

List of Bills Report: December 7, 2020

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
11/10/20	644391	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	19.44
11/10/20	644391	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	27.37
11/04/20	644392	51000	MCI COMM SERVICE	CO	0128180000035000	530	37.40
11/04/20	644393	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	84.26
11/04/20	644393	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	26.13
11/04/20	644394	62888	PENELEC	WAEC	0126200001110000	622	413.39
11/04/20	644395	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
11/04/20	644395	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
11/04/20	644396	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	228.39
11/06/20	644397	00373	AT&T	SE	0128180001126000	530	56.50
11/06/20	644398	00375	AT&T MOBILITY	INSTR SUP/DIST	0128180000035000	530	10,035.59
11/06/20	644399	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	9,257.79
11/06/20	644400	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
11/06/20	644401	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	489.45
11/06/20	644401	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	590.82
11/06/20	644401	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	940.06
11/06/20	644401	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	995.38
11/06/20	644401	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	1,016.57
11/06/20	644401	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,375.74
11/06/20	644401	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,939.36
11/06/20	644401	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	2,259.04
11/06/20	644401	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	109.88
11/06/20	644401	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	321.97
11/06/20	644402	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	6,176.96
11/06/20	644402	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	2,014.04
11/06/20	644403	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
11/06/20	644403	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	47.75
11/06/20	644403	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
11/06/20	644403	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
11/06/20	644403	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
11/06/20	644403	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
11/06/20	644403	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
11/06/20	644403	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
11/06/20	644403	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
11/06/20	644403	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
11/06/20	644403	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
11/06/20	644403	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
11/06/20	644403	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	91.03
11/06/20	644404	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	101.49
11/06/20	644404	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	51.74
11/06/20	644404	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	362.18
11/06/20	644404	88575	VERIZON WIRELESS	SP ED	0111100000000564	194	480.02
11/06/20	644404	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.49
11/06/20	644404	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	530	240.06
11/06/20	644404	88575	VERIZON WIRELESS	21ST CENTURY	0121118001000432	530	20.16
11/06/20	644404	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	20.16
11/06/20	644404	88575	VERIZON WIRELESS	21ST CENTURY	0121118001000432	530	20.16
11/06/20	644404	88575	VERIZON WIRELESS	DIST	0128180000035000	530	1,119.18
11/06/20	644405	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	850.00

11/06/20	644406	94976	WINDSTREAM	SE	0128180001126000	530	116.98
11/10/20	644407	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/WAHS	0122500002104000	640	424.84
11/11/20	644408	00373	AT&T	CO	0128180000035000	530	48.50
11/11/20	644409	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,194.77
11/11/20	644409	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,204.88
11/11/20	644409	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,363.00
11/11/20	644409	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	4,602.08
11/11/20	644410	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,770.26
11/11/20	644411	25150	EASTERN ALLIANCE IN	WORKERS COMP/#6	0111100000000000	260	28,229.00
11/11/20	644412	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
11/11/20	644413	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	538.65
11/11/20	644413	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	1,679.15
11/11/20	644413	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	372.40
11/11/20	644413	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	372.40
11/11/20	644413	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	864.52
11/11/20	644413	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	1,024.10
11/11/20	644413	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,921.86
11/11/20	644413	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,876.95
11/11/20	644413	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,231.91
11/11/20	644413	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,628.40
11/11/20	644413	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118102100432	329	73.15
11/11/20	644413	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	163.13
11/11/20	644413	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	166.25
11/11/20	644414	62888	PENELEC	CO	0126200000035000	622	19.03
11/11/20	644414	62888	PENELEC	YMHS	0126200002105000	622	19.03
11/11/20	644414	62888	PENELEC	WAHS	0126200002104000	622	19.15
11/11/20	644414	62888	PENELEC	CO	0126200000035000	622	19.15
11/11/20	644414	62888	PENELEC	WAHS	0126200002104000	622	19.22
11/11/20	644414	62888	PENELEC	PT	0126200000060000	622	20.02
11/11/20	644414	62888	PENELEC	EHS	0126200002101000	622	22.54
11/11/20	644414	62888	PENELEC	YMHS	0126200002105000	622	53.85
11/11/20	644414	62888	PENELEC	WAEC	0126200001110000	622	88.69
11/11/20	644414	62888	PENELEC	YES	0126200001132000	622	3,228.07
11/11/20	644414	62888	PENELEC	SAMHS	0126200002102000	622	3,637.06
11/11/20	644414	62888	PENELEC	SG	0126200001129000	622	413.14
11/11/20	644414	62888	PENELEC	SE	0126200000060000	622	187.45
11/11/20	644414	62888	PENELEC	SAMHS	0126200002102000	622	156.91
11/11/20	644414	62888	PENELEC	PT	0126200000060000	622	181.61
11/11/20	644414	62888	PENELEC	WAEC	0126200001110000	622	3,963.38
11/11/20	644414	62888	PENELEC	BWMS	0126200002106000	622	4,159.45
11/11/20	644414	62888	PENELEC	EHS	0126200002101000	622	5,520.61
11/11/20	644414	62888	PENELEC	CO	0126200000035000	622	1,724.73
11/11/20	644414	62888	PENELEC	YMHS	0126200002105000	622	2,419.13
11/11/20	644415	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	868.67
11/11/20	644415	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	35.66
11/11/20	644416	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	276.00
11/11/20	644417	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
11/11/20	644418	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	420.00
11/11/20	644419	86986	UNITED REFINING CO.	GASOLINE/BG	0127200000035000	513	24,879.15
11/11/20	644420	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	197.45
11/11/20	644421	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
11/11/20	644422	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	207.84
11/11/20	644422	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	207.84

11/11/20	644422	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	271.18
11/11/20	644422	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	467.64
11/11/20	644422	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	467.64
11/11/20	644422	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	467.64
11/11/20	644422	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
11/11/20	644422	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	524.56
11/11/20	644422	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	539.64
11/11/20	644422	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	623.52
11/11/20	644422	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	2,338.20
11/11/20	644422	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	103.92
11/11/20	644423	88570	VERIZON	YES	0128180001132000	530	86.41
11/11/20	644423	88570	VERIZON	CO/TECH	0128180000035000	530	42.41
11/16/20	644424	00373	AT&T	WAHS	0128180002104000	530	64.52
11/16/20	644424	00373	AT&T	SAMHS	0128180002102000	530	122.28
11/16/20	644425	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	388.10
11/16/20	644426	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	3,181.45
11/16/20	644427	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	71.70
11/16/20	644428	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/EHS	0111100002101000	810	385.00
11/16/20	644429	61723	PMEA DISTRICT 2	VIRTUAL PARTICIPATI	0111100000000000	890	144.00
11/16/20	644430	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,289.73
11/16/20	644430	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	63.06
11/16/20	644431	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,089.10
11/16/20	644432	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	1,250.00
11/18/20	644433	15631	PAUL CLEMENT	INTERNET EXP REIMB	0111100000000564	610	150.88
11/18/20	644434	51734	MARATHON POWER LLC	SG	0126200001129000	621	347.72
11/18/20	644434	51734	MARATHON POWER LLC	SE	0126200000060000	621	15.82
11/18/20	644434	51734	MARATHON POWER LLC	CO	0126200000035000	621	816.83
11/18/20	644434	51734	MARATHON POWER LLC	CC	0126200002407000	621	822.22
11/18/20	644434	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	1,414.77
11/18/20	644434	51734	MARATHON POWER LLC	YES	0126200001132000	621	1,510.28
11/18/20	644434	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	1,707.67
11/18/20	644434	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	2,171.00
11/18/20	644434	51734	MARATHON POWER LLC	EHS	0126200002101000	621	3,157.67
11/18/20	644434	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	3,794.83
11/18/20	644435	62888	PENELEC	BWMS	0126200002106000	622	595.03
11/18/20	644436	88570	VERIZON	EHS	0128180002101000	530	42.41
11/18/20	644436	88570	VERIZON	EES	0128180001111000	530	42.68
11/18/20	644436	88570	VERIZON	YMHS	0128180002105000	530	79.93
11/18/20	644436	88570	VERIZON	CO	0128180000035000	530	84.81
11/18/20	644436	88570	VERIZON	SG	0128180000035000	530	122.87
11/18/20	644436	88570	VERIZON	WAHS	0128180002104000	530	127.22
11/18/20	644436	88570	VERIZON	EHS	0128180002101000	530	128.82
11/20/20	644437	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	784.57
11/20/20	644438	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	765,468.43
11/20/20	644439	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	262.50
11/20/20	644440	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	329.25
11/20/20	644440	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	21.33
11/20/20	644441	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	3,156.08
11/20/20	644442	94976	WINDSTREAM	SAMHS	0128180002102000	530	92.43
11/20/20	644443	23986	JENNIFER DOWNOR	REFUND	0169200000000000	R6920	35.00
11/23/20	644444	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	194.18
11/23/20	644445	60258	NORTHWEST TRI COUNT	CONF REGISTRATION F	0122718000000057	360	400.00
11/23/20	644446	88570	VERIZON	WAHS	0128180002104000	530	198.49

11/23/20	644446	88570	VERIZON	WAEC	0128180001110000	530	41.91
11/23/20	644446	88570	VERIZON	BWMS	0128180002106000	530	46.83
11/25/20	644447	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	404.07
11/25/20	644447	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,588.02
11/25/20	644447	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	8,475.52
11/25/20	644447	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	25,019.65
11/25/20	644447	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	82,031.04
11/25/20	644448	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	60,543.00
11/25/20	644448	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	23,663.10
11/25/20	644448	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,943.04
11/25/20	644449	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,824.77
11/25/20	644449	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	54,210.13
11/25/20	644450	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	58,266.38
11/25/20	644450	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	20,541.41
11/25/20	644451	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	130,585.00
11/25/20	644451	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	12,654.56
12/01/20	644452	35648	JAMES M GROSCH	POLICY PER CONTRACT	0125110000035000	213	595.20
12/01/20	644453	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,117.16
12/01/20	644454	86324	US POSTAL SERVICE	POSTAGE/EHS	0123800002101000	530	400.00
12/01/20	644455	88570	VERIZON	WAEC	0128180001110000	530	38.76
12/01/20	644455	88570	VERIZON	CC	0128180002407000	530	41.91
12/08/20	644456	00284	A&B HEATING	GEN SUP/SAMHS	0126200002102000	610	330.00
12/08/20	644457	00345	AIS	GEN SUP/YES	0126200001132000	610	427.74
12/08/20	644457	00345	AIS	GEN SUP/EHS	0126200002101000	610	148.75
12/08/20	644458	00364	ASHA	MEMBERSHIP/WEAVER	0112900000000173	810	253.00
12/08/20	644458	00364	ASHA	MEMBERSHIP/TRASK	0112900000000173	810	253.00
12/08/20	644458	00364	ASHA	MEMBERSHIP/COX	0112900000000173	810	253.00
12/08/20	644458	00364	ASHA	MEMBERSHIP/ANDERSON	0112900000000173	810	253.00
12/08/20	644458	00364	ASHA	MEMBERSHIP/KONTOR	0112900000000173	810	253.00
12/08/20	644458	00364	ASHA	MEMBERSHIP/TERENSKY	0112900000000173	810	253.00
12/08/20	644459	00443	TERESA A ABPLANALP	MILEAGE	0112900002200000	580	3.85
12/08/20	644460	00450	ABRAXAS I	TUITION/SP ED	0112900000000000	563	3,384.45
12/08/20	644461	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT ACAD	0111100000000564	610	3,876.00
12/08/20	644462	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	2,171.21
12/08/20	644463	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	64.75
12/08/20	644464	01280	ALEX ROOFING	SAFETY SUP/BG	0126200000000000	350	1,300.00
12/08/20	644464	01280	ALEX ROOFING	B&G REPAIRS	0126200002102000	431	905.00
12/08/20	644465	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	3,801.49
12/08/20	644466	04130	ARTHUR T ANDERSON	MILEAGE	0111100001100000	580	16.91
12/08/20	644467	04580	APPLE INC.	TECH SUP	0128180000035000	438	3,409.00
12/08/20	644467	04580	APPLE INC.	INSTR SUP/CO	0111100000000000	610	7,992.00
12/08/20	644468	06016	FREDERICK G BACKHUS	MILEAGE	0122718002407189	580	39.10
12/08/20	644469	06030	FALLON M BACHMAN	MILEAGE	0121118001000432	580	50.49
12/08/20	644470	06101	ERICA B BAILEY	MILEAGE	0121118001000432	580	92.40
12/08/20	644470	06101	ERICA B BAILEY	MILEAGE	0121600001255000	580	156.69
12/08/20	644471	06732	BARNHART DAVIS CO	VEHICLE MAINT/BWMS	0126500002106000	610	139.99
12/08/20	644471	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500000000000	610	115.58
12/08/20	644471	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	610	98.44
12/08/20	644471	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	610	79.61
12/08/20	644471	06732	BARNHART DAVIS CO	VEHICLE MAINT/EHS	0126500002101000	610	56.49
12/08/20	644472	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210000055000	580	41.40
12/08/20	644472	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210000055000	580	45.94
12/08/20	644473	09832	BRIGHAM YOUNG UNIVE	INSTR SUP/VIRT ACAD	0111100000000564	610	600.00

12/08/20	644474	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	345.63
12/08/20	644475	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	95.45
12/08/20	644475	10623	PAMELA J BROWN	CONF EXP	0122710002250000	360	10.00
12/08/20	644476	11225	L&W SUPPLY CORP	GEN SUP/WAHS	0126200002104000	610	240.00
12/08/20	644476	11225	L&W SUPPLY CORP	GEN SUP/WAHS	0126200002104000	610	640.00
12/08/20	644477	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	597.80
12/08/20	644478	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	46.62
12/08/20	644478	13068	CAROLINA BIOLOGICAL	GEN SUP/YMHS	0111100000000000	610	549.00
12/08/20	644478	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	55.35
12/08/20	644479	13460	CENGAGE LEARNING	INSTR SUP/CC	0113800002407656	610	753.75
12/08/20	644480	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	207.60
12/08/20	644480	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	279.60
12/08/20	644480	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	60.00
12/08/20	644480	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	103.60
12/08/20	644480	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	217.75
12/08/20	644480	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	307.45
12/08/20	644480	14050	CHANEY ELECTRONICS,	INSTR SUP/CC	0113700002407000	610	203.75
12/08/20	644481	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	6,997.70
12/08/20	644481	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	8,684.84
12/08/20	644482	16830	COM PA DEPT LABOR I	BOILER CERTIFICATES	0126200000000000	490	1,268.46
12/08/20	644483	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	26.97
12/08/20	644484	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	610	934.43
12/08/20	644484	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	84.00
12/08/20	644484	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	156.00
12/08/20	644484	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	228.00
12/08/20	644484	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	239.00
12/08/20	644485	20478	CYCLONE MANUFACTURI	INSTR SUP/CC	0113800002407659	610	74.00
12/08/20	644485	20478	CYCLONE MANUFACTURI	INSTR SUP/CC	0113800002407659	610	77.90
12/08/20	644485	20478	CYCLONE MANUFACTURI	INSTR SUP/CC	0113800002407659	610	15.00
12/08/20	644485	20478	CYCLONE MANUFACTURI	INSTR SUP/CC	0113800002407659	610	22.00
12/08/20	644485	20478	CYCLONE MANUFACTURI	INSTR SUP/CC	0113800002407659	610	29.98
12/08/20	644486	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	984.40
12/08/20	644487	21844	DECKER EQUIPMENT	GEN SUP/CC	0126200002407000	610	646.30
12/08/20	644488	22242	DEMANS	GEN SUP/WAHS	0126200002104000	610	474.85
12/08/20	644489	22308	DEMCO, INC	INSTR SUP/WAHS	0123800002104000	610	206.85
12/08/20	644489	22308	DEMCO, INC	INSTR SUP/WAHS	0123800002104000	610	20.69
12/08/20	644490	22405	BRANDON S DEPPEN	MILEAGE	0126600000035000	580	136.97
12/08/20	644491	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	8,043.31
12/08/20	644492	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	176.64
12/08/20	644493	23972	ELISABETH A DOUGHER	MILEAGE	0112110002206000	580	3.85
12/08/20	644494	24467	KEVIN DUSTIN	MILEAGE	0124200001255000	580	97.46
12/08/20	644495	24750	EPLUS TECHNOLOGY IN	TECH SUP/1346	0128180000000000	752	35,120.00
12/08/20	644496	27607	JOHN A ELDRIDGE III	MILEAGE	0126200000035000	580	12.88
12/08/20	644496	27607	JOHN A ELDRIDGE III	MILEAGE	0126200000035000	580	16.91
12/08/20	644497	27850	ELECTRONICS 123.COM	INSTR SUP/CC	0113700002407000	610	53.13
12/08/20	644497	27850	ELECTRONICS 123.COM	INSTR SUP/CC	0113700002407000	610	95.40
12/08/20	644497	27850	ELECTRONICS 123.COM	INSTR SUP/CC	0113700002407000	610	139.30
12/08/20	644497	27850	ELECTRONICS 123.COM	INSTR SUP/CC	0113700002407000	610	129.35
12/08/20	644497	27850	ELECTRONICS 123.COM	INSTR SUP/CC	0113700002407000	610	54.75
12/08/20	644497	27850	ELECTRONICS 123.COM	INSTR SUP/CC	0113700002407000	610	39.75
12/08/20	644498	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	155.35
12/08/20	644498	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	6.60
12/08/20	644498	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	9.00

12/08/20	644498	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	6.00
12/08/20	644498	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	6.00
12/08/20	644498	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	8.95
12/08/20	644498	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	37.85
12/08/20	644498	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	115.50
12/08/20	644499	29162	JAMES M EVERS	MILEAGE	0123800002407000	580	46.69
12/08/20	644500	29169	EVERYTHING2GO.COM	SP ED SUP	0112900000000112	610	1,295.00
12/08/20	644501	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	85.00
12/08/20	644502	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	198.00
12/08/20	644502	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	891.00
12/08/20	644503	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0111100001110000	610	3.25
12/08/20	644503	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0111100001110000	610	57.75
12/08/20	644503	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0111100001110000	610	11.00
12/08/20	644504	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/WAHS	01	0199.04	245.32
12/08/20	644504	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/YMHS	0122500002105000	640	214.36
12/08/20	644504	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/WAHS	0122500002104000	640	265.01
12/08/20	644505	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	52.79
12/08/20	644506	32118	FULLER BUILDING MAI	BG MAINT & REPAIR	0126200000042000	431	100.00
12/08/20	644506	32118	FULLER BUILDING MAI	BG REPAIR/YMHS	0126200002105000	431	750.00
12/08/20	644506	32118	FULLER BUILDING MAI	BG MAINT SUP/EHS	0126200002101000	431	1,275.00
12/08/20	644506	32118	FULLER BUILDING MAI	BG MAINT SUP/YES	0126200001132000	431	1,950.00
12/08/20	644506	32118	FULLER BUILDING MAI	BG MAINT SUP/BWMS	0126200002106000	431	1,980.00
12/08/20	644506	32118	FULLER BUILDING MAI	BG MAINT SUP	0126200000035000	431	2,150.00
12/08/20	644507	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	42.55
12/08/20	644508	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	50.60
12/08/20	644508	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	63.25
12/08/20	644509	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	118.40
12/08/20	644509	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	762	592.90
12/08/20	644509	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	762	115.60
12/08/20	644509	34886	GOVCONNECTION, INC	TECH SUP/1256	0128180000035000	762	350.00
12/08/20	644510	34920	W W GRAINGER INC	GEN SUP/BG	0126300002101000	610	90.30
12/08/20	644510	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	176.68
12/08/20	644510	34920	W W GRAINGER INC	GEN SUP/EES	0126200001111000	610	306.65
12/08/20	644510	34920	W W GRAINGER INC	SAFETY SUP/BG	0126200000000000	350	443.26
12/08/20	644510	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126200002102000	610	162.19
12/08/20	644510	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	105.05
12/08/20	644510	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	206.35
12/08/20	644510	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126200002102000	610	1,643.60
12/08/20	644510	34920	W W GRAINGER INC	SAFETY SUP/BG	0126200000000000	350	1,329.78
12/08/20	644511	34944	GRANT LUMBER POLE B	GEN SUP/WAHS	0126200002104000	610	46.49
12/08/20	644511	34944	GRANT LUMBER POLE B	GEN SUP/WAHS	0126200002104000	610	356.74
12/08/20	644511	34944	GRANT LUMBER POLE B	GEN SUP/WAHS	0126200002104000	610	200.64
12/08/20	644511	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	54.82
12/08/20	644511	34944	GRANT LUMBER POLE B	GEN SUP/WAHS	0126200002104000	610	9,099.76
12/08/20	644512	35648	JAMES M GROSCH	MILEAGE	0128360000035000	580	18.06
12/08/20	644513	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	9,828.00
12/08/20	644514	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,769.04
12/08/20	644515	37370	CHRISTINE M HASLETT	MILEAGE	0121118001000432	580	25.30
12/08/20	644516	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	1,111.79
12/08/20	644516	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	254.65
12/08/20	644517	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	4,998.36
12/08/20	644518	41715	INTERTECH SECURITY	MAINT SUP/EHS	0126200002101000	432	500.00
12/08/20	644518	41715	INTERTECH SECURITY	SAFETY SUP/BG	0126200000000000	350	7,252.00

12/08/20	644518	41715	INTERTECH SECURITY	SAFETY SUP/EHS	0126200002101000	350	1,750.00
12/08/20	644519	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/1316	0126200000000000	610	1,887.60
12/08/20	644519	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	770.72
12/08/20	644520	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,562.84
12/08/20	644521	44020	JONES & BARTLETT LE	INSTR SUP/CC	0123900002407000	610	2,695.95
12/08/20	644522	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	27.37
12/08/20	644523	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	50.08
12/08/20	644524	44351	JOSTENS INC	COMMENCEMENT SUP/EH	0123800002101600	610	372.61
12/08/20	644525	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	100.00
12/08/20	644525	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	767.50
12/08/20	644526	47124	KURTZ BROTHERS INC	TITLE II SUP	0128508100000057	610	913.00
12/08/20	644526	47124	KURTZ BROTHERS INC	TITLE II SUP	0128508100000057	610	205.00
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	64.99
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	80.98
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	27.99
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	30.99
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	64.99
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	21.95
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	24.95
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	77.85
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	207.60
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	129.75
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	36.99
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	64.99
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	21.95
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	20.49
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	11.09
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	215.04
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	690.00
12/08/20	644527	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	545.88
12/08/20	644528	48872	LEGO EDUCATION	21ST CENTURY SUP	0111928102100432	610	2,199.50
12/08/20	644529	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	33.93
12/08/20	644530	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	1,800.16
12/08/20	644531	49911	JONATHAN C LIVENGOO	MILEAGE	0121118001000432	580	56.24
12/08/20	644531	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	106.09
12/08/20	644531	49911	JONATHAN C LIVENGOO	MILEAGE	0121118102100432	580	55.95
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	2,400.00
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	2,400.00
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	480.00
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	480.00
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	341.40
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	1,139.84
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	75.50
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	455.20
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	1,068.30
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	21.36
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	73.95
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	27.30
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	12.60
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	59.25
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	44.85
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	294.00
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	5.62

12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	12.70
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	188.00
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	219.24
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	148.60
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	91.50
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	489.30
12/08/20	644532	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	30.90
12/08/20	644533	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002100000	758	1,500.00
12/08/20	644533	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002100000	758	750.00
12/08/20	644533	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002100000	758	750.00
12/08/20	644533	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002100000	758	500.00
12/08/20	644533	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002100000	758	500.00
12/08/20	644533	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002100000	758	750.00
12/08/20	644534	52472	ROBERT L MATTERN II	MILEAGE	0123800002100000	580	34.50
12/08/20	644535	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0126200002407000	610	402.94
12/08/20	644535	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0126200002407000	610	361.70
12/08/20	644535	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0126200002407000	610	225.50
12/08/20	644535	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	50.07
12/08/20	644536	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	213.55
12/08/20	644537	54452	METHOD TEACHER, LLC	INSTR SUP/VIRT ACAD	0111100000000564	610	680.00
12/08/20	644538	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	2,521.72
12/08/20	644538	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	5.04
12/08/20	644539	57590	NATIONAL BUSINESS F	21ST CENTURY SUP	0122718001000432	610	1,994.96
12/08/20	644540	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000042000	610	25.00
12/08/20	644541	59512	NICHOLSON INDUSTRIA	MAINT SUP/BG	0126400000042000	432	122.25
12/08/20	644542	59620	MICHAEL S NOE	TUITION REIMBURSEME	0122710000000000	240	957.00
12/08/20	644543	60258	NORTHWEST TRI COUNT	ELD SVCS/AUG '20	0112900000000808	323	192.75
12/08/20	644543	60258	NORTHWEST TRI COUNT	TITLE I/IU CONTRACT	0115008000000085	322	22,503.00
12/08/20	644543	60258	NORTHWEST TRI COUNT	SPED CONSORT/DEC '2	0112900000000804	322	1,517.55
12/08/20	644543	60258	NORTHWEST TRI COUNT	ELD SVC SEPT '20	0112900000000801	322	3,892.90
12/08/20	644544	60275	NORTHWESTERN ROOFIN	BG REPAIR & MAINT/Y	0126200002105000	431	340.00
12/08/20	644544	60275	NORTHWESTERN ROOFIN	BG REPAIR & MAINT/Y	0126200002105000	431	539.50
12/08/20	644545	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	14.39
12/08/20	644545	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	102.33
12/08/20	644545	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	44.05
12/08/20	644545	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	343.61
12/08/20	644545	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	16.51
12/08/20	644545	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	25.70
12/08/20	644545	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	380.42
12/08/20	644545	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	25.16
12/08/20	644545	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	315.63
12/08/20	644545	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	59.03
12/08/20	644545	61314	ONEIDA LUMBER & ACE	GEN SUP/SAMHS	0126200002102000	610	100.75
12/08/20	644545	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	590.26
12/08/20	644546	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/WEBER	0123800000000000	810	595.00
12/08/20	644547	62147	MELISSA L PAGE	MILEAGE	0112900002200000	580	3.85
12/08/20	644548	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	10.58
12/08/20	644548	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	10.12
12/08/20	644549	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	11,996.06
12/08/20	644550	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	41,397.73
12/08/20	644550	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	42,585.94
12/08/20	644551	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	20.60
12/08/20	644552	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	60.00

12/08/20	644552	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	55.00
12/08/20	644552	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	55.00
12/08/20	644552	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	45.00
12/08/20	644552	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	50.00
12/08/20	644552	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	19.99
12/08/20	644553	65149	PITNEY BOWES	OFFICE SUP/YES	0111100001132000	610	80.74
12/08/20	644554	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	192.00
12/08/20	644555	67600	QUICK SOLUTIONS	GEN SUP/CC	0126200002407000	610	26.00
12/08/20	644556	68044	RAMCO COMMUNICATION	GEN SUP/EES	0111100001111000	610	4,100.00
12/08/20	644557	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,342.41
12/08/20	644557	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	9,996.67
12/08/20	644558	68765	CHERYL REAGLE	TAX COLLECTOR EXP	0123300000000000	311	46.36
12/08/20	644559	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	29.50
12/08/20	644559	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	137.54
12/08/20	644560	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	2,177.81
12/08/20	644561	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	15.53
12/08/20	644562	72118	DEBORAH L. SAVITZ T	TAX COLLECTOR EXP	0123300000000000	311	79.98
12/08/20	644563	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	629.10
12/08/20	644564	72550	SCHAEFER PLUMBING S	GEN SUP/BG	01264000000035000	610	568.32
12/08/20	644564	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	337.97
12/08/20	644564	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	68.21
12/08/20	644564	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	450.33
12/08/20	644565	72996	SCHOLASTIC, INC.	INSTR SUP/EHS	0111100002101000	610	349.65
12/08/20	644565	72996	SCHOLASTIC, INC.	INSTR SUP/EHS	0111100002101000	610	34.97
12/08/20	644565	72996	SCHOLASTIC, INC.	INSTR SUP/SAMHS	0111100002102000	610	134.85
12/08/20	644565	72996	SCHOLASTIC, INC.	INSTR SUP/SAMHS	0111100002102000	610	13.49
12/08/20	644566	73391	SCHOOL OUTLET	INSTR SUP/CC	0111100000000000	610	6,298.05
12/08/20	644566	73391	SCHOOL OUTLET	INSTR SUP/CC	0111100000000000	610	709.02
12/08/20	644567	73396	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	22.16
12/08/20	644567	73396	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	9.63
12/08/20	644567	73396	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	39.41
12/08/20	644568	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	145.51
12/08/20	644568	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	55.90
12/08/20	644568	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	77.86
12/08/20	644568	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	40.98
12/08/20	644568	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	349.75
12/08/20	644568	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	541.65
12/08/20	644568	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	88.62
12/08/20	644568	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	123.13
12/08/20	644568	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	308.25
12/08/20	644568	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	28.53
12/08/20	644568	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	91.62
12/08/20	644568	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	124.46
12/08/20	644568	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	11.67
12/08/20	644568	74115	SCOTT ELECTRIC	GEN SUP/EES	0126200001111000	610	71.56
12/08/20	644569	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	141.22
12/08/20	644569	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	23.12
12/08/20	644569	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	108.39
12/08/20	644569	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	134.95
12/08/20	644570	75810	THE SHERWIN-WILLIAM	GEN SUP/CC	0126200002407000	610	74.42
12/08/20	644571	75863	SHIFFLER EQUIPMENT	GEN SUP/CC	0126200002407000	610	129.30
12/08/20	644572	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	88.21
12/08/20	644573	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	39.68

12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	109.99
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	83.99
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/EHS	0111100002101000	610	91.44
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	24.20
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	25.98
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	13.21
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	3.96
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/BWMS	0111100002106000	610	182.88
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/YES	0111100001132000	610	91.44
12/08/20	644574	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0121118102100432	610	139.78
12/08/20	644574	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0121118102100432	610	79.89
12/08/20	644574	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0121118102100432	610	79.89
12/08/20	644574	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	53.40
12/08/20	644574	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	9.75
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	15.98
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	5.59
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	9.69
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	9.97
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	6.00
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	167.98
12/08/20	644574	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	999.50
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	83.90
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	8.70
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	79.18
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	62.32
12/08/20	644574	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	610	10.68
12/08/20	644574	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	610	16.02
12/08/20	644574	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	610	13.19
12/08/20	644574	78750	STAPLES ADVANTAGE	INSTR SUP/YES	0112430002200000	610	277.02
12/08/20	644574	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	154.99
12/08/20	644575	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	212.61
12/08/20	644575	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	163.49
12/08/20	644575	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	571.25
12/08/20	644575	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	216.00
12/08/20	644575	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	216.00
12/08/20	644575	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	256.00
12/08/20	644575	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	256.00
12/08/20	644575	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	185.00
12/08/20	644575	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	11.40
12/08/20	644575	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	26.50
12/08/20	644575	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	50.00
12/08/20	644575	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	131.25
12/08/20	644575	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.18
12/08/20	644575	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	994.41
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	2,362.64
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	1,193.37
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	9,036.32
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	4,056.22
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	1,204.95
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	10,363.00
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	8,178.41
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	16,110.47
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	2,193.00

12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	2,289.96
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	653.45
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	2,193.00
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	3,543.98
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	16,110.47
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	2,193.00
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	895.03
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	2,494.00
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	993.71
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	47,462.08
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	5,043.36
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	2,745.09
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	516.36
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	2,641.65
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	654.28
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	1,009.46
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	7,051.62
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	1,139.43
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	1,962.82
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	981.09
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	981.41
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	2,193.41
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	993.71
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	2,471.72
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	3,135.07
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	3,271.37
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	612.75
12/08/20	644576	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	1,256.35
12/08/20	644577	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	41.75
12/08/20	644578	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	2,999.01
12/08/20	644578	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	4,342.42
12/08/20	644579	82575	APRIL L THARP	MILEAGE	0128180000035000	530	86.37
12/08/20	644580	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	106,838.00
12/08/20	644580	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	186,196.20
12/08/20	644581	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	66.58
12/08/20	644581	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	45.76
12/08/20	644581	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	35.85
12/08/20	644581	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	25.22
12/08/20	644581	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	29.98
12/08/20	644581	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	95.19
12/08/20	644581	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	59.78
12/08/20	644581	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	55.25
12/08/20	644581	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	72.91
12/08/20	644581	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	97.50
12/08/20	644581	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	110.48
12/08/20	644581	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002101000	610	22.02
12/08/20	644581	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	90.73
12/08/20	644581	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	54.97
12/08/20	644582	85942	DORIS TRUMBULL	TAX COLLECTOR EXP	0123300000000000	311	104.28
12/08/20	644583	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	21.62
12/08/20	644584	86152	USABBLUEBOOK	SEWAGE TREAT SUP/EH	0126200002101000	424	73.38
12/08/20	644584	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	610	341.35
12/08/20	644584	86152	USABBLUEBOOK	GEN SUP/WAHS	0126200002104000	610	120.65

12/08/20	644585	86580	ULINE INC	GEN SUP/BG	0126200000042000	610	573.87
12/08/20	644586	87610	USHERWOOD OFFICE TE	OFFICE SUP/CO	0125110000035000	610	151.00
12/08/20	644587	88268	VARI SALES CORPORAT	21ST CENTURY SUP	0122718001000432	610	54.00
12/08/20	644588	88630	DAVID UNDERCOFFER	MILEAGE	0128360000035603	580	171.35
12/08/20	644589	88724	TRACI L VILE	MILEAGE	0121118102100432	580	261.91
12/08/20	644590	89180	WCCC FOOD SERVICE	BOARD MEETING COOKI	0123800002407000	610	30.00
12/08/20	644591	90915	WARREN COUNTY SCHOO	SFSP FREEZER BROKE	0126400000000000	610	1,912.75
12/08/20	644592	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	9,080.00
12/08/20	644593	92290	WARREN SHEET METAL	GEN SUP/CC	0126200002407000	610	170.00
12/08/20	644594	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	199.80
12/08/20	644594	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	166.54
12/08/20	644595	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	46.05
12/08/20	644595	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300001132000	610	189.08
12/08/20	644595	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	34.39
12/08/20	644595	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.47
12/08/20	644595	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	74.14
12/08/20	644595	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	9.87
12/08/20	644596	92796	WARREN COUNTY CAREE	ADVANCE/FOOD PROD	0113800002407655	610	1,500.00
12/08/20	644597	93210	WAYNESBORO AREA SCH	TUITION/SP ED	0112900000000000	563	8,419.20
12/08/20	644598	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	27.66
12/08/20	644599	93390	HOLLY A WEISSINGER	TUITION REIMBURSEME	0122710000000000	240	3,240.00
12/08/20	644600	93595	TYLER J WEST	MILEAGE	0111100002100000	580	131.62
12/08/20	644601	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	305.90
12/08/20	644601	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	102.47
12/08/20	644602	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	31.63
12/08/20	644603	94978	JOHN J WINKELBAUER	REIMBURSEMENT	0123800002407000	762	199.25
12/08/20	644604	94979	LINDSEY TURNER	MILEAGE	0121420000055000	580	49.34
12/08/20	644605	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	15.30
12/08/20	644605	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	16.91
12/08/20	644606	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	1,268.80
12/08/20	644607	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	5,534.00
11/10/20	757	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/WAHS	01	0199.04	455.79
11/10/20	757	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/WAHS	01	0199.04	114.47
11/04/20	103976	60530	NUTRITION, INC	FS MGT	0231000000000000	571	34,845.28
11/11/20	103977	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	307.17
11/11/20	103977	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	548.50
11/11/20	103978	60530	NUTRITION, INC	FS MGT	0231000000000000	571	36,271.44
11/18/20	103979	60530	NUTRITION, INC	FS MGT	0231000000000000	571	31,267.22
11/18/20	103979	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	4,357.81
11/24/20	103980	60530	NUTRITION, INC	FS MGT	0231000000000000	571	36,974.91
11/02/20	506316	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	19.20
11/02/20	506316	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,896.00
11/03/20	506317	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	375.00
11/03/20	506317	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,320.00
11/12/20	506318	04211	ANDERSON COACH	ATH EXP	0332000005000000	519	1,239.32
12/08/20	506319	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	158.24
12/08/20	506319	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	174.29
12/08/20	506319	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	191.24
12/08/20	506319	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	204.93
12/08/20	506319	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	293.33
12/08/20	506319	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	649.20
12/08/20	506319	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,298.40
12/08/20	506319	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	502.74

12/08/20	506320	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,221.86
12/08/20	506320	49236	LEWIS BUSING	TRANSPORTATION	0332000005006000	519	1,269.57
12/08/20	506320	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,562.90
12/08/20	506320	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	3,090.62
12/08/20	506321	53695	MEDCO SUPPLY COMPAN	ATH SUP/SAMHS	0332000005000000	612	235.00
12/08/20	506322	66490	PRECISION SCALE & B	ANNUAL INSPECTION E	0332000005004000	432	545.00
12/08/20	506323	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	225.02
12/08/20	506323	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,926.77
12/08/20	506323	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,874.58
12/08/20	506323	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	378.59
12/08/20	506323	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,120.62
11/06/20	1558	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	2,565.00
11/06/20	1558	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	3,760.00
11/06/20	1559	67600	QUICK SOLUTIONS	ALT & ADDITION/CC	0646000000000000	450	92.25
11/06/20	1560	73870	SCOBELL CO INC	HEAT EXCHANGE REP	0646000000000000	450	3,947.00
11/18/20	1561	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADDITION	0646000000000000	450	85.00
11/18/20	1561	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADDITION	0646000000000000	450	85.00
11/18/20	1561	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADDITION	0646000000000000	450	340.00
11/18/20	1562	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	3,760.00
11/18/20	1562	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	7,790.00
11/18/20	1563	35395	RA GREIG EQUIPMENT	EQUIP RENTAL	0646000000000000	450	624.25
11/18/20	1564	67600	QUICK SOLUTIONS	WCCC ALT & ADDITION	0646000000000000	450	39.00
11/20/20	1565	38420	HOFFMAN INDUSTRIAL	WCCC ALT & ADDITION	0646000000000000	450	4,435.00
12/01/20	1566	73870	SCOBELL CO INC	SAMHS WATER LEAK	0646000000000000	450	1,177.00
11/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
11/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
11/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
11/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
11/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
11/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
11/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
11/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
11/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
11/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/10/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/10/20	Purchase	Card	Boyd Freeborough	BF-ALICE TRAINING	0128360000035000	360	10.00
11/10/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	575.95
11/10/20	Purchase	Card	Boyd Freeborough	BF-DAVE'S AUTO	0126500000000000	433	117.83
11/10/20	Purchase	Card	Boyd Freeborough	BF-KNOX COMPANY	0126200000000000	610	1,029.00
11/10/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000000000	610	73.20
11/10/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200002104000	610	17.96
11/10/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200002407000	610	169.00
11/10/20	Purchase	Card	Boyd Freeborough	BF-LOWES	0126300001132000	610	209.00
11/10/20	Purchase	Card	Boyd Freeborough	BF-SUNCOAST LEARNING	0128360000035000	360	225.00
11/10/20	Purchase	Card	Boyd Freeborough	BF-SUNCOAST LEARNING	0128360000035000	360	225.00
11/10/20	Purchase	Card	Boyd Freeborough	BF-SWISCO.COM WINDOWS	0126200002105000	610	153.17
11/10/20	Purchase	Card	Boyd Freeborough	BF-USA BLUE BOOK	0126200002101000	610	149.94
11/10/20	Purchase	Card	Dennis O'Toole	DO-A K ATHLETICS	0126200002106000	610	90.00
11/10/20	Purchase	Card	Dennis O'Toole	DO-BILCO AMESBURY TRUTH	0126200002104000	610	408.71
11/10/20	Purchase	Card	Dennis O'Toole	DO-GRANT'S LUMBER	0126200002104000	610	17.91
11/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	(148.14)
11/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	(34.08)

11/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002105000	610	64.95
11/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	233.48
11/10/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	12.96
11/10/20	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE H	0126200002105000	610	11.12
11/10/20	Purchase	Card	Dennis O'Toole	DO-THE WEBSTaurant STO	0126200002106000	610	85.66
11/10/20	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000000000	610	48.87
11/10/20	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002102000	610	16.24
11/10/20	Purchase	Card	David Undercoffer	DU-DAVE'S AUTO	0126500000000000	433	998.14
11/10/20	Purchase	Card	David Undercoffer	DU-EREPLACEMENT PARTS	0126500002105000	432	47.50
11/10/20	Purchase	Card	David Undercoffer	DU-EREPLACEMENT PARTS	0126500002105000	432	(2.69)
11/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	46.80
11/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	139.00
11/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	46.48
11/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	36.32
11/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300002104000	610	113.64
11/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300002407000	610	23.58
11/10/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300002407000	610	19.33
11/10/20	Purchase	Card	David Undercoffer	DU-PA RURAL WATER	0128360000035000	360	95.00
11/10/20	Purchase	Card	David Undercoffer	DU-PA WATER ENVIRIONME	0128360000035000	360	100.00
11/10/20	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126400000000000	610	229.98
11/10/20	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126400002407000	610	59.99
11/10/20	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002104000	610	80.46
11/10/20	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002104000	610	71.73
11/10/20	Purchase	Card	Gerald Parker	GP-CAR-GO AUTO PARTS	0126400002104000	610	14.78
11/10/20	Purchase	Card	Gerald Parker	GP-LOWES	0126400002101000	610	29.12
11/10/20	Purchase	Card	Gerald Parker	GP-LOWES	0126400002102000	610	9.99
11/10/20	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002101000	610	11.98
11/10/20	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002102000	610	4.49
11/10/20	Purchase	Card	Gerald Parker	GW-EDUCATION WEEK	0128180000035000	810	97.00
11/10/20	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000000000	610	73.20
11/10/20	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	610	66.36
11/10/20	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	610	48.12
11/10/20	Purchase	Card	Jeff Arford	JA-LOWES	0126400002101000	610	103.74
11/10/20	Purchase	Card	Jeff Arford	JA-RE MICHEL	0126200002105000	610	87.63
11/10/20	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002102000	610	208.00
11/10/20	Purchase	Card	Jeff Arford	JA-TRACTOR SUPPLY	0126400002101000	610	6.42
11/10/20	Purchase	Card	Jeff Arford	JA-WALMART	0126200002106000	610	63.88
11/10/20	Purchase	Card	Jeff Arford	JA-YOUNGSVILLE HARDWAR	0126400001132000	610	19.24
11/10/20	Purchase	Card	Norbert Kennerknecht	NK-CARTER LUMBER	0126200002104000	610	472.12
11/10/20	Purchase	Card	Norbert Kennerknecht	NK-ROBERTSON'S INC FLOOR	0126200002407000	610	493.80
11/10/20	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126300002101000	610	127.90
11/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	63.14
11/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	45.96
11/10/20	Purchase	Card	Nick Odonish	NO-LOWES	0126200001132000	610	60.46
11/10/20	Purchase	Card	Nick Odonish	NO-ONEIDA LUMBER	0126200002104000	610	5.39
11/10/20	Purchase	Card	Purchasing Office	PO-AGILIX	0111100000000564	610	20.95
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000000	610	1,399.60
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000000	610	827.56
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000000	610	239.99
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000000	610	159.80
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000000	610	36.95
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000564	610	313.47
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000564	610	230.85

11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000564	610	49.45
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100000000564	610	30.96
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001110000	610	399.99
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001110000	610	87.03
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001110000	610	12.38
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001111000	610	113.97
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001111000	610	79.95
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001111000	610	75.98
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001111000	610	39.59
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001111000	610	24.15
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001111000	610	18.59
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001111000	610	15.78
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001132000	610	113.39
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001132000	610	34.98
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002101000	432	113.80
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002101000	610	229.99
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002102000	610	40.40
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002106000	610	779.10
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002106000	610	384.21
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002106000	610	91.41
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111100002106000	610	35.56
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0111928001000432	610	79.90
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112430002200000	610	68.99
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000000	752	470.34
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000000	752	427.34
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000000	752	372.00
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000000	752	333.20
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	368.18
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	259.99
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	208.83
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	179.97
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	143.44
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	74.74
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	71.41
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	52.63
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	47.94
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	43.49
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	30.02
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	29.95
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	27.98
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	25.60
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	18.94
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	6.99
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	5.25
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	4.99
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	640	49.99
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	752	1,796.93
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	752	750.00
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	752	520.00
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	752	390.00
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113300002407661	610	1,637.65
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113300002407661	610	48.77
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407651	610	419.33

11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407651	610	73.89
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407651	610	25.40
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407652	610	381.09
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407652	610	109.99
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407652	610	48.99
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407654	610	299.58
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407654	610	74.97
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407654	610	35.89
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407655	610	486.43
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407655	610	279.95
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407655	610	124.50
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407656	610	792.95
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407659	610	304.52
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407659	610	136.30
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407659	610	127.54
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0113800002407659	610	73.96
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0123800002101600	610	751.20
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0123800002104000	610	101.78
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0123800002106000	610	60.76
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0123900002407000	610	29.80
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0123900002407000	610	19.99
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	610	890.47
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	610	414.95
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0124400000055000	610	374.97
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0125110000035000	610	60.50
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0125110000035000	610	15.96
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0126600000000000	350	678.60
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0127100000035000	610	52.99
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000035000	650	999.00
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000035000	650	54.58
11/10/20	Purchase	Card	Purchasing Office	PO-AMAZON	0128180000035000	650	21.95
11/10/20	Purchase	Card	Purchasing Office	PO-ARK THERAPEUTIC	0112900000000112	610	146.26
11/10/20	Purchase	Card	Purchasing Office	PO-DOLLAR DAYS	0112900001200000	610	2,142.62
11/10/20	Purchase	Card	Purchasing Office	PO-DOLLAR DAYS	0112900001200000	610	591.50
11/10/20	Purchase	Card	Purchasing Office	PO-FACE SHIELD	0124400000055000	610	458.50
11/10/20	Purchase	Card	Purchasing Office	PO-MODOMED	0126600000000000	350	215.80
11/10/20	Purchase	Card	Purchasing Office	PO-NOTARY.ORG	0125150000035000	610	392.35
11/10/20	Purchase	Card	Purchasing Office	PO-SHIP POP DISPLAYS	0124400000055000	610	981.33
11/10/20	Purchase	Card	Purchasing Office	PO-TICKTALK TECH	0124400000055000	610	3,510.36
11/10/20	Purchase	Card	Purchasing Office	PO-USPS	0123800001110000	530	331.80
11/10/20	Purchase	Card	Purchasing Office	PO-WALMART	0111100000000564	610	59.64
11/10/20	Purchase	Card	Special Education	SE-INREACH ONLINE LEARNI	0122710000000173	360	95.00
11/10/20	Purchase	Card	Special Education	SE-OCCUPATIONAL THERAPY	0122710000000173	360	99.00
11/10/20	Purchase	Card	Thomas Cappello	TC-DARLING'S SUGAR GROV	0126200000000000	610	(55.00)
11/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	610	118.20
11/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126400000000000	610	29.35
11/10/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126400002106000	610	46.62
11/10/20	Purchase	Card	Thomas Cappello	TC-WARREN TRUE VALUE	0126500000000000	610	25.99
11/06/20			GENERAL FUND	Payroll	01-0106		1,228,074.89
11/06/20			CAFETERIA FUND	Payroll	02-0106		28,871.06
11/06/20			ATHLETIC FUND	Payroll	03-0106		1,570.99
11/06/20			SOCIAL SECURITY	Payroll	0470.11		76,214.81
11/06/20			MEDICARE	Payroll	0470.14		17,824.29

11/06/20		DC VOYA	Payroll	0470.125		1,976.73
11/20/20		GENERAL FUND	Payroll	01-0106		1,235,559.62
11/20/20		CAFETERIA FUND	Payroll	02-0106		31,806.56
11/20/20		ATHLETIC FUND	Payroll	03-0106		142,265.05
11/20/20		SOCIAL SECURITY	Payroll	0470.11		85,323.71
11/20/20		MEDICARE	Payroll	0470.14		20,021.99
11/20/20		DC VOYA	Payroll	0470.125		1,996.28

5,478,485.98