIT CARD PAYMENT	0123800002102000	610	61.90
08/13/20	643674	88809	VISA	CREDIT CARD PAYMENT	0111100001106000	610	69.80
08/13/20	643674	88809	VISA	CREDIT CARD PAYMENT	0111100002104000	610	84.42
08/13/20	643674	88809	VISA	CREDIT CARD PAYMENT	0122710000000564	580	122.95
08/13/20	643674	88809	VISA	CREDIT CARD PAYMENT	0111908000012085	610	129.23
08/13/20	643674	88809	VISA	CREDIT CARD PAYMENT	0112900000000000	752	134.99
08/13/20	643674	88809	VISA	CREDIT CARD PAYMENT	0111908000011085	610	157.58
08/13/20	643674	88809	VISA	CREDIT CARD PAYMENT	0111100002106000	610	183.24
08/13/20	643674	88809	VISA	CREDIT CARD PAYMENT	0111908000032085	610	243.52
08/13/20	643674	88809	VISA	CREDIT CARD PAYMENT	0111908000010085	610	271.97
08/13/20	643674	88809	VISA	CREDIT CARD PAYMENT	0111100001110000	610	435.06
08/13/20	643674	88809	VISA	CREDIT CARD PAYMENT	0111100002105000	610	1,453.90
08/13/20	643674	88809	VISA	CREDIT CARD PAYMENT	0111100000000000	610	2,952.00
08/13/20	643674	88809	VISA	CREDIT CARD PAYMENT	0112900001200000	610	6,215.88
08/13/20	643674	88809	VISA	CREDIT CARD PAYMENT	0126600000000000	350	26,496.87
08/13/20	643674	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	29,662.68
08/13/20	643675	41742	INVESCO INVESTMENT	SEC 403B CONT/STEW	0123600000035000	290	166.18
08/13/20	643676	86326	US POSTAL SERVICE	BULK MAIL ACCT	0125110000035000	530	600.00
08/19/20	643677	12205	CALVERT-PEARSON INS	COMMERCIAL PKG/AUTO	0126200000000000	522	6,025.00
08/19/20	643677	12205	CALVERT-PEARSON INS	COMMERCIAL PKG/FIRE	0126200000000000	521	53,230.00
08/19/20	643677	12205	CALVERT-PEARSON INS	COMMERCIAL PKG/GEN	0126200000000000	523	95,936.00
08/19/20	643678	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	47.79
08/19/20	643679	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	740,106.44
08/19/20	643680	29077	SAMANTHA ETTINGER	REFUND	01	0493	16.00
08/19/20	643681	32290	GET MORE MATH	LICENSES/1466	0111100000000000	640	6,500.00
08/19/20	643682	44403	MANDY JURKOWSKI	REFUND	0169420002500000	R6942	150.00
08/19/20	643683	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	270.00
08/19/20	643684	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	80.97
08/19/20	643684	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	80.97
08/19/20	643685	62888	PENELEC	BWMS	0126200002106000	622	625.87
08/19/20	643686	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,933.31
08/19/20	643687	89640	WALMART COMMUNITY/R	OFFICE SUP/CO	0125110000035000	610	24.00
08/19/20	643687	89640	WALMART COMMUNITY/R	OFFICE SUP/CO	0125110000035000	610	36.00
08/20/20	643688	00373	AT&T	CO	0128180000035000	530	48.25
08/20/20	643688	00373	AT&T	WAHS	0128180002104000	530	64.20

08/20/20	643688	00373	AT&T	SAMHS	0128180002102000	530	120.13
08/20/20	643689	05533	BB&T GOVERNMENTAL F	BOND PAYMENT	0151100000000000	910	159,000.00
08/20/20	643690	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	155.65
08/20/20	643691	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	121.97
08/20/20	643691	57817	NATIONAL FUEL RESOU	SAMHS	0126200002102000	621	154.80
08/20/20	643691	57817	NATIONAL FUEL RESOU	YMHS	0126200002105000	621	77.26
08/20/20	643691	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	9.91
08/20/20	643691	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	10.75
08/20/20	643691	57817	NATIONAL FUEL RESOU	YES	0126200001132000	621	11.89
08/20/20	643691	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	30.85
08/20/20	643691	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	34.71
08/20/20	643691	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	34.71
08/20/20	643691	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	34.72
08/20/20	643691	57817	NATIONAL FUEL RESOU	CO	0126200000035000	621	38.77
08/20/20	643692	65149	PITNEY BOWES	OFFICE SUP/SAMHS	0123800002102000	610	80.74
08/20/20	643693	88570	VERIZON	CO/TECH	0128180000035000	530	41.83
08/20/20	643693	88570	VERIZON	EHS	0128180002101000	530	41.83
08/20/20	643693	88570	VERIZON	EES	0128180001111000	530	41.83
08/20/20	643693	88570	VERIZON	YMHS	0128180002105000	530	79.43
08/20/20	643693	88570	VERIZON	YES	0128180001132000	530	83.66
08/20/20	643693	88570	VERIZON	CO/TECH	0128180000035000	530	83.66
08/20/20	643693	88570	VERIZON	SG	0128180000035000	530	122.18
08/20/20	643693	88570	VERIZON	WAHS	0128180002104000	530	125.48
08/20/20	643693	88570	VERIZON	EHS	0128180002101000	530	125.65
08/20/20	643694	94976	WINDSTREAM	SAMHS	0128180002102000	530	92.90
08/20/20	643694	94976	WINDSTREAM	SE	0128180001126000	530	115.00
08/24/20	643695	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	219.24
08/24/20	643696	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	714.80
08/24/20	643696	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	714.80
08/24/20	643696	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	714.80
08/24/20	643696	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	714.80
08/24/20	643696	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	804.88
08/24/20	643696	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	714.80
08/24/20	643697	65149	PITNEY BOWES	OFFICE SUP/CO	0125110000035000	610	229.07
08/24/20	643697	65149	PITNEY BOWES	OFFICE SUP/CO	0125110000035000	610	101.99
08/24/20	643698	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	1,754.77
08/24/20	643698	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	346.63
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	1,563.41
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	752	1,570.50
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100000000000	610	1,643.34
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	1,718.75
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100000000000	610	1,749.08
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	2,213.76
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	2,821.00
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0128180000035000	650	3,209.40
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	3,584.82
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100000000000	610	4,186.16
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	4,423.70
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0126600000000000	350	6,060.00
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111908000000084	610	13,427.37
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	819.00
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100001112000	610	875.76
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0112900000000173	610	882.05

08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	887.76
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	889.56
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100000000000	610	979.75
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100001112000	610	1,224.35
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	1,398.84
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	1,438.64
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	1,439.52
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	1,500.00
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100000000000	610	1,507.12
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100001110000	610	16.95
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100000000000	610	27.76
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	31.30
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100001132000	610	31.90
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0112900000000173	610	44.35
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111928101100432	610	48.92
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	55.56
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0112900001200000	610	57.93
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	62.60
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0112900001200000	610	78.90
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100000000000	610	88.45
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100001112000	610	89.99
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	95.96
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100002101000	610	115.96
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100000000564	610	124.65
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0112900001200000	610	129.84
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0122710000000564	580	133.07
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0112900000000173	610	149.90
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100001110000	610	158.00
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0112900000000173	610	160.70
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	170.94
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100001112000	610	228.98
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100001132000	610	242.99
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0112900001200000	610	257.67
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100001112000	610	359.94
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	374.85
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	500.80
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100001110000	610	544.20
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	752	549.10
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0111100001132000	610	598.80
08/24/20	643699	88809	VISA	CREDIT CARD PAYMENT	0124400000055000	610	601.86
08/26/20	643700	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	194.18
08/26/20	643701	12205	CALVERT-PEARSON INS	CYBER LIABILITY PER	0126200000000000	523	17,882.00
08/26/20	643702	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	83.49
08/26/20	643703	88570	VERIZON	WAHS	0128180002104000	530	197.12
08/26/20	643703	88570	VERIZON	WAEC	0128180001110000	530	22.64
08/26/20	643703	88570	VERIZON	CC	0128180002407000	530	41.65
08/26/20	643703	88570	VERIZON	WAEC	0128180001110000	530	41.65
08/26/20	643703	88570	VERIZON	BWMS	0128180002106000	530	45.96
08/26/20	643704	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	56.08
08/26/20	643704	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	530	20.06
08/26/20	643704	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	20.06
08/26/20	643704	88575	VERIZON WIRELESS	21ST CENTURY	0121118001000432	530	20.06
08/26/20	643704	88575	VERIZON WIRELESS	DIST	0128180000035000	530	1,942.49

08/26/20	643704	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.06
08/26/20	643704	88575	VERIZON WIRELESS	BG	0126200000035000	530	742.13
08/26/20	643704	88575	VERIZON WIRELESS	SP ED	01244000000055000	530	1,127.73
08/26/20	643704	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	109.90
08/28/20	643705	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,785.46
08/28/20	643706	61722	PA DEPARTMENT OF ED	REFUND	0175060000000000	R7506	2,435.00
09/01/20	643707	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	26.07
09/01/20	643708	62888	PENELEC	WAHS	0126200002104000	622	392.75
09/01/20	643709	76507	LINDA M SKELLY	REFUND	01	0493	43.00
09/01/20	643710	86326	US POSTAL SERVICE	BULK MAIL ACCT	0125110000035000	530	600.00
09/04/20	643711	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
09/04/20	643712	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	276.00
09/04/20	643713	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
09/04/20	643713	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
09/04/20	643714	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	406.25
09/08/20	643715	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
09/08/20	643716	35954	CELESTE A GUSTAFSON	REFUND	01	0493	50.00
09/08/20	643717	51000	MCI COMM SERVICE	CO	0128180000035000	530	37.23
09/08/20	643718	53120	ALICIA R MCGRAW	REFUND	01	0493	51.00
09/08/20	643719	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
09/08/20	643720	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	420.00
09/08/20	643721	94976	WINDSTREAM	SE	0128180001126000	530	114.04
09/15/20	643722	00120	A-1 TELEPHONE ANSWE	COMMUNICATION	0126200000000000	432	93.00
09/15/20	643723	00290	AB SPECIALTIES, INC	GEN SUP/BG	0126600000000000	610	6,035.00
09/15/20	643723	00290	AB SPECIALTIES, INC	GEN SUP/BG	0126200000000000	610	4,130.00
09/15/20	643723	00290	AB SPECIALTIES, INC	GEN SUP/BG	0126200000000000	610	7,550.00
09/15/20	643723	00290	AB SPECIALTIES, INC	GEN SUP/BG	0126200000000000	610	267.00
09/15/20	643724	00336	A/CAPA	MEMBERSHIP DUES/034	0128180000035000	810	80.00
09/15/20	643725	00343	AGC EDUCATION INC	INSTR SUP/SAMHS	0111100002102000	610	318.00
09/15/20	643725	00343	AGC EDUCATION INC	INSTR SUP/SAMHS	0111100002102000	610	32.00
09/15/20	643725	00343	AGC EDUCATION INC	INSTR SUP/SAES	0111100001112000	610	222.00
09/15/20	643725	00343	AGC EDUCATION INC	INSTR SUP/SAES	0111100001112000	610	15.00
09/15/20	643726	00345	AIS	GEN SUP/WAEC	0126200001110000	610	972.32
09/15/20	643726	00345	AIS	GEN SUP/SAMHS	0126200002102000	610	341.72
09/15/20	643727	00363	ASCA	MEMBERSHIP/GOLAB	0111100002104000	810	129.00
09/15/20	643728	00365	ASCD	MEMBERSHIP FEES	0122700000000000	810	445.00
09/15/20	643728	00365	ASCD	MEMBERSHIP/EVERS	0113900002407000	810	59.00
09/15/20	643729	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	01129000000000808	323	1,260.00
09/15/20	643729	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	01129000000000112	323	1,320.00
09/15/20	643730	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	1,920.56
09/15/20	643730	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	2,102.31
09/15/20	643731	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	137.14
09/15/20	643732	01730	ALLEGHENY FOREST AL	AFA REMITTANCE 20	0161150000000000	R6115	2,720.00
09/15/20	643733	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	3,475.00
09/15/20	643736	02350	AMAZON.COM	CREDIT/1480	0122718000000057	610	(31.93)
09/15/20	643736	02350	AMAZON.COM	TITLE II SUP/1480	0122718000000057	610	127.72
09/15/20	643736	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	12.07
09/15/20	643736	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	27.33
09/15/20	643736	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	41.97
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	49.98
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	32.99
09/15/20	643736	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	24.58
09/15/20	643736	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	11.98

09/15/20	643736	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	610	890.00
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	610	154.76
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	25.52
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	25.69
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	9.48
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	6.95
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	6.69
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	59.98
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	22.62
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	13.95
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	25.98
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	51.49
09/15/20	643736	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	21.56
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	610	117.56
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	610	124.95
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	610	89.80
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	610	39.30
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	610	117.56
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	9.99
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	140.50
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	32.99
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	89.91
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	9.49
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	99.90
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	7.99
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	10.95
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	9.95
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	24.99
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	10.05
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	9.79
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	9.98
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	9.99
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	49.95
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	149.00
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	79.95
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	139.90
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	49.90
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	17.93
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	24.49
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	24.99
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	241.30
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	75.00
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	54.21
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	24.98
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	45.84
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	01244000000055000	610	3,799.00
09/15/20	643736	02350	AMAZON.COM	GEN SUP/BG	0126600000000000	610	8,216.45
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	92.97
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	20.18
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	37.76
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	68.97
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	68.97
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	27.10

09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	92.97
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	41.97
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	50.97
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	33.36
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	65.97
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	9.99
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	119.94
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	72.90
09/15/20	643736	02350	AMAZON.COM	GEN SUP/EHS	0111100002101000	610	49.35
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0123800002106000	610	62.97
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0123800002106000	610	6.99
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0123800002106000	610	7.88
09/15/20	643736	02350	AMAZON.COM	GEN SUP/EHS	0111100002101000	610	34.02
09/15/20	643736	02350	AMAZON.COM	GEN SUP/EHS	0111100002101000	610	46.38
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	12.10
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	118.17
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	11.70
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	12.00
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	35.38
09/15/20	643736	02350	AMAZON.COM	GUIDANCE SUP/EHS	0111100002101000	610	199.98
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	31.78
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	18.99
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	148.00
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	610	408.00
09/15/20	643736	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	58.41
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	187.00
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/VIRT	0111100000000564	610	30.22
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/VIRT	0111100000000564	610	198.90
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/VIRT	0111100000000564	610	49.99
09/15/20	643736	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	21.73
09/15/20	643736	02350	AMAZON.COM	OFFICE SUP/CO	0123900002135000	610	9.50
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	329.99
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/VIRT	0111100000000564	610	243.00
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/VIRT	0111100000000564	610	298.00
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/VIRT	0111100000000564	610	33.50
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/VIRT	0111100000000564	610	112.69
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	30.04
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	19.96
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/DIST	0111100000000000	610	293.20
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	39.70
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	6.79
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	12.99
09/15/20	643736	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	3.99
09/15/20	643736	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	38.95
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/VIRT	0111100000000564	610	139.10
09/15/20	643736	02350	AMAZON.COM	INSTR SUP/VIRT	0111100000000564	610	99.99
09/15/20	643736	02350	AMAZON.COM	TECH SUP	0128180000035000	650	188.90
09/15/20	643737	03930	AMSTERDAM PRINTING	INSTR SUP/YES	0111100001132000	610	253.82
09/15/20	643737	03930	AMSTERDAM PRINTING	INSTR SUP/YES	0111100001132000	610	19.95
09/15/20	643737	03930	AMSTERDAM PRINTING	INSTR SUP/YES	0111100001132000	610	27.33
09/15/20	643738	04580	APPLE INC.	INSTR SUP/EHS	0111100002101000	610	119.00
09/15/20	643739	04862	THE ART OF EDUCATIO	INSTR SUP/DIST	0111100001100230	610	1,000.00
09/15/20	643739	04862	THE ART OF EDUCATIO	INSTR SUP/DIST	0111100000000000	640	3,490.00

09/15/20	643740	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	525.35
09/15/20	643741	06507	CHRISTINE A BARIRDE	MILEAGE	0126200000035000	580	24.15
09/15/20	643742	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500000000000	610	92.47
09/15/20	643742	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500000000000	610	139.99
09/15/20	643742	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500000000000	610	97.86
09/15/20	643742	06732	BARNHART DAVIS CO	GEN SUP/CC	0126200002407000	610	7.69
09/15/20	643742	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500000000000	610	271.28
09/15/20	643743	06739	BARNES & NOBLE	TITLE II SUP	01227181000000057	610	799.80
09/15/20	643744	07101	RACHEL M BEACH	TUITION REIMBURSEME	01227100000000000	240	1,548.00
09/15/20	643745	08194	BIZTEC, LLC	TECH SUP/1460	0128180000035000	438	10,588.24
09/15/20	643746	08821	BOBSCNC, LLC	INSTR SUP/DIST	01111000000000000	610	2,873.60
09/15/20	643747	09766	BRAINSTORM	TITLE II SUP	01227180000000057	610	7,500.00
09/15/20	643748	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	256.57
09/15/20	643749	10626	MEGGI BROWN	TUITION REIMBURSEME	01227100000000000	240	3,096.00
09/15/20	643750	11220	BUILDERS' HARDWARE	GEN SUP/BG	01262000000000000	610	731.48
09/15/20	643751	11225	L&W SUPPLY CORP	GEN SUP/WAHS	0126200002104000	610	75.00
09/15/20	643752	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	610	823.00
09/15/20	643753	12552	CAMPUS AGENDAS	INSTR SUP/WAEC	0111100001110000	610	654.90
09/15/20	643753	12552	CAMPUS AGENDAS	INSTR SUP/WAEC	0111100001110000	610	148.00
09/15/20	643754	12949	CARMEUSE	GEN SUP/WAHS	0126200002104000	610	802.26
09/15/20	643755	13068	CAROLINA BIOLOGICAL	INSTR SUP/YMHS	0111100002105000	610	280.80
09/15/20	643755	13068	CAROLINA BIOLOGICAL	INSTR SUP/YMHS	0111100002105000	610	56.11
09/15/20	643755	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	17.50
09/15/20	643756	13110	CARTER LUMBER	GEN SUP/BG	01262000000000000	610	362.00
09/15/20	643756	13110	CARTER LUMBER	GEN SUP/BG	01262000000000000	610	331.00
09/15/20	643757	13460	CENGAGE LEARNING	INSTR SUP/CC	0121200002407000	610	170.25
09/15/20	643757	13460	CENGAGE LEARNING	INSTR SUP/CC	0121200002407000	610	887.00
09/15/20	643757	13460	CENGAGE LEARNING	INSTR SUP/CC	0121200002407000	610	310.05
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS	01111000000000000	640	25.50
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS	01111000000000000	640	192.75
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS	01111000000000000	640	2,360.00
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS	01111000000000000	640	22,450.00
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS	01111000000000000	640	20,450.00
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS	01111000000000000	640	450.00
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS/CO	0111100000000186	640	5,841.00
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS/CO	0111100000000186	640	6,372.00
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS/CO	0111100000000186	640	5,841.00
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS/CO	0111100000000186	640	12,016.00
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS/CO	0111100000000186	640	6,588.75
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS/CO	0111100000000186	640	691.25
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS/CC	01111000000000000	640	3,937.50
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS/CC	01111000000000000	640	652.50
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS/CC	01111000000000000	640	459.00
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS/CC	01111000000000000	640	2,902.50
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS/CC	01111000000000000	640	327.87
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS/CC	01111000000000000	640	1,793.75
09/15/20	643757	13460	CENGAGE LEARNING	TEXTBOOKS/CC	01111000000000000	640	249.50
09/15/20	643758	14111	CHARACTER DEVELOPME	SP ED SUP	01129000000000000	640	4,400.00
09/15/20	643758	14111	CHARACTER DEVELOPME	SP ED SUP	01129000000000000	640	250.00
09/15/20	643758	14111	CHARACTER DEVELOPME	SP ED SUP	01129000000000000	640	325.50
09/15/20	643759	14193	CHAUTAUQUA METAL FI	GEN SUP/BG	0126200002101000	610	237.20
09/15/20	643760	15150	CLARION AREA SCHOOL	TUITION/SP ED	01129000000000000	563	535.36
09/15/20	643760	15150	CLARION AREA SCHOOL	TUITION/REG	01111000000000000	563	624.24

09/15/20	643761	16830	COM PA DEPT LABOR I	BOILER CERT/BG	0126200000000000	490	936.84
09/15/20	643761	16830	COM PA DEPT LABOR I	BOILER CERT/BG	0126200000000000	490	74.61
09/15/20	643761	16830	COM PA DEPT LABOR I	CERTIFICATE/BG	0126200000000000	490	74.61
09/15/20	643762	17287	COMPLIANCE SIGNS LL	GEN SUP/SAMHS	0111100002102000	610	28.00
09/15/20	643762	17287	COMPLIANCE SIGNS LL	GEN SUP/SAMHS	0111100002102000	610	28.00
09/15/20	643762	17287	COMPLIANCE SIGNS LL	GEN SUP/SAMHS	0111100002102000	610	28.00
09/15/20	643762	17287	COMPLIANCE SIGNS LL	GEN SUP/SAMHS	0111100002102000	610	28.00
09/15/20	643762	17287	COMPLIANCE SIGNS LL	GEN SUP/SAMHS	0111100002102000	610	25.00
09/15/20	643762	17287	COMPLIANCE SIGNS LL	GEN SUP/SAMHS	0111100002102000	610	25.00
09/15/20	643763	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	155.60
09/15/20	643764	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	934.43
09/15/20	643765	21845	RHONDA F DECKER	MILEAGE	0111100001100000	580	94.42
09/15/20	643765	21845	RHONDA F DECKER	MILEAGE	0111100001100000	580	54.34
09/15/20	643766	22242	DEMANS	GEN SUP/YMHS	0126200002105000	610	985.75
09/15/20	643767	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	14,960.00
09/15/20	643768	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	500.00
09/15/20	643768	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	1,100.00
09/15/20	643768	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	8,800.00
09/15/20	643768	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126600000000000	350	9,870.00
09/15/20	643768	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	1,425.06
09/15/20	643768	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	1,399.50
09/15/20	643768	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	302.40
09/15/20	643768	22584	DESANTIS JANITOR SU	GEN SUP/CO	0111100000000000	610	839.70
09/15/20	643769	23150	JENNIFER T DILKS	MILEAGE	01227180000000057	580	28.06
09/15/20	643770	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/1319	0126200000000000	610	1,603.33
09/15/20	643770	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/1319	0126200000000000	610	91.14
09/15/20	643771	23863	LEO R DONOVALL JR	MILEAGE	0111100002100000	580	8.17
09/15/20	643772	24467	KEVIN DUSTIN	REIMBURSEMENT	0122710000000173	360	65.00
09/15/20	643773	24750	EPLUS TECHNOLOGY IN	TECH SUP/1352	0128180000000000	752	6,532.00
09/15/20	643773	24750	EPLUS TECHNOLOGY IN	TECH SUP/1352	0128180000000000	752	30,442.80
09/15/20	643774	24900	EETC	INSTR SUP/CC	0121200002407000	610	300.00
09/15/20	643775	27459	EISENHOWER SPORTS B	ATH REFUND	0167100005001000	R6710	6,149.09
09/15/20	643776	28847	ERIE TIMES-NEWS	JOB AD/MATH	0128310000035000	540	1,440.00
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	1,098.00
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	770.00
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	830.50
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	1,344.00
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	621.50
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	871.75
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	1,641.50
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	857.50
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	828.00
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	799.20
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	1,109.60
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	752.40
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	942.40
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	680.60
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	1,103.90
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	821.70
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	1,369.50
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	639.90
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	737.10
09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	737.10

09/15/20	643777	29295	FALCONER PRINTING &	INSTR SUP/VIRT	0111100000000564	610	737.10
09/15/20	643777	29295	FALCONER PRINTING &	GEN SUP/VIRT	0111100000000564	540	285.00
09/15/20	643777	29295	FALCONER PRINTING &	GEN SUP/VIRT	0111100000000564	540	85.00
09/15/20	643777	29295	FALCONER PRINTING &	GEN SUP/VIRT	0111100000000564	540	85.00
09/15/20	643778	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,138.50
09/15/20	643778	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	528.00
09/15/20	643778	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	396.00
09/15/20	643779	30560	FIRE PROTECTION PUB	INSTR SUP/CC	0123900002407000	610	2,329.60
09/15/20	643780	30690	FISHER SCIENTIFIC C	INSTR SUP/SAMHS	0111100002102000	610	26.24
09/15/20	643780	30690	FISHER SCIENTIFIC C	INSTR SUP/SAMHS	0111100002102000	610	77.60
09/15/20	643780	30690	FISHER SCIENTIFIC C	INSTR SUP/SAMHS	0111100002102000	610	19.40
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100002106000	610	12.28
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100002106000	610	12.28
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100002106000	610	19.61
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100002106000	610	18.71
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100002106000	610	18.71
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100002106000	610	23.42
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100002106000	610	17.39
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100002106000	610	14.81
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100002106000	610	13.41
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100002106000	610	13.41
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100002106000	610	32.40
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100002106000	610	14.21
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100002106000	610	25.00
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100002106000	610	14.21
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	26.00
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	15.01
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	14.21
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	15.01
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	15.61
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	21.69
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	15.67
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	12.61
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	16.53
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	18.81
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	13.41
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	19.61
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	14.11
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	17.71
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	14.01
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	17.39
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	25.00
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	14.11
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	20.51
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	15.67
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	13.22
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	26.00
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	26.00
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	17.51
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	16.20
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	15.67
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	15.01
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	14.81

09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	12.24
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	25.00
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	18.91
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	15.67
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	15.01
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	18.91
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	17.71
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	13.41
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	20.51
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	20.51
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	25.00
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	21.01
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	13.41
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	17.01
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	15.67
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	26.00
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	16.51
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	12.61
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	14.21
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0122500001106000	640	15.13
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	44.85
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	DESTINY	0122500002100000	758	5,514.03
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	DESTINY	0122500002100000	758	5,343.66
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	DESTINY	0122500002100000	758	1,350.00
09/15/20	643781	31087	FOLLETT SCHOOL SOLU	DESTINY	0122500002100000	758	593.74
09/15/20	643782	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0121118001000432	329	3,624.00
09/15/20	643782	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0121118102100432	329	4,625.00
09/15/20	643782	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0121118101100432	329	10,625.02
09/15/20	643783	31190	FOREST AREA SCHOOL	TRANSPORTATION	0127200000000000	513	1,447.44
09/15/20	643784	34584	GOODHEART WILLCOX C	INSTR SUP/CC	0121200002407000	610	1,379.70
09/15/20	643784	34584	GOODHEART WILLCOX C	INSTR SUP/CC	0121200002407000	610	1,499.40
09/15/20	643784	34584	GOODHEART WILLCOX C	INSTR SUP/CC	0121200002407000	610	1,935.00
09/15/20	643785	34716	GOPHER SPORT	TITLE IV/1367	0111908000000084	610	7,938.00
09/15/20	643785	34716	GOPHER SPORT	TITLE IV SUP/1382	0111908000000084	610	1,109.71
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP/1267	0128180000035000	762	526.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP/1477	0128180000035000	650	708.30
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP/1256	0128180000035000	762	730.00
09/15/20	643787	34886	GOVCONNECTION, INC	SP ED SUP	0112900000000000	752	68.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	2,880.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	930.75
09/15/20	643787	34886	GOVCONNECTION, INC	OFFICE SUP/CO/1437	0125110000035000	610	204.55
09/15/20	643787	34886	GOVCONNECTION, INC	SP ED SUP	0112900000000000	752	1,250.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	894.25
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	230.15
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,670.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	762	520.20
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	762	1,620.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	762	243.00
09/15/20	643787	34886	GOVCONNECTION, INC	OFFICE SUP/CC	0123900002407000	610	329.60
09/15/20	643787	34886	GOVCONNECTION, INC	OFFICE SUP/CC	0123900002407000	610	106.00
09/15/20	643787	34886	GOVCONNECTION, INC	OFFICE SUP/CC	0123900002407000	610	106.00
09/15/20	643787	34886	GOVCONNECTION, INC	OFFICE SUP/CC	0123900002407000	610	106.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	7,207.20

09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	3,600.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	762	7,110.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	762	4,559.40
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	762	382.50
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP/1345	0128180000035000	650	460.30
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP/1402	0128180000035000	650	2,071.35
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,383.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	534.93
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,350.00
09/15/20	643787	34886	GOVCONNECTION, INC	SP ED SUP	0112900002200000	610	757.34
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	762	1,992.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	762	416.00
09/15/20	643787	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000042000	610	221.70
09/15/20	643787	34886	GOVCONNECTION, INC	INSTR SUP/DIST	0111100000000000	610	100.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,762.50
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	4,645.08
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	22,078.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	22,078.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP/1430	0128180000035000	438	14,070.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	2,285.50
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	9,280.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0126603600000000	350	1,684.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0126603600000000	350	15,120.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	9,280.00
09/15/20	643787	34886	GOVCONNECTION, INC	INSTR SUP/DIST	0111100000000000	610	200.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	8,553.60
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	42,944.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	2,323.60
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	27,840.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0126603600000000	350	11,788.05
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0126603600000000	350	611.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0126603600000000	350	630.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0126603600000000	350	424.88
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	762	296.45
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	762	1,879.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,896.57
09/15/20	643787	34886	GOVCONNECTION, INC	INSTR SUP/VIRT	0111100000000564	610	349.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP/1256	0128180000035000	762	1,400.00
09/15/20	643787	34886	GOVCONNECTION, INC	TECH SUP/1448	0128180000035000	650	128.00
09/15/20	643788	34900	GRAFTON SCHOOL, INC	SP ED SUP/1457	0112900000000112	610	5,298.75
09/15/20	643789	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	223.10
09/15/20	643790	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000000000	610	88.00
09/15/20	643790	34944	GRANT LUMBER POLE B	GEN SUP/CC	0126200002407000	610	174.85
09/15/20	643791	35648	JAMES M GROSCH	MILEAGE	0128360000035000	580	40.31
09/15/20	643792	36705	HANDLE WITH CARE BE	ONSITE EXTENSION	0128340000000173	360	250.00
09/15/20	643793	37195	KYLIE D HARRIS	TUITION REIMBURSEME	0122710000000000	240	1,548.00
09/15/20	643794	37370	CHRISTINE M HASLETT	MILEAGE	0121118101100432	580	18.98
09/15/20	643795	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	875.00
09/15/20	643796	38940	HOUGHTON-MIFFLIN CO	IREAD	0111100000000000	640	6,000.00
09/15/20	643796	38940	HOUGHTON-MIFFLIN CO	IREAD	0111100000000000	640	6,000.00
09/15/20	643796	38940	HOUGHTON-MIFFLIN CO	CREDIT	0111100000000000	640	(6,000.00)
09/15/20	643796	38940	HOUGHTON-MIFFLIN CO	SP ED SUP	0112900000000000	640	1,200.00
09/15/20	643796	38940	HOUGHTON-MIFFLIN CO	SP ED SUP	0112900000000000	640	900.00

09/15/20	643796	38940	HOUGHTON-MIFFLIN CO	SP ED SUP	0112900000000000	640	2,800.00
09/15/20	643796	38940	HOUGHTON-MIFFLIN CO	SP ED SUP	0112900000000000	640	5,250.00
09/15/20	643797	38950	HOUSE OF PRINTING	OFFICE SUP/CO	0125110000035000	610	310.00
09/15/20	643797	38950	HOUSE OF PRINTING	OFFICE SUP/CO	0125110000035000	610	1,065.00
09/15/20	643797	38950	HOUSE OF PRINTING	OFFICE SUP/CO	0125110000035000	610	780.00
09/15/20	643798	39270	HULL ELECTRIC INC	GEN SUP/YMHS	0126200002105000	610	578.94
09/15/20	643798	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	459.81
09/15/20	643798	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	219.60
09/15/20	643798	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	220.72
09/15/20	643798	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	440.10
09/15/20	643798	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	501.34
09/15/20	643798	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000035000	610	122.43
09/15/20	643798	39270	HULL ELECTRIC INC	GEN SUP/BG	0126400000000000	610	379.99
09/15/20	643799	39869	IMS ALLIANCE	GEN SUP/BG	0126200000000000	610	542.40
09/15/20	643800	42506	JAMESTOWN RUBBER ST	COVID SIGNS	0125110000035000	610	750.61
09/15/20	643800	42506	JAMESTOWN RUBBER ST	COVID SIGNS	0125110000035000	610	612.50
09/15/20	643800	42506	JAMESTOWN RUBBER ST	COVID SIGNS	0128180000035000	650	1,500.00
09/15/20	643800	42506	JAMESTOWN RUBBER ST	COVID SIGNS	0126200000000000	610	128.81
09/15/20	643800	42506	JAMESTOWN RUBBER ST	COVID SIGNS	0126200000000000	610	84.31
09/15/20	643800	42506	JAMESTOWN RUBBER ST	COVID SIGNS	0126200000000000	610	1,303.21
09/15/20	643801	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/1316	0126200000000000	610	24.50
09/15/20	643801	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	10.00
09/15/20	643801	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	109.92
09/15/20	643801	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	110.00
09/15/20	643801	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	456.00
09/15/20	643801	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	680.18
09/15/20	643801	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	253.05
09/15/20	643801	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	600.00
09/15/20	643801	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	475.20
09/15/20	643801	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	201.32
09/15/20	643801	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/1316	0126200000000000	610	74.98
09/15/20	643801	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	125.80
09/15/20	643801	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/1315	0126200000000000	610	8,540.00
09/15/20	643801	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/1315	0126200000000000	610	6,457.00
09/15/20	643801	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	8,185.00
09/15/20	643802	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	360.60
09/15/20	643802	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT SUP/B	0126500000000000	610	1,215.66
09/15/20	643803	44495	K-LOG INC	GUIDANCE OFFICE	0121200002104000	610	212.80
09/15/20	643803	44495	K-LOG INC	GUIDANCE OFFICE	0121200002104000	610	98.11
09/15/20	643803	44495	K-LOG INC	GEN SUP/WAEC	0123800001110000	610	62.70
09/15/20	643803	44495	K-LOG INC	GEN SUP/WAEC	0123800001110000	610	20.40
09/15/20	643803	44495	K-LOG INC	SP ED SUP	0112900001200000	610	1,411.70
09/15/20	643803	44495	K-LOG INC	SP ED SUP	0112900001200000	610	272.70
09/15/20	643804	45145	KELVIN	INSTR SUP/BWMS	0111100002106000	610	245.00
09/15/20	643804	45145	KELVIN	INSTR SUP/BWMS	0111100002106000	610	24.50
09/15/20	643805	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	90.60
09/15/20	643805	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	92.68
09/15/20	643805	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	197.95
09/15/20	643806	46001	KINGSBURY INC	GEN SUP/CO	0112900001200000	610	440.00
09/15/20	643806	46001	KINGSBURY INC	GEN SUP/CO	0112900001200000	610	1,459.80
09/15/20	643806	46001	KINGSBURY INC	GEN SUP/CO	0112900001200000	610	686.00
09/15/20	643806	46001	KINGSBURY INC	GEN SUP/CO	0112900001200000	610	668.00
09/15/20	643806	46001	KINGSBURY INC	GEN SUP/CO	0112900001200000	610	160.00

09/15/20	643806	46001	KINGSBURY INC	GEN SUP/CO	0112900002200000	610	927.00
09/15/20	643806	46001	KINGSBURY INC	GEN SUP/CO	0112900002200000	610	888.00
09/15/20	643806	46001	KINGSBURY INC	GEN SUP/CO	0112900002200000	610	1,333.80
09/15/20	643806	46001	KINGSBURY INC	GEN SUP/CO	0112900002200000	610	1,301.40
09/15/20	643806	46001	KINGSBURY INC	GEN SUP/CO	0112900002200000	610	572.00
09/15/20	643806	46001	KINGSBURY INC	GEN SUP/CO	0112900002200000	610	200.00
09/15/20	643807	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	1,922.08
09/15/20	643807	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	720.00
09/15/20	643807	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	700.00
09/15/20	643808	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	189.00
09/15/20	643808	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	99.00
09/15/20	643808	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS/0068	0111100002106000	610	1,110.34
09/15/20	643808	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	15.25
09/15/20	643808	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	4.20
09/15/20	643808	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	48.62
09/15/20	643808	47124	KURTZ BROTHERS INC	GUIDANCE SUP/0086	0121200002104000	610	16.27
09/15/20	643809	47555	LAKESHORE	INSTR SUP/SAES	0111100001112000	610	10.20
09/15/20	643809	47555	LAKESHORE	INSTR SUP/SAES	0111100001112000	610	67.98
09/15/20	643809	47555	LAKESHORE	INSTR SUP/YES	0111100001132000	610	28.48
09/15/20	643809	47555	LAKESHORE	INSTR SUP/YES	0111100001132000	610	6.99
09/15/20	643810	47710	LANDPRO EQUIPMENT,	VEHICLE MAINT SUP/B	0126500000000000	610	21.49
09/15/20	643811	50550	LOWE'S	INSTR SUP/DIST	0111100000000000	610	132.76
09/15/20	643811	50550	LOWE'S	INSTR SUP/DIST	0111100000000000	610	50.72
09/15/20	643811	50550	LOWE'S	INSTR SUP/DIST	0111100000000000	610	41.72
09/15/20	643811	50550	LOWE'S	INSTR SUP/DIST	0111100000000000	610	53.12
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0123900002407000	610	359.40
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	49.56
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	167.82
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	190.02
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	126.62
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	177.00
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	83.64
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	32.94
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	41.40
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	145.56
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	257.20
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	233.00
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	21.75
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	27.38
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	396.15
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	72.72
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	27.84
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	22.92
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	21.18
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	15.00
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	20.64
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	36.90
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	37.56
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	34.50
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	16.50
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	106.75
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	121.82
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	575.80

09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	256.43
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	205.42
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	281.12
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	281.12
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	73.20
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	125.25
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	125.25
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0123800002407000	762	1,740.00
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	160.00
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	212.00
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	209.00
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	28.05
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	160.56
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	89.24
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	356.80
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	16.20
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	90.91
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	36.74
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	34.90
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	81.40
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0123900002407000	610	64.08
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0123900002407000	610	55.23
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0123900002407000	610	207.37
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0123900002407000	610	144.56
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0123900002407000	610	262.40
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0123900002407000	610	97.71
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0123900002407000	610	123.13
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	63.31
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	28.05
09/15/20	643812	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0113800002407657	610	15.15
09/15/20	643813	51272	WILLIAM V MACGILL &	SP ED SUP	0112900000000173	610	360.00
09/15/20	643813	51272	WILLIAM V MACGILL &	SP ED SUP	0112900000000173	610	24.50
09/15/20	643813	51272	WILLIAM V MACGILL &	SP ED SUP	0112900000000173	610	23.50
09/15/20	643813	51272	WILLIAM V MACGILL &	SP ED SUP	0112900000000173	610	720.00
09/15/20	643814	51631	MAKEMUSIC, INC	INSTR SUP/VIRT	0111100000000000	640	360.00
09/15/20	643814	51631	MAKEMUSIC, INC	INSTR SUP/VIRT	0111100000000000	640	5,000.00
09/15/20	643815	52472	ROBERT L MATTERN II	MILEAGE	0123800002100000	580	43.70
09/15/20	643816	52477	MAVERICK LABEL	PARKING PERMITS	0123800002100000	610	239.00
09/15/20	643816	52477	MAVERICK LABEL	PARKING PERMITS	0123800002100000	610	22.43
09/15/20	643817	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	612.34
09/15/20	643818	53710	MEDFORCE	TECH MAINT	0128180000035000	530	213.55
09/15/20	643819	54714	R.E. MICHEL COMPANY	GEN SUP/YES	0126400001132000	610	260.68
09/15/20	643819	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400000035000	610	1,346.73
09/15/20	643819	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400001132000	610	386.86
09/15/20	643820	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/WAE	0111100001110000	432	140.00
09/15/20	643820	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/SAM	0111100002102000	432	135.00
09/15/20	643820	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/WAE	0111100001110000	432	140.00
09/15/20	643820	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/WAH	0111100002104000	432	135.00
09/15/20	643820	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/WAH	0111100002104000	432	140.00
09/15/20	643820	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/BWM	0111100002106000	432	140.00
09/15/20	643820	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/WAH	0111100002101000	432	135.00
09/15/20	643820	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/WAH	0111100002101000	432	140.00
09/15/20	643821	56765	ALLIX G MUNCH	TUITION REIMBURSEME	0122710000000000	240	3,210.00

09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	10.56
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	91.40
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	10.56
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	20.72
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	11.32
09/15/20	643822	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	1,458.40
09/15/20	643822	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	162.40
09/15/20	643822	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	7.44
09/15/20	643822	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	11.60
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	16.92
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	26.48
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	27.24
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	102.32
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	93.72
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	37.12
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	14.24
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	68.04
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	14.64
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	39.96
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	37.00
09/15/20	643822	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	47.76
09/15/20	643822	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	72.16
09/15/20	643822	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	142.72
09/15/20	643822	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	19.20
09/15/20	643822	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	19.20
09/15/20	643822	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	103.96
09/15/20	643822	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	30.00
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	17.00
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	22.40
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	22.40
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	22.40
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	22.40
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	41.28
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	20.16
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	17.00
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	57.64
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	27.60
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	13.92
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	13.92
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	67.96
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	16.80
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	61.72
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	23.60
09/15/20	643822	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	67.92
09/15/20	643822	57354	NASCO INC	CREDIT	0111100001132000	610	(93.96)
09/15/20	643822	57354	NASCO INC	CREDIT	0111100001132000	610	(4.76)
09/15/20	643822	57354	NASCO INC	CREDIT	0111100001132000	610	(72.92)
09/15/20	643822	57354	NASCO INC	CREDIT	0111100001132000	610	(31.32)
09/15/20	643822	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	34.60
09/15/20	643822	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	79.20
09/15/20	643822	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	125.28
09/15/20	643822	57354	NASCO INC	CREDIT	0111100001132000	610	(79.20)
09/15/20	643822	57354	NASCO INC	CREDIT	0111100001132000	610	(42.96)

09/15/20	643822	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	53.20
09/15/20	643822	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	61.60
09/15/20	643822	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	13.00
09/15/20	643822	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	38.96
09/15/20	643822	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	49.92
09/15/20	643822	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	17.44
09/15/20	643822	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	4.21
09/15/20	643822	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	11.52
09/15/20	643822	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	79.20
09/15/20	643822	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	42.96
09/15/20	643822	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	69.20
09/15/20	643822	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	93.96
09/15/20	643822	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	4.76
09/15/20	643822	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	72.92
09/15/20	643822	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	31.32
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	8.40
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	30.24
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	13.40
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	9.36
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	14.62
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	14.62
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	14.62
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	13.76
09/15/20	643822	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	69.60
09/15/20	643822	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	462.00
09/15/20	643822	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	319.92
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	33.30
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	43.20
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	15.40
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	34.64
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	67.92
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	26.40
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	26.40
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	4.36
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	8.28
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	75.40
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	15.84
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	27.24
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	12.24
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	34.88
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	57.32
09/15/20	643822	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	66.64
09/15/20	643822	57354	N				

09/15/20	643822	57354	NASCO INC	INSTR SUP/YES	0111100001132000	610	134.24
09/15/20	643822	57354	NASCO INC	INSTR SUP/EHS	0111100000000000	610	301.56
09/15/20	643822	57354	NASCO INC	INSTR SUP/EHS	0111100000000000	610	75.10
09/15/20	643823	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000042000	610	25.00
09/15/20	643824	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112900000000801	322	4,278.44
09/15/20	643824	60258	NORTHWEST TRI COUNT	SPED CONSORT AUG '2	0112900000000804	322	1,517.55
09/15/20	643824	60258	NORTHWEST TRI COUNT	SPED CONSTOR SEPT '1	0112900000000804	322	1,517.55
09/15/20	643824	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0115008100000084	322	22.29
09/15/20	643825	60865	OFFICE DEPOT	INSTR SUP/WAEC	0111100001110000	610	23.78
09/15/20	643825	60865	OFFICE DEPOT	INSTR SUP/WAEC	0111100001110000	610	18.99
09/15/20	643825	60865	OFFICE DEPOT	INSTR SUP/WAEC	0111100001110000	610	18.99
09/15/20	643826	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	852.25
09/15/20	643826	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	2,100.00
09/15/20	643827	61311	ONE CALL NOW	MAINT CONTRACT	0128180000035000	438	7,202.11
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	635.36
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	499.00
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	992.88
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	1,372.93
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	54.95
09/15/20	643829	61314	ONEIDA LUMBER & ACE	CREDIT	0126200000000000	610	(14.24)
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	3.58
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	74.93
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	79.41
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	16.98
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	22.87
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	31.96
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	249.50
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	249.50
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	348.43
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	499.00
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	315.18
09/15/20	643829	61314	ONEIDA LUMBER & ACE	CREDIT	0126200000000000	610	(70.66)
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	70.66
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	252.77
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	137.94
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	235.60
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	10.79
09/15/20	643829	61314	ONEIDA LUMBER & ACE	SAFETY SUP/BG	0126600000000000	350	11.99
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	60.91
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	73.54
09/15/20	643829	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	143.96
09/15/20	643830	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,865.45
09/15/20	643831	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/HAWLEY	0123900000035000	810	595.00
09/15/20	643831	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/KENT	0123800000000000	810	595.00
09/15/20	643831	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/YOURCHIS	0123800000000000	810	595.00
09/15/20	643831	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/SMITH	0123800000000000	810	595.00
09/15/20	643832	61597	PASC DUES	MEMBERSHIP/WAHS	0111100002104000	810	65.00
09/15/20	643833	61631	P.E.M. CO.	GEN SUP/BG	0126200000000000	610	11,183.75
09/15/20	643834	61727	PASBO NORTHWEST REG	MEMBERSHIP/GROSCH	0125110000035000	810	15.00
09/15/20	643835	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	45.60
09/15/20	643835	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	13.40
09/15/20	643835	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	9.10
09/15/20	643835	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	35.04

09/15/20	643835	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	26.10
09/15/20	643835	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	28.00
09/15/20	643836	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	50,440.99
09/15/20	643836	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	53,053.90
09/15/20	643837	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,309.01
09/15/20	643837	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	4,077.47
09/15/20	643837	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,102.31
09/15/20	643837	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	960.28
09/15/20	643838	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	39.64
09/15/20	643839	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	2,102.31
09/15/20	643839	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	5,761.67
09/15/20	643839	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	2,240.11
09/15/20	643839	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	6,234.39
09/15/20	643840	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	1,550.00
09/15/20	643841	66198	THE POST JOURNAL	JOB AD/MATH, CAFE,	0128310000035000	540	2,434.00
09/15/20	643842	66945	PROJECT LEAD THE WA	TITLE IV SUP/1420	0111908100000084	610	890.00
09/15/20	643843	67600	QUICK SOLUTIONS	COVID SIGNS	0126200000000000	610	1,057.05
09/15/20	643843	67600	QUICK SOLUTIONS	OFFICE SUP/CO	0123900002135000	610	47.44
09/15/20	643843	67600	QUICK SOLUTIONS	OFFICE SUP/CO	0123900002135000	610	47.45
09/15/20	643844	68044	RAMCO COMMUNICATION	SP ED SUP	0124400000055000	610	4,920.00
09/15/20	643845	71353	S/P2	GUIDANCE SUP/CC	0121200002407000	610	299.00
09/15/20	643845	71353	S/P2	GUIDANCE SUP/CC	0121200002407000	610	299.00
09/15/20	643845	71353	S/P2	GUIDANCE SUP/CC	0121200002407000	610	299.00
09/15/20	643845	71353	S/P2	GUIDANCE SUP/CC	0121200002407000	610	299.00
09/15/20	643845	71353	S/P2	GUIDANCE SUP/CC	0121200002407000	610	299.00
09/15/20	643846	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	1,545.66
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	49,127.40
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	29,742.50
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	18,145.50
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	25,117.50
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	30,441.00
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	32,790.40
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	31,041.00
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	36,564.50
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	29,531.60
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	32,660.10
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	28,701.30
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	31,175.55
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	13,258.20
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	410.94
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	821.88
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	1,027.35
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	821.88
09/15/20	643847	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	410.94
09/15/20	643847	72121	SAVVAS LEARNING COM	INSTR SUP/DIST	0111100000000000	640	4,312.88
09/15/20	643847	72121	SAVVAS LEARNING COM	INSTR SUP/DIST	0111100000000000	640	3,234.66
09/15/20	643848	72510	SCENARIO LEARNING L	SAFESCHOOLS	0128180000035000	438	4,373.25
09/15/20	643849	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126200002106000	610	91.06
09/15/20	643849	72550	SCHAEFER PLUMBING S	GEN SUP/CC	0126200002407000	610	574.96
09/15/20	643849	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126400002102000	610	201.93
09/15/20	643850	72996	SCHOLASTIC, INC.	SUBSCRIPTION/YES	0111100001132000	610	329.67
09/15/20	643850	72996	SCHOLASTIC, INC.	SUBSCRIPTION/BWMS	0111100001106000	610	178.50
09/15/20	643850	72996	SCHOLASTIC, INC.	SUBSCRIPTION/BWMS	0111100001106000	610	17.85

09/15/20	643850	72996	SCHOLASTIC, INC.	SUBSCRIPTION/BWMS	0111100001106000	610	254.70
09/15/20	643850	72996	SCHOLASTIC, INC.	SUBSCRIPTION/BWMS	0111100001106000	610	25.47
09/15/20	643850	72996	SCHOLASTIC, INC.	SUBSCRIPTION/SCOPE	0111100002105000	610	362.64
09/15/20	643850	72996	SCHOLASTIC, INC.	SUBSCRIPTION/SCOPE	0111100002105000	610	9.99
09/15/20	643851	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	1,995.00
09/15/20	643851	73128	SCHOOL HEALTH CORPO	INSTR SUP/WAEC	0111100001110000	610	85.00
09/15/20	643851	73128	SCHOOL HEALTH CORPO	INSTR SUP/WAEC	0111100001110000	610	99.90
09/15/20	643851	73128	SCHOOL HEALTH CORPO	INSTR SUP/WAEC	0111100001110000	610	21.98
09/15/20	643851	73128	SCHOOL HEALTH CORPO	INSTR SUP/WAEC	0111100001110000	610	23.98
09/15/20	643851	73128	SCHOOL HEALTH CORPO	INSTR SUP/WAEC	0111100001110000	610	40.00
09/15/20	643852	73390	SCHOOL MATE	INSTR SUP/SAES	0111100001112000	610	373.75
09/15/20	643852	73390	SCHOOL MATE	INSTR SUP/SAES	0111100001112000	610	51.75
09/15/20	643852	73390	SCHOOL MATE	INSTR SUP/YES	0111100001132000	610	570.00
09/15/20	643852	73390	SCHOOL MATE	INSTR SUP/YES	0111100001132000	610	90.00
09/15/20	643853	73396	SCHOOL SPECIALTY	INSTR SUP/EHS	0111100002101000	610	308.70
09/15/20	643853	73396	SCHOOL SPECIALTY	INSTR SUP/EHS	0111100002101000	610	308.70
09/15/20	643853	73396	SCHOOL SPECIALTY	INSTR SUP/DIST	0111100000000000	610	1,620.00
09/15/20	643853	73396	SCHOOL SPECIALTY	INSTR SUP/DIST	0111100000000000	610	777.60
09/15/20	643854	73433	SCHOOLSIN	SP ED SUP	0112900001200000	610	176.39
09/15/20	643854	73433	SCHOOLSIN	SP ED SUP	0112900001200000	610	121.88
09/15/20	643855	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	430.00
09/15/20	643855	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000060000	610	992.45
09/15/20	643855	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	610	(1.74)
09/15/20	643855	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	1.43
09/15/20	643855	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	46.21
09/15/20	643855	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	165.79
09/15/20	643855	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000060000	610	33.72
09/15/20	643856	74150	SCRIPPS NAT'L SPELL	EARLY BIRD ENROLLME	0111100000000000	890	182.50
09/15/20	643857	75430	J N SHEFFEY ASSOCIA	SP ED MEDICAL SUP	0124400000055000	612	151.00
09/15/20	643858	75440	SHEFFIELD SPORTS BO	ATH REFUND	0167100005002000	R6710	2,183.71
09/15/20	643859	75810	THE SHERWIN-WILLIAM	GEN SUP/BG	0126200000000000	610	196.95
09/15/20	643859	75810	THE SHERWIN-WILLIAM	GEN SUP/BG	0126200000000000	610	318.80
09/15/20	643860	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	5,000.00
09/15/20	643860	75926	SIEMENS INDUSTRY IN	EQUIP MAINT/BG	0126200000000000	432	1,837.50
09/15/20	643861	76615	GLENN F SMITH	TUITION REIMBURSEME	0128340000000000	240	3,096.00
09/15/20	643862	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	89.59
09/15/20	643863	77950	SPLASHTOP, INC	SP ED SUP	0112900000000112	752	749.75
09/15/20	643863	77950	SPLASHTOP, INC	SP ED SUP	0112900000000112	752	25.00
09/15/20	643864	78490	JAMES STANFIELD & C	SP ED SUP	0112900000000000	640	1,995.00
09/15/20	643864	78490	JAMES STANFIELD & C	SP ED SUP	0112900000000000	640	499.00
09/15/20	643864	78490	JAMES STANFIELD & C	SP ED SUP	0112900000000000	640	499.00
09/15/20	643864	78490	JAMES STANFIELD & C	SP ED SUP	0112900000000000	640	399.00
09/15/20	643865	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	1,177.50
09/15/20	643865	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	3,280.00
09/15/20	643865	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	6,428.75
09/15/20	643865	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	31.32
09/15/20	643865	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,235.00
09/15/20	643865	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	5,921.25
09/15/20	643865	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	115.00
09/15/20	643866	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	8.69
09/15/20	643866	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	2.79
09/15/20	643866	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	2.99
09/15/20	643866	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	17.18

09/15/20	643866	78750	STAPLES ADVANTAGE	SP ED SUP	0124400000055000	610	149.12
09/15/20	643866	78750	STAPLES ADVANTAGE	SP ED SUP/20210052	0112900001200000	610	42.44
09/15/20	643866	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	353.30
09/15/20	643866	78750	STAPLES ADVANTAGE	INSTR SUP/WAHS	0111100001110000	610	80.00
09/15/20	643866	78750	STAPLES ADVANTAGE	INSTR SUP/WAHS	0111100001110000	610	71.78
09/15/20	643866	78750	STAPLES ADVANTAGE	CREDIT/0052	0112900001200000	610	(21.18)
09/15/20	643866	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0111100000000000	610	1,184.92
09/15/20	643866	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	25.95
09/15/20	643866	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	7.10
09/15/20	643866	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	952.26
09/15/20	643866	78750	STAPLES ADVANTAGE	GEN SUP/BWMS	0111100002106000	610	39.00
09/15/20	643866	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	438	12,204.00
09/15/20	643866	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	62.72
09/15/20	643866	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	1,655.40
09/15/20	643866	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	302.25
09/15/20	643866	78750	STAPLES ADVANTAGE	GEN SUP/BG	0126200000000000	610	1,017.73
09/15/20	643866	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0111100000000000	610	1,561.94
09/15/20	643866	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	80.00
09/15/20	643866	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	199.90
09/15/20	643867	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.18
09/15/20	643867	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	118.68
09/15/20	643868	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	20.13
09/15/20	643869	81785	TEACHER SYNERGY LLC	INSTR SUP/DIST	0111100000000000	610	55.50
09/15/20	643869	81785	TEACHER SYNERGY LLC	INSTR SUP/DIST	0111100000000000	610	140.60
09/15/20	643869	81785	TEACHER SYNERGY LLC	INSTR SUP/DIST	0111100000000000	610	140.60
09/15/20	643869	81785	TEACHER SYNERGY LLC	INSTR SUP/DIST	0111100000000000	610	140.60
09/15/20	643869	81785	TEACHER SYNERGY LLC	INSTR SUP/WAHS	0111100002104000	610	168.00
09/15/20	643870	81799	TEACHER'S DISCOVERY	INSTR SUP/WAHS	0111100002104000	610	99.99
09/15/20	643870	81799	TEACHER'S DISCOVERY	INSTR SUP/WAHS	0111100002104000	610	19.99
09/15/20	643870	81799	TEACHER'S DISCOVERY	INSTR SUP/WAHS	0111100002104000	610	6.99
09/15/20	643871	82400	TEST OUT	INSTR SUP/CC	0113800002407660	610	2,650.00
09/15/20	643872	84253	THREE PINES CAPITAL	GEN SUP/BG	0126600000000000	350	4,716.00
09/15/20	643872	84253	THREE PINES CAPITAL	GEN SUP/BG	0126600000000000	350	9,432.00
09/15/20	643873	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	100,427.72
09/15/20	643873	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	178,356.36
09/15/20	643873	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	463.43
09/15/20	643873	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	88,587.24
09/15/20	643874	85257	TOOLING UNIVERSITY	INSTR SUP/CC	0121200002407000	610	3,663.00
09/15/20	643875	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	29.10
09/15/20	643875	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	2.30
09/15/20	643876	86114	UPS	RETURNS	0125110000035000	530	61.43
09/15/20	643877	86152	USABBLUEBOOK	GEN SUP/EMHS	0126200002101000	610	11.63
09/15/20	643877	86152	USABBLUEBOOK	GEN SUP/EMHS	0126200002101000	610	976.44
09/15/20	643878	86324	US POSTAL SERVICE	POSTAGE/CC	0123800002407000	530	1,000.00
09/15/20	643879	86580	ULINE INC	GEN SUP/CO	0128180000035000	650	72.00
09/15/20	643879	86580	ULINE INC	GEN SUP/CO	0128180000035000	650	16.60
09/15/20	643879	86580	ULINE INC	INSTR SUP/DIST	0111100000000000	610	1,468.00
09/15/20	643879	86580	ULINE INC	INSTR SUP/DIST	0111100000000000	610	126.60
09/15/20	643879	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	3,741.80
09/15/20	643879	86580	ULINE INC	GEN SUP/BG	0126200000060000	610	787.42
09/15/20	643879	86580	ULINE INC	INSTR SUP/WAEC	0111100001110000	610	516.00
09/15/20	643879	86580	ULINE INC	INSTR SUP/WAEC	0111100001110000	610	84.42
09/15/20	643879	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	648.42

09/15/20	643880	86991	UNITED RENTALS (NOR	EQUIP RENTAL/CC	0126300002407000	610	1,744.11
09/15/20	643881	88290	VARTEK SERVICES INC	MAINT CONTRACT	01281800000035000	348	42,377.27
09/15/20	643882	88724	TRACI L VILE	MILEAGE	0121118102100432	580	34.50
09/15/20	643883	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908100010085	610	773.50
09/15/20	643883	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908100010085	610	77.35
09/15/20	643883	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908100012085	610	59.50
09/15/20	643883	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908100012085	610	5.95
09/15/20	643883	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908100032085	610	11.90
09/15/20	643883	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908100032085	610	4.00
09/15/20	643883	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908100011085	610	178.50
09/15/20	643883	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908100011085	610	17.85
09/15/20	643883	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908000032085	610	21.00
09/15/20	643883	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908000032085	610	4.00
09/15/20	643884	92290	WARREN SHEET METAL	GEN SUP/BG	0126200000060000	610	155.00
09/15/20	643885	92300	WARREN SPORTS BOOST	ATH REFUND	0167100005004000	R6710	13,763.51
09/15/20	643886	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	306.06
09/15/20	643886	92598	WARREN TIMES OBSERV	LEGAL AD/RETENTION	0123100000000000	540	333.78
09/15/20	643886	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	250.62
09/15/20	643887	92670	WARREN TRUE VALUE H	GEN SUP/YMHS	0126200002105000	610	179.86
09/15/20	643887	92670	WARREN TRUE VALUE H	SAFETY SUP/BG	0126600000000000	350	18.36
09/15/20	643887	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	98.70
09/15/20	643887	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000060000	610	174.02
09/15/20	643887	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	198.92
09/15/20	643887	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	175.07
09/15/20	643887	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	180.23
09/15/20	643887	92670	WARREN TRUE VALUE H	GEN SUP/BWMS	0126200002106000	610	235.42
09/15/20	643887	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	43.06
09/15/20	643887	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	8.96
09/15/20	643887	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	13.29
09/15/20	643887	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	75.74
09/15/20	643887	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	109.13
09/15/20	643887	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	44.49
09/15/20	643887	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	71.94
09/15/20	643888	92799	WARREN WEBSTER CORP	GEN SUP/CC	0126200002407000	610	327.50
09/15/20	643888	92799	WARREN WEBSTER CORP	GEN SUP/CC	0126200002407000	610	887.50
09/15/20	643889	93909	WESTERN PENNSYLVANI	TUITION/SP ED	0112900000000000	563	775.00
09/15/20	643890	93997	WESTMORELAND INTERM	FRAUD CHECK SUBSCRI	01251100000035000	610	500.00
09/15/20	643891	94795	RORY D WILKINS	MILEAGE	01262000000035000	580	89.82
09/15/20	643891	94795	RORY D WILKINS	MILEAGE	01262000000035000	580	24.50
09/15/20	643892	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT	01281800000035000	530	90.00
08/11/20	103938	43366	SCOTT JOHNSON	CAFETERIA PC ADVANC	0231000000000000	610	1,055.00
08/11/20	103939	60530	NUTRITION, INC	FS MGT	0231000000000000	571	9,388.96
08/20/20	103940	60530	NUTRITION, INC	FS MGT	0231000000000000	571	9,313.48
09/15/20	103941	07450	DEBRA A BEES	MILEAGE	0231000000019000	580	9.66
09/15/20	103941	07450	DEBRA A BEES	MILEAGE	0231000000019000	580	9.66
09/15/20	103941	07450	DEBRA A BEES	MILEAGE	0231000000019000	580	9.66
09/15/20	103942	11231	MELISSA BULLOCK	MILEAGE	0231000000019000	580	78.20
09/15/20	103942	11231	MELISSA BULLOCK	MILEAGE	0231000000019000	580	117.30
09/15/20	103942	11231	MELISSA BULLOCK	MILEAGE	0231000000019000	580	58.65
09/15/20	103943	25167	TRACIE EASTMAN	MILEAGE	0231000000019000	580	9.49
09/15/20	103944	33582	NICOLE GERN	MILEAGE	0231000000019000	580	3.45
09/15/20	103944	33582	NICOLE GERN	MILEAGE	0231000000019000	580	11.50
09/15/20	103944	33582	NICOLE GERN	MILEAGE	0231000000019000	580	9.20

09/15/20	103945	37324	LORI HARTENSTINE	MILEAGE	0231000000019000	580	56.93
09/15/20	103945	37324	LORI HARTENSTINE	MILEAGE	0231000000019000	580	56.93
09/15/20	103945	37324	LORI HARTENSTINE	MILEAGE	0231000000019000	580	47.44
09/15/20	103946	43276	AMY JOHNSON	MILEAGE	0231000000019000	580	58.65
09/15/20	103946	43276	AMY JOHNSON	MILEAGE	0231000000019000	580	19.55
09/15/20	103947	45610	BONNIE KICAK	MILEAGE	0231000000019000	580	9.03
09/15/20	103947	45610	BONNIE KICAK	MILEAGE	0231000000019000	580	27.08
09/15/20	103947	45610	BONNIE KICAK	MILEAGE	0231000000019000	580	36.40
09/15/20	103948	53083	AMANDA L MCELHATTEN	MILEAGE	0231000000019000	580	97.75
09/15/20	103948	53083	AMANDA L MCELHATTEN	MILEAGE	0231000000019000	580	97.75
09/15/20	103949	53299	CLARA A CERULA	MILEAGE	0231000000019000	580	6.90
09/15/20	103949	53299	CLARA A CERULA	MILEAGE	0231000000019000	580	12.88
09/15/20	103950	62269	BEVERLY PANGBORN	MILEAGE	0231000000019000	580	32.60
09/15/20	103950	62269	BEVERLY PANGBORN	MILEAGE	0231000000019000	580	54.34
09/15/20	103951	79496	KATHERINE STRICKLAN	MILEAGE	0231000000019000	580	4.60
09/15/20	103951	79496	KATHERINE STRICKLAN	MILEAGE	0231000000019000	580	13.80
09/15/20	103952	80906	CHARLENE M SWANSON	MILEAGE	0231000000019000	580	65.21
09/15/20	103952	80906	CHARLENE M SWANSON	MILEAGE	0231000000019000	580	59.51
09/15/20	103952	80906	CHARLENE M SWANSON	MILEAGE	0231000000019000	580	51.23
09/15/20	103953	85374	ANGELA TRACEY	MILEAGE	0231000000019000	580	72.45
09/15/20	103953	85374	ANGELA TRACEY	MILEAGE	0231000000019000	580	96.60
09/15/20	103954	97201	BRENDA ZOCK	MILEAGE	0231000000019000	580	18.06
09/15/20	506290	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	71.40
09/15/20	506290	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	6.50
09/15/20	506290	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	5.50
09/15/20	506290	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	9.90
09/15/20	506290	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	7.50
09/15/20	506290	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	7.50
09/15/20	506290	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	3.75
09/15/20	506290	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	3.75
09/15/20	506290	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	159.80
09/15/20	506290	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	612	59.70
09/15/20	506290	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	612	15.95
09/15/20	506290	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	612	37.95
09/15/20	506290	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	612	120.00
09/15/20	506290	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	762	232.45
09/15/20	506290	22242	DEMANS	ATH SUP/WAHS/1474	0332000005000000	610	1,542.50
09/15/20	506290	22242	DEMANS	ATH EQUIP RECON/WAH	0332000005004000	432	50.00
09/15/20	506291	28159	EMPIRE COACH LINES	TRANSPORTATION	0332000005001000	519	1,380.00
09/15/20	506292	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	200.00
09/15/20	506292	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	405.00
09/15/20	506292	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	30.25
09/15/20	506292	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	262.50
09/15/20	506292	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	15.95
09/15/20	506293	46825	KRANOS CORPORATION	ATH EQUIP RECOND/WA	0332000005004000	432	2,521.70
09/15/20	506293	46825	KRANOS CORPORATION	ATH EQUIP RECOND/BW	0332000005006000	432	1,348.10
09/15/20	506294	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	162.69
08/06/20	1537	08175	BIRKMIRE TRUCKING C	ALT & ADDITIONS/CC	0646000000000000	450	655.00
08/06/20	1537	08175	BIRKMIRE TRUCKING C	ALT & ADDITIONS/CC	0646000000000000	450	595.00
08/11/20	1538	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	8,253.75
08/11/20	1538	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	8,892.00
08/11/20	1538	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	11,388.00
08/19/20	1539	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	6,565.00

08/19/20	1539	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	14,152.88
08/26/20	1540	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADDITION	0646000000000000	450	85.00
08/26/20	1540	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADDITION	0646000000000000	450	85.00
08/26/20	1540	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADDITION	0646000000000000	450	85.00
08/26/20	1540	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADDITION	0646000000000000	450	510.00
08/28/20	1541	73870	SCOBELL CO INC	SAMHS GENERATOR REP	0646000000000000	450	1,054.00
09/04/20	1542	01280	ALEX ROOFING	SAMHS ROOFING	0646000000000000	450	30,240.00
09/04/20	1543	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,326.00
09/04/20	1543	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,484.00
09/04/20	1543	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,120.00
09/04/20	1544	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	11,315.25
09/04/20	1544	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	23,465.00
09/04/20	1545	75926	SIEMENS INDUSTRY IN	WAHS HVAC DAMPER CO	0646000000000000	450	5,375.00
08/10/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	330.00
08/10/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	280.00
08/10/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	192.00
08/10/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	42.95
08/10/20	Purchase	Card	Boyd Freeborough	BF-ID ZONE	0126200000000000	610	289.00
08/10/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000000000	610	195.94
08/10/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000000000	610	29.94
08/10/20	Purchase	Card	Dennis O'Toole	DO-BARHART DAVIS	0126500000000000	610	37.64
08/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126300002106000	610	381.50
08/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126300002106000	610	237.80
08/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126300002106000	610	217.96
08/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126300002106000	610	194.09
08/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126300002106000	610	174.46
08/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	153.52
08/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000060000	610	137.74
08/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	123.94
08/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	103.88
08/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126300002106000	610	23.98
08/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	(26.60)
08/10/20	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002102000	610	46.77
08/10/20	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002101000	610	29.35
08/10/20	Purchase	Card	Dennis O'Toole	DU-JUST TUBES	0126500000000000	610	32.99
08/10/20	Purchase	Card	Dennis O'Toole	DU-LOWES	0126300002101000	610	87.36
08/10/20	Purchase	Card	Eric Mineweaser	EM-AMERICAN RED CROSS	01283600000000173	360	30.00
08/10/20	Purchase	Card	Eric Mineweaser	EM-CREDIT ADJUSTMENT	0123600000000000	891	(0.73)
08/10/20	Purchase	Card	Eric Mineweaser	EM-PAYPAL PENNSYLVANI	0122710000000000	360	(225.00)
08/10/20	Purchase	Card	Eric Mineweaser	EM-PAYPAL PENNSYLVANI	0122710000000000	360	(225.00)
08/10/20	Purchase	Card	Eric Mineweaser	EM-PAYPAL PENNSYLVANI	0128340000000000	360	(225.00)
08/10/20	Purchase	Card	Eric Mineweaser	EM-PAYPAL PENNSYLVANI	0128340002135000	360	(225.00)
08/10/20	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126200001110000	610	24.81
08/10/20	Purchase	Card	Gerald Parker	GP-LOWES	0126200000035000	610	39.45
08/10/20	Purchase	Card	Gerald Parker	GP-LOWES	0126200000035000	610	11.98
08/10/20	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER ACE	0126200002106000	610	24.59
08/10/20	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER ACE	0126200000035000	610	21.22
08/10/20	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER ACE	0126200002106000	610	17.85
08/10/20	Purchase	Card	Gerald Parker	GP-SCOTT ELECTRIC	0126200002102000	610	34.44
08/10/20	Purchase	Card	Gerald Parker	GP-STRATE WELDING	0126200000000000	610	38.07
08/10/20	Purchase	Card	Jeff Arford	JA-KC AUTO GLASS	0126500000000000	433	500.00
08/10/20	Purchase	Card	Jeff Arford	JA-RE MICHEL	0126200000035000	610	167.95
08/10/20	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002106000	610	17.65

08/10/20	Purchase	Card	Matthew Jones	MJ-7 SPRINGS HIDDEN V R	0122718000000085	580	(765.00)
08/10/20	Purchase	Card	Matthew Jones	MJ-7 SPRINGS HIDDEN V R	0122718000000085	580	(765.00)
08/10/20	Purchase	Card	Matthew Jones	MJ-7 SPRINGS HIDDEN V R	0122718000000085	580	(765.00)
08/10/20	Purchase	Card	Matthew Jones	MJ-PASBO	0128360000035160	360	80.00
08/10/20	Purchase	Card	Norbert Kennerknecht	NK-AIA PRODUCTS	0126200000000000	610	(3.96)
08/10/20	Purchase	Card	Norbert Kennerknecht	NK-QUICK SOLUTIONS	0126200000000000	610	10.50
08/10/20	Purchase	Card	Norbert Kennerknecht	NK-SHELTER LUMBER CO	0126200002102000	610	1,800.00
08/10/20	Purchase	Card	Norbert Kennerknecht	NK-SHELTER LUMBER CO	0126200000000000	610	208.00
08/10/20	Purchase	Card	Norbert Kennerknecht	NO-WARREN TRUE VALUE	0126200000000000	610	123.95
08/10/20	Purchase	Card	Purchasing Office	PO-AGILIX	0122710000000564	580	4,393.07
08/10/20	Purchase	Card	Purchasing Office	PO-FULL SOURCE	0126600000000000	350	754.65
08/10/20	Purchase	Card	Purchasing Office	PO-SHOP POP DISPLAYS	0124400000055000	610	5,068.86
08/10/20	Purchase	Card	Purchasing Office	PO-WRIST-BAND	0126200000000000	610	9,596.00
08/10/20	Purchase	Card	Special Education	SE-A/R CREDIT CARD	01	0153	590.12
08/10/20	Purchase	Card	Special Education	SE-CREDIT ADJUSTMENT	0123600000000000	891	(0.12)
08/10/20	Purchase	Card	Special Education	SE-PSHA REFUND	0122710000000173	360	(295.00)
08/10/20	Purchase	Card	Special Education	SE-PSHA REFUND	0122710000000173	360	(295.00)
08/10/20	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002102000	610	34.98
08/10/20	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002102000	610	27.14
08/10/20	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002102000	610	15.92
08/10/20	Purchase	Card	Thomas Cappello	TC-ONEIDA LUMBER ACE H	0126200002102000	610	10.78
08/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	610	77.10
08/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	610	61.88
08/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	610	44.15
08/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	610	14.47
08/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	610	7.51
08/10/20	Purchase	Card	Thomas Cappello	TC-TRACTOR SUPPLY	0126200002102000	610	11.98
08/14/20			GENERAL FUND	Payroll	01-0106		397,883.09
08/14/20			CAFETERIA FUND	Payroll	02-0106		8,150.81
08/14/20			ATHLETIC FUND	Payroll	03-0106		1,748.33
08/14/20			SOCIAL SECURITY	Payroll	0470.11		25,022.99
08/14/20			MEDICARE	Payroll	0470.14		5,852.21
08/14/20			DC VOYA	Payroll	0470.125		471.47
08/28/20			GENERAL FUND	Payroll	01-0106		1,131,139.07
08/28/20			CAFETERIA FUND	Payroll	02-0106		11,193.97
08/28/20			ATHLETIC FUND	Payroll	03-0106		2,892.79
08/28/20			SOCIAL SECURITY	Payroll	0470.11		69,845.14
08/28/20			MEDICARE	Payroll	0470.14		16,334.72
08/28/20			DC VOYA	Payroll	0470.125		1,085.96

5,332,060.87