

List of Bills Report: October 12, 2020

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
09/11/20	643893	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	9,257.79
09/11/20	643894	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CO	0126200000000000	610	431.43
09/11/20	643894	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAEC	0126200000000000	610	503.97
09/11/20	643894	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SAMHS	0126200000000000	610	1,277.60
09/11/20	643894	14975	CINTAS FIRE PROTECT	EQUIP MAINT/EHS	0126200000000000	610	1,278.25
09/11/20	643894	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAHS	0126200000000000	610	477.98
09/11/20	643895	53033	ANDREA MAYNARD	REFUND	01	0493	46.00
09/11/20	643896	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	15.63
09/11/20	643896	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	22.99
09/11/20	643896	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	32.33
09/11/20	643896	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	41.00
09/11/20	643896	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	126.84
09/11/20	643896	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	130.73
09/11/20	643896	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	138.63
09/11/20	643896	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	139.39
09/11/20	643896	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	149.40
09/11/20	643896	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	156.18
09/11/20	643896	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	193.49
09/11/20	643896	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	217.24
09/11/20	643897	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	499.77
09/11/20	643897	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	29.14
09/11/20	643898	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	2,953.16
09/11/20	643899	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	3,324.65
09/11/20	643900	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
09/11/20	643900	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
09/11/20	643900	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	47.75
09/11/20	643900	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
09/11/20	643900	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
09/11/20	643900	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
09/11/20	643900	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
09/11/20	643900	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
09/11/20	643900	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
09/11/20	643900	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
09/11/20	643900	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
09/11/20	643900	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
09/11/20	643900	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
09/11/20	643900	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	91.03
09/15/20	643901	00373	AT&T	SE	0128180001126000	530	56.22
09/15/20	643901	00373	AT&T	CO	0128180000035000	530	48.25
09/15/20	643902	16831	COMMONWEALTH OF PEN	FOOD SVCS LICENSE F	0113800002407655	610	82.00
09/15/20	643903	57817	NATIONAL FUEL RESOU	SAMHS	0126200002102000	621	170.08
09/15/20	643903	57817	NATIONAL FUEL RESOU	CO	0126200000035000	621	50.66
09/15/20	643903	57817	NATIONAL FUEL RESOU	YMHS	0126200002105000	621	62.54
09/15/20	643903	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	33.11
09/15/20	643903	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	43.77
09/15/20	643903	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	43.77
09/15/20	643903	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	43.78
09/15/20	643903	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	128.20
09/15/20	643903	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	5.66

09/15/20	643903	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	11.04
09/15/20	643903	57817	NATIONAL FUEL RESOU	YES	0126200001132000	621	17.83
09/15/20	643904	62888	PENELEC	CO	0126200000035000	622	18.98
09/15/20	643904	62888	PENELEC	CO	0126200000035000	622	18.98
09/15/20	643904	62888	PENELEC	WAHS/TECH/CC	0126200002104000	622	18.98
09/15/20	643904	62888	PENELEC	WAHS/TECH/CC	0126200002104000	622	18.98
09/15/20	643904	62888	PENELEC	YMHS	0126200002105000	622	18.98
09/15/20	643904	62888	PENELEC	PT	0126200000060000	622	20.18
09/15/20	643904	62888	PENELEC	EHS	0126200002101000	622	21.56
09/15/20	643904	62888	PENELEC	SE	0126200000060000	622	163.20
09/15/20	643904	62888	PENELEC	YMHS	0126200002105000	622	54.94
09/15/20	643904	62888	PENELEC	WAEC	0126200001110000	622	36.28
09/15/20	643904	62888	PENELEC	SAMHS	0126200002102000	622	181.39
09/15/20	643904	62888	PENELEC	PT	0126200000060000	622	209.14
09/15/20	643904	62888	PENELEC	SG	0126200001129000	622	453.22
09/15/20	643904	62888	PENELEC	YMHS	0126200002105000	622	1,743.50
09/15/20	643904	62888	PENELEC	CO	0126200000035000	622	1,808.50
09/15/20	643904	62888	PENELEC	YES	0126200001132000	622	2,271.54
09/15/20	643904	62888	PENELEC	WAEC	0126200001110000	622	2,783.98
09/15/20	643904	62888	PENELEC	SAMHS	0126200002102000	622	2,983.81
09/15/20	643904	62888	PENELEC	BWMS	0126200002106000	622	3,538.84
09/15/20	643904	62888	PENELEC	EHS	0126200002101000	622	3,659.68
09/15/20	643904	62888	PENELEC	WAHS/TECH/CC	0126200002104000	622	5,754.39
09/15/20	643904	62888	PENELEC	WAHS/TECH/CC	0126200002104000	622	427.15
09/15/20	643905	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,464.34
09/15/20	643905	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	66.34
09/15/20	643906	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,540.62
09/15/20	643907	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	530.23
09/15/20	643907	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	578.75
09/15/20	643907	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	1,423.94
09/15/20	643907	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	227.06
09/15/20	643907	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	257.27
09/15/20	643907	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	320.20
09/15/20	643907	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	187.98
09/15/20	643907	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	197.50
09/15/20	643907	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	79.92
09/15/20	643907	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	53.64
09/15/20	643907	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	120.70
09/15/20	643907	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	120.70
09/15/20	643908	88570	VERIZON	YES	0128180001132000	530	83.55
09/15/20	643909	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	1,500.00
09/16/20	643910	00373	AT&T	WAHS	0128180002104000	530	64.20
09/16/20	643910	00373	AT&T	SAMHS	0128180002102000	530	132.40
09/16/20	643911	45280	KEY BANK	BOND PAYMENT	0151100000000000	830	26,257.65
09/16/20	643911	45280	KEY BANK	BOND PAYMENT	0151100000000000	910	658,000.00
09/16/20	643912	68995	THE RESCHINI GROUP	DEP/2020 1095 FORM	0125900000000000	330	500.00
09/16/20	643913	88570	VERIZON	YMHS	0128180002105000	530	79.30
09/16/20	643913	88570	VERIZON	CO/TECH	0128180000035000	530	83.11
09/16/20	643913	88570	VERIZON	SG	0128180000035000	530	122.18
09/16/20	643913	88570	VERIZON	WAHS	0128180002104000	530	124.65
09/16/20	643913	88570	VERIZON	EHS	0128180002101000	530	125.17
09/16/20	643913	88570	VERIZON	CO/TECH	0128180000035000	530	41.56
09/16/20	643913	88570	VERIZON	EHS	0128180002101000	530	41.56

09/16/20	643913	88570	VERIZON	EES	0128180001111000	530	41.73
09/21/20	643914	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	48.81
09/21/20	643915	25150	EASTERN ALLIANCE IN	WORKERS COMP/#4	0111100000000000	260	28,229.00
09/21/20	643916	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	22.27
09/21/20	643916	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	98.97
09/21/20	643917	62888	PENELEC	BWMS	0126200002106000	622	632.68
09/21/20	643918	86324	US POSTAL SERVICE	POSTAGE/EHS	0123800002101000	530	400.00
09/21/20	643919	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	729.54
09/21/20	643920	88575	VERIZON WIRELESS	DIST	0128180000035000	530	835.62
09/21/20	643920	88575	VERIZON WIRELESS	SP ED	0111100000000564	194	1,305.02
09/21/20	643920	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.47
09/21/20	643920	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.06
09/21/20	643920	88575	VERIZON WIRELESS	SP ED	0124400000055000	530	362.11
09/21/20	643920	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	101.47
09/21/20	643920	88575	VERIZON WIRELESS	21ST CENTURY	0121118101100432	530	20.08
09/21/20	643920	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	20.08
09/21/20	643920	88575	VERIZON WIRELESS	21ST CENTURY	0121118001000432	530	20.08
09/21/20	643920	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	51.73
09/21/20	643921	89640	WALMART COMMUNITY/R	INSTR SUP/BWMS	0111100002106000	610	35.76
09/21/20	643921	89640	WALMART COMMUNITY/R	INSTR SUP/BWMS	0111100002106000	610	35.76
09/23/20	643922	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	195.02
09/23/20	643923	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	163.68
09/23/20	643924	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	754,387.27
09/23/20	643925	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	89.43
09/23/20	643926	61592	PAFPC	REGISTRATION FEE	0122718000000085	360	400.00
09/23/20	643927	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0123800001132000	530	123.00
09/23/20	643928	76613	D.R.S TREE TRIMMING	GEN SUP/EHS	0126200002101000	610	3,900.00
09/25/20	643929	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	219.24
09/25/20	643930	48219	JENNIFER LAUFFENBUR	REFUND	0169200000000000	R6920	50.00
09/25/20	643931	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,925.89
09/25/20	643932	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	551.64
09/25/20	643933	88570	VERIZON	WAEC	0128180001110000	530	41.44
09/25/20	643933	88570	VERIZON	BWMS	0128180002106000	530	45.76
09/25/20	643933	88570	VERIZON	WAHS	0128180002104000	530	197.44
09/25/20	643934	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	414.58
09/29/20	643935	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	292.60
09/29/20	643935	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	186.20
09/29/20	643935	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	90.00
09/29/20	643935	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	93.10
09/29/20	643935	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	372.40
09/29/20	643935	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000019000	329	417.61
09/29/20	643935	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	658.35
09/29/20	643935	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,785.53
09/29/20	643935	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,169.55
09/29/20	643935	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	372.40
09/29/20	643935	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	658.35
09/29/20	643935	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,560.25
09/29/20	643935	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000019000	329	6,666.43
09/29/20	643935	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	714.80
09/29/20	643935	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000019000	329	3,738.78
09/29/20	643935	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	432.54
09/29/20	643935	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000019000	329	9,598.46
09/29/20	643936	62888	PENELEC	WAEC	0126200001110000	622	421.49

09/29/20	643937	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0111100002101000	610	81.00
09/29/20	643937	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,075.32
09/29/20	643938	89640	WALMART COMMUNITY/R	GEN SUP/VIRT ACAD	0111100000000564	610	19.88
09/29/20	643938	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0121118101100432	530	399.52
09/29/20	643938	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0121118101100432	530	6.60
09/29/20	643938	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928001000432	530	399.52
09/29/20	643938	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928001000432	530	6.60
09/29/20	643938	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0121118102100432	530	399.52
09/29/20	643938	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0121118102100432	530	6.60
09/30/20	643939	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	18,088.52
09/30/20	643939	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	83,544.96
09/30/20	643939	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,588.02
09/30/20	643939	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	8,545.52
09/30/20	643940	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	58,295.89
09/30/20	643940	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	21,285.13
09/30/20	643940	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,943.04
09/30/20	643941	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	55,026.03
09/30/20	643941	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,824.77
09/30/20	643942	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	19,655.42
09/30/20	643942	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	61,596.70
09/30/20	643943	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	130,173.91
09/30/20	643943	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	12,654.56
09/29/20	643944	75926	SIEMENS INDUSTRY IN	EQUIP MAINT/BG	0126200000000000	432	40,164.70
10/01/20	643945	42506	JAMESTOWN RUBBER ST	COVID SIGNS	0126200000000000	610	128.81
10/01/20	643945	42506	JAMESTOWN RUBBER ST	COVID SIGNS	0126200000000000	610	84.31
10/01/20	643945	42506	JAMESTOWN RUBBER ST	COVID SIGNS	0126200000000000	610	1,303.21
10/01/20	643945	42506	JAMESTOWN RUBBER ST	COVID SIGNS	0125110000035000	610	750.61
10/01/20	643945	42506	JAMESTOWN RUBBER ST	COVID SIGNS	0125110000035000	610	612.50
10/01/20	643945	42506	JAMESTOWN RUBBER ST	COVID SIGNS	0128180000035000	650	1,500.00
10/01/20	643946	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	38.57
10/01/20	643947	88570	VERIZON	CC	0128180002407000	530	41.44
10/01/20	643947	88570	VERIZON	WAEC	0128180001110000	530	38.33
10/02/20	643948	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,387.00
10/13/20	643949	00120	A-1 TELEPHONE ANSWE	COMMUNICATION	0126200000000000	432	93.00
10/13/20	643950	00290	AB SPECIALTIES, INC	GEN SUP/BG	0126600000000000	610	12,065.00
10/13/20	643951	00345	AIS	GEN SUP/BWMS	0126200002106000	610	633.10
10/13/20	643952	00363	ASCA	MEMBERSHIP/GIZZIE	0123800000000000	810	129.00
10/13/20	643953	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	1,230.00
10/13/20	643953	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	6,420.00
10/13/20	643954	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	2,309.01
10/13/20	643954	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	4,609.31
10/13/20	643954	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	8,829.70
10/13/20	643955	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	8,822.63
10/13/20	643955	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	28,424.07
10/13/20	643956	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	65.78
10/13/20	643957	02101	ALLHEART	SP ED SUP	0124400000055000	610	3,600.00
10/13/20	643957	02101	ALLHEART	SP ED SUP	0124400000055000	610	650.00
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	49.95
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	34.16
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	50.97
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	3.80
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	8.99
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	15.99

10/13/20	643961	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	23.98
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	33.90
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	16.95
10/13/20	643961	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	284.97
10/13/20	643961	02350	AMAZON.COM	GEN SUP/VIRT ACAD	0111100000000564	610	15.64
10/13/20	643961	02350	AMAZON.COM	OFFICE SUP/VIRT ACA	0111100000000564	610	216.25
10/13/20	643961	02350	AMAZON.COM	OFFICE SUP/VIRT ACA	0111100000000564	610	298.00
10/13/20	643961	02350	AMAZON.COM	OFFICE SUP/VIRT ACA	0111100000000564	610	164.78
10/13/20	643961	02350	AMAZON.COM	GEN SUP/VIRT ACAD	0111100000000564	610	34.20
10/13/20	643961	02350	AMAZON.COM	GEN SUP/VIRT ACAD	0111100000000564	610	28.80
10/13/20	643961	02350	AMAZON.COM	GEN SUP/VIRT ACAD	0111100000000564	610	11.99
10/13/20	643961	02350	AMAZON.COM	GEN SUP/VIRT ACAD	0111100000000564	610	21.89
10/13/20	643961	02350	AMAZON.COM	GEN SUP/VIRT ACAD	0111100000000564	610	5.82
10/13/20	643961	02350	AMAZON.COM	GEN SUP/VIRT ACAD	0111100000000564	610	34.95
10/13/20	643961	02350	AMAZON.COM	GEN SUP/VIRT ACAD	0111100000000564	610	75.92
10/13/20	643961	02350	AMAZON.COM	OFFICE SUP/VIRT ACA	0111100000000564	610	32.99
10/13/20	643961	02350	AMAZON.COM	OFFICE SUP/VIRT ACA	0111100000000564	610	112.84
10/13/20	643961	02350	AMAZON.COM	OFFICE SUP/VIRT ACA	0111100000000564	610	49.99
10/13/20	643961	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	231.98
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	37.99
10/13/20	643961	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	33.55
10/13/20	643961	02350	AMAZON.COM	OFFICE SUP/EES	0111100001111000	610	455.96
10/13/20	643961	02350	AMAZON.COM	OFFICE SUP/CO	0111100000000000	610	216.25
10/13/20	643961	02350	AMAZON.COM	OFFICE SUP/CO	0111100000000000	610	298.00
10/13/20	643961	02350	AMAZON.COM	OFFICE SUP/EES	0111100001111000	610	125.46
10/13/20	643961	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	170.92
10/13/20	643961	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	52.29
10/13/20	643961	02350	AMAZON.COM	GEN SUP/BG	0126200000042000	610	212.45
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/BWMS	0123800002106000	610	38.94
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/BWMS	0123800002106000	610	30.78
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/BWMS	0123800002106000	610	26.97
10/13/20	643961	02350	AMAZON.COM	OFFICE SUP/EES	0111100001111000	610	125.52
10/13/20	643961	02350	AMAZON.COM	GEN SUP/BG	0126200000042000	610	449.70
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	189.90
10/13/20	643961	02350	AMAZON.COM	OFFICE SUP/CO	0111100000000000	610	119.99
10/13/20	643961	02350	AMAZON.COM	OFFICE SUP/CO	0111100000000000	610	32.99
10/13/20	643961	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	202.75
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	99.00
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	111.83
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	72.49
10/13/20	643961	02350	AMAZON.COM	21ST CENTURY SUP	0111928101100432	610	9.96
10/13/20	643961	02350	AMAZON.COM	21ST CENTURY SUP	0111928101100432	610	127.56
10/13/20	643961	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	9.96
10/13/20	643961	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	127.56
10/13/20	643961	02350	AMAZON.COM	OFFICE SUP/EES	0111100001111000	610	56.80
10/13/20	643961	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	164.23
10/13/20	643961	02350	AMAZON.COM	21ST CENTURY SUP	0111928101100432	610	104.94
10/13/20	643961	02350	AMAZON.COM	21ST CENTURY SUP	0111928101100432	610	202.80
10/13/20	643961	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	104.94
10/13/20	643961	02350	AMAZON.COM	GEN SUP/VIRT ACAD	0111100000000564	610	357.45
10/13/20	643961	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	9.96
10/13/20	643961	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	63.78
10/13/20	643961	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	374.95

10/13/20	643961	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	374.95
10/13/20	643961	02350	AMAZON.COM	SAFETY SUP/CO	0127100000035000	610	144.27
10/13/20	643961	02350	AMAZON.COM	OFFICE SUP/CO	0111100000000000	610	152.26
10/13/20	643961	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	69.96
10/13/20	643961	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	162.20
10/13/20	643961	02350	AMAZON.COM	21ST CENTURY SUP	0121118001000432	610	93.82
10/13/20	643961	02350	AMAZON.COM	GEN SUP/BWMS	0111100002106000	610	12.99
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	74.85
10/13/20	643961	02350	AMAZON.COM	GUIDANCE SUP/EHS	0111100002101000	610	199.88
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	6.98
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	19.96
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	170.00
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	122.97
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	288.30
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	54.92
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	68.04
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	38.98
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	57.96
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	115.12
10/13/20	643961	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	72.45
10/13/20	643961	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	291.20
10/13/20	643961	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	519.60
10/13/20	643961	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	33.50
10/13/20	643961	02350	AMAZON.COM	GEN SUP/BWMS	0111100002106000	610	21.98
10/13/20	643962	03753	AMERICAN ULTRAVIOLE	INSTR SUP/BWMS	0111100000000000	610	245.00
10/13/20	643962	03753	AMERICAN ULTRAVIOLE	INSTR SUP/BWMS	0111100000000000	610	15.00
10/13/20	643963	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	33.99
10/13/20	643963	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	134.97
10/13/20	643963	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	208.32
10/13/20	643963	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	65.94
10/13/20	643963	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	6.60
10/13/20	643963	06732	BARNHART DAVIS CO	GEN SUP/BG	0126200000035000	610	62.04
10/13/20	643964	09782	BREAKSCAPE USA, INC	GEN SUP/BG	0126600000000000	610	9,288.50
10/13/20	643965	09795	DEBRA J BREWSTER	PAYROLL/COVID	0111100000019000	150	31.62
10/13/20	643966	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	236.90
10/13/20	643967	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	19.44
10/13/20	643968	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610	1,153.16
10/13/20	643968	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610	1,785.97
10/13/20	643968	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	509.08
10/13/20	643968	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610	339.21
10/13/20	643969	11560	SCOTT BURROUGHS	TUITION REIMBURSEME	0122710000000000	240	740.00
10/13/20	643970	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	1,154.20
10/13/20	643971	12700	CAREER SAFE	GUIDANCE SUP/CC	0121200002407000	610	200.00
10/13/20	643971	12700	CAREER SAFE	GUIDANCE SUP/CC	0121200002407000	610	3,000.00
10/13/20	643971	12700	CAREER SAFE	GUIDANCE SUP/CC	0121200002407000	610	450.00
10/13/20	643971	12700	CAREER SAFE	GUIDANCE SUP/CC	0121200002407000	610	875.00
10/13/20	643971	12700	CAREER SAFE	GUIDANCE SUP/CC	0121200002407000	610	625.00
10/13/20	643971	12700	CAREER SAFE	GUIDANCE SUP/CC	0121200002407000	610	249.00
10/13/20	643971	12700	CAREER SAFE	GUIDANCE SUP/CC	0121200002407000	610	499.00
10/13/20	643972	13110	CARTER LUMBER	GEN SUP/CC	0126200002407000	610	88.30
10/13/20	643973	15011	CJ SPIRITS LLC	TECH SUP	0128180000035000	650	2,200.00
10/13/20	643974	15631	PAUL CLEMENT	REIMBURSEMENT	0111100000000564	610	100.88
10/13/20	643975	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	20,993.11

10/13/20	643975	16680	COMMONWEALTH CHARTER	TUITION/SP ED	0112900000000563	562	26,054.50
10/13/20	643976	16830	COM PA DEPT LABOR I	BOILER CERT/BG	0126200000000000	490	1,077.81
10/13/20	643976	16830	COM PA DEPT LABOR I	CERTIFICATE/BG	0126200000000000	490	74.61
10/13/20	643976	16830	COM PA DEPT LABOR I	CERTIFICATE/BG	0126200000000000	490	74.61
10/13/20	643977	17000	COMMUNITY FOUNDATIO	ATH REFUND	0167100005004000	R6710	13,763.51
10/13/20	643978	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	4.60
10/13/20	643979	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	77.63
10/13/20	643979	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	127.77
10/13/20	643980	20064	CULLIGAN WATER COND	GEN SUP/CC	0126200002407000	610	58.50
10/13/20	643980	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	1,270.00
10/13/20	643980	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	934.43
10/13/20	643981	20475	CYBERSOFT TECHNOLOG	PRIMEROEDGE SOFTWARE	0128180000035000	438	1,755.00
10/13/20	643982	22000	DOUGLAS A DELLA TOF	SP ED PROF SVCS	0112900001200000	580	429.67
10/13/20	643982	22000	DOUGLAS A DELLA TOF	SP ED PROF SVCS	0112900000000808	323	4,500.00
10/13/20	643983	22405	BRANDON S DEPPEN	MILEAGE	0126600000035000	580	278.30
10/13/20	643984	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	84.41
10/13/20	643985	23370	DOBMEIER JANITOR SU	GEN SUP/CO	0111100000000000	610	762.37
10/13/20	643985	23370	DOBMEIER JANITOR SU	GEN SUP/BG	0126200000000000	610	1,228.38
10/13/20	643985	23370	DOBMEIER JANITOR SU	GEN SUP/BG	0126200000000000	610	131.04
10/13/20	643986	24467	KEVIN DUSTIN	MILEAGE	0124200001255000	580	33.87
10/13/20	643987	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	7.30
10/13/20	643988	25500	ECOLAB INC	GEN SUP/CC	0126200002407000	610	633.30
10/13/20	643989	29162	JAMES M EVERS	MILEAGE	0123800002407000	580	22.77
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	1,145.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	645.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	845.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	840.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	627.50
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	421.25
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	387.50
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	422.50
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	1,650.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	810.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	510.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	620.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	430.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	697.50
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	585.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	860.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	407.50
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	470.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	470.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	470.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	490.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	340.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	430.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	700.00
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	627.50
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	421.25
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	387.50
10/13/20	643990	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	610	422.50
10/13/20	643991	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	85.00
10/13/20	643992	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	132.00

10/13/20	643992	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	396.00
10/13/20	643992	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	511.50
10/13/20	643993	30690	FISHER SCIENTIFIC C	INSTR SUP/SAMHS	0111100002102000	610	14.88
10/13/20	643994	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	9.20
10/13/20	643994	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	14.75
10/13/20	643994	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	12.40
10/13/20	643995	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/CO	0128180000035000	650	500.00
10/13/20	643995	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/CO	0128180000035000	650	4.27
10/13/20	643995	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/CO	0122500002101000	610	356.00
10/13/20	643995	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/CO	0122500002101000	610	8.64
10/13/20	643996	31190	FOREST AREA SCHOOL	TUITION/SP ED	0112900000000000	563	17,367.01
10/13/20	643997	31745	LISA B FRANKLIN	MILEAGE	0122608000000080	580	149.50
10/13/20	643998	32016	FRONTLINE GROUP LLC	SP ED SUP	0124400000055000	610	2,520.00
10/13/20	643998	32016	FRONTLINE GROUP LLC	SP ED SUP	0124400000055000	610	2,268.00
10/13/20	643998	32016	FRONTLINE GROUP LLC	SP ED SUP	0124400000055000	610	1,908.00
10/13/20	643998	32016	FRONTLINE GROUP LLC	SP ED SUP	0124400000055000	610	237.64
10/13/20	643999	34886	GOVCONNECTION, INC	INSTR SUP/CO	0111100000000000	610	1,800.00
10/13/20	643999	34886	GOVCONNECTION, INC	GEN SUP/VIRT ACAD	0111100000000564	610	70.00
10/13/20	643999	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	762	57.80
10/13/20	643999	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	25,020.00
10/13/20	643999	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	10,008.00
10/13/20	643999	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,240.00
10/13/20	643999	34886	GOVCONNECTION, INC	TECH SUP/1199	0128180000035000	438	1,960.15
10/13/20	643999	34886	GOVCONNECTION, INC	INSTR SUP/CO	0111100000000000	610	900.00
10/13/20	643999	34886	GOVCONNECTION, INC	TECH SUP	0126603600000000	350	8,420.25
10/13/20	644000	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	110.52
10/13/20	644000	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	344.05
10/13/20	644001	34944	GRANT LUMBER POLE B	GEN SUP/CC	0126200002407000	610	428.28
10/13/20	644001	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000000000	610	62.28
10/13/20	644002	35648	JAMES M GROSCH	MILEAGE	0128360000035000	580	39.27
10/13/20	644003	35975	THERESA K GUSTAFSON	MILEAGE	0121700000035000	580	8.05
10/13/20	644003	35975	THERESA K GUSTAFSON	MILEAGE	0128180000035000	580	24.15
10/13/20	644003	35975	THERESA K GUSTAFSON	MILEAGE	0128180000035000	580	80.50
10/13/20	644003	35975	THERESA K GUSTAFSON	MILEAGE	0128180000035000	580	40.25
10/13/20	644004	36250	LORI HAHN	TUITION REIMBURSEME	0122710000000000	240	2,130.00
10/13/20	644005	36705	HANDLE WITH CARE BE	SP ED SUP	0128340000000173	360	2,500.00
10/13/20	644005	36705	HANDLE WITH CARE BE	SP ED SUP	0128340000000173	580	377.75
10/13/20	644006	36707	HANDS-ON TASKS, INC	SP ED SUP/1434	0112900000000112	640	3,869.47
10/13/20	644007	37370	CHRISTINE M HASLETT	MILEAGE	0121118101100432	580	83.95
10/13/20	644008	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	380.00
10/13/20	644008	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	190.00
10/13/20	644008	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	190.00
10/13/20	644008	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	79.80
10/13/20	644009	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	19.47
10/13/20	644009	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	208.80
10/13/20	644009	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	98.47
10/13/20	644009	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	448.49
10/13/20	644009	39270	HULL ELECTRIC INC	GEN SUP/EHS	0126200002101000	610	1,198.59
10/13/20	644009	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	330.48
10/13/20	644010	39580	KATHLEEN A HURST	PAYROLL/COVID	0111100000019000	190	396.00
10/13/20	644011	39880	ICY Y INK SCREEN PRI	GEN SUP/CC	0123900002407000	610	325.50
10/13/20	644012	39884	IKE PRIDE	ATH REFUND	0167100005001000	R6710	6,149.09
10/13/20	644013	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	10,075.50

10/13/20	644014	41715	INTERTECH SECURITY	GEN SUP/WAHS	0126200002104000	610	442.00
10/13/20	644015	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	369.96
10/13/20	644015	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	57.00
10/13/20	644015	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	486.85
10/13/20	644016	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	387.15
10/13/20	644016	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	10.00
10/13/20	644017	44351	JOSTENS INC	INSTR SUP/BWMS	0111100001106000	610	2,175.00
10/13/20	644017	44351	JOSTENS INC	INSTR SUP/BWMS	0111100001106000	610	150.00
10/13/20	644018	46146	KINZUA MEDICAL SUPP	SP ED PROF SVCS	0128340000000000	360	377.50
10/13/20	644018	46146	KINZUA MEDICAL SUPP	SP ED PROF SVCS	0128360000000000	360	467.50
10/13/20	644019	46156	TRACY E KIRKPATRICK	PAYROLL/COVID	0111100000019000	190	293.76
10/13/20	644020	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	800.00
10/13/20	644021	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS/0068	0111100002106000	610	126.56
10/13/20	644021	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0123800002106000	610	25.20
10/13/20	644021	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0123800002106000	610	7.95
10/13/20	644021	47124	KURTZ BROTHERS INC	GUIDE SUP/WAHS/0086	0121200002104000	610	52.08
10/13/20	644022	47187	KYLANDER HOLDINGS,	TAX REFUND	0161110000000000	R6015	1,064.64
10/13/20	644023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	107.85
10/13/20	644023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	70.38
10/13/20	644023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	71.08
10/13/20	644023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	71.88
10/13/20	644023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	77.00
10/13/20	644023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	77.00
10/13/20	644023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	39.58
10/13/20	644023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	120.00
10/13/20	644023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	89.70
10/13/20	644023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	32.66
10/13/20	644023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	117.08
10/13/20	644023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	170.16
10/13/20	644023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	113.44
10/13/20	644023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	56.72
10/13/20	644023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	28.36
10/13/20	644023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	149.85
10/13/20	644023	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	88.50
10/13/20	644024	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	18.17
10/13/20	644025	49235	LEWIS APPLIANCE SER	EQUIP MAINT/WAHS	0126400002102000	432	124.00
10/13/20	644026	49591	THE LIBRARY STORE,	LIBRARY SUP/CO	0111100000000000	610	2,849.70
10/13/20	644026	49591	THE LIBRARY STORE,	LIBRARY SUP/CO	0111100000000000	610	50.00
10/13/20	644027	49861	LINSTAR, INC.	MAINT CONTRACT	0128310000035000	810	625.00
10/13/20	644028	50550	LOWE'S	CREDIT	0111908000000084	610	(73.60)
10/13/20	644028	50550	LOWE'S	INSTR SUP/CO/1325	0111908000000084	610	1,323.65
10/13/20	644028	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	27.92
10/13/20	644028	50550	LOWE'S	INSTR SUP/VIRT ACAD	0111100002106000	610	13.26
10/13/20	644028	50550	LOWE'S	INSTR SUP/VIRT ACAD	0111100002106000	610	37.92
10/13/20	644028	50550	LOWE'S	INSTR SUP/VIRT ACAD	0111100002106000	610	27.27
10/13/20	644028	50550	LOWE'S	INSTR SUP/VIRT ACAD	0111100002106000	610	66.46
10/13/20	644028	50550	LOWE'S	INSTR SUP/VIRT ACAD	0111100002106000	610	66.46
10/13/20	644028	50550	LOWE'S	INSTR SUP/VIRT ACAD	0111100002106000	610	34.16
10/13/20	644028	50550	LOWE'S	INSTR SUP/VIRT ACAD	0111100002106000	610	14.19
10/13/20	644029	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	400.00
10/13/20	644029	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	84.80
10/13/20	644029	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	120.80
10/13/20	644029	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	43.20

10/13/20	644029	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	60.00
10/13/20	644029	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	9.20
10/13/20	644029	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	30.00
10/13/20	644030	51102	MPS	INSTR SUP/WAHS	0111100000000000	640	578.95
10/13/20	644030	51102	MPS	INSTR SUP/WAHS	0111100000000000	640	11.60
10/13/20	644030	51102	MPS	INSTR SUP/WAHS	0111100000000000	640	525.00
10/13/20	644031	51631	MAKEMUSIC, INC	INSTR SUP/CO	0111100000000000	640	200.00
10/13/20	644032	52472	ROBERT L MATTERN II	MILEAGE	0123800002100000	580	39.10
10/13/20	644033	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	2,197.35
10/13/20	644033	53130	MCGRAW-HILL SCHOOL	TEXTBOOKS/CO/0113	0111100000000000	610	188.70
10/13/20	644033	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CC	0121200002407000	610	111.45
10/13/20	644033	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CC	0121200002407000	610	178.98
10/13/20	644033	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CC	0121200002407000	610	178.04
10/13/20	644034	53408	MCMaster-CARR SUPPL	GEN SUP/PT	0126200000060000	610	73.18
10/13/20	644034	53408	MCMaster-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	719.32
10/13/20	644034	53408	MCMaster-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	781.23
10/13/20	644035	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	48.90
10/13/20	644035	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	51.75
10/13/20	644035	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	36.50
10/13/20	644035	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	6.00
10/13/20	644035	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	41.70
10/13/20	644036	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	213.55
10/13/20	644037	54714	R.E. MICHEL COMPANY	GEN SUP/WAHS	0126400002104000	610	707.88
10/13/20	644038	55010	MIDWESTERN INTERMED	TITLE IV SUP	0115008100000084	610	128.00
10/13/20	644039	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/YMH	0111100002105000	432	150.00
10/13/20	644039	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/YMH	0111100002105000	432	140.00
10/13/20	644040	56599	MOVING MINDS	SP ED SUP	0112900001200000	610	149.00
10/13/20	644040	56599	MOVING MINDS	SP ED SUP	0112900001200000	610	25.33
10/13/20	644041	56700	B. J. MUIRHEAD CO.,	GEN SUP/EMHS	0126200002101000	610	2,390.00
10/13/20	644042	57190	TRAVIS G MYLER	TUITION REIMBURSEME	0122710000000000	240	4,644.00
10/13/20	644043	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/YMHS	0111100002105000	810	480.00
10/13/20	644044	57354	NASCO INC	SP ED SUP	0112900001200000	610	80.71
10/13/20	644044	57354	NASCO INC	SP ED SUP	0112900001200000	610	38.21
10/13/20	644044	57354	NASCO INC	SP ED SUP	0112900001200000	610	11.60
10/13/20	644044	57354	NASCO INC	SP ED SUP	0112900001200000	610	28.01
10/13/20	644044	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	12.16
10/13/20	644044	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	7.20
10/13/20	644044	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	18.40
10/13/20	644044	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	510.40
10/13/20	644044	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	159.96
10/13/20	644045	57752	NATIONAL ENERGY CON	GEN SUP/YMHS	0126400002105000	610	2,097.80
10/13/20	644046	57806	NATIONAL FORUM TO A	GEN SUP/YES	0111100001132000	610	300.00
10/13/20	644047	58221	NAVIGATE360	ANNUAL CONTRACT	0126600000000000	350	1,520.00
10/13/20	644047	58221	NAVIGATE360	ANNUAL CONTRACT	0126600000000000	350	300.00
10/13/20	644048	60258	NORTHWEST TRI COUNT	SPED CONSTOR OCT '2	01129000000000803	322	1,517.55
10/13/20	644049	60789	OSS/KROY PRODUCT CE	INSTR SUP/EES	0111100001111000	610	299.99
10/13/20	644049	60789	OSS/KROY PRODUCT CE	INSTR SUP/EES	0111100001111000	610	25.00
10/13/20	644050	60865	OFFICE DEPOT	INSTR SUP/WAEC	0111100001110000	610	2,154.60
10/13/20	644051	61311	ONE CALL NOW	MAINT CONTRACT	0128180000035000	438	6,958.56
10/13/20	644052	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	599.00
10/13/20	644052	61314	ONEIDA LUMBER & ACE	INSTR SUP/BWMS	0111100000000000	610	59.30
10/13/20	644052	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	17.00
10/13/20	644052	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	61.08

10/13/20	644052	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	68.67
10/13/20	644052	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	209.90
10/13/20	644052	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	301.56
10/13/20	644053	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,865.45
10/13/20	644054	61540	PAGE INC	MEMBERSHIP/KENT	0112430000050000	810	35.00
10/13/20	644055	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/SHULTZ	0123800000000000	810	595.00
10/13/20	644056	62117	PWDA	MEMBERSHIP DUES	0113900002407000	810	350.00
10/13/20	644057	62245	MARIA A PALMIERI	TUITION REIMBURSEME	0128340000000000	240	1,548.00
10/13/20	644058	62900	JAMES R PENLEY JR	MILEAGE	0111100002100000	580	66.12
10/13/20	644059	62968	PENN STATE MAINTENA	GEN SUP/BG	0126200000000000	610	54.00
10/13/20	644060	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	17,033.81
10/13/20	644061	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	109,700.49
10/13/20	644061	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	128,957.43
10/13/20	644062	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	1,999.34
10/13/20	644062	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,171.20
10/13/20	644063	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	88.34
10/13/20	644064	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	2,171.20
10/13/20	644064	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	5,998.03
10/13/20	644065	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	204.45
10/13/20	644066	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000012085	610	25.88
10/13/20	644066	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000012085	610	25.95
10/13/20	644066	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000011085	610	34.87
10/13/20	644066	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000032085	610	37.29
10/13/20	644066	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000011085	610	38.01
10/13/20	644066	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000032085	610	38.82
10/13/20	644066	67600	QUICK SOLUTIONS	COVID POSTERS	0126200000000000	610	111.12
10/13/20	644066	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000010085	610	104.60
10/13/20	644066	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000010085	610	107.56
10/13/20	644067	68044	RAMCO COMMUNICATION	GEN SUP/BWMS	0111100001110000	610	2,100.00
10/13/20	644068	68075	RAPTOR TECHNOLOGY L	ANNUAL FEE RENEWALS	0126600000000000	350	7,150.00
10/13/20	644069	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	13,027.25
10/13/20	644069	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	32,989.17
10/13/20	644070	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	95.05
10/13/20	644071	70190	ROCHESTER 100 INC	INSTR SUP/SAES	0111100001112000	610	135.00
10/13/20	644072	70764	ROUXBE VIDEO TECHNO	INSTR SUP/CC	0121200002407000	610	999.99
10/13/20	644073	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126400002101000	610	217.33
10/13/20	644074	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100001106000	610	284.70
10/13/20	644074	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100001106000	610	28.47
10/13/20	644074	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100002106000	610	284.70
10/13/20	644074	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100002106000	610	28.47
10/13/20	644074	72996	SCHOLASTIC, INC.	SUBSCRIPTION/EHS	0111100002101000	610	274.73
10/13/20	644074	72996	SCHOLASTIC, INC.	INSTR SUP/YES	0111100001132000	640	420.26
10/13/20	644075	73128	SCHOOL HEALTH CORPO	INSTR SUP/WAHS	0111100002104000	610	170.00
10/13/20	644075	73128	SCHOOL HEALTH CORPO	INSTR SUP/WAHS	0111100002104000	610	17.00
10/13/20	644075	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	37.20
10/13/20	644075	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	13.20
10/13/20	644075	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	9.25
10/13/20	644075	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	68.40
10/13/20	644075	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	126.72
10/13/20	644075	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	340.00
10/13/20	644075	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	239.20
10/13/20	644075	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	29.95
10/13/20	644075	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	24.90

10/13/20	644075	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	9.12
10/13/20	644075	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	12.72
10/13/20	644075	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	401.40
10/13/20	644075	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	7.65
10/13/20	644075	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	139.20
10/13/20	644075	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	187.50
10/13/20	644075	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	187.09
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	102.57
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	83.20
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	536.52
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	435.20
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	149.91
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	121.60
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	367.01
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	228.81
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	37.95
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	29.19
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	40.87
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	23.16
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	29.19
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	113.19
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	185.60
10/13/20	644076	73396	SCHOOL SPECIALTY	21ST CENTURY SUP	0111928102100432	610	145.00
10/13/20	644076	73396	SCHOOL SPECIALTY	21ST CENTURY SUP	0111928102100432	610	153.00
10/13/20	644076	73396	SCHOOL SPECIALTY	21ST CENTURY SUP	0111928102100432	610	54.40
10/13/20	644076	73396	SCHOOL SPECIALTY	21ST CENTURY SUP	0111928102100432	610	94.00
10/13/20	644076	73396	SCHOOL SPECIALTY	21ST CENTURY SUP	0111928101100432	610	145.00
10/13/20	644076	73396	SCHOOL SPECIALTY	21ST CENTURY SUP	0111928101100432	610	153.00
10/13/20	644076	73396	SCHOOL SPECIALTY	21ST CENTURY SUP	0111928101100432	610	54.40
10/13/20	644076	73396	SCHOOL SPECIALTY	21ST CENTURY SUP	0111928001000432	610	94.25
10/13/20	644076	73396	SCHOOL SPECIALTY	21ST CENTURY SUP	0111928001000432	610	99.45
10/13/20	644076	73396	SCHOOL SPECIALTY	21ST CENTURY SUP	0111928001000432	610	35.20
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	116.78
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	72.99
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	58.20
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	220.92
10/13/20	644076	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	179.20
10/13/20	644077	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	14.10
10/13/20	644077	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	32.18
10/13/20	644077	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	18.72
10/13/20	644077	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	90.45
10/13/20	644077	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	256.32
10/13/20	644077	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	20.08
10/13/20	644078	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	86.25
10/13/20	644078	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	87.98
10/13/20	644078	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	41.06
10/13/20	644079	75810	THE SHERWIN-WILLIAM	GEN SUP/BG	0126200000000000	610	159.40
10/13/20	644079	75810	THE SHERWIN-WILLIAM	GEN SUP/BG	0126200000000000	610	405.95
10/13/20	644079	75810	THE SHERWIN-WILLIAM	GEN SUP/BG	0126200000000000	610	159.40
10/13/20	644080	75926	SIEMENS INDUSTRY IN	EQUIP MAINT/BG	0126200000000000	432	4,800.00
10/13/20	644081	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	151.34
10/13/20	644082	76636	ROBERT A SMITH	MILEAGE	0122718002407189	580	82.00
10/13/20	644083	76639	SHERRY L SMITH	PAYROLL/COVID	0111100000019000	150	33.58

10/13/20	644084	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	115.20
10/13/20	644084	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	19.98
10/13/20	644084	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	99.99
10/13/20	644084	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	143.00
10/13/20	644084	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	24.20
10/13/20	644084	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	8.04
10/13/20	644084	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	8.04
10/13/20	644084	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	8.04
10/13/20	644084	78750	STAPLES ADVANTAGE	INSTR SUP/BWMS	0111100002106000	610	39.00
10/13/20	644084	78750	STAPLES ADVANTAGE	INSTR SUP/BWMS	0111100002106000	610	58.50
10/13/20	644084	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0125110000035000	610	24.97
10/13/20	644084	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0125110000035000	610	3.24
10/13/20	644084	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0125110000035000	610	19.79
10/13/20	644084	78750	STAPLES ADVANTAGE	GEN SUP/BG	0126200000000000	610	7,499.90
10/13/20	644084	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	24.20
10/13/20	644084	78750	STAPLES ADVANTAGE	INSTR SUP/BWMS	0111100002106000	610	152.98
10/13/20	644085	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.19
10/13/20	644085	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.18
10/13/20	644085	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	118.68
10/13/20	644085	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	155.52
10/13/20	644085	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	225.00
10/13/20	644085	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	555.00
10/13/20	644085	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	133.20
10/13/20	644085	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	70.00
10/13/20	644085	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	313.00
10/13/20	644085	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	119.00
10/13/20	644085	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	288.12
10/13/20	644085	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	450.98
10/13/20	644085	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	119.00
10/13/20	644085	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	340.00
10/13/20	644085	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	230.00
10/13/20	644085	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	320.00
10/13/20	644085	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	12.00
10/13/20	644085	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	14.00
10/13/20	644085	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	540.00
10/13/20	644085	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	497.42
10/13/20	644086	80998	MARK E SWEET	MILEAGE	0122200001255000	580	266.28
10/13/20	644087	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	8,997.03
10/13/20	644087	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	10,856.05
10/13/20	644088	81396	TALENT ASSESSMENT,	SP ED SUP	0112900000000112	752	26,195.00
10/13/20	644088	81396	TALENT ASSESSMENT,	SP ED SUP	0112900000000112	752	2,095.60
10/13/20	644089	81785	TEACHER SYNERGY LLC	INSTR SUP/CO	0111100000000000	610	68.40
10/13/20	644089	81785	TEACHER SYNERGY LLC	INSTR SUP/CO	0111100000000000	610	102.60
10/13/20	644090	82575	APRIL L THARP	MILEAGE	0122718000000057	580	76.59
10/13/20	644091	83003	THERAPRO	SP ED SUP	0112900000000112	610	47.50
10/13/20	644091	83003	THERAPRO	SP ED SUP	0112900000000112	610	19.75
10/13/20	644091	83003	THERAPRO	SP ED SUP	0112900000000112	610	17.00
10/13/20	644091	83003	THERAPRO	SP ED SUP	0112900000000112	610	39.99
10/13/20	644091	83003	THERAPRO	SP ED SUP	0112900000000112	610	12.42
10/13/20	644092	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	103,544.46
10/13/20	644092	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	184,236.24
10/13/20	644093	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	9.55
10/13/20	644094	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	610	508.09

10/13/20	644095	86324	US POSTAL SERVICE	POSTAGE/SAMHS	0123800002102000	530	1,200.00
10/13/20	644096	86580	ULINE INC	TECH SUP	0128180000035000	650	12,564.79
10/13/20	644096	86580	ULINE INC	GEN SUP/BG	0126200000042000	610	274.42
10/13/20	644096	86580	ULINE INC	GEN SUP/YES	0126200001132000	610	410.42
10/13/20	644097	87610	USHERWOOD OFFICE TE	INSTR SUP/WAHS	0111100001110000	610	111.08
10/13/20	644097	87610	USHERWOOD OFFICE TE	INSTR SUP/WAHS	0111100001110000	610	10.00
10/13/20	644098	88268	VARI SALES CORPORAT	TITLE II SUP/1351	0128508000000057	610	195.00
10/13/20	644099	88602	VERSARE SOLUTIONS,	GEN SUP/BG	0126600000000000	350	2,620.00
10/13/20	644100	88724	TRACI L VILE	MILEAGE	0121118102100432	580	74.52
10/13/20	644101	89120	VOLLAND ELECTRIC EQ	GEN SUP/YMHS	0126400002105000	610	1,593.11
10/13/20	644101	89120	VOLLAND ELECTRIC EQ	GEN SUP/WAEC	0126400001110000	610	1,135.82
10/13/20	644102	89170	VOYAGER SOPRIS LEAR	TITLE II SUP	0122718000000057	610	2,634.00
10/13/20	644102	89170	VOYAGER SOPRIS LEAR	TITLE II SUP	0122718000000057	610	263.40
10/13/20	644103	89630	ANN WALLIN	INTERPRETING	0126600002102000	350	62.50
10/13/20	644104	90813	WARREN COUNTY ASSES	TAX BILL PRINT EXP	0123300000000000	311	9,114.71
10/13/20	644105	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	8.72
10/13/20	644105	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126500000000000	610	18.79
10/13/20	644105	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	54.48
10/13/20	644105	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	102.88
10/13/20	644105	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	32.35
10/13/20	644105	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	104.24
10/13/20	644105	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	85.42
10/13/20	644105	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.16
10/13/20	644105	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	11.06
10/13/20	644106	92799	WARREN WEBSTER CORP	MAINT & REPAIR/CC	0126200002407000	431	82.35
10/13/20	644106	92799	WARREN WEBSTER CORP	MAINT & REPAIR/CC	0126200002407000	431	105.60
10/13/20	644106	92799	WARREN WEBSTER CORP	GEN SUP/BG	0126200000000000	610	162.50
10/13/20	644106	92799	WARREN WEBSTER CORP	EQUIP RENT/CC	0126200002407000	442	315.00
10/13/20	644107	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	15.07
10/13/20	644108	93595	TYLER J WEST	MILEAGE	0111100002100000	580	62.68
10/13/20	644109	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	182.51
10/13/20	644110	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	29.04
10/13/20	644111	94811	THERESA M WILLIAMS	MILEAGE	0121420001255000	580	13.28
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/EES	0111100000000000	610	182.40
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/EES	0111100000000000	610	210.60
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/EES	0111100000000000	610	234.50
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/EES	0111100000000000	610	180.00
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/EES	0111100000000000	610	64.60
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/SAES	0111100000000000	610	114.00
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/SAES	0111100000000000	610	159.90
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/SAES	0111100000000000	610	171.50
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/SAES	0111100000000000	610	147.60
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/SAES	0111100000000000	610	47.44
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/YES	0111100000000000	610	209.00
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/YES	0111100000000000	610	210.60
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/YES	0111100000000000	610	203.00
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/YES	0111100000000000	610	226.80
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/YES	0111100000000000	610	67.95
10/13/20	644112	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	1,312.50
10/13/20	644112	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	937.50
10/13/20	644112	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	187.50
10/13/20	644112	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	230.00
10/13/20	644112	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	348.00

10/13/20	644112	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	153.40
10/13/20	644112	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	644.00
10/13/20	644112	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	500.40
10/13/20	644112	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	44.80
10/13/20	644112	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	44.80
10/13/20	644112	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	422.40
10/13/20	644112	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	128.40
10/13/20	644112	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	85.60
10/13/20	644112	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	60.00
10/13/20	644112	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	840.00
10/13/20	644112	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	475.14
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/WAEC	0111100000000000	610	509.20
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/WAEC	0111100000000000	610	616.20
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/WAEC	0111100000000000	610	497.00
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/WAEC	0111100000000000	610	536.40
10/13/20	644112	94912	WILSON LANGUAGE TRA	INSTR SUP/WAEC	0111100000000000	610	172.70
10/13/20	644113	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	11.27
10/13/20	644114	95520	WORTHINGTON DIRECT	SP ED SUP	01244000000055000	610	1,253.40
10/13/20	644114	95520	WORTHINGTON DIRECT	SP ED SUP	01244000000055000	610	158.96
10/13/20	644114	95520	WORTHINGTON DIRECT	OFFICE SUP/WAHS	0126200002104000	610	1,365.10
10/13/20	644114	95520	WORTHINGTON DIRECT	OFFICE SUP/WAHS	0126200002104000	610	61.70
10/13/20	644114	95520	WORTHINGTON DIRECT	SP ED SUP	01244000000055000	610	533.90
10/13/20	644114	95520	WORTHINGTON DIRECT	SP ED SUP	01244000000055000	610	1,078.80
10/13/20	644114	95520	WORTHINGTON DIRECT	SP ED SUP	01244000000055000	610	345.14
10/13/20	644114	95520	WORTHINGTON DIRECT	OFFICE SUP/WAHS	0126200002104000	610	233.17
10/13/20	644115	95815	THE AL XANDER CO, I	GEN SUP/BG	01264000000000000	610	1,860.00
10/13/20	644116	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	01233000000000000	310	382.20
10/13/20	644117	96822	YOUNGSVILLE HARDWAR	GEN SUP/YMHS	0126200002105000	610	80.57
10/13/20	644117	96822	YOUNGSVILLE HARDWAR	GEN SUP/YES	0126200001132000	610	58.71
10/13/20	644118	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	90.00
10/13/20	644118	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	454.43
10/13/20	644119	16101	THE COLLEGE BOARD	AP EXAMS	01699100000000000	R6990	1,190.00
09/21/20	754	16101	THE COLLEGE BOARD	AP EXAMS	01	0199.05	170.00
10/13/20	755	16101	THE COLLEGE BOARD	AP EXAMS	01	0199.01	1,190.00
10/13/20	755	16101	THE COLLEGE BOARD	AP EXAMS	01	0199.01	(1,190.00)
10/13/20	756	49595	LIFETOUGH NATIONAL	PICTURES/YES	01	0199.32	937.02
09/11/20	103955	60530	NUTRITION, INC	FS MGT	02310000000000000	571	9,090.08
09/11/20	103955	60530	NUTRITION, INC	FS MGT	02310000000000000	571	9,013.17
09/15/20	103956	60530	NUTRITION, INC	FS MGT	02310000000000000	571	6,027.79
09/23/20	103957	60530	NUTRITION, INC	FS MGT	02310000000000000	571	13,212.02
09/25/20	103958	60530	NUTRITION, INC	FS MGT	02310000000000000	571	15,474.77
09/29/20	103959	45110	KELLY SERVICES INC	PROF EDUC SVCS	02310000000000000	329	219.40
09/29/20	103959	45110	KELLY SERVICES INC	PROF EDUC SVCS	02310000000000000	329	175.52
10/02/20	103960	60530	NUTRITION, INC	FS MGT	02310000000000000	571	21,661.76
10/13/20	103961	07450	DEBRA A BEES	MILEAGE	0231000000019000	580	8.05
10/13/20	103962	11231	MELISSA BULLOCK	MILEAGE	0231000000019000	580	97.75
10/13/20	103963	33582	NICOLE J GERN	MILEAGE	0231000000019000	580	11.90
10/13/20	103964	37324	LORI HARTENSTINE	MILEAGE	0231000000019000	580	47.44
10/13/20	103965	45610	BONNIE KICAK	MILEAGE	0231000000019000	580	45.14
10/13/20	103966	53299	CLARA A CERULA	MILEAGE	0231000000019000	580	9.20
10/13/20	103967	80906	CHARLENE M SWANSON	MILEAGE	0231000000019000	580	43.47
10/13/20	103968	84271	CYNTHIA THURSTON	MILEAGE	0231000000019000	580	6.90
10/13/20	103969	97201	BRENDA ZOCK	MILEAGE	0231000000019000	580	18.46

09/25/20	506295	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	85.00
09/25/20	506295	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	832.00
09/25/20	506295	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,813.50
10/02/20	506296	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	1,095.00
10/02/20	506296	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,472.00
10/13/20	506297	02350	AMAZON.COM	CLEANING SUP/ATH	0332000005000000	612	32.49
10/13/20	506297	02350	AMAZON.COM	CLEANING SUP/ATH	0332000005000000	612	195.98
10/13/20	506298	22242	DEMANS	ATH EQUIP RECOND/EH	0332000005001000	432	970.05
10/13/20	506298	22242	DEMANS	ATH EQUIP RECOND/SM	0332000005002000	432	1,762.55
10/13/20	506299	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	110.97
10/13/20	506299	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	110.97
10/13/20	506299	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	128.02
10/13/20	506299	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	165.53
10/13/20	506299	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	110.97
10/13/20	506299	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	110.97
10/13/20	506300	39900	IMPACT APPLICATIONS	ATH SUP/DIST	0332000005000000	610	3,600.00
10/13/20	506301	46825	KRANOS CORPORATION	ATH EQUIP RECOND/SM	0332000005002000	432	599.75
10/13/20	506302	86114	UPS	RETURNS	0332000005000000	610	70.09
09/15/20	1546	01280	ALEX ROOFING	SAMHS ROOFING	0646000000000000	450	168,840.00
09/21/20	1547	08175	BIRKMIRE TRUCKING C	ALT & ADDITIONS/CC	0646000000000000	450	85.00
09/21/20	1547	08175	BIRKMIRE TRUCKING C	ALT & ADDITIONS/CC	0646000000000000	450	85.00
09/21/20	1547	08175	BIRKMIRE TRUCKING C	ALT & ADDITIONS/CC	0646000000000000	450	85.00
09/21/20	1547	08175	BIRKMIRE TRUCKING C	ALT & ADDITIONS/CC	0646000000000000	450	368.34
09/21/20	1548	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,598.00
09/21/20	1548	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	26,077.50
09/23/20	1549	87600	URBAN ENGINEERS INC	ALT & ADDITION/CC	0646000000000000	450	727.40
09/25/20	1550	08175	BIRKMIRE TRUCKING C	ATL & ADDITION/CC	0646000000000000	450	510.00
09/25/20	1550	08175	BIRKMIRE TRUCKING C	ATL & ADDITION/CC	0646000000000000	450	1,265.67
09/25/20	1550	08175	BIRKMIRE TRUCKING C	ATL & ADDITION/CC	0646000000000000	450	595.00
09/25/20	1550	08175	BIRKMIRE TRUCKING C	ATL & ADDITION/CC	0646000000000000	450	595.00
09/25/20	1550	08175	BIRKMIRE TRUCKING C	ATL & ADDITION/CC	0646000000000000	450	755.70
09/25/20	1550	08175	BIRKMIRE TRUCKING C	ATL & ADDITION/CC	0646000000000000	450	85.00
09/25/20	1550	08175	BIRKMIRE TRUCKING C	ATL & ADDITION/CC	0646000000000000	450	595.00
09/25/20	1550	08175	BIRKMIRE TRUCKING C	ATL & ADDITION/CC	0646000000000000	450	85.00
09/25/20	1551	44528	KTA-TATOR, INC	GENERIC RESIN IDENT	0646000000000000	450	450.00
10/02/20	1552	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	702.00
10/02/20	1552	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,248.00
10/02/20	1553	11025	BUCHART HORN INC	ROOF/REP/EHS/SMHS/Y	0646000000000000	450	13,471.15
10/02/20	1554	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	29,640.00
10/02/20	1554	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,640.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00

09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/11/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	380.00
09/11/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	94.95
09/11/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	42.95
09/11/20	Purchase	Card	Boyd Freeborough	BF-B&L WHOLESALE	0126200000000000	610	355.50
09/11/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000000000	610	368.82
09/11/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000000000	610	96.14
09/11/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000000000	610	79.96
09/11/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000000000	610	60.92
09/11/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000000000	610	36.25
09/11/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000000000	610	23.73
09/11/20	Purchase	Card	Boyd Freeborough	BF-NANOTOUCH	0126200000000000	610	144.20
09/11/20	Purchase	Card	Boyd Freeborough	BF-SCHUYLERS	0126500000000000	433	55.90
09/11/20	Purchase	Card	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200002101000	610	9.99
09/11/20	Purchase	Card	Boyd Freeborough	BF-VB INDUSTRIAL SUPPLY	0126200000000000	610	339.80
09/11/20	Purchase	Card	Dennis O'Toole	DO-A DUCHINI INC	0126200002105000	610	194.69
09/11/20	Purchase	Card	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	433	94.50
09/11/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	95.05
09/11/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002106000	610	120.60
09/11/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	182.30
09/11/20	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE H	0126200000000000	610	64.78
09/11/20	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000060000	610	20.99
09/11/20	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000060000	610	20.78
09/11/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	385.30
09/11/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	253.59
09/11/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	178.98
09/11/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300002104000	610	76.80
09/11/20	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126500000000000	610	40.46
09/11/20	Purchase	Card	David Undercoffer	DU-UHL SUPPAS SERVICE	0126500000000000	444	278.08
09/11/20	Purchase	Card	Elizabeth Kent	EK-PAYPAL PAGE PENNSYLV	0122710002250000	360	41.79
09/11/20	Purchase	Card	Elizabeth Kent	EK-PAYPAL PAGE PENNSYLV	0122710002250000	360	41.79
09/11/20	Purchase	Card	Elizabeth Kent	EK-PAYPAL PAGE PENNSYLV	0122710002250000	360	41.79
09/11/20	Purchase	Card	Elizabeth Kent	EK-PAYPAL PAGE PENNSYLV	0122710002250000	360	26.49
09/11/20	Purchase	Card	Gerald Parker	GP-CARGO AUTO PARTS	0126400002106000	610	78.72
09/11/20	Purchase	Card	Gerald Parker	GP-LOWES	0126400002104000	610	71.01
09/11/20	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE H	0126400002104000	610	28.49
09/11/20	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400001132000	610	27.26
09/11/20	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400002104000	610	84.42
09/11/20	Purchase	Card	Gerald Parker	GP-SCOTT ELECTRIC	0126400000000000	610	21.20
09/11/20	Purchase	Card	Gerald Parker	GP-STRATE WELDING	0126400000000000	610	25.46
09/11/20	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400000000000	610	5.49
09/11/20	Purchase	Card	Gary Weber	GW-PAYPAL PENNSYLVANIA	0128310000035000	810	325.00
09/11/20	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002407000	610	87.44
09/11/20	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002407000	610	53.30
09/11/20	Purchase	Card	Jeff Arford	JA-LOWES	0126200002105000	610	134.88
09/11/20	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002105000	610	87.27
09/11/20	Purchase	Card	Norbert Kennerknecht	NK-AMAZON	0126200001110000	610	521.04
09/11/20	Purchase	Card	Norbert Kennerknecht	NK-SHETLER LUMBER CO	0126200000000000	610	800.00

09/11/20	Purchase	Card	Norbert Kennerknecht	NK-SHETLER LUMBER CO	0126200000000000	610	400.00
09/11/20	Purchase	Card	Nick Odonish	NO-HOWE'S TRUE VALUE	0126200000000000	610	24.78
09/11/20	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126400001132000	610	12.79
09/11/20	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126400002106000	610	137.74
09/11/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	32.60
09/11/20	Purchase	Card	Nick Odonish	NO-LOWES	0126400000035000	610	13.88
09/11/20	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	610	63.88
09/11/20	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	610	57.77
09/11/20	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126400001132000	610	46.29
09/11/20	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126400002105000	610	106.35
09/11/20	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126400002105000	610	5.63
09/11/20	Purchase	Card	Nick Odonish	NO-WILCOX BROS	0126200000000000	610	55.05
09/11/20	Purchase	Card	Nick Odonish	NO-WILCOX BROS	0126200000000000	610	15.12
09/11/20	Purchase	Card	Nick Odonish	NO-WILCOX BROS	0126200000000000	610	6.60
09/11/20	Purchase	Card	Special Education	SE-ULTIMATE SLP	0112900000000173	810	979.44
09/11/20	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002102000	610	9.60
09/11/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	610	16.92
09/11/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000060000	610	64.27
09/11/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	51.04
09/11/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	30.31
09/11/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	610	103.50
09/11/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	610	50.70
09/11/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126400002102000	610	101.61
09/11/20			GENERAL FUND	Payroll	01-0106		1,200,923.50
09/11/20			CAFETERIA FUND	Payroll	02-0106		7,715.90
09/11/20			ATHLETIC FUND	Payroll	03-0106		1,342.99
09/11/20			SOCIAL SECURITY	Payroll	0470.11		73,851.41
09/11/20			MEDICARE	Payroll	0470.14		17,271.56
09/11/20			DC VOYA	Payroll	0470.125		1,800.97
09/25/20			GENERAL FUND	Payroll	01-0106		1,232,647.89
09/25/20			CAFETERIA FUND	Payroll	02-0106		28,422.62
09/25/20			ATHLETIC FUND	Payroll	03-0106		1,342.99
09/25/20			SOCIAL SECURITY	Payroll	0470.11		77,108.32
09/25/20			MEDICARE	Payroll	0470.14		18,033.43
09/25/20			DC VOYA	Payroll	0470.125		1,880.47

6,231,830.17