

List of Bills Report: November 9, 2020

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
10/06/20	644120	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	9,257.79
10/06/20	644121	15631	PAUL CLEMENT	REIMBURSEMENT	0111100000000564	610	100.88
10/06/20	644122	41710	INTERSTATE TAX SERV	US COST/4TH QTR '20	0111100000000000	250	483.54
10/06/20	644123	51000	MCI COMM SERVICE	CO	0128180000035000	530	37.23
10/06/20	644124	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	45.59
10/06/20	644124	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	68.19
10/06/20	644124	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	790.52
10/06/20	644124	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	886.48
10/06/20	644124	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	308.83
10/06/20	644124	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	341.05
10/06/20	644124	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	409.15
10/06/20	644124	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	473.35
10/06/20	644124	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	143.12
10/06/20	644124	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	165.84
10/06/20	644124	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	274.91
10/06/20	644124	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	24.31
10/06/20	644125	63917	JUSTIN PERRIN	REFUND	0167100005006000	R6710	35.00
10/06/20	644126	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	276.00
10/06/20	644127	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	530	81.00
10/06/20	644127	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YMHS	0123800002105000	530	84.00
10/06/20	644127	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
10/06/20	644128	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	277.90
10/06/20	644129	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
10/06/20	644129	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	91.03
10/06/20	644129	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
10/06/20	644129	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	47.75
10/06/20	644129	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
10/06/20	644129	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
10/06/20	644129	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
10/06/20	644129	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
10/06/20	644129	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
10/06/20	644129	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
10/06/20	644129	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
10/06/20	644129	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
10/06/20	644129	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
10/06/20	644130	94976	WINDSTREAM	SE	0128180001126000	530	115.75
10/06/20	644131	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	636.75
10/06/20	644131	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	459.25
10/07/20	644132	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
10/07/20	644132	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	(33,000.00)
10/07/20	644133	73379	SCHOOL OF ARTS & SC	ODR #15844-1415 KE	0123100000000000	820	3,150.00
10/07/20	644133	73379	SCHOOL OF ARTS & SC	ODR #15844-1415 KE	0123100000000000	820	(3,150.00)
10/07/20	644134	84166	JUDY THOMPSON-FROES	ODR #15844-1415 KE	0123100000000000	820	(568.48)
10/07/20	644134	84166	JUDY THOMPSON-FROES	ODR #15844-1415 KE	0123100000000000	820	568.48
10/07/20	644135	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
10/07/20	644136	73379	SCHOOL OF ARTS & SC	ODR #15844-1415 KE	0123100000000000	820	3,150.00
10/07/20	644137	84166	JUDY THOMPSON-FROES	ODR #15844-1415 KE	0123100000000000	820	568.48
10/12/20	644138	00373	AT&T	SE	0128180001126000	530	56.22
10/12/20	644139	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00

10/12/20	644140	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	782.50
10/12/20	644140	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	35.66
10/12/20	644141	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
10/12/20	644142	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
10/12/20	644143	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	420.00
10/12/20	644144	87052	UNIVERSITY OF OREGO	SWIS LICENSE/BWMS	0111100001106000	610	350.00
10/12/20	644144	87052	UNIVERSITY OF OREGO	SWIS LICENSE/SAES	0111100001112000	610	350.00
10/12/20	644144	87052	UNIVERSITY OF OREGO	SWIS LICENSE/YES	0111100001132000	610	350.00
10/12/20	644144	87052	UNIVERSITY OF OREGO	SWIS LICENSE/EES	0111100001111000	610	350.00
10/12/20	644144	87052	UNIVERSITY OF OREGO	SWIS LICENSE/WAEC	0111100001110000	610	350.00
10/12/20	644145	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
10/12/20	644146	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	30,000.00
10/12/20	644146	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	151,435.00
10/12/20	644147	96191	SHANNON YEAGER	FCS PC ADV/BWMS	0123800002106000	610	150.00
10/12/20	644148	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	40,000.00
10/12/20	644148	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	106,982.50
10/12/20	644149	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	152,321.25
10/14/20	644150	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	3,412.29
10/14/20	644151	31183	KELLI FORD	REFUND	0167100005004000	R6710	35.00
10/14/20	644152	61714	PMEA	MEMBERSHIP DUES	0111100000000000	810	1,136.00
10/14/20	644153	62888	PENELEC	CO	0126200000035000	622	18.98
10/14/20	644153	62888	PENELEC	YMHS	0126200002105000	622	18.98
10/14/20	644153	62888	PENELEC	CO	0126200000035000	622	19.05
10/14/20	644153	62888	PENELEC	WAHS	0126200002104000	622	19.11
10/14/20	644153	62888	PENELEC	WAHS	0126200002104000	622	19.19
10/14/20	644153	62888	PENELEC	PT	0126200000060000	622	20.17
10/14/20	644153	62888	PENELEC	EHS	0126200002101000	622	22.21
10/14/20	644153	62888	PENELEC	WAEC	0126200001110000	622	55.99
10/14/20	644153	62888	PENELEC	YMHS	0126200002105000	622	59.75
10/14/20	644153	62888	PENELEC	SAMHS	0126200002102000	622	3,556.83
10/14/20	644153	62888	PENELEC	WAEC	0126200001110000	622	3,857.68
10/14/20	644153	62888	PENELEC	BWMS	0126200002106000	622	4,180.67
10/14/20	644153	62888	PENELEC	EHS	0126200002101000	622	5,662.09
10/14/20	644153	62888	PENELEC	WAHS	0126200002104000	622	6,070.63
10/14/20	644153	62888	PENELEC	CC	0126200002104000	622	7,918.43
10/14/20	644153	62888	PENELEC	SE	0126200000060000	622	170.89
10/14/20	644153	62888	PENELEC	PT	0126200000060000	622	174.25
10/14/20	644153	62888	PENELEC	SAMHS	0126200002102000	622	184.38
10/14/20	644153	62888	PENELEC	SG	0126200001129000	622	413.12
10/14/20	644153	62888	PENELEC	CO	0126200000035000	622	1,725.18
10/14/20	644153	62888	PENELEC	YMHS	0126200002105000	622	2,341.71
10/14/20	644153	62888	PENELEC	YES	0126200001132000	622	3,260.24
10/14/20	644154	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,022.11
10/14/20	644154	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	67.44
10/14/20	644155	63260	PENNSYLVANIA BAR AS	MOCK TRIAL	0111100000000000	890	125.00
10/14/20	644156	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	530	84.00
10/14/20	644157	79229	DAWN STODDARD	REFUND	0167100005004000	R6710	35.00
10/14/20	644158	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	22,420.77
10/14/20	644159	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	6,424.42
10/14/20	644160	88570	VERIZON	YES	0128180001132000	530	85.88
10/15/20	644161	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	103.92
10/15/20	644161	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	207.84
10/15/20	644161	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	207.84

10/15/20	644161	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	268.78
10/15/20	644161	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	467.64
10/15/20	644161	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	467.64
10/15/20	644161	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	467.64
10/15/20	644161	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	467.64
10/15/20	644161	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
10/15/20	644161	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	537.24
10/15/20	644161	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	623.52
10/15/20	644161	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	2,338.20
10/15/20	644162	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	910	5,000.00
10/15/20	644162	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	5,562.50
10/15/20	644163	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	1,200.00
10/15/20	644163	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	910	5,000.00
10/21/20	644164	00373	AT&T	SAMHS	0128180002102000	530	126.57
10/21/20	644164	00373	AT&T	CO	0128180000035000	530	48.25
10/21/20	644165	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	194.18
10/21/20	644165	00375	AT&T MOBILITY	INSTR SUP/DIST	0128180000035000	530	1,406.24
10/21/20	644166	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	149.60
10/21/20	644166	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	50.04
10/21/20	644167	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	755,390.40
10/21/20	644168	25150	EASTERN ALLIANCE IN	WORKERS COMP/#5	0111100000000000	260	28,229.00
10/21/20	644169	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	540.00
10/21/20	644170	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	25.80
10/21/20	644171	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	16.63
10/21/20	644171	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	89.97
10/21/20	644172	62888	PENELEC	BWMS	0126200002106000	622	571.75
10/21/20	644173	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,917.68
10/21/20	644174	88570	VERIZON	SG	0128180000035000	530	122.89
10/21/20	644174	88570	VERIZON	WAHS	0128180002104000	530	127.48
10/21/20	644174	88570	VERIZON	EHS	0128180002101000	530	128.11
10/21/20	644174	88570	VERIZON	CO/TECH	0128180000035000	530	42.45
10/21/20	644174	88570	VERIZON	EHS	0128180002101000	530	42.50
10/21/20	644174	88570	VERIZON	EES	0128180001111000	530	43.29
10/21/20	644174	88570	VERIZON	YMHS	0128180002105000	530	79.95
10/21/20	644174	88570	VERIZON	CO/TECH	0128180000035000	530	84.99
10/21/20	644175	88574	VERIZON	ADVANCE PAYMENT/CC	0126200002407000	610	6,000.00
10/23/20	644176	00373	AT&T	WAHS	0128180002104000	530	64.52
10/23/20	644177	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	219.24
10/23/20	644178	51734	MARATHON POWER LLC	SE	0126200000060000	621	39.81
10/23/20	644178	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	389.05
10/23/20	644178	51734	MARATHON POWER LLC	YES	0126200001132000	621	622.49
10/23/20	644178	51734	MARATHON POWER LLC	SG	0126200001129000	621	79.90
10/23/20	644179	88570	VERIZON	WAHS	0128180002104000	530	198.25
10/23/20	644179	88570	VERIZON	WAEC	0128180001110000	530	41.93
10/23/20	644179	88570	VERIZON	BWMS	0128180002106000	530	46.43
10/23/20	644180	88575	VERIZON WIRELESS	INSTR SUP/DIST	0128180000035000	530	19,517.68
10/23/20	644181	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	485,041.50
10/23/20	644181	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	910	1,825,000.00
10/23/20	644182	94816	WILMINGTON TRUST	WCSD 15 SINK H530	0123900000035000	810	1,040.00
10/23/20	644183	94976	WINDSTREAM	SAMHS	0128180002102000	530	69.20
10/27/20	644184	15631	PAUL CLEMENT	INTERNET EXP REIMB	0111100000000564	610	150.88
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	206.15
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	219.45

10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	611.80
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	724.80
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	1,097.25
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,389.85
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,703.23
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	6,144.60
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	1,609.30
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,775.55
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,511.20
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,145.45
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,901.05
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	68.18
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	163.13
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	395.69
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	538.65
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	1,127.18
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,283.45
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	99.75
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	312.55
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	372.40
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	186.20
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	728.20
10/27/20	644186	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	751.45
10/27/20	644187	51734	MARATHON POWER LLC	CC	0126200002407000	621	105.29
10/27/20	644187	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	272.33
10/27/20	644187	51734	MARATHON POWER LLC	CO	0126200000035000	621	332.18
10/27/20	644187	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	671.25
10/27/20	644187	51734	MARATHON POWER LLC	EHS	0126200002101000	621	1,182.12
10/27/20	644187	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	1,417.10
10/27/20	644188	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	75.00
10/27/20	644189	63260	PENNSYLVANIA BAR AS	MOCK TRIAL	0111100000000000	890	125.00
10/27/20	644190	88570	VERIZON	WAEC	0128180001110000	530	39.41
10/27/20	644190	88570	VERIZON	CC	0128180002407000	530	41.94
10/29/20	644191	04598	GLADYS ARCHER	REFUND	01	0493	51.00
10/29/20	644192	15918	ERIN E COCHRAN	REFUND	01	0493	43.00
10/29/20	644193	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,104.56
10/30/20	644194	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	125.66
10/30/20	644194	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,588.02
10/30/20	644194	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	8,475.52
10/30/20	644194	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	18,052.00
10/30/20	644194	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	82,032.97
10/30/20	644195	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	60,824.22
10/30/20	644195	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	22,093.58
10/30/20	644195	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,943.04
10/30/20	644195	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	0.30
10/30/20	644196	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	53,971.10
10/30/20	644196	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,824.77
10/30/20	644197	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	20,408.06
10/30/20	644197	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	61,185.96
10/30/20	644198	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	130,585.00
10/30/20	644198	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	12,654.56
10/30/20	644199	09818	ROBERT BRIGGS	REFUND	01	0493	21.50
10/30/20	644200	00380	AVAS	TITLE IV SUP	0115008100000084	610	1,436.28

10/30/20	644201	63114	PENN STATE GREATER	REGISTRATION FEE	0122710002407000	360	25.00
11/10/20	644202	00094	95 PERCENT GROUP, I	INSTR SUP/WAEC	0111100001110000	610	85.00
11/10/20	644202	00094	95 PERCENT GROUP, I	INSTR SUP/WAEC	0111100001110000	610	8.50
11/10/20	644203	00120	A-1 TELEPHONE ANSWE	COMMUNICATION	0126200000000000	432	93.00
11/10/20	644204	00284	A&B HEATING	EQUIP MAINT/WAHS	0126200002104000	432	360.00
11/10/20	644204	00284	A&B HEATING	EQUIP MAINT/YES	0126200001132000	432	580.00
11/10/20	644205	00345	AIS	GEN SUP/EHS	0126200002101000	610	653.20
11/10/20	644206	00508	ACADEMIC THERAPY PU	INSTR SUP/WAEC	0111100001110000	610	548.00
11/10/20	644206	00508	ACADEMIC THERAPY PU	INSTR SUP/WAEC	0111100001110000	610	54.80
11/10/20	644207	00518	ACCELERATE EDUCATIO	INSTR SUP/DIST	0111100000000564	610	90,051.00
11/10/20	644208	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	157.57
11/10/20	644208	00569	ACHIEVEMENT HOUSE C	TUTION/SP ED	0112900000000563	562	2,171.20
11/10/20	644209	00724	ADAFRUIT INDUSTRIES	INSTR SUP/CC	0113700002407000	610	181.52
11/10/20	644210	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	5,342.09
11/10/20	644210	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	11,996.04
11/10/20	644210	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	5,342.09
11/10/20	644210	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	16,994.50
11/10/20	644211	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	73.08
11/10/20	644212	02000	ALL LINES TECHNOLOG	INSTR SUP/CO	0128180000000000	752	620.00
11/10/20	644212	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	438	1,999.00
11/10/20	644212	02000	ALL LINES TECHNOLOG	INSTR SUP/CO	0128180000000000	752	15,870.48
11/10/20	644212	02000	ALL LINES TECHNOLOG	INSTR SUP/CO	0128180000000000	752	25,812.92
11/10/20	644212	02000	ALL LINES TECHNOLOG	INSTR SUP/CO	0128180000000000	752	7,932.40
11/10/20	644212	02000	ALL LINES TECHNOLOG	INSTR SUP/CO	0128180000000000	752	1,050.00
11/10/20	644212	02000	ALL LINES TECHNOLOG	INSTR SUP/CO	0128180000000000	752	520.60
11/10/20	644212	02000	ALL LINES TECHNOLOG	INSTR SUP/CO	0128180000000000	752	3,699.71
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	118.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	11.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	83.97
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	202.59
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	19.98
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	89.85
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	15.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	15.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	103.94
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	19.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	359.98
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	11.19
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	125.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	69.98
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	153.46
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	25.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	19.76
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	17.94
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	10.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	43.98
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	44.94
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	34.85
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	125.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	199.00
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	13.98
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	45.00
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	259.92

11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	19.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	31.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	126.00
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	98.82
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	23.84
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	425.98
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	518.13
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	126.48
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	80.00
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	22.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	25.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	93.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	44.45
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	19.97
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	23.96
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	40.96
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	17.76
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	15.98
11/10/20	644213	02350	AMAZON.COM	CREDIT	0113800002407659	610	(25.99)
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	(202.25)
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	214.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	50.69
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	39.95
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	12.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	47.98
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	42.88
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	202.25
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	39.98
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	22.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	89.82
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	65.96
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	53.98
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	11.76
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	46.00
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	19.36
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	14.56
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	37.59
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	25.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	15.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	49.98
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	15.98
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	86.99
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	31.52
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	88.06
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	15.29
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	16.35
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	28.98
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	35.96
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	39.20
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	39.98
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	19.89
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	25.64
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	33.88

11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	51.12
11/10/20	644213	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	7.99
11/10/20	644213	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	10.62
11/10/20	644213	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	25.74
11/10/20	644213	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	53.64
11/10/20	644213	02350	AMAZON.COM	OFFICE SUP/CO	0123900002135000	610	58.85
11/10/20	644213	02350	AMAZON.COM	OFFICE SUP/CO	0123900002135000	610	56.85
11/10/20	644213	02350	AMAZON.COM	OFFICE SUP/CO	0123900002135000	610	17.99
11/10/20	644214	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	14.49
11/10/20	644214	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	6.44
11/10/20	644215	04580	APPLE INC.	SP ED SUP	0112900000000000	752	3,996.00
11/10/20	644216	04806	ERIC ARMIN, INC.	INSTR SUP/WAHS	0111100002104000	610	53.90
11/10/20	644216	04806	ERIC ARMIN, INC.	INSTR SUP/WAHS	0111100002104000	610	43.58
11/10/20	644216	04806	ERIC ARMIN, INC.	INSTR SUP/WAHS	0111100002104000	610	77.90
11/10/20	644217	05545	B & H PHOTO	TECH SUP	0128180000035000	650	97.75
11/10/20	644218	05950	BSN SPORTS	INSTR SUP/WAEC	0111100001110000	610	32.89
11/10/20	644218	05950	BSN SPORTS	INSTR SUP/WAEC	0111100001110000	610	37.99
11/10/20	644218	05950	BSN SPORTS	INSTR SUP/WAEC	0111100001110000	610	50.99
11/10/20	644218	05950	BSN SPORTS	INSTR SUP/WAEC	0111100001110000	610	41.98
11/10/20	644218	05950	BSN SPORTS	INSTR SUP/WAEC	0111100001110000	610	59.00
11/10/20	644218	05950	BSN SPORTS	INSTR SUP/WAEC	0111100001110000	610	109.95
11/10/20	644218	05950	BSN SPORTS	INSTR SUP/WAEC	0111100001110000	610	44.95
11/10/20	644218	05950	BSN SPORTS	INSTR SUP/WAEC	0111100001110000	610	97.50
11/10/20	644218	05950	BSN SPORTS	INSTR SUP/WAEC	0111100001110000	610	62.24
11/10/20	644218	05950	BSN SPORTS	INSTR SUP/WAEC	0111100001110000	610	43.98
11/10/20	644218	05950	BSN SPORTS	INSTR SUP/WAEC	0111100001110000	610	195.98
11/10/20	644218	05950	BSN SPORTS	INSTR SUP/WAEC	0111100001110000	610	16.78
11/10/20	644219	06016	FREDERICK G BACKHUS	MILEAGE	0122718002407189	580	8.17
11/10/20	644220	06030	FALLON M BACHMAN	MILEAGE	0121118001000432	580	173.65
11/10/20	644221	06101	ERICA B BAILEY	MILEAGE	0121118101100432	580	74.06
11/10/20	644221	06101	ERICA B BAILEY	MILEAGE	0121600001255000	580	148.93
11/10/20	644222	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	118.73
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	22.60
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	19.10
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	16.98
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	11.85
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	17.20
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	22.70
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	21.46
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	95.53
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	121.76
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	60.36
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	91.34
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	74.16
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	224.95
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	80.55
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	44.61
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	39.98
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	235.90
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	34.20
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	138.32
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	94.99
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	31.49

11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	27.02
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	22.22
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	12.28
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	62.20
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	28.34
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	15.87
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	41.99
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	59.97
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	8.54
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	175.00
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	57.49
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	89.99
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	69.99
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	124.72
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	44.61
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	205.81
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	4.39
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	100.00
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	6.17
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	24.70
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	261.44
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	4.36
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	157.46
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	86.61
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	383.46
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	52.49
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	3.14
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	23.82
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	143.40
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	28.70
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	28.34
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	16.26
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	65.88
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	31.49
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	32.52
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	12.28
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	14.34
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	155.70
11/10/20	644222	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	279.96
11/10/20	644223	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	616.00
11/10/20	644223	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	671.00
11/10/20	644223	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	319.00
11/10/20	644223	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	120.00
11/10/20	644223	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	50.00
11/10/20	644223	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	66.00
11/10/20	644224	08100	BINGAMAN & SON LUMB	INSTR SUP/CC	0111100002106000	610	338.40
11/10/20	644224	08100	BINGAMAN & SON LUMB	INSTR SUP/CC	0111100002106000	610	529.75
11/10/20	644225	08360	ERICA M BLAIR	TUITION REIMBURSEME	0122710000000000	240	1,548.00
11/10/20	644226	09970	AMANDA R MCBRIAR	MILEAGE	0122710000000564	580	58.88
11/10/20	644227	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	162.27
11/10/20	644228	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	56.35
11/10/20	644229	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	610	597.80
11/10/20	644230	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	32.22

11/10/20	644230	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	18.95
11/10/20	644231	13110	CARTER LUMBER	GEN SUP/WAHS	0126200002104000	610	34.69
11/10/20	644231	13110	CARTER LUMBER	GEN SUP/CC	0126200002407000	610	15.60
11/10/20	644231	13110	CARTER LUMBER	GEN SUP/EHS	0126300002101000	610	980.96
11/10/20	644231	13110	CARTER LUMBER	GEN SUP/YMHS	0126200002105000	610	504.00
11/10/20	644231	13110	CARTER LUMBER	GEN SUP/YMHS	0126200002105000	610	51.92
11/10/20	644231	13110	CARTER LUMBER	GEN SUP/YMHS	0126200002105000	610	2,075.33
11/10/20	644231	13110	CARTER LUMBER	GEN SUP/EHS	0126300002101000	610	454.92
11/10/20	644232	14193	CHAUTAUQUA METAL FI	GEN SUP/EHS	0126200002101000	610	227.20
11/10/20	644233	15010	CITY OF WARREN	COST/3RD QTR '20	0123300000000000	311	4,313.95
11/10/20	644234	16680	COMMONWEALTH CHART	TUITION/REG	0111100000000563	562	3,998.68
11/10/20	644234	16680	COMMONWEALTH CHART	TUITION/SP ED	0112900000000563	562	8,684.83
11/10/20	644235	16830	COM PA DEPT LABOR I	BOILER CERT/BG	0126200000000000	490	364.80
11/10/20	644236	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	40.60
11/10/20	644237	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	591.80
11/10/20	644237	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	848.14
11/10/20	644237	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	296.58
11/10/20	644237	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	1,132.80
11/10/20	644238	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	137.02
11/10/20	644239	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	291.00
11/10/20	644239	20064	CULLIGAN WATER COND	GEN SUP/BG	0126600000000000	610	368.00
11/10/20	644239	20064	CULLIGAN WATER COND	GEN SUP/BG	0126600000000000	610	501.00
11/10/20	644239	20064	CULLIGAN WATER COND	GEN SUP/BG	0126600000000000	610	508.00
11/10/20	644239	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	610	934.43
11/10/20	644239	20064	CULLIGAN WATER COND	GEN SUP/BG	0126600000000000	610	34.20
11/10/20	644239	20064	CULLIGAN WATER COND	GEN SUP/BG	0126600000000000	610	34.20
11/10/20	644239	20064	CULLIGAN WATER COND	GEN SUP/BG	0126600000000000	610	57.00
11/10/20	644239	20064	CULLIGAN WATER COND	GEN SUP/BG	0126600000000000	610	57.00
11/10/20	644239	20064	CULLIGAN WATER COND	GEN SUP/BG	0126600000000000	610	62.70
11/10/20	644240	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	984.40
11/10/20	644240	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,432.02
11/10/20	644241	21250	SHELLY DARTS	MILEAGE	0123800001100000	580	48.30
11/10/20	644242	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	6.69
11/10/20	644242	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	59.10
11/10/20	644242	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	8.39
11/10/20	644242	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	13.14
11/10/20	644242	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	9.95
11/10/20	644242	22308	DEMCO, INC	INSTR SUP/WAEC	0122500002105000	610	118.20
11/10/20	644242	22308	DEMCO, INC	INSTR SUP/WAEC	0122500002105000	610	54.71
11/10/20	644242	22308	DEMCO, INC	INSTR SUP/WAEC	0122500002105000	610	10.29
11/10/20	644242	22308	DEMCO, INC	INSTR SUP/WAEC	0122500002105000	610	8.39
11/10/20	644242	22308	DEMCO, INC	INSTR SUP/WAEC	0122500002105000	610	29.36
11/10/20	644242	22308	DEMCO, INC	INSTR SUP/WAEC	0122500002105000	610	13.14
11/10/20	644242	22308	DEMCO, INC	INSTR SUP/WAEC	0122500002105000	610	49.18
11/10/20	644242	22308	DEMCO, INC	INSTR SUP/WAEC	0122500002105000	610	9.99
11/10/20	644242	22308	DEMCO, INC	INSTR SUP/WAEC	0122500002105000	610	3.89
11/10/20	644242	22308	DEMCO, INC	INSTR SUP/WAEC	0122500002105000	610	3.03
11/10/20	644242	22308	DEMCO, INC	INSTR SUP/WAEC	0122500002105000	610	3.89
11/10/20	644242	22308	DEMCO, INC	INSTR SUP/WAEC	0122500002105000	610	4.68
11/10/20	644242	22308	DEMCO, INC	INSTR SUP/WAEC	0122500002105000	610	4.68
11/10/20	644242	22308	DEMCO, INC	INSTR SUP/WAEC	0122500002105000	610	9.54
11/10/20	644243	22398	DEPT OF ENVIRONMENT	RENEWAL/PWSID#66203	0126200000000000	810	100.00
11/10/20	644244	22405	BRANDON S DEPPEN	MILEAGE	0126600000035000	580	277.09

11/10/20	644245	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	3,161.98
11/10/20	644245	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	1,756.66
11/10/20	644246	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	500.00
11/10/20	644247	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	180.95
11/10/20	644248	23830	MARY DONAHUE	TAX COLLECTOR EXP	0123300000000000	311	82.77
11/10/20	644249	24467	KEVIN DUSTIN	MILEAGE	0124200001255000	580	120.06
11/10/20	644250	24490	DYNA-TECH INDUSTRIE	EQUIP MAINT/BG	0126200000000000	432	5,754.00
11/10/20	644251	24750	EPLUS TECHNOLOGY IN	TECH SUP/1353	0128180000000000	752	13,250.00
11/10/20	644251	24750	EPLUS TECHNOLOGY IN	TECH SUP/1346	0128180000000000	752	900.00
11/10/20	644252	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	21.74
11/10/20	644253	28223	TYLOR S ENOS	MILEAGE	0125130000035000	580	209.47
11/10/20	644254	28275	ENVIRONMENTAL REMED	GEN SUP/BG	0126200002101000	432	3,269.19
11/10/20	644255	28847	ERIE TIMES-NEWS	LEGAL AD - JOBS	0128310000035000	540	1,440.00
11/10/20	644255	28847	ERIE TIMES-NEWS	LEGAL AD - PARAPROF	0128310000035000	540	1,440.00
11/10/20	644255	28847	ERIE TIMES-NEWS	LEGAL AD/MOVING CRE	0126200000035000	540	585.10
11/10/20	644255	28847	ERIE TIMES-NEWS	LEGAL AD/ELECTRICAL	0126200000035000	540	597.40
11/10/20	644255	28847	ERIE TIMES-NEWS	LEGAL AD/CARPENTER	0126200000035000	540	634.30
11/10/20	644256	29050	ETRON CIRCUIT LABS	INSTR SUP/CC	0113700002407000	610	168.30
11/10/20	644256	29050	ETRON CIRCUIT LABS	INSTR SUP/CC	0113700002407000	610	252.45
11/10/20	644257	29164	JAMES EVERS	MILEAGE	0123800002407000	580	25.99
11/10/20	644258	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	540	260.00
11/10/20	644259	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	340.00
11/10/20	644260	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	940.50
11/10/20	644260	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	49.50
11/10/20	644261	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	12,000.00
11/10/20	644262	30987	FLUTE CENTER OF NEW	INSTR SUP/WAHS	0111100000000000	610	1,000.00
11/10/20	644263	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/WAHS	01	0199.04	455.79
11/10/20	644263	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/WAHS	0122500002104000	640	424.84
11/10/20	644263	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/WAHS	01	0199.04	114.47
11/10/20	644264	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	171.24
11/10/20	644265	32016	FRONTLINE GROUP LLC	SP ED SUP	0124400000055000	610	13,500.00
11/10/20	644265	32016	FRONTLINE GROUP LLC	SP ED SUP	0124400000055000	610	342.12
11/10/20	644266	32118	FULLER BUILDING MAI	MAINT REP/SAMHS	0126200002102000	431	2,350.00
11/10/20	644266	32118	FULLER BUILDING MAI	MAINT REP/WAEC	0126200001110000	431	2,360.00
11/10/20	644266	32118	FULLER BUILDING MAI	MAINT REP/BG	0126200002104000	431	4,500.00
11/10/20	644267	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	74.23
11/10/20	644268	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	3,149.20
11/10/20	644268	34886	GOVCONNECTION, INC	SP ED SUP	0112900000000000	752	3,172.00
11/10/20	644268	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	3,360.00
11/10/20	644268	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	414.40
11/10/20	644268	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	2,427.20
11/10/20	644269	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	1,761.84
11/10/20	644269	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	271.18
11/10/20	644269	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	843.84
11/10/20	644269	34920	W W GRAINGER INC	GEN SUP/EES	0126200001111000	610	1,366.64
11/10/20	644270	34944	GRANT LUMBER POLE B	CREDIT	0126200000000000	610	(366.90)
11/10/20	644270	34944	GRANT LUMBER POLE B	GEN SUP/CC	0126200002407000	610	161.76
11/10/20	644270	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	667.50
11/10/20	644270	34944	GRANT LUMBER POLE B	GEN SUP/WAHS	0126200002104000	610	4,513.22
11/10/20	644270	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126300002101000	610	127.44
11/10/20	644271	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	468.00
11/10/20	644272	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	336.96
11/10/20	644273	37370	CHRISTINE M HASLETT	MILEAGE	0121118001000432	580	4.60

11/10/20	644273	37370	CHRISTINE M HASLETT	MILEAGE	0121118101100432	580	73.03
11/10/20	644274	37392	HAWTHORNE EDUCATION	SP ED SUP	0112900000000173	610	245.00
11/10/20	644274	37392	HAWTHORNE EDUCATION	SP ED SUP	0112900000000173	610	245.00
11/10/20	644275	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	205.00
11/10/20	644276	38940	HOUGHTON-MIFFLIN CO	READ 180/0534	0122710000000000	360	2,240.00
11/10/20	644277	38950	HOUSE OF PRINTING	OFFICE SUP/WAEC	0123800001110000	530	300.00
11/10/20	644277	38950	HOUSE OF PRINTING	INSTR SUP/YMHS	0111100002105000	610	240.00
11/10/20	644278	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	443.34
11/10/20	644278	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	182.29
11/10/20	644278	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	297.87
11/10/20	644278	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	478.75
11/10/20	644279	39850	IA CONSTRUCTION COR	GEN SUP/SAMHS	0126300002102000	610	140.97
11/10/20	644280	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	7,997.37
11/10/20	644281	41989	J M DELULLO STONE S	GEN SUP/CC	0126300002407000	610	3,467.87
11/10/20	644282	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/1316	0126200000000000	610	20.50
11/10/20	644282	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	143.80
11/10/20	644282	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/1316	0126200000000000	610	9,552.40
11/10/20	644282	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	454.75
11/10/20	644282	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	540.36
11/10/20	644283	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,464.48
11/10/20	644283	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,084.80
11/10/20	644283	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,281.42
11/10/20	644284	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	1,169.86
11/10/20	644284	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	268.00
11/10/20	644285	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	19.44
11/10/20	644285	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	27.37
11/10/20	644286	45104	TARA L KELLOGG	MILEAGE	0123800001100000	580	14.84
11/10/20	644287	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	96.69
11/10/20	644287	45230	NORBERT J KENNERKNE	MILEAGE	0126200000035000	580	162.05
11/10/20	644288	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	118.45
11/10/20	644289	45642	DAVID KILPATRICK IN	INSTR SUP/WAEC	0111100001110000	610	150.00
11/10/20	644290	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	240.00
11/10/20	644291	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0125110000035000	610	25.20
11/10/20	644291	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0125110000035000	610	7.95
11/10/20	644292	47710	LANDPRO EQUIPMENT,	VEHICLE MAINT SUP/B	0126500000000000	433	282.48
11/10/20	644293	47795	FRANK P. LANGLEY CO	BG REPAIR/WAHS	0126200002104000	432	1,700.00
11/10/20	644294	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	41.00
11/10/20	644295	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	1,575.14
11/10/20	644296	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	111.38
11/10/20	644296	49911	JONATHAN C LIVENGOO	MILEAGE	0121118101100432	580	29.90
11/10/20	644297	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	160.55
11/10/20	644297	50550	LOWE'S	INSTR SUP/CC	0113800002407659	610	236.55
11/10/20	644297	50550	LOWE'S	CREDIT	0113800002407659	610	(236.55)
11/10/20	644298	51108	MSDS ONLINE, INC	SUBSCRIP RENEWAL	0126200000035000	610	2,436.00
11/10/20	644299	51272	WILLIAM V MACGILL &	SP ED SUP	01244000000055000	610	150.60
11/10/20	644300	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	126.90
11/10/20	644300	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	84.60
11/10/20	644300	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	149.25
11/10/20	644300	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	168.70
11/10/20	644300	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	53.90
11/10/20	644300	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	87.24
11/10/20	644300	51724	MAPLEVALE FARMS, IN	CREDIT	0126600000000000	350	(662.75)
11/10/20	644300	51724	MAPLEVALE FARMS, IN	CREDIT	0126600000000000	350	(542.25)

11/10/20	644300	51724	MAPLEVALE FARMS, IN	CUSTODIAL SUP/BG	0126600000000000	350	2,286.00
11/10/20	644300	51724	MAPLEVALE FARMS, IN	CREDIT	0126600000000000	350	(2,286.00)
11/10/20	644300	51724	MAPLEVALE FARMS, IN	CUSTODIAL SUP/BG	0126600000000000	350	5,080.00
11/10/20	644300	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	20.63
11/10/20	644300	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	5.95
11/10/20	644300	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	24.10
11/10/20	644300	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	21.70
11/10/20	644300	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	47.75
11/10/20	644300	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	46.34
11/10/20	644300	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	43.23
11/10/20	644300	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	137.60
11/10/20	644300	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	224.40
11/10/20	644301	52137	W.B. MASON CO INC	TECH SUP/1428	0128180000035000	650	495.84
11/10/20	644301	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	1,065.24
11/10/20	644301	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	255.90
11/10/20	644301	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	10.76
11/10/20	644302	52434	MARIANA E MATHEWSON	PMEA ANNUAL DUES	0111100000000000	810	142.00
11/10/20	644302	52434	MARIANA E MATHEWSON	MILEAGE	0111100001100000	580	128.06
11/10/20	644303	52472	ROBERT L MATTERN II	MILEAGE	0123800002100000	580	48.30
11/10/20	644304	53130	MCGRAW-HILL SCHOOL	TITLE I SUP	0111908000032085	610	219.12
11/10/20	644304	53130	MCGRAW-HILL SCHOOL	TITLE I SUP	0111908000032085	610	28.30
11/10/20	644305	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000042000	610	235.85
11/10/20	644306	53695	MEDCO SUPPLY COMPAN	SP ED SUP	01244000000055000	610	18.75
11/10/20	644306	53695	MEDCO SUPPLY COMPAN	SP ED SUP	01244000000055000	610	65.28
11/10/20	644307	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	213.55
11/10/20	644308	53840	MEIER SUPPLY CO., I	GEN SUP/BWMS	0126400002106000	610	1,295.55
11/10/20	644309	55590	MITCHELL 1	INSTR SUP/CC	0113800002407652	610	1,099.00
11/10/20	644310	56700	B. J. MUIRHEAD CO.,	GEN SUP/YHS	0126200002105000	610	192.80
11/10/20	644311	57287	NCS PEARSON INC	SP ED SUP	01129000000000173	610	105.00
11/10/20	644311	57287	NCS PEARSON INC	SP ED SUP	01129000000000173	610	105.52
11/10/20	644312	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	15.22
11/10/20	644312	57354	NASCO INC	INSTR SUP/WAEC	0111100001110000	610	19.95
11/10/20	644312	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	639.84
11/10/20	644312	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	35.96
11/10/20	644312	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	1,754.24
11/10/20	644312	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	21.28
11/10/20	644312	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	34.60
11/10/20	644312	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	8.60
11/10/20	644312	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	6.88
11/10/20	644312	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	56.96
11/10/20	644312	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	5.04
11/10/20	644312	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	5.04
11/10/20	644312	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	5.04
11/10/20	644312	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	5.04
11/10/20	644312	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	5.04
11/10/20	644312	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	10.56
11/10/20	644312	57354	NASCO INC	INSTR SUP/DIST	0111100000000000	610	2,521.72
11/10/20	644312	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	986.76
11/10/20	644313	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126200000000000	610	262.05
11/10/20	644313	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400000000000	610	1,671.10
11/10/20	644314	60258	NORTHWEST TRI COUNT	SPED CONSORT NOV '2	01129000000000804	322	1,517.55
11/10/20	644314	60258	NORTHWEST TRI COUNT	TUITION/SP ED	01129000000000563	562	3,469.48
11/10/20	644314	60258	NORTHWEST TRI COUNT	TUITION/REG	0111100000000000	563	1,925.56

11/10/20	644314	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112900000000000	563	9,510.60
11/10/20	644314	60258	NORTHWEST TRI COUNT	TUITION/REG	0111100000000000	563	123.91
11/10/20	644315	60865	OFFICE DEPOT	INSTR SUP/BWMS	0111100002106000	610	92.84
11/10/20	644315	60865	OFFICE DEPOT	WAREHOUSE SUP	01	0172	35.40
11/10/20	644316	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	26.68
11/10/20	644317	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	60.00
11/10/20	644318	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	248.59
11/10/20	644318	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	34.16
11/10/20	644318	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	102.04
11/10/20	644318	61314	ONEIDA LUMBER & ACE	GEN SUP/EHS	0126200002101000	610	77.32
11/10/20	644319	61325	OA SYSTEMS LLC	TECH MAINT	0128180000035000	438	800.00
11/10/20	644319	61325	OA SYSTEMS LLC	TECH MAINT CONTRACT	0128180000035000	438	22,800.00
11/10/20	644320	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,865.45
11/10/20	644321	61540	PAGE INC	ANNUAL CONF	0128340000050000	360	388.59
11/10/20	644322	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/ALM	0123800000000000	810	595.00
11/10/20	644322	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/CRIDER	0123800000000000	810	595.00
11/10/20	644323	61723	PMEA DISTRICT 2	REGISTRATION FEE	0111100000000000	890	36.00
11/10/20	644324	61732	PTM DOCUMENT SYSTEM	PAYROLL & TAX SUP/C	0125150000035000	610	101.60
11/10/20	644324	61732	PTM DOCUMENT SYSTEM	PAYROLL & TAX SUP/C	0125150000035000	610	28.75
11/10/20	644324	61732	PTM DOCUMENT SYSTEM	PAYROLL & TAX SUP/C	0125150000035000	610	9.60
11/10/20	644324	61732	PTM DOCUMENT SYSTEM	PAYROLL & TAX SUP/C	0125150000035000	610	9.60
11/10/20	644325	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100002106000	610	14.90
11/10/20	644326	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	32,568.15
11/10/20	644326	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	39,986.80
11/10/20	644327	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,171.21
11/10/20	644327	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	999.67
11/10/20	644328	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	27.28
11/10/20	644329	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	2,171.21
11/10/20	644329	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,998.68
11/10/20	644330	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	491.45
11/10/20	644331	66198	THE POST JOURNAL	LEGAL AD - JOBS	0128310000035000	540	1,125.00
11/10/20	644331	66198	THE POST JOURNAL	LEGAL AD - JOBS	0128310000035000	540	1,217.00
11/10/20	644331	66198	THE POST JOURNAL	LEGAL AD/OPEN INTER	0128310000035000	540	817.00
11/10/20	644332	66900	PRO-ED	SP ED SUP	0112900000000173	610	136.80
11/10/20	644332	66900	PRO-ED	SP ED SUP	0112900000000173	610	147.00
11/10/20	644333	66985	PRUFROCK PRESS	GEN SUP/LEC	0112430002200000	610	370.00
11/10/20	644334	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,342.42
11/10/20	644334	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	9,996.76
11/10/20	644335	68936	REGIONAL SCIENCE CO	MEMBERSHIP DUES/LEC	0112430000050000	810	3,000.00
11/10/20	644336	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	118.97
11/10/20	644336	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	67.16
11/10/20	644337	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126200000000000	432	268.80
11/10/20	644338	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	20.70
11/10/20	644339	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	114.59
11/10/20	644339	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	163.70
11/10/20	644339	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	461.05
11/10/20	644339	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	446.46
11/10/20	644339	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	224.36
11/10/20	644339	72550	SCHAEFER PLUMBING S	GEN SUP/YHS	0126400002105000	610	186.81
11/10/20	644339	72550	SCHAEFER PLUMBING S	GEN SUP/YES	0126400001132000	610	1,378.49
11/10/20	644340	72996	SCHOLASTIC, INC.	INSTR SUP/YES	0111100001132000	640	47.63
11/10/20	644340	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100001106000	610	299.70
11/10/20	644340	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100001106000	610	29.97

11/10/20	644341	73128	SCHOOL HEALTH CORPO	GEN SUP/BWMS	0111100002106000	610	17.00
11/10/20	644341	73128	SCHOOL HEALTH CORPO	GEN SUP/BWMS	0111100002106000	610	12.95
11/10/20	644342	73396	SCHOOL SPECIALTY	21ST CENTURY SUP	0111928101100432	610	94.00
11/10/20	644342	73396	SCHOOL SPECIALTY	21ST CENTURY SUP	0111928001000432	610	61.10
11/10/20	644343	73870	SCOBELL CO INC	GEN SUP/CC	0126200002407000	432	1,985.00
11/10/20	644343	73870	SCOBELL CO INC	GEN SUP/BG	0126200000000000	432	892.95
11/10/20	644344	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	42.25
11/10/20	644344	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	1,102.96
11/10/20	644344	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	139.63
11/10/20	644344	74115	SCOTT ELECTRIC	GEN SUP/CO	0126200000035000	610	120.48
11/10/20	644345	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	147.20
11/10/20	644345	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	85.10
11/10/20	644345	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	100.34
11/10/20	644345	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	72.15
11/10/20	644345	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	12.31
11/10/20	644346	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	67.85
11/10/20	644347	76534	AMANDA L SLATTERY	TUITION REIMBURSEME	0122710000000000	240	3,096.00
11/10/20	644348	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	134.72
11/10/20	644348	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	76.25
11/10/20	644349	76636	ROBERT A SMITH	MILEAGE	0122718002407189	580	149.27
11/10/20	644350	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	57.50
11/10/20	644351	78460	STAIRWAYS BEHAVIORA	EAP CONTRACT FEE	0111100007600000	330	1,200.00
11/10/20	644352	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	8.54
11/10/20	644352	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	13.94
11/10/20	644352	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	16.42
11/10/20	644352	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	138.51
11/10/20	644352	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	97.50
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	17.38
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	13.32
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0127110000035000	610	4.99
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128180000035000	610	4.99
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0111100000000564	610	9.98
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	24.95
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	29.94
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0126200000042000	610	49.90
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0127110000035000	610	20.54
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128180000035000	610	20.54
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0111100000000564	610	61.62
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	61.62
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0126200000042000	610	102.70
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	4.50
11/10/20	644352	78750	STAPLES ADVANTAGE	READ 180	0111100000000000	610	5,000.45
11/10/20	644352	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0121118101100432	610	20.32
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/WAHS	0123800002104000	610	91.44
11/10/20	644352	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	86.89
11/10/20	644352	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	14.67
11/10/20	644352	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	38.22
11/10/20	644352	78750	STAPLES ADVANTAGE	INSTR SUP/CO	0111100000000000	610	3,987.50
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123600000035000	610	10.99
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	6.90
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	8.34
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	19.79
11/10/20	644352	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	6.65

11/10/20	644352	78750	STAPLES ADVANTAGE	INSTR SUP/CO	0111100000000000	610	161.34
11/10/20	644353	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	143.28
11/10/20	644353	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	111.55
11/10/20	644353	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.19
11/10/20	644353	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	114.48
11/10/20	644353	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	506.12
11/10/20	644353	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	186.00
11/10/20	644353	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	375.00
11/10/20	644354	79815	STUDIES WEEKLY, INC	TITLE IV SUP	0111908000000084	610	198.75
11/10/20	644354	79815	STUDIES WEEKLY, INC	TITLE IV SUP	0111908000000084	610	2,345.25
11/10/20	644355	79880	STURDEVANT SIGNS	GEN SUP/EHS	0126200002101000	610	1,514.50
11/10/20	644355	79880	STURDEVANT SIGNS	GEN SUP/YMHS	0126200002105000	610	91.68
11/10/20	644356	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	22.43
11/10/20	644357	82575	APRIL L THARP	MILEAGE	0128180000035000	580	141.97
11/10/20	644358	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	184,236.24
11/10/20	644358	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	115,385.04
11/10/20	644359	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	49.20
11/10/20	644359	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928101100432	610	17.95
11/10/20	644359	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	17.95
11/10/20	644359	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001000432	610	17.95
11/10/20	644359	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	38.46
11/10/20	644359	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	154.88
11/10/20	644359	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	46.56
11/10/20	644359	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	91.45
11/10/20	644359	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	58.66
11/10/20	644359	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	49.99
11/10/20	644359	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	24.31
11/10/20	644359	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	133.08
11/10/20	644359	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928101100432	610	10.99
11/10/20	644359	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	10.99
11/10/20	644359	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001000432	610	10.99
11/10/20	644359	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928101100432	610	2.49
11/10/20	644359	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	2.49
11/10/20	644359	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001000432	610	2.49
11/10/20	644360	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	14.72
11/10/20	644361	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	610	60.95
11/10/20	644361	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	610	701.54
11/10/20	644361	86152	USABBLUEBOOK	GEN SUP/EMHS	0126200002101000	610	237.27
11/10/20	644361	86152	USABBLUEBOOK	GEN SUP/EMHS	0126200002101000	610	31.19
11/10/20	644362	86324	US POSTAL SERVICE	POSTAGE/YMHS	0123800002105000	530	3,000.00
11/10/20	644363	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	817.46
11/10/20	644364	88000	VAN DEE DRYWALL	MAINT SUP/CC	0126200002407000	431	8,414.00
11/10/20	644365	88290	VARTEK SERVICES INC	MAINT CONTRACT	0128180000035000	348	42,377.27
11/10/20	644365	88290	VARTEK SERVICES INC	MAINT CONTRACT	0128180000035000	348	42,377.27
11/10/20	644366	88724	TRACI L VILE	MILEAGE	0121118102100432	580	291.47
11/10/20	644367	88813	VISUAL SOUND	TECH SUP	0128180000035000	438	7,800.00
11/10/20	644368	89170	VOYAGER SOPRIS LEAR	TITLE IV SUP	0111908000000084	610	850.00
11/10/20	644368	89170	VOYAGER SOPRIS LEAR	TITLE IV SUP	0111908000000084	610	1,745.00
11/10/20	644368	89170	VOYAGER SOPRIS LEAR	TITLE II SUP	0122718000000057	610	1,756.00
11/10/20	644368	89170	VOYAGER SOPRIS LEAR	TITLE II SUP	0122718000000057	610	175.60
11/10/20	644368	89170	VOYAGER SOPRIS LEAR	TITLE II SUP	0122718000000057	610	1,756.00
11/10/20	644368	89170	VOYAGER SOPRIS LEAR	TITLE II SUP	0122718000000057	610	175.60
11/10/20	644368	89170	VOYAGER SOPRIS LEAR	TITLE II SUP	0122718000000057	610	175.60

11/10/20	644368	89170	VOYAGER SOPRIS LEAR	TITLE II SUP	0122718000000057	610	1,756.00
11/10/20	644369	89180	WCCC FOOD SERVICE	CATERING	0123800002407000	610	39.31
11/10/20	644370	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,575.14
11/10/20	644371	90915	WARREN COUNTY SCHOO	WCSD SUPERINTENDENT	0123100000000000	630	125.13
11/10/20	644371	90915	WARREN COUNTY SCHOO	HR NEW HIRE PAPERWO	0128310000035000	610	91.56
11/10/20	644371	90915	WARREN COUNTY SCHOO	WCSD SUPERINTENDENT	0123100000000000	630	124.60
11/10/20	644372	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	7,610.00
11/10/20	644373	91740	WARREN ELECTRIC MOT	GEN SUP/WAHS	0126400002104000	610	1,497.38
11/10/20	644374	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0122718102100432	360	140.00
11/10/20	644374	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0122718001000432	360	175.00
11/10/20	644375	91850	WARREN GENERAL HOSP	EMP. PHYSICALS	0128350000000000	330	2,052.00
11/10/20	644376	92598	WARREN TIMES OBSERV	LEGAL/BOARD MEETING	0123100000000000	540	199.80
11/10/20	644376	92598	WARREN TIMES OBSERV	LEGAL AD/ELECTRICAL	0126200000035000	540	502.87
11/10/20	644376	92598	WARREN TIMES OBSERV	LEGAL AD/MOVING	0126200000035000	540	513.96
11/10/20	644376	92598	WARREN TIMES OBSERV	LEGAL AD/CARPENTER	0126200000035000	540	525.05
11/10/20	644376	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	166.54
11/10/20	644376	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	203.50
11/10/20	644376	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	199.80
11/10/20	644376	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	264.48
11/10/20	644377	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	182.45
11/10/20	644377	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	11.96
11/10/20	644378	92799	WARREN WEBSTER CORP	GEN SUP/WAEC	0126200001110000	610	124.51
11/10/20	644378	92799	WARREN WEBSTER CORP	MAINT SUP/BWMS	0126200002106000	431	125.00
11/10/20	644379	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	16.73
11/10/20	644380	93595	TYLER J WEST	MILEAGE	0111100002100000	580	125.35
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	504.10
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	216.00
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	144.00
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	144.00
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	216.00
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	144.00
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	144.00
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	134.00
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	501.40
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	124.00
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	258.80
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	144.00
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	498.00
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	216.00
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	415.00
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	180.00
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	352.00
11/10/20	644381	93925	WESTERN PSYCHOLOGIC	SP ED SUP	0112900000000173	610	332.00
11/10/20	644382	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	29.56
11/10/20	644383	94644	WILCOX BROTHERS	GEN SUP/BG	0126200000000000	610	26.48
11/10/20	644384	94912	WILSON LANGUAGE TRA	TITLE IV SUP/1496	0111908000000084	610	55.50
11/10/20	644384	94912	WILSON LANGUAGE TRA	TITLE IV SUP	0122718000000084	360	2,500.00
11/10/20	644384	94912	WILSON LANGUAGE TRA	TITLE IV SUP	0122718000000084	360	4,500.00
11/10/20	644384	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	75.00
11/10/20	644384	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000012085	610	8.00
11/10/20	644385	94979	LINDSEY WINGARD-TUR	MILEAGE	0121420001255000	580	49.51
11/10/20	644386	95315	WOODWIND & BRASSWIN	INSTR SUP/EHS	0111100002101000	610	174.00
11/10/20	644387	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0122500002100000	758	1,341.00

11/10/20	644387	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0122500002100000	758	4,945.00
11/10/20	644387	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0122500002100000	758	728.00
11/10/20	644387	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0122500002100000	758	318.00
11/10/20	644388	95815	THE AL XANDER CO, I	GEN SUP/BG	0126400000000000	610	1,860.00
11/10/20	644388	95815	THE AL XANDER CO, I	GEN SUP/WAHS	0126200002104000	610	930.00
11/10/20	644389	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	90.00
11/10/20	644390	61594	PASA	MEMBERSHIP/STEWART	0123600000035000	810	1,225.00
10/06/20	103970	95312	KEITH WOODS	CAFE REFUND	0266140000000000	R6204	15.20
10/12/20	103971	60530	NUTRITION, INC	FS MGT	0231000000000000	571	24,168.49
10/12/20	103971	60530	NUTRITION, INC	FS MGT	0231000000000000	571	22,468.94
10/21/20	103972	60530	NUTRITION, INC	FS MGT	0231000000000000	571	24,999.15
10/21/20	103972	60530	NUTRITION, INC	FS MGT	0231000000000000	571	9,953.62
10/27/20	103973	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	383.95
10/27/20	103973	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	241.34
10/27/20	103973	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	526.56
10/27/20	103973	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	485.40
10/27/20	103974	60530	NUTRITION, INC	FS MGT	0231000000000000	571	20,794.05
11/10/20	103975	85893	TRIMARK	FS SUP	0231000000000000	610	237.60
10/06/20	506303	07194	BEATY-WARREN MIDDLE	DUES & FEES	0332000005006000	810	52.00
10/06/20	506303	07194	BEATY-WARREN MIDDLE	GEN SUP	0332000005006000	610	361.95
10/06/20	506303	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	571.00
10/06/20	506304	90156	WARREN AREA HIGH SC	DUES & FEES	0332000005004000	810	175.00
10/06/20	506304	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	190.00
10/06/20	506304	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	2,972.00
10/12/20	506305	92300	WARREN SPORTS BOOST	FIELD RENTAL '20	0332000005000000	816	250.00
10/14/20	506306	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	175.00
10/14/20	506306	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	2,295.00
10/21/20	506307	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	50.00
10/21/20	506307	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	3,430.00
10/30/20	506308	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	984.00
11/10/20	506309	22242	DEMANS	ATH SUP/WAHS/1474	0332000005000000	610	156.00
11/10/20	506310	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	120.97
11/10/20	506310	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	137.77
11/10/20	506310	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	110.97
11/10/20	506310	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	110.97
11/10/20	506310	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	110.97
11/10/20	506311	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	2,359.17
11/10/20	506311	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	272.22
11/10/20	506311	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	365.67
11/10/20	506311	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	407.82
11/10/20	506311	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,694.36
11/10/20	506311	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	723.60
11/10/20	506311	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	723.85
11/10/20	506311	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,038.72
11/10/20	506311	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,242.12
11/10/20	506311	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	1,315.07
11/10/20	506311	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	2,130.22
11/10/20	506312	46825	KRANOS CORPORATION	ATH EQUIP RECOND/EH	0332000005001000	432	1,406.50
11/10/20	506313	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	194.38
11/10/20	506313	49236	LEWIS BUSING	TRANSPORTATION	0332000005006000	519	225.02
11/10/20	506313	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	557.24
11/10/20	506313	49236	LEWIS BUSING	TRANSPORTATION	0332000005006000	519	1,016.93
11/10/20	506313	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,605.50

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10/13/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	268.40
10/13/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	180.52
10/13/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000000000	610	119.94
10/13/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000000000	610	73.20
10/13/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000000000	610	59.98
10/13/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000000000	610	47.86
10/13/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000000000	610	40.96
10/13/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000000000	610	20.48
10/13/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200002105000	610	128.94
10/13/20	Purchase	Card	Boyd Freeborough	BF-USA BLUEBOOK	0126200002101000	610	103.23
10/13/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	32.72
10/13/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	89.10
10/13/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	39.98
10/13/20	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER ACE HA	0126200000000000	610	8.96
10/13/20	Purchase	Card	Dennis O'Toole	DO-PENSKE TRUCK RENTING	0126500002407000	444	751.45
10/13/20	Purchase	Card	Dennis O'Toole	DO-SUPPA'S SERVICE CENTER	0126500000000000	444	341.27
10/13/20	Purchase	Card	Dennis O'Toole	DO-SUPPA'S SERVICE CENTER	0126500002407000	444	126.13
10/13/20	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002407000	610	45.71
10/13/20	Purchase	Card	David Undercoffer	DU-DAVE'S AUTO	0126500000000000	433	1,010.26
10/13/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	25.05
10/13/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200000042000	610	20.82
10/13/20	Purchase	Card	David Undercoffer	DU-WALMART	0126200000035000	610	210.78
10/13/20	Purchase	Card	Gerald Parker	GP-ADVANCE AUTO PARTS	0126400001111000	610	19.32
10/13/20	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002104000	610	35.88
10/13/20	Purchase	Card	Gerald Parker	GP-BARNHART DAVS	0126400001132000	610	26.18
10/13/20	Purchase	Card	Gerald Parker	GP-CARGO AUTO PARTS	0126400000035000	610	13.73
10/13/20	Purchase	Card	Gerald Parker	GP-HULL ELECTRIC	0126400002101000	610	79.88
10/13/20	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER ACE HA	0126400002104000	610	8.08
10/13/20	Purchase	Card	Gerald Parker	GP-PETERSON HARDWARE	0126400002102000	610	22.80
10/13/20	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400001110000	610	23.00
10/13/20	Purchase	Card	Gerald Parker	GP-SCOTT ELECTRIC	0126400002104000	610	35.37
10/13/20	Purchase	Card	Gerald Parker	GP-WARREN TRUE VALUE	0126400002102000	610	14.47
10/13/20	Purchase	Card	Gerald Parker	GP-WARREN TRUE VALUE	0126400002104000	610	29.45
10/13/20	Purchase	Card	Gerald Parker	GP-WARREN TRUE VALUE	0126400002104000	610	2.39
10/13/20	Purchase	Card	Gerald Parker	GP-YOUNGSVILLE HARDWAR	0126400002105000	610	16.96
10/13/20	Purchase	Card	Gerald Parker	GP-YOUNGSVILLE HARDWAR	0126400002105000	610	12.61
10/13/20	Purchase	Card	Jeff Arford	JA-BARNHART DAVIS	0126200002101000	610	22.30
10/13/20	Purchase	Card	Jeff Arford	JA-CARGO AUTO PARTS	0126200002101000	610	14.16
10/13/20	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002106000	610	121.79
10/13/20	Purchase	Card	Norbert Kennerknecht	NK-AMAZON.COM	0126200001110000	610	353.49
10/13/20	Purchase	Card	Norbert Kennerknecht	NKI-CARMUSE LIME INC	0126200002104000	610	802.26
10/13/20	Purchase	Card	Norbert Kennerknecht	NK-PENN STATE MAINTENAN	0126200002407000	610	369.50
10/13/20	Purchase	Card	Norbert Kennerknecht	NK-QUICK SOLUTIONS	0126200000000000	610	34.45
10/13/20	Purchase	Card	Norbert Kennerknecht	NK-ROBERTSON'S INC FLOOR	0126200002407000	610	247.00
10/13/20	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200001110000	610	69.99
10/13/20	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200001110000	610	46.76
10/13/20	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200002104000	610	20.81
10/13/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	78.52
10/13/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	50.94
10/13/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	48.68
10/13/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200001110000	610	57.17
10/13/20	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200001110000	610	13.97
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000000	610	1,781.94

10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000000	610	359.94
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000000	610	324.28
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000000	610	(1,781.94)
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000000	610	(1,643.34)
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000000	610	(324.28)
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000564	610	188.09
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000564	610	119.15
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000564	610	(124.65)
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001110000	610	16.95
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001112000	610	74.97
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001132000	610	1,061.91
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001132000	610	515.57
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001132000	610	486.22
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001132000	610	237.98
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001132000	610	166.67
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001132000	610	109.36
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001132000	610	44.91
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001132000	610	27.98
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001132000	610	26.82
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001132000	610	24.99
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001132000	610	(117.99)
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002102000	610	47.94
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002102000	610	33.99
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002102000	610	7.49
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111928001000432	610	33.99
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111928001000432	610	25.11
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111928001000432	610	7.49
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111928102100432	610	115.60
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111928102100432	610	48.92
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111928102100432	610	33.99
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113300002407661	610	1,821.60
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113300002407661	610	67.20
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0123800001150000	610	49.99
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0123800001150000	610	11.32
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	610	3,097.45
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	610	1,260.00
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	610	1,039.92
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	610	947.49
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	610	469.96
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	610	271.10
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	610	251.92
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	610	94.47
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	610	86.40
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	610	(1,260.00)
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	610	(93.90)
10/13/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	752	3,398.00
10/13/20	Purchase	Card	Purchasing Office	PO-ARK THERAPEUTIC	0112900000000112	610	(8.28)
10/13/20	Purchase	Card	Purchasing Office	PO-DOLLAR DAYS	0111100002104000	610	1,120.33
10/13/20	Purchase	Card	Purchasing Office	PO-DOLLAR DAYS	0111100002104000	610	436.41
10/13/20	Purchase	Card	Purchasing Office	PO-GLOBEX	0126600000000000	610	7,145.00
10/13/20	Purchase	Card	Purchasing Office	PO-MODOMED	0126600000000000	350	215.80
10/13/20	Purchase	Card	Purchasing Office	PO-RESTAURANT SUPPLY	0126600000000000	350	2,949.23
10/13/20	Purchase	Card	Purchasing Office	PO-TICK TALK	0124400000055000	610	5,159.96

10/13/20	Purchase	Card	Purchasing Office	PO-TRUE HERO	0124400000055000	610	299.92
10/13/20	Purchase	Card	Purchasing Office	PO-UPSHIELD	0124400000055000	610	227.20
10/13/20	Purchase	Card	Purchasing Office	PO-WALMART	0111100001110000	610	99.70
10/13/20	Purchase	Card	Purchasing Office	PO-ZVERSE	0113800002407655	610	963.00
10/13/20	Purchase	Card	Special Education	SE-AMERICAN RED CROSS	0128360000000173	360	224.00
10/13/20	Purchase	Card	Special Education	SE-AMERICAN RED CROSS	0128360000000173	360	198.00
10/13/20	Purchase	Card	Special Education	SE-CE OCCUPATIONAL THERA	0122710000000173	360	99.00
10/13/20	Purchase	Card	Special Education	SE-HOMECEU CONNECTION	0112900000000173	810	297.00
10/13/20	Purchase	Card	Special Education	SE-NASW PENNSYLVANIA	0112900000000173	810	15.00
10/13/20	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002105000	610	49.92
10/13/20	Purchase	Card	Thomas Cappello	TC-ONEIDA LUMBER ACE HA	0126200001132000	610	99.79
10/13/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	610	99.52
10/13/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	610	78.75
10/13/20	Purchase	Card	Thomas Cappello	TC-WALMART	0126200000000000	610	9.40
10/13/20	Purchase	Card	Thomas Cappello	TC-YOUNGSVILLE HARDWAR	0126200001132000	610	4.20
10/09/20			GENERAL FUND	Payroll	01-0106		1,219,865.89
10/09/20			CAFETERIA FUND	Payroll	02-0106		28,636.10
10/09/20			ATHLETIC FUND	Payroll	03-0106		1,342.99
10/09/20			SOCIAL SECURITY	Payroll	0470.11		75,711.67
10/09/20			MEDICARE	Payroll	0470.14		17,706.67
10/09/20			DC VOYA	Payroll	0470.125		1,906.49
10/23/20			GENERAL FUND	Payroll	01-0106		1,253,700.87
10/23/20			CAFETERIA FUND	Payroll	02-0106		28,443.24
10/23/20			ATHLETIC FUND	Payroll	03-0106		1,342.99
10/23/20			SOCIAL SECURITY	Payroll	0470.11		77,798.27
10/23/20			MEDICARE	Payroll	0470.14		18,194.75
10/23/20			DC VOYA	Payroll	0470.125		1,913.26

8,255,306.76