

List of Bills Report: January 11, 2021

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
12/03/20	644608	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	64.95
12/03/20	644609	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	533.17
12/03/20	644610	62888	PENELEC	WAEC	0126200001110000	622	509.09
12/04/20	644611	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	19,758.20
12/04/20	644612	16685	COMMONWEALTH OF PA,	NPDES#PA0033120	0126200002101000	424	65.00
12/04/20	644613	51000	MCI COMM SERVICE	CO	0128180000035000	530	37.40
12/04/20	644614	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	159.19
12/04/20	644615	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
12/04/20	644615	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
12/04/20	644616	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	4,875.08
12/07/20	644617	00373	AT&T	SE	0128180001126000	530	56.50
12/07/20	644618	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
12/07/20	644619	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	276.00
12/07/20	644620	94976	WINDSTREAM	SE	0128180001126000	530	115.70
12/09/20	644621	25150	EASTERN ALLIANCE IN	WORKERS COMP/#7	0111100000000000	260	28,229.00
12/09/20	644622	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,338.03
12/09/20	644622	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	1,449.34
12/09/20	644622	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,470.21
12/09/20	644622	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	413.82
12/09/20	644622	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	795.40
12/09/20	644623	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	808.36
12/09/20	644623	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	35.66
12/09/20	644624	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	47.75
12/09/20	644624	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
12/09/20	644624	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
12/09/20	644624	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
12/09/20	644624	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
12/09/20	644624	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
12/09/20	644624	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
12/09/20	644624	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
12/09/20	644624	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
12/09/20	644624	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
12/09/20	644624	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
12/09/20	644624	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	91.03
12/09/20	644624	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
12/09/20	644624	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
12/09/20	644625	09760	BRAINPOP LLC	LIBRARY SUP/CO	0122500002100000	758	10,400.50
12/09/20	644625	09760	BRAINPOP LLC	LIBRARY SUP/CO	0122500002100000	758	484.50
12/11/20	644626	00373	AT&T	CO	0128180000035000	530	48.50
12/11/20	644627	00375	AT&T MOBILITY	INSTR SUP/DIST	0128180000035000	530	3,600.76
12/11/20	644628	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	8,119.79
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	6,703.20
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	7,255.15
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	655.05
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	1,895.25
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,773.05
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	1,110.55
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,961.75
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,435.55

12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	1,143.80
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,330.03
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,404.88
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,802.98
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,674.95
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	831.25
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	874.50
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,024.93
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	2,048.20
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	111.36
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	172.90
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	200.16
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	84.38
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	252.70
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	28.12
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	200.16
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	279.30
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	477.35
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	589.60
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	506.20
12/11/20	644630	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	611.80
12/11/20	644631	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	986.74
12/11/20	644631	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	1,644.56
12/11/20	644631	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	2,918.96
12/11/20	644631	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	3,946.95
12/11/20	644631	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	324.07
12/11/20	644632	76613	D.R.S TREE TRIMMING	TREE REMOVAL	0126200000035000	610	1,200.00
12/11/20	644633	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	1.65
12/11/20	644633	86327	US POSTAL SVC (POST	EHS	0123800002101000	530	2.20
12/11/20	644633	86327	US POSTAL SVC (POST	21ST CENTURY	0111928002100432	530	3.00
12/11/20	644633	86327	US POSTAL SVC (POST	EES	0123800001111000	530	30.50
12/11/20	644633	86327	US POSTAL SVC (POST	YES	0123800001132000	530	62.95
12/11/20	644633	86327	US POSTAL SVC (POST	21ST CENTURY	0111928001100432	530	78.35
12/11/20	644633	86327	US POSTAL SVC (POST	21ST CENTURY	0111928001000432	530	165.05
12/11/20	644633	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	259.55
12/11/20	644633	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	333.90
12/11/20	644633	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	633.00
12/11/20	644633	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	787.25
12/11/20	644633	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	2,786.15
12/11/20	644633	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	5,687.05
12/11/20	644633	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	(1.65)
12/11/20	644633	86327	US POSTAL SVC (POST	EHS	0123800002101000	530	(2.20)
12/11/20	644633	86327	US POSTAL SVC (POST	21ST CENTURY	0111928002100432	530	(3.00)
12/11/20	644633	86327	US POSTAL SVC (POST	EES	0123800001111000	530	(30.50)
12/11/20	644633	86327	US POSTAL SVC (POST	YES	0123800001132000	530	(62.95)
12/11/20	644633	86327	US POSTAL SVC (POST	21ST CENTURY	0111928001100432	530	(78.35)
12/11/20	644633	86327	US POSTAL SVC (POST	21ST CENTURY	0111928001000432	530	(165.05)
12/11/20	644633	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	(259.55)
12/11/20	644633	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	(333.90)
12/11/20	644633	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	(633.00)
12/11/20	644633	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	(787.25)
12/11/20	644633	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	(2,786.15)
12/11/20	644633	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	(5,687.05)

12/15/20	644634	00373	AT&T	WAHS	0128180002104000	530	64.52
12/15/20	644634	00373	AT&T	SAMHS	0128180002102000	530	116.89
12/15/20	644635	15631	PAUL CLEMENT	INTERNET EXP REIMB	0111100000000564	610	150.88
12/15/20	644636	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	2,372.05
12/15/20	644637	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	260.00
12/15/20	644638	62888	PENELEC	CO	0126200000035000	622	1,926.50
12/15/20	644638	62888	PENELEC	WAEC	0126200001110000	622	108.33
12/15/20	644638	62888	PENELEC	SAMHS	0126200002102000	622	192.84
12/15/20	644638	62888	PENELEC	SE	0126200000060000	622	201.12
12/15/20	644638	62888	PENELEC	PT	0126200000060000	622	248.13
12/15/20	644638	62888	PENELEC	SG	0126200001129000	622	466.72
12/15/20	644638	62888	PENELEC	YMHS	0126200002105000	622	2,500.21
12/15/20	644638	62888	PENELEC	YES	0126200001132000	622	3,413.50
12/15/20	644638	62888	PENELEC	SAMHS	0126200002102000	622	3,907.38
12/15/20	644638	62888	PENELEC	WAEC	0126200001110000	622	4,306.01
12/15/20	644638	62888	PENELEC	BWMS	0126200002106000	622	4,670.27
12/15/20	644638	62888	PENELEC	EHS	0126200002101000	622	6,413.43
12/15/20	644638	62888	PENELEC	CC	0126200002104000	622	8,412.23
12/15/20	644638	62888	PENELEC	CO	0126200000035000	622	19.03
12/15/20	644638	62888	PENELEC	YMHS	0126200002105000	622	19.03
12/15/20	644638	62888	PENELEC	CO	0126200000035000	622	19.10
12/15/20	644638	62888	PENELEC	WAHS	0126200002104000	622	19.25
12/15/20	644638	62888	PENELEC	WAHS	0126200002104000	622	19.39
12/15/20	644638	62888	PENELEC	PT	0126200000060000	622	20.30
12/15/20	644638	62888	PENELEC	EHS	0126200002101000	622	27.67
12/15/20	644638	62888	PENELEC	YMHS	0126200002105000	622	59.74
12/15/20	644639	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0123800001132000	530	123.00
12/15/20	644640	76550	CARRIE D SMAROFF	REFUND	0111100000000564	610	150.00
12/15/20	644641	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	17,868.83
12/15/20	644641	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,957.90
12/15/20	644642	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	467.64
12/15/20	644642	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	467.64
12/15/20	644642	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	467.64
12/15/20	644642	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	467.64
12/15/20	644642	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
12/15/20	644642	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	539.64
12/15/20	644642	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	623.52
12/15/20	644642	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	271.18
12/15/20	644642	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	207.84
12/15/20	644642	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	207.84
12/15/20	644642	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	2,338.20
12/15/20	644642	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	103.92
12/15/20	644642	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	156.87
12/15/20	644643	88570	VERIZON	YES	0128180001132000	530	85.96
12/15/20	644644	92598	WARREN TIMES OBSERV	WAHS	0111100002104000	610	120.00
12/15/20	644644	92598	WARREN TIMES OBSERV	CC	0113800002407656	610	120.00
12/15/20	644644	92598	WARREN TIMES OBSERV	BWMS	0111100002106000	610	120.00
12/15/20	644644	92598	WARREN TIMES OBSERV	EHS	0111100002101000	610	120.00
12/15/20	644644	92598	WARREN TIMES OBSERV	YMHS	0111100002105000	610	120.00
12/15/20	644644	92598	WARREN TIMES OBSERV	YES	0111100002132000	610	120.00
12/15/20	644644	92598	WARREN TIMES OBSERV	SAMHS	0111100002102000	610	120.00
12/15/20	644644	92598	WARREN TIMES OBSERV	CO	0123600000035000	610	240.00
12/15/20	644644	92598	WARREN TIMES OBSERV	WAEC	0111100001110000	610	120.00

12/15/20	644645	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	121.04
12/15/20	644646	88570	VERIZON	CO/TECH	0128180000035000	530	42.41
12/15/20	644647	93476	WELLS FARGO CORPORA	ADMIN CHGS	01239000000035000	810	850.00
12/17/20	644648	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	65.98
12/17/20	644648	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,289.73
12/17/20	644649	72118	DEBORAH L. SAVITZ	TAX COLLECTOR EXP	01233000000000000	311	79.98
12/17/20	644650	88570	VERIZON	EHS	0128180002101000	530	42.41
12/17/20	644650	88570	VERIZON	EES	0128180001111000	530	42.94
12/17/20	644650	88570	VERIZON	YMHS	0128180002105000	530	79.93
12/17/20	644650	88570	VERIZON	CO	0128180000035000	530	84.81
12/17/20	644650	88570	VERIZON	SG	0128180000035000	530	122.87
12/17/20	644650	88570	VERIZON	WAHS	0128180002104000	530	127.22
12/17/20	644650	88570	VERIZON	EHS	0128180002101000	530	127.30
12/17/20	644651	88574	VERIZON	PAZZZZZ04A0NQ3A	0126200002407000	610	6,000.00
12/23/20	644652	20774	D & R TRANSPORTATIO	TRANSPORTATION	01272000000000000	513	21,088.57
12/23/20	644652	20774	D & R TRANSPORTATIO	TRANSPORTATION	01275000000000000	513	3,588.02
12/23/20	644652	20774	D & R TRANSPORTATIO	TRANSPORTATION	01272000000000000	513	8,346.98
12/23/20	644652	20774	D & R TRANSPORTATIO	TRANSPORTATION	01275000000000000	513	8,475.52
12/23/20	644652	20774	D & R TRANSPORTATIO	TRANSPORTATION	01272000000000000	513	82,242.58
12/23/20	644653	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	01272000000000000	513	24,649.78
12/23/20	644653	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	01275000000000000	513	1,943.04
12/23/20	644653	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	01272000000000000	513	61,518.10
12/23/20	644654	49236	LEWIS BUSING	TRANSPORTATION	01272000000000000	513	52,805.31
12/23/20	644654	49236	LEWIS BUSING	TRANSPORTATION	01275000000000000	513	1,824.77
12/23/20	644655	81578	TARASKA BUS LLC	TRANSPORTATION	01272000000000000	513	55,330.25
12/23/20	644655	81578	TARASKA BUS LLC	TRANSPORTATION	01275000000000000	513	21,006.64
12/23/20	644656	90800	WARREN BUS LINES IN	TRANSPORTATION	01275000000000000	513	12,654.56
12/23/20	644656	90800	WARREN BUS LINES IN	TRANSPORTATION	01272000000000000	513	130,374.68
12/18/20	644657	84166	JUDY THOMPSON-FROES	ODR #15844-1415 KE	01231000000000000	820	314.99
12/18/20	644658	88575	VERIZON WIRELESS	INSTR SUP/DIST	0128180000035000	530	3,155.05
12/31/20	644659	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,370.35
12/31/20	644660	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
12/31/20	644661	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	21.33
12/31/20	644661	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	415.25
12/31/20	644662	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
12/31/20	644663	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
12/31/20	644664	86327	US POSTAL SVC (POST	EHS	0123800002101000	530	2.20
12/31/20	644664	86327	US POSTAL SVC (POST	21ST CENTURY	0111928002100432	530	3.00
12/31/20	644664	86327	US POSTAL SVC (POST	EES	0123800001111000	530	30.50
12/31/20	644664	86327	US POSTAL SVC (POST	YES	0123800001132000	530	62.95
12/31/20	644664	86327	US POSTAL SVC (POST	21ST CENTURY	0111928001100432	530	78.35
12/31/20	644664	86327	US POSTAL SVC (POST	21ST CENTURY	0111928001000432	530	165.05
12/31/20	644664	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	259.55
12/31/20	644664	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	333.90
12/31/20	644664	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	633.00
12/31/20	644664	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	787.25
12/31/20	644664	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	8,474.85
01/05/21	644665	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	194.18
01/05/21	644666	45110	KELLY SERVICES INC	PROF EDUC SVCS	01244000000000000	329	256.13
01/05/21	644666	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	585.20
01/05/21	644666	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	698.26
01/05/21	644666	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	857.87
01/05/21	644666	45110	KELLY SERVICES INC	PROF EDUC SVCS	01238000000000000	329	1,399.83

01/05/21	644666	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,019.10
01/05/21	644666	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,475.45
01/05/21	644666	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	229.43
01/05/21	644666	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	731.50
01/05/21	644666	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	816.76
01/05/21	644666	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	1,057.35
01/05/21	644666	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,195.97
01/05/21	644666	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,374.05
01/05/21	644667	51000	MCI COMM SERVICE	CO	0128180000035000	530	37.40
01/05/21	644668	51734	MARATHON POWER LLC	SE	0126200000060000	621	349.19
01/05/21	644668	51734	MARATHON POWER LLC	SG	0126200001129000	621	503.18
01/05/21	644668	51734	MARATHON POWER LLC	CO	0126200000035000	621	1,152.99
01/05/21	644668	51734	MARATHON POWER LLC	CC	0126200002407000	621	1,620.44
01/05/21	644668	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	2,089.13
01/05/21	644668	51734	MARATHON POWER LLC	YES	0126200001132000	621	2,280.13
01/05/21	644668	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	2,311.87
01/05/21	644668	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	2,725.29
01/05/21	644668	51734	MARATHON POWER LLC	EHS	0126200002101000	621	4,784.28
01/05/21	644668	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	6,702.72
01/05/21	644669	52400	MATHCOUNTS FOUNDATI	REGISTRATION FEE	0112430000050000	890	430.00
01/05/21	644670	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,110.84
01/05/21	644671	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	84.50
01/05/21	644672	62888	PENELEC	BWMS	0126200002106000	622	600.05
01/05/21	644672	62888	PENELEC	WAEC	0126200001110000	622	849.94
01/05/21	644673	65149	PITNEY BOWES	GEN SUP/YMHS	0123800002105000	530	22.99
01/05/21	644674	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YMHS	0123800002105000	530	84.00
01/05/21	644674	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,075.32
01/05/21	644675	88570	VERIZON	WAHS	0128180002104000	530	197.86
01/05/21	644675	88570	VERIZON	WAEC	0128180001110000	530	39.09
01/05/21	644675	88570	VERIZON	CC	0128180002407000	530	41.91
01/05/21	644675	88570	VERIZON	WAEC	0128180001110000	530	41.91
01/05/21	644675	88570	VERIZON	BWMS	0128180002106000	530	46.39
01/05/21	644676	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	51.74
01/05/21	644676	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	51.74
01/05/21	644676	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	101.49
01/05/21	644676	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	101.49
01/05/21	644676	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.49
01/05/21	644676	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.49
01/05/21	644676	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.16
01/05/21	644676	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	20.16
01/05/21	644676	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.16
01/05/21	644676	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.16
01/05/21	644676	88575	VERIZON WIRELESS	21ST CENTURY	0121118102100432	530	20.16
01/05/21	644676	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.16
01/05/21	644676	88575	VERIZON WIRELESS	SP ED	0111100000000564	194	30.02
01/05/21	644676	88575	VERIZON WIRELESS	SP ED	0111100000000564	194	30.02
01/05/21	644676	88575	VERIZON WIRELESS	NURSE	0124400000055000	530	362.18
01/05/21	644676	88575	VERIZON WIRELESS	NURSE	0124400000055000	530	362.18
01/05/21	644676	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.06
01/05/21	644676	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.10
01/05/21	644676	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,858.02
01/05/21	644676	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,141.23
01/05/21	644677	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	1,662.65

01/05/21	644677	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	1,254.76
01/05/21	644678	94816	WILMINGTON TRUST	ADMIN FEES	0123900000035000	810	520.00
01/05/21	644679	94976	WINDSTREAM	SE	0128180001126000	530	92.43
01/05/21	644680	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	1,874.25
01/05/21	644680	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	995.50
01/12/21	644681	00105	AASA	MEMBERSHIP/HAWLEY	0123600000035000	810	208.00
01/12/21	644681	00105	AASA	MEMBERSHIP/WEBER	0128310000035000	810	208.00
01/12/21	644682	00120	A-1 TELEPHONE ANSWE	COMMUNICATION	0126200000000000	432	93.00
01/12/21	644682	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	93.00
01/12/21	644683	00343	AGC EDUCATION INC	INSTR SUP/WAHS	0111100002104000	610	1,440.00
01/12/21	644683	00343	AGC EDUCATION INC	INSTR SUP/WAHS	0111100002104000	610	102.00
01/12/21	644684	00345	AIS	GEN SUP/EHS	0126200002101000	610	1,122.40
01/12/21	644685	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	2,171.21
01/12/21	644686	00686	ACTIVE PARENTING PU	21ST CENTURY SUP	0121118001000432	329	3,076.43
01/12/21	644687	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	5,342.08
01/12/21	644687	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	12,995.74
01/12/21	644688	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	124.72
01/12/21	644689	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	114.05
01/12/21	644689	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	109.68
01/12/21	644689	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	30.00
01/12/21	644689	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	91.14
01/12/21	644689	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	1,413.44
01/12/21	644689	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	22.55
01/12/21	644689	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	28.00
01/12/21	644689	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	438	2,843.35
01/12/21	644690	02101	ALLHEART	SP ED SUP	0124400000055000	610	119.80
01/12/21	644691	03896	AMP YOUR GOOD, INC	SAFETY SUP	0126603600000000	350	1,900.00
01/12/21	644691	03896	AMP YOUR GOOD, INC	SAFETY SUP	0126603600000000	350	100.00
01/12/21	644692	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	10.47
01/12/21	644693	04580	APPLE INC.	TECH SUP	0128180000000000	752	49,950.00
01/12/21	644694	04862	THE ART OF EDUCATIO	INSTR SUP/DIST/0766	0122710000000000	360	1,575.00
01/12/21	644695	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580	50.08
01/12/21	644696	06101	ERICA B BAILEY	TUITION REIMBURSEME	0122710000000000	240	4,644.00
01/12/21	644696	06101	ERICA B BAILEY	MILEAGE	0121600001255000	580	116.21
01/12/21	644696	06101	ERICA B BAILEY	MILEAGE	0122908001000432	580	67.39
01/12/21	644697	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	478.00
01/12/21	644698	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	94.01
01/12/21	644698	06732	BARNHART DAVIS CO	GEN SUP/EHS	0126200002101000	424	48.48
01/12/21	644698	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	74.34
01/12/21	644698	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	16.48
01/12/21	644698	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500000000000	610	40.51
01/12/21	644698	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	95.76
01/12/21	644698	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	83.76
01/12/21	644698	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	49.98
01/12/21	644698	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	610	31.47
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	44.76
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	53.16
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	30.76
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	47.56
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	50.36
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	50.36
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	36.36
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	50.36

01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	28.00
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	50.36
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	53.16
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	30.76
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	47.60
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	50.36
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	50.36
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	33.56
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	50.36
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	33.56
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	27.96
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	53.16
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	30.76
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	50.36
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	53.16
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	27.96
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	57.56
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	89.56
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	54.36
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	54.36
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	22.36
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	25.56
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	54.36
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	57.56
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	41.56
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	28.76
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	35.16
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	54.36
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	25.56
01/12/21	644699	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	60.76
01/12/21	644700	07101	RACHEL M BEACH	TUITION REIMBURSEME	0122710000000000	240	1,548.00
01/12/21	644701	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	5,157.00
01/12/21	644701	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	382.00
01/12/21	644702	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	181.59
01/12/21	644703	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	50.14
01/12/21	644704	11705	MARLENE BYLER	TAX COLLECTOR EXP	0123300000000000	311	8.39
01/12/21	644705	11788	CWM ENVIRONMENTAL	SEWAGE TRATMENT/EHS	0126200002101000	424	641.40
01/12/21	644706	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	88.02
01/12/21	644707	13110	CARTER LUMBER	GEN SUP/BG	0126200000060000	610	264.38
01/12/21	644707	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	537.06
01/12/21	644707	13110	CARTER LUMBER	GEN SUP/BG	0126200000060000	610	852.62
01/12/21	644707	13110	CARTER LUMBER	GEN SUP/BG	0126200000060000	610	649.75
01/12/21	644707	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	533.32
01/12/21	644708	13335	RHONDA K JOHNSON	MILEAGE	0128360000035000	580	18.40
01/12/21	644709	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	6,997.70
01/12/21	644709	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	8,684.83
01/12/21	644710	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	20.70
01/12/21	644711	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	132.14
01/12/21	644711	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	108.79
01/12/21	644712	20064	CULLIGAN WATER COND	GEN SUP/BG	0126600000000000	610	60.10
01/12/21	644712	20064	CULLIGAN WATER COND	GEN SUP/BG	0126600000000000	610	270.00
01/12/21	644712	20064	CULLIGAN WATER COND	GEN SUP/BG	0126600000000000	610	349.00
01/12/21	644712	20064	CULLIGAN WATER COND	GEN SUP/BG	0126600000000000	610	368.00

01/12/21	644712	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	610	934.43
01/12/21	644713	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	295.32
01/12/21	644713	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,288.96
01/12/21	644713	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	133.74
01/12/21	644714	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	48.30
01/12/21	644715	21930	DEISS & HALMI ENGIN	EQUIP MAINT/EHS	0126200002101000	432	443.90
01/12/21	644716	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	2,859.84
01/12/21	644717	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	4,700.00
01/12/21	644718	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	146.97
01/12/21	644719	24307	DUDE SOLUTIONS	MAINT ESSENTIALS PR	0128180000035000	438	5,929.38
01/12/21	644720	24467	KEVIN DUSTIN	MILEAGE	0124200001255000	580	66.64
01/12/21	644721	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	19.90
01/12/21	644721	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	19.90
01/12/21	644722	25500	ECOLAB INC	GEN SUP/CC	0126200002407000	610	633.30
01/12/21	644723	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,387.00
01/12/21	644724	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928102100432	329	1,100.00
01/12/21	644725	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	544.50
01/12/21	644725	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	742.50
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	67.33
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	4.68
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	5.63
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	5.83
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	2.86
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	1.46
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	3.25
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	6.45
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	2.21
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	6.02
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	7.56
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	1.93
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	2.96
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	5.32
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	2.27
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	3.69
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	3.13
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	0.85
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	2.34
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	2.06
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	6.75
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	5.78
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	5.50
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	6.55
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	7.00
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	3.11
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	2.97
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	4.58
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	5.28
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	0.56
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	1.03
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	0.82
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	1.07
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	2.82
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	3.27

01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	3.15
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	3.95
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	1.82
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	128.03
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	16.26
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	61.27
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	35.71
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	69.70
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	2.51
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	2.97
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	4.01
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	4.01
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	12.05
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	2.57
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	7.76
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	8.25
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	7.92
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	129.16
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	68.19
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	1.25
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	1.34
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	1.41
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	2.16
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	1.83
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	2.18
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	2.64
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	2.88
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	3.20
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	2.68
01/12/21	644726	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	3.48
01/12/21	644727	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	15,225.00
01/12/21	644728	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/CO	0122500002100000	758	950.00
01/12/21	644728	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/CO	0122500002100000	758	10.49
01/12/21	644728	31087	FOLLETT SCHOOL SOLU	INSTR SUP/YMHS	0122500002105000	640	580.53
01/12/21	644729	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0121118002100432	329	3,700.00
01/12/21	644729	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0122908001000432	330	11,787.60
01/12/21	644730	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	51.00
01/12/21	644731	31765	FRANTZ & RUSSELL SA	SEWAGE TREAT EXP/EH	0126200002101000	424	1,605.00
01/12/21	644732	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	74.99
01/12/21	644732	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	74.99
01/12/21	644732	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	21.98
01/12/21	644732	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	21.98
01/12/21	644732	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	27.98
01/12/21	644732	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	111.93
01/12/21	644732	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	52.99
01/12/21	644732	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	29.98
01/12/21	644732	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	57.98
01/12/21	644732	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	31.99
01/12/21	644733	34920	W W GRAINGER INC	VEHICLE MAINT/BG	0126500000000000	610	331.40
01/12/21	644734	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	9,828.00
01/12/21	644734	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	11,913.00
01/12/21	644735	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,432.08
01/12/21	644736	37370	CHRISTINE M HASLETT	MILEAGE	0122908001000432	580	9.20

01/12/21	644737	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	110.00
01/12/21	644737	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	170.00
01/12/21	644738	39187	RUTH A HUCK	MILEAGE	0123100000000000	580	14.66
01/12/21	644739	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	501.41
01/12/21	644739	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	207.96
01/12/21	644739	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	555.83
01/12/21	644739	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	249.92
01/12/21	644740	39880	ICYY INK SCREEN PRI	TECH SUP	0128180000035000	650	288.00
01/12/21	644740	39880	ICYY INK SCREEN PRI	TECH SUP	0128180000035000	650	24.00
01/12/21	644740	39880	ICYY INK SCREEN PRI	TECH SUP	0128180000035000	650	48.00
01/12/21	644741	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	2,265.69
01/12/21	644742	41100	INTERNATIONAL ACADE	ACELLUS LICENSE	0112900000000000	640	5,000.00
01/12/21	644743	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	596.81
01/12/21	644744	43400	JOHNSON CONTROLS FI	EQUIP MAINT/EHS	0126200002101000	431	1,080.30
01/12/21	644745	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126200000042000	610	34.00
01/12/21	644745	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	40.45
01/12/21	644746	44391	JUNIOR LIBRARY GUIL	LIBRARY SUP/WAEC	0122500001110000	640	1,451.50
01/12/21	644747	45234	ELIZABETH KENT	MILEAGE	0123800001100000	580	15.70
01/12/21	644748	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	89.13
01/12/21	644749	46430	LEESA M LUTTON	TUITION REIMBURSEME	0122710000000000	240	1,548.00
01/12/21	644750	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	440.00
01/12/21	644750	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	861.10
01/12/21	644751	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	171.25
01/12/21	644751	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	40.00
01/12/21	644751	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	35.80
01/12/21	644751	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	315.96
01/12/21	644751	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	63.99
01/12/21	644751	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	41.49
01/12/21	644751	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	39.99
01/12/21	644751	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	131.99
01/12/21	644752	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	723.67
01/12/21	644753	48285	JOSHUA J LAYTON	TUITION REIMBURSEME	0122710000000000	240	1,548.00
01/12/21	644754	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	36.97
01/12/21	644755	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	1,687.65
01/12/21	644756	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	60.38
01/12/21	644757	51096	MULTI-HEALTH SYSTEM	SP ED SUP	0112900000000173	610	352.00
01/12/21	644757	51096	MULTI-HEALTH SYSTEM	SP ED SUP	0112900000000173	610	264.00
01/12/21	644757	51096	MULTI-HEALTH SYSTEM	SP ED SUP	0112900000000173	610	43.12
01/12/21	644758	52137	W.B. MASON CO INC	CREDIT	01	0172	(1,135.20)
01/12/21	644758	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	17,496.00
01/12/21	644758	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	2,248.62
01/12/21	644758	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	3,994.28
01/12/21	644758	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	18,655.20
01/12/21	644758	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	82.56
01/12/21	644758	52137	W.B. MASON CO INC	CREDIT	01	0172	(18,655.20)
01/12/21	644758	52137	W.B. MASON CO INC	CREDIT	01	0172	(324.00)
01/12/21	644758	52137	W.B. MASON CO INC	CREDIT	01	0172	(4.76)
01/12/21	644758	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	1,155.84
01/12/21	644758	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	324.00
01/12/21	644758	52137	W.B. MASON CO INC	CREDIT	01	0172	(393.00)
01/12/21	644759	52472	ROBERT L MATTERN II	MILEAGE	0123800002100000	580	16.10
01/12/21	644760	53142	CHERRY MCINTYRE	TAX COLLECTOR EXP	0123300000000000	311	34.04
01/12/21	644761	53408	MCMASTER-CARR SUPPL	GEN SUP/SAMHS	0126200002102000	610	220.90

01/12/21	644762	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	213.55
01/12/21	644763	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400002102000	610	431.42
01/12/21	644764	55524	ERIC E MINWEASER	MILEAGE	0123900002135000	580	19.90
01/12/21	644765	56081	ARLINE MOLINARO	REFUND	0167100005006000	R6710	60.00
01/12/21	644765	56081	ARLINE MOLINARO	REFUND	0167100005004000	R6710	85.00
01/12/21	644766	56700	B. J. MUIRHEAD CO.,	GEN SUP/EHS	0126200002101000	610	288.75
01/12/21	644766	56700	B. J. MUIRHEAD CO.,	GEN SUP/BWMS	0126200002106000	610	630.47
01/12/21	644767	56765	ALLIX G MUNCH	TUITION REIMBURSEME	0122710000000000	240	3,300.00
01/12/21	644768	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	162.44
01/12/21	644768	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	6.20
01/12/21	644768	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	162.44
01/12/21	644769	57590	NATIONAL BUSINESS F	21ST CENTURY SUP	0122718001000432	610	251.10
01/12/21	644769	57590	NATIONAL BUSINESS F	21ST CENTURY SUP	0122718001000432	610	159.20
01/12/21	644770	60258	NORTHWEST TRI COUNT	ELD SVCS/OCT '20	0112900000000801	322	3,467.76
01/12/21	644770	60258	NORTHWEST TRI COUNT	SPED CONSTOR JAN 21	0112900000000804	322	1,517.55
01/12/21	644771	60865	OFFICE DEPOT	SP ED SUP	0124400000055000	610	1,139.70
01/12/21	644771	60865	OFFICE DEPOT	SP ED SUP	0112900000000173	610	759.80
01/12/21	644772	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	2,730.00
01/12/21	644772	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	11,397.75
01/12/21	644773	61314	ONEIDA LUMBER & ACE	CREDIT	0126200002407000	610	(3.60)
01/12/21	644773	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	119.46
01/12/21	644773	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	61.97
01/12/21	644773	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	30.18
01/12/21	644774	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,921.39
01/12/21	644775	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/EVERS	0123800000000000	810	595.00
01/12/21	644775	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/STOVER	0123800000000000	810	595.00
01/12/21	644776	61595	PAPSA	MEMBERSHIP/HAWLEY	0122600000035000	810	170.00
01/12/21	644777	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	5.52
01/12/21	644778	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	5,998.03
01/12/21	644779	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	39,081.83
01/12/21	644779	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	40,986.47
01/12/21	644780	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	171.69
01/12/21	644780	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,171.21
01/12/21	644781	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	14.92
01/12/21	644782	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,342.42
01/12/21	644782	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	8,396.92
01/12/21	644782	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	1,480.36
01/12/21	644782	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	2,171.21
01/12/21	644783	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	45.00
01/12/21	644783	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	50.00
01/12/21	644783	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	65.00
01/12/21	644783	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	55.00
01/12/21	644784	63921	STEPHANIE PERRIN	REFUND	0169200000000000	R6920	25.00
01/12/21	644785	65000	PIRRELLO ENTERPRISE	SHREDDING SVCS	0125110000035000	610	574.60
01/12/21	644786	66198	THE POST JOURNAL	LEGAL AD/PURCHASE B	0123100000000000	540	42.12
01/12/21	644787	68044	RAMCO COMMUNICATION	GEN SUP/CO	0111100000000000	610	410.00
01/12/21	644788	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,342.42
01/12/21	644788	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	10,996.34
01/12/21	644789	68978	RENAISSANCE LEARNIN	SP ED SUP	0112900000000000	640	3,969.84
01/12/21	644790	70187	ROBOTICS EDUCATION	TITLE IV-TECH SUP	0111908000000084	610	6,596.00
01/12/21	644790	70187	ROBOTICS EDUCATION	TITLE IV-TECH SUP	0111908000000084	610	4,792.00
01/12/21	644790	70187	ROBOTICS EDUCATION	TITLE IV-TECH SUP	0111908000000084	610	5,499.80
01/12/21	644790	70187	ROBOTICS EDUCATION	TITLE IV-TECH SUP	0111908000000084	610	1,099.80

01/12/21	644790	70187	ROBOTICS EDUCATION	TITLE IV-TECH SUP	0111908000000084	610	91.92
01/12/21	644790	70187	ROBOTICS EDUCATION	TITLE IV-TECH SUP	0111908000000084	610	270.36
01/12/21	644791	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	15.53
01/12/21	644792	71850	JULIE D SAPORITO	TAX COLLECTOR EXP	0123300000000000	311	2.78
01/12/21	644793	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126400002105000	610	2,911.78
01/12/21	644793	72550	SCHAEFER PLUMBING S	GEN SUP/CC	0126200002407000	610	110.19
01/12/21	644793	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	70.88
01/12/21	644794	72996	SCHOLASTIC, INC.	INSTR SUP/YES/0325	0111100001132000	640	372.63
01/12/21	644794	72996	SCHOLASTIC, INC.	CREDIT	0111100002105000	610	(9.99)
01/12/21	644795	73128	SCHOOL HEALTH CORPO	GEN SUP/BWMS	0111100002106000	610	17.00
01/12/21	644795	73128	SCHOOL HEALTH CORPO	GEN SUP/BWMS	0111100002106000	610	17.00
01/12/21	644796	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	317.88
01/12/21	644797	73433	SCHOOLSIN	21ST CENTURY SUP	0111928001000432	610	294.61
01/12/21	644798	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	67.00
01/12/21	644799	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	26.91
01/12/21	644799	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	77.63
01/12/21	644799	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	98.33
01/12/21	644800	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	40.71
01/12/21	644801	75895	ED SHULTS CHEVROLET	VEHICLE MAINT/BG	0126500000000000	433	3,511.84
01/12/21	644802	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	168.36
01/12/21	644803	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	39.68
01/12/21	644804	78692	MARCY J STANTON	TAX COLLECTOR EXP	0123300000000000	311	57.48
01/12/21	644805	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	20.79
01/12/21	644805	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	20.88
01/12/21	644805	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	3,607.50
01/12/21	644805	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,281.25
01/12/21	644805	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,345.00
01/12/21	644805	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,640.00
01/12/21	644805	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	5,452.50
01/12/21	644805	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	41.25
01/12/21	644805	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	1,247.50
01/12/21	644806	78750	STAPLES ADVANTAGE	TECH SUP/0501	0128180000035000	650	999.50
01/12/21	644806	78750	STAPLES ADVANTAGE	CREDIT/0501	0128180000035000	650	(999.50)
01/12/21	644806	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928102100432	610	1,099.95
01/12/21	644806	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	56.76
01/12/21	644806	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	103.99
01/12/21	644806	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	5.63
01/12/21	644806	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	15.10
01/12/21	644806	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	18.56
01/12/21	644806	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	26.36
01/12/21	644806	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	7.98
01/12/21	644806	78750	STAPLES ADVANTAGE	INSTR SUP/YMHS	0111100002105000	610	136.81
01/12/21	644806	78750	STAPLES ADVANTAGE	INSTR SUP/YMHS	0111100002105000	610	127.60
01/12/21	644806	78750	STAPLES ADVANTAGE	INSTR SUP/YMHS	0111100002105000	610	135.23
01/12/21	644806	78750	STAPLES ADVANTAGE	GEN SUP/CO	0128310000035000	610	166.99
01/12/21	644806	78750	STAPLES ADVANTAGE	GEN SUP/CO	0111100000000000	610	2,079.00
01/12/21	644806	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	13.46
01/12/21	644806	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	40.28
01/12/21	644806	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	6.58
01/12/21	644806	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	15.76
01/12/21	644806	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	10.50
01/12/21	644806	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	61.46
01/12/21	644806	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	0.44

01/12/21	644806	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	14.68
01/12/21	644806	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	25.96
01/12/21	644806	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	17.28
01/12/21	644806	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	48.12
01/12/21	644806	78750	STAPLES ADVANTAGE	SP ED SUP	0124400000055000	610	379.76
01/12/21	644806	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001000432	610	219.99
01/12/21	644806	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0121118102100432	610	139.78
01/12/21	644806	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0121118102100432	610	79.89
01/12/21	644806	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0121118102100432	610	79.89
01/12/21	644807	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.19
01/12/21	644807	79464	STRATE WELDING SUPP	GEN SUP/BG	0126300000000000	610	107.97
01/12/21	644807	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	455.54
01/12/21	644807	79464	STRATE WELDING SUPP	INSTR SUP/CC	0123900002407000	610	91.00
01/12/21	644807	79464	STRATE WELDING SUPP	INSTR SUP/CC	0123900002407000	610	26.00
01/12/21	644807	79464	STRATE WELDING SUPP	INSTR SUP/CC	0123900002407000	610	36.00
01/12/21	644807	79464	STRATE WELDING SUPP	INSTR SUP/CC	0123900002407000	610	16.00
01/12/21	644807	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	177.57
01/12/21	644807	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	11.40
01/12/21	644807	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	26.50
01/12/21	644807	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	36.00
01/12/21	644807	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	11.00
01/12/21	644807	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	31.34
01/12/21	644807	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	43.04
01/12/21	644807	79464	STRATE WELDING SUPP	INSTR SUP/CC	0123900002407000	610	29.24
01/12/21	644808	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	1,300.00
01/12/21	644809	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	29.10
01/12/21	644810	80953	DONNA J SWARTZ	TAX COLLECTOR EXP	0123300000000000	311	15.18
01/12/21	644811	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	2,999.01
01/12/21	644811	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	4,342.42
01/12/21	644812	82575	APRIL L THARP	MILEAGE	0128180000035000	580	58.36
01/12/21	644813	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	115,385.04
01/12/21	644813	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	182,276.28
01/12/21	644814	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	64.08
01/12/21	644814	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	29.84
01/12/21	644814	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	30.70
01/12/21	644814	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	77.10
01/12/21	644814	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001000432	610	5.58
01/12/21	644814	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	5.58
01/12/21	644814	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	127.59
01/12/21	644814	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	15.87
01/12/21	644814	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	92.72
01/12/21	644814	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	105.54
01/12/21	644814	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	80.30
01/12/21	644814	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	79.40
01/12/21	644814	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	17.59
01/12/21	644814	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	17.01
01/12/21	644814	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	53.12
01/12/21	644814	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	22.61
01/12/21	644814	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	62.01
01/12/21	644815	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	25.88
01/12/21	644816	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	4,775.51
01/12/21	644817	86996	UNIVERSAL MEDICAL,	SAFETY SUP/CO	0126603600000000	350	1,417.50
01/12/21	644817	86996	UNIVERSAL MEDICAL,	SAFETY SUP/CO	0126603600000000	350	101.02

01/12/21	644818	88290	VARTEK SERVICES INC	MAINT CONTRACT/JAN	0128180000035000	348	42,377.27
01/12/21	644818	88290	VARTEK SERVICES INC	MAINT CONTRACT	0128180000035000	348	42,377.27
01/12/21	644819	88724	TRACI L VILE	MILEAGE	0121118002100432	580	145.99
01/12/21	644820	90818	WARREN CO. CHAMBER	MEMBERSHIP DUES	0123600000035000	810	550.00
01/12/21	644821	90823	WARREN COUNTY CHILD	21ST CENTURY SUP	0121118001000432	599	73.50
01/12/21	644822	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	4,910.00
01/12/21	644823	92598	WARREN TIMES OBSERV	LEGAL AD/GOV UPDATE	0123100000000000	540	199.80
01/12/21	644823	92598	WARREN TIMES OBSERV	LEGAL AD/BIDS	0123100000000000	540	236.76
01/12/21	644823	92598	WARREN TIMES OBSERV	LEGAL AD/PUB REVIEW	0123100000000000	540	92.62
01/12/21	644824	92670	WARREN TRUE VALUE H	GEN SUP/YES	0126200001132000	610	78.07
01/12/21	644824	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	29.05
01/12/21	644824	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	9.87
01/12/21	644824	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	13.57
01/12/21	644824	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	20.05
01/12/21	644825	92799	WARREN WEBSTER CORP	BG REPAIR/CC	0126200002407000	431	240.00
01/12/21	644825	92799	WARREN WEBSTER CORP	BG REPAIRS/CC	0126200002407000	431	2,645.11
01/12/21	644826	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	18.23
01/12/21	644827	93271	GARY L WEBER	MILEAGE	0128310000035000	580	21.85
01/12/21	644828	93595	TYLER J WEST	MILEAGE	0111100002100000	580	87.75
01/12/21	644829	93940	WESTERN REGION PACT	MEMBERSHIP FEES	0113900002407000	810	200.00
01/12/21	644830	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	159.28
01/12/21	644831	94644	WILCOX BROTHERS	GEN SUP/BG	0126200000042000	610	25.02
01/12/21	644832	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	21.40
01/12/21	644832	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	16.94
01/12/21	644832	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	190.40
01/12/21	644832	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	76.00
01/12/21	644832	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	78.00
01/12/21	644832	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	70.00
01/12/21	644832	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	72.00
01/12/21	644832	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	23.68
01/12/21	644832	94912	WILSON LANGUAGE TRA	TITLE IV SUP/WELL-R	0111908000000084	610	805.00
01/12/21	644832	94912	WILSON LANGUAGE TRA	TITLE IV SUP/WELL-R	0111908000000084	610	64.40
01/12/21	644833	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	13.69
01/12/21	644834	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	13.00
01/12/21	644835	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT	0128180000035000	530	90.00
12/03/20	103981	60530	NUTRITION, INC	FS MGT	0231000000000000	571	37,193.91
12/09/20	103982	60530	NUTRITION, INC	FS MGT	0231000000000000	571	35,098.64
12/09/20	103982	60530	NUTRITION, INC	FS MGT	0231000000000000	571	8,258.69
12/11/20	103983	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	408.62
12/11/20	103983	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	592.38
12/11/20	103983	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	671.90
12/11/20	103983	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	271.51
12/18/20	103984	60530	NUTRITION, INC	FS MGT	0231000000000000	571	18,810.91
12/18/20	103984	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,898.93
12/18/20	103984	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	5,640.54
01/05/21	103985	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	139.86
01/05/21	103985	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	202.94
01/05/21	103986	60530	NUTRITION, INC	PROF EDUC SVCS	0231000000000000	571	14,921.78
01/05/21	103986	60530	NUTRITION, INC	FS MGT	0231000000000000	571	18,154.36
01/12/21	103987	85893	TRIMARK	FS SUP	0231000000000000	610	2,695.00
01/12/21	103987	85893	TRIMARK	FS SUP	0231000000000000	610	232.92
01/12/21	103987	85893	TRIMARK	CAFE SUP/WAHS	0231000000000000	610	30.38
01/12/21	103987	85893	TRIMARK	CAFE SUP/BWMS	0231000000000000	610	57.00

01/12/21	103987	85893	TRIMARK	FS SUP	0231000000000000	610	820.32
01/12/21	103987	85893	TRIMARK	FS SUP	0231000000000000	610	626.00
01/12/21	506324	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	404.94
01/12/21	506324	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	922.26
01/12/21	506324	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	2,462.66
01/12/21	506324	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	214.85
01/12/21	506324	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,480.90
01/12/21	506324	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	955.27
01/12/21	506324	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	3,102.53
01/12/21	506324	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	925.78
01/12/21	506324	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	357.23
01/12/21	506324	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	722.64
01/12/21	506324	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,739.05
01/12/21	506324	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,040.28
01/12/21	506324	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,282.36
01/12/21	506324	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	430.08
01/12/21	506324	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	478.71
01/12/21	506324	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,356.36
01/12/21	506325	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	2,579.77
01/12/21	506325	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	818.70
01/12/21	506326	96360	YOUNG MENS CHRISTIA	POOL RENTAL/DEC '20	0332000005004000	441	1,110.65
01/12/21	506326	96360	YOUNG MENS CHRISTIA	POOL RENTAL/NOV '20	0332000005004000	441	987.24
12/04/20	1567	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,640.00
12/04/20	1567	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	12,650.00
12/15/20	1568	01280	ALEX ROOFING	SAMHS ROOF REPLACE	0646000000000000	450	7,479.00
12/15/20	1568	01280	ALEX ROOFING	YEMS ROOF REPLACE	0646000000000000	450	48,450.00
12/15/20	1569	08175	BIRKMIRE TRUCKING C	WCCC ADD ALT & ADD	0646000000000000	450	85.00
12/15/20	1569	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADD	0646000000000000	450	85.00
12/15/20	1569	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADD	0646000000000000	450	340.00
12/15/20	1570	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	474.00
12/15/20	1570	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,291.00
12/15/20	1570	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	7,347.00
12/15/20	1571	35395	RA GREIG EQUIPMENT	WCCC TRAILER	0646000000000000	450	985.00
12/15/20	1572	87600	URBAN ENGINEERS INC	WCCC ALT & ADD	0646000000000000	450	6,467.25
12/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
12/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
12/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
12/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
12/11/20	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
12/11/20	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	36.89
12/11/20	Purchase	Card	Boyd Freeborough	BF-AMERICAN FLAGS EXPRES	0126200002101000	610	136.49
12/11/20	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126400000035000	610	114.50
12/11/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	148.14
12/11/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	34.08
12/11/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	(5.70)
12/11/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000042000	610	29.92
12/11/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	113.23
12/11/20	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	103.00
12/11/20	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE H	0126200000042000	610	44.98
12/11/20	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE H	0126200000042000	610	14.39
12/11/20	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE H	0126200002407000	610	25.52
12/11/20	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000042000	610	19.99

12/11/20	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002407000	610	8.47
12/11/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	23.92
12/11/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	23.40
12/11/20	Purchase	Card	David Undercoffer	DU-LOWES	0126200002101000	610	34.80
12/11/20	Purchase	Card	David Undercoffer	DU-LOWES	0126300001111000	610	55.28
12/11/20	Purchase	Card	David Undercoffer	DU-PA PLANTS	0126200000000000	810	35.00
12/11/20	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126200000000000	610	(2.00)
12/11/20	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126500000000000	610	16.99
12/11/20	Purchase	Card	Gerald Parker	GP-CAR-GO AUTO PARTS	0126400002101000	610	16.71
12/11/20	Purchase	Card	Gerald Parker	GP-HOBART SALES & SERVICE	0126400002106000	610	228.22
12/11/20	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE HARDWARE	0126400002104000	610	11.67
12/11/20	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE HARDWARE	0126400002106000	610	29.67
12/11/20	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400002106000	610	73.29
12/11/20	Purchase	Card	Gerald Parker	GP-WARREN TRUE VALUE	0126400002104000	610	239.99
12/11/20	Purchase	Card	Gary Weber	GW-LABOR LAW CENTER	0128310000035000	610	427.25
12/11/20	Purchase	Card	Jeff Arford	JA-ADVANCE AUTO	0126400001132000	610	42.68
12/11/20	Purchase	Card	Jeff Arford	JA-LOWES	0126200000000000	610	31.84
12/11/20	Purchase	Card	Jeff Arford	JA-ONEIDA LUMBER/ACE HARDWARE	0126200002104000	610	24.81
12/11/20	Purchase	Card	Norbert Kennerknecht	NK-LOWES	0126200002104000	610	99.82
12/11/20	Purchase	Card	Nick Odonnish	NO-ALLEGHENY OIL & LUBE	0126200000000000	610	46.36
12/11/20	Purchase	Card	Nick Odonnish	NO-HULL ELECTRIC	0126200000000000	610	8.07
12/11/20	Purchase	Card	Nick Odonnish	NO-HULL ELECTRIC	0126200002104000	610	44.27
12/11/20	Purchase	Card	Nick Odonnish	NO-LOWES	0126200000000000	610	107.94
12/11/20	Purchase	Card	Nick Odonnish	NO-LOWES	0126200000000000	610	62.26
12/11/20	Purchase	Card	Nick Odonnish	NO-WALMART	0126400000035000	610	104.76
12/11/20	Purchase	Card	Nick Odonnish	NO-YOUNGSVILLE HARDWARE	0126400001132000	610	3.99
12/11/20	Purchase	Card	Purchasing Office	PO-AGILLIX	0111100000000564	610	5.95
12/11/20	Purchase	Card	Purchasing Office	PO-AMAON 20210661	0111928001000432	610	14.98
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210720	0112900000000112	610	139.98
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210581	0112900000000112	610	107.97
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210594	0113800002407652	610	397.00
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210594	0113800002407652	610	19.95
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210597	0112900000000112	610	34.99
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210598	0113800002407656	610	561.92
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 202106.08	0125110000035000	610	99.86
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210613	0111100001112000	610	22.80
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210617	0111100001132000	610	319.98
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210629	0111100001132000	610	103.72
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210629	0111100001132000	610	28.80
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210635	01	0172	309.95
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210638	0128180000035000	650	64.30
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210641	0111100001132000	610	16.58
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210643	0112430002200000	610	1,385.58
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210644	0124400000055000	610	188.86
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210649	0128508100000057	610	209.80
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210652	0112430002200000	610	34.99
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210660	0111928102100432	610	14.98
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210666	0113700002407000	610	2,083.91
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210666	0113700002407000	610	137.54
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210666	0113700002407000	610	118.40
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210666	0113700002407000	610	18.19
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210670	0111100002106000	610	17.74
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210672	0113800002407652	610	159.20

12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210674	0113800002407660	610	122.66
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210675	0113800002407656	610	325.98
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210675	0113800002407656	610	32.00
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210679	0111100001112000	610	71.00
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210680	0112900000000112	610	109.20
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210681	0112900000000112	610	390.86
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210681	0112900000000112	610	10.00
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210683	0112900000000173	610	37.64
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210684	0125110000035000	610	81.29
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210686	0126600000000000	350	677.25
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210689	0111928102100432	610	179.90
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210689	0111928102100432	610	71.96
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210691	0112900000000112	752	3,598.00
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210691	0112900000000112	752	1,295.44
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210691	0112900000000112	752	826.03
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210692	0111100001110000	610	35.08
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210693	0112900000000112	610	429.90
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210693	0112900000000112	610	422.76
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210695	0112900001200000	610	97.17
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210696	0111100000000000	610	124.10
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210696	0111100000000000	610	70.76
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210701	0112900000000173	610	147.51
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210702	0111100001132000	610	8.69
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210704	0111100000000000	610	118.08
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210707	0111100000000000	610	302.98
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210713	0128180000035000	650	89.40
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210722	0113800002407652	610	123.00
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210725	0113800002407660	610	259.59
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210726	0111928001000432	610	155.70
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210727	0111928001000432	610	168.30
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210727	0111928102100432	610	99.00
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210728	0111928102100432	610	361.45
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210735	0128180000035000	610	13.90
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210740	0113800002407654	610	103.96
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210740	0113800002407654	610	100.00
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210742	0113800002407659	610	131.54
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210742	0113800002407659	610	77.98
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210747	0111100001110000	610	34.99
12/11/20	Purchase	Card	Purchasing Office	PO-AMAZON 20210749	0128180000000000	752	936.40
12/11/20	Purchase	Card	Purchasing Office	PO-ARK THERAPEUTIC	0112900000000112	610	(12.00)
12/11/20	Purchase	Card	Purchasing Office	PO-CYBERWELD	0112900000000112	610	518.55
12/11/20	Purchase	Card	Purchasing Office	PO-MAKECNC	0111100000000000	610	1,000.00
12/11/20	Purchase	Card	Purchasing Office	PO-USA CLEAN	0126600000000000	350	5,045.00
12/11/20	Purchase	Card	Purchasing Office	PO-USPS	0111100002106000	610	441.80
12/11/20	Purchase	Card	Purchasing Office	PO-USPS	0123800001112000	610	166.80
12/11/20	Purchase	Card	Purchasing Office	PO-WALMART	0111100000000000	610	195.48
12/11/20	Purchase	Card	Purchasing Office	PO-WALMART	0128180000035000	650	155.00
12/11/20	Purchase	Card	Purchasing Office	PO-WALMART.COM	0128180000035000	650	(22.97)
12/11/20	Purchase	Card	Ruth Huck	RH-CENTRAL SUSQUEHANNA	0128360000000000	360	225.00
12/11/20	Purchase	Card	Ruth Huck	RH-EM CONSULTING	0123100000000000	540	1,205.95
12/11/20	Purchase	Card	Ruth Huck	RH-PASBO	0128360000000000	360	(185.00)
12/11/20	Purchase	Card	Special Education	SE-ADVENTURE ACADEMY	0122710000000112	360	59.99
12/11/20	Purchase	Card	Special Education	SE-CENTRAL SUSQUEHANNA	0122710000000112	360	225.00

12/11/20	Purchase	Card	Special Education	SE-CENTRAL SUSQUEHANNA	0122710000000112	360	225.00
12/11/20	Purchase	Card	Special Education	SE-CENTRAL SUSQUEHANNA	0122710000000112	360	225.00
12/11/20	Purchase	Card	Special Education	SE-INREACH ONLINE	0122710000000173	360	95.00
12/11/20	Purchase	Card	Special Education	SE-NASW PENNSYLVANIA	0122710000000173	360	15.00
12/11/20	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126400001132000	610	99.99
12/11/20	Purchase	Card	Thomas Cappello	TC-DARLINGS SUGAR GROVE	0126200000000000	610	55.00
12/11/20	Purchase	Card	Thomas Cappello	TC-LOWES	0126200000000000	610	(45.79)
12/11/20	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002102000	610	12.76
12/11/20	Purchase	Card	Thomas Cappello	TC-LOWES	0126300001110000	610	26.92
12/11/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000060000	610	131.74
12/11/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001111000	610	117.76
12/11/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	610	127.74
12/11/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	610	30.88
12/11/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	610	5.50
12/11/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	138.10
12/11/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	610	79.48
12/11/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126300001110000	610	116.78
12/11/20	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126300001110000	610	61.56
12/04/20			GENERAL FUND	Payroll	01-0106		1,191,400.54
12/04/20			CAFETERIA FUND	Payroll	02-0106		26,490.24
12/04/20			ATHLETIC FUND	Payroll	03-0106		4,927.49
12/04/20			SOCIAL SECURITY	Payroll	0470.11		73,663.67
12/04/20			MEDICARE	Payroll	0470.14		17,312.61
12/04/20			DC VOYA	Payroll	0470.125		2,017.13
12/18/20			GENERAL FUND	Payroll	01-0106		1,188,186.56
12/18/20			CAFETERIA FUND	Payroll	02-0106		24,183.85
12/18/20			ATHLETIC FUND	Payroll	03-0106		1,342.99
12/18/20			SOCIAL SECURITY	Payroll	0470.11		73,078.91
12/18/20			MEDICARE	Payroll	0470.14		17,175.95
12/18/20			DC VOYA	Payroll	0470.125		1,880.33
12/31/20			GENERAL FUND	Payroll	01-0106		1,209,247.11
12/31/20			CAFETERIA FUND	Payroll	02-0106		29,417.58
12/31/20			ATHLETIC FUND	Payroll	03-0106		1,342.99
12/31/20			SOCIAL SECURITY	Payroll	0470.11		76,054.59
12/31/20			MEDICARE	Payroll	0470.14		17,891.35
12/31/20			DC VOYA	Payroll	0470.125		1,882.98

5,977,116.61