

List of Bills Report: February 8, 2021

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
01/06/21	644836	86326	US POSTAL SERVICE	STAMPS	0125110000035000	530	110.00
01/07/21	644837	16831	COMMONWEALTH OF PEN	EXAM FEES	0126200000000000	810	185.00
01/07/21	644838	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
01/07/21	644839	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	530	81.00
01/07/21	644839	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
01/07/21	644840	76613	D.R.S TREE TRIMMING	TREE REMOVAL	0126200002101000	610	3,300.00
01/11/21	644841	00373	AT&T	SE	0128180001126000	530	56.50
01/11/21	644842	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,475.47
01/11/21	644842	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,652.68
01/11/21	644843	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	1,946.60
01/11/21	644844	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	11,449.44
01/11/21	644845	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	1,877.70
01/11/21	644846	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
01/11/21	644847	41710	INTERSTATE TAX SERV	US COST/1ST QTR 21	0111100000000000	250	471.36
01/11/21	644848	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	245.21
01/11/21	644848	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	23.12
01/11/21	644849	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	558.62
01/11/21	644849	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	37.32
01/11/21	644850	65149	PITNEY BOWES	GEN SUP/SAMHS	0123800002102000	530	22.99
01/11/21	644851	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
01/11/21	644852	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	1,258.95
01/11/21	644852	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
01/11/21	644853	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
01/11/21	644854	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
01/11/21	644854	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
01/11/21	644854	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
01/11/21	644854	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
01/11/21	644854	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
01/11/21	644854	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
01/11/21	644854	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
01/11/21	644854	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
01/11/21	644854	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
01/11/21	644854	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
01/11/21	644854	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	91.03
01/11/21	644854	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
01/11/21	644854	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
01/11/21	644855	94976	WINDSTREAM	SE	0128180001126000	530	117.43
01/13/21	644856	00375	AT&T MOBILITY	INSTR SUP/DIST	0128180000035000	530	8,470.48
01/13/21	644857	25150	EASTERN ALLIANCE IN	WORKERS COMP/#8	0111100000000000	260	28,229.00
01/13/21	644858	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	609.13
01/13/21	644858	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	1,037.15
01/13/21	644858	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	1,555.43
01/13/21	644858	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,602.38
01/13/21	644858	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	3,706.82
01/13/21	644858	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	2,257.01
01/13/21	644859	62888	PENELEC	YMHS	0126200002105000	622	2,631.18
01/13/21	644859	62888	PENELEC	YES	0126200001132000	622	3,616.50
01/13/21	644859	62888	PENELEC	SAMHS	0126200002102000	622	4,023.60
01/13/21	644859	62888	PENELEC	WAEC	0126200001110000	622	4,112.39

01/13/21	644859	62888	PENELEC	BWMS	0126200002106000	622	4,519.83
01/13/21	644859	62888	PENELEC	EHS	0126200002101000	622	6,204.82
01/13/21	644859	62888	PENELEC	CC	0126200002104000	622	18,695.54
01/13/21	644859	62888	PENELEC	CO	0126200000035000	622	1,817.88
01/13/21	644859	62888	PENELEC	PT	0126200000060000	622	330.26
01/13/21	644859	62888	PENELEC	SG	0126200001129000	622	469.19
01/13/21	644859	62888	PENELEC	WAEC	0126200001110000	622	113.22
01/13/21	644859	62888	PENELEC	SE	0126200000060000	622	214.47
01/13/21	644859	62888	PENELEC	YMHS	0126200002105000	622	19.03
01/13/21	644859	62888	PENELEC	CO	0126200000035000	622	19.11
01/13/21	644859	62888	PENELEC	CO	0126200000035000	622	19.16
01/13/21	644859	62888	PENELEC	WAHS	0126200002104000	622	19.16
01/13/21	644859	62888	PENELEC	WAHS	0126200002104000	622	19.31
01/13/21	644859	62888	PENELEC	PT	0126200000060000	622	20.29
01/13/21	644859	62888	PENELEC	EHS	0126200002101000	622	44.40
01/13/21	644859	62888	PENELEC	YMHS	0126200002105000	622	62.62
01/13/21	644860	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
01/13/21	644861	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	530	84.00
01/13/21	644862	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	4,190.83
01/13/21	644863	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
01/13/21	644864	88570	VERIZON	YES	0128180001132000	530	86.87
01/15/21	644865	00373	AT&T	CO	0128180000035000	530	48.50
01/15/21	644865	00373	AT&T	SAMHS	0128180002102000	530	124.76
01/15/21	644866	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	1,010.43
01/15/21	644866	13110	CARTER LUMBER	CREDIT	0113800002407653	610	(573.57)
01/15/21	644867	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	260.00
01/15/21	644868	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	2,401.28
01/15/21	644868	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,543.68
01/15/21	644868	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	1,772.38
01/15/21	644869	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0111100002101000	610	81.00
01/15/21	644870	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	11,361.91
01/15/21	644871	87610	USHERWOOD OFFICE TE	GEN SUP/EHS	0111100002101000	610	136.51
01/15/21	644872	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	207.84
01/15/21	644872	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	207.84
01/15/21	644872	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	103.92
01/15/21	644872	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	2,338.20
01/15/21	644872	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	271.18
01/15/21	644872	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	346.72
01/15/21	644872	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	467.64
01/15/21	644872	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	467.64
01/15/21	644872	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	467.64
01/15/21	644872	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	467.64
01/15/21	644872	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
01/15/21	644872	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	539.64
01/15/21	644872	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	623.52
01/15/21	644873	88570	VERIZON	CO/TECH	0128180000035000	530	43.30
01/15/21	644874	93476	WELLS FARGO CORPORA	ADMIN CHG	0123900000035000	810	750.00
01/18/21	644875	15631	PAUL CLEMENT	INTERNET EXP REIMB	0111100000000564	610	150.88
01/18/21	644876	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,354.16
01/18/21	644876	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	49.06
01/18/21	644877	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	51.80
01/18/21	644877	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	101.60
01/18/21	644877	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.61

01/18/21	644877	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.06
01/18/21	644877	88575	VERIZON WIRELESS	NURSE	0124400000055000	530	362.60
01/18/21	644877	88575	VERIZON WIRELESS	DIST	0128180000035000	530	1,704.68
01/18/21	644877	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.42
01/18/21	644877	88575	VERIZON WIRELESS	21ST CENTURY	0122908002100432	530	20.42
01/18/21	644877	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.42
01/18/21	644877	88575	VERIZON WIRELESS	SP ED	0111100000000564	194	30.02
01/20/21	644878	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,922.04
01/20/21	644879	19595	CROWN BENEFITS ADM	GROUP MEDICAL INS	01	0470.220	772,618.52
01/20/21	644880	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	355.05
01/20/21	644880	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	21.33
01/20/21	644881	62888	PENELEC	BWMS	0126200002106000	622	719.66
01/20/21	644882	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,987.53
01/20/21	644883	88570	VERIZON	EES	0128180001111000	530	44.01
01/20/21	644883	88570	VERIZON	YMHS	0128180002105000	530	80.99
01/20/21	644883	88570	VERIZON	EHS	0128180002101000	530	130.15
01/20/21	644884	88575	VERIZON WIRELESS	INSTR SUP/DIST	0128180000035000	530	19,311.87
01/22/21	644885	00373	AT&T	WAHS	0128180002104000	530	59.36
01/22/21	644886	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	194.18
01/22/21	644887	00380	AVAS	TITLE IV SUP/JOE18/	0115008100000084	610	4.01
01/22/21	644887	00380	AVAS	TITLE IV SUP/JOE19/	0115008100000084	610	250.57
01/22/21	644888	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	381.95
01/22/21	644889	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	46.85
01/22/21	644890	88570	VERIZON	BWMS	0128180002106000	530	47.27
01/22/21	644890	88570	VERIZON	WAEC	0128180001110000	530	42.59
01/22/21	644890	88570	VERIZON	EHS	0128180002101000	530	43.30
01/22/21	644890	88570	VERIZON	WAHS	0128180002104000	530	198.47
01/22/21	644890	88570	VERIZON	CO	0128180000035000	530	86.61
01/22/21	644890	88570	VERIZON	SG	0128180000035000	530	123.91
01/22/21	644890	88570	VERIZON	WAHS	0128180002104000	530	129.90
01/22/21	644891	94976	WINDSTREAM	SAMHS	0128180002102000	530	95.09
01/26/21	644892	02292	HEATHER M ALSPAUGH	REFUND	01	0493	1,648.85
01/26/21	644893	11270	WILLIAM BUNCE	REFUND	01	0493	258.18
01/26/21	644894	19595	CROWN BENEFITS ADM	GROUP MEDICAL INS	01	0470.220	765,393.28
01/26/21	644895	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	295.55
01/26/21	644895	51734	MARATHON POWER LLC	SG	0126200001129000	621	837.57
01/26/21	644895	51734	MARATHON POWER LLC	CO	0126200000035000	621	1,571.37
01/26/21	644895	51734	MARATHON POWER LLC	YES	0126200001132000	621	2,459.92
01/26/21	644895	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	2,540.43
01/26/21	644895	51734	MARATHON POWER LLC	CC	0126200002407000	621	2,561.91
01/26/21	644895	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	2,993.70
01/26/21	644895	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	3,627.81
01/26/21	644895	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	4,039.57
01/26/21	644895	51734	MARATHON POWER LLC	EHS	0126200002101000	621	6,148.31
01/26/21	644896	53642	REBECCA D MCANDREW	REFUND	01	0493	34.00
01/26/21	644897	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928001000432	610	19.88
01/26/21	644897	89640	WALMART COMMUNITY/R	21ST CENTURY SUP	0111928001000432	610	39.76
01/26/21	644898	20057	ROBERT CULBERTSON	REFUND	01	0493	43.00
01/28/21	644899	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	5,254.15
01/28/21	644899	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	7,148.20
01/28/21	644899	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	19,266.22
01/28/21	644899	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	69,139.07
01/28/21	644900	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,667.04

01/28/21	644900	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	18,994.03
01/28/21	644900	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	49,626.89
01/28/21	644901	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,635.50
01/28/21	644901	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	47,238.75
01/28/21	644902	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	48,507.01
01/28/21	644902	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	20,089.57
01/28/21	644903	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	109,448.66
01/28/21	644903	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	11,557.08
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	1,875.30
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	166.26
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	292.60
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	445.56
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	631.23
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	202.47
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	73.15
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	146.30
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	708.25
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	292.60
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	734.83
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	801.35
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,246.88
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,311.37
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	6,104.70
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	931.01
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,899.65
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,122.18
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,168.75
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,010.81
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,253.97
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,295.90
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,104.96
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,722.37
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,901.90
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,101.75
01/29/21	644905	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,559.40
01/29/21	644906	51000	MCI COMM SERVICE	CO	0128180000035000	530	38.79
01/29/21	644907	62888	PENELEC	WAEC	0126200001110000	622	1,058.46
01/29/21	644908	88570	VERIZON	WAEC	0128180001110000	530	40.31
01/29/21	644908	88570	VERIZON	CC	0128180002407000	530	42.59
02/01/21	644909	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	763.18
02/01/21	644909	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	887.80
02/01/21	644910	51734	MARATHON POWER LLC	SE	0126200000060000	621	762.31
02/01/21	644911	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,196.16
02/09/21	644912	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	93.00
02/09/21	644913	00343	AGC EDUCATION INC	GEN SUP/YES	0111100001132000	610	284.00
02/09/21	644913	00343	AGC EDUCATION INC	GEN SUP/YES	0111100001132000	610	80.00
02/09/21	644913	00343	AGC EDUCATION INC	GEN SUP/YES	0111100001132000	610	53.00
02/09/21	644913	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	1,072.00
02/09/21	644913	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	243.00
02/09/21	644913	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	101.00
02/09/21	644914	00345	AIS	EQUIP MAINT/WAEC	0126200001110000	432	520.00
02/09/21	644914	00345	AIS	EQUIP MAINT/EHS	0126200002101000	432	703.24
02/09/21	644914	00345	AIS	EQUIP MAINT/CC	0126200002407000	432	712.89

02/09/21	644915	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT ACAD	0111100000000564	610	20,417.00
02/09/21	644916	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	999.67
02/09/21	644916	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	2,171.21
02/09/21	644917	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	5,342.09
02/09/21	644917	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	12,995.74
02/09/21	644918	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	21.56
02/09/21	644918	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	16.91
02/09/21	644919	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	3,378.52
02/09/21	644920	02314	ALVAH M SQUIBB, INC	INSTR SUP/EHS	0111100002101000	610	21.18
02/09/21	644920	02314	ALVAH M SQUIBB, INC	INSTR SUP/EHS	0111100002101000	610	7.50
02/09/21	644921	02350	AMAZON.COM	CREDIT	0113800002407659	610	(93.24)
02/09/21	644921	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	139.86
02/09/21	644921	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	89.09
02/09/21	644921	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.99
02/09/21	644921	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.00
02/09/21	644921	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	49.95
02/09/21	644921	02350	AMAZON.COM	TITLE I SUP/CLERICA	0128508000000085	610	29.09
02/09/21	644921	02350	AMAZON.COM	CREDIT/0419	0121118001000432	610	(93.82)
02/09/21	644921	02350	AMAZON.COM	21ST CENTURY SUP/04	0121118001000432	610	82.99
02/09/21	644921	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	170.16
02/09/21	644921	02350	AMAZON.COM	TITLE I PFE	0133908000000085	610	208.74
02/09/21	644922	04384	ANIXTER INC	GEN SUP/YMHS	0126200002105000	610	43.51
02/09/21	644922	04384	ANIXTER INC	GEN SUP/YMHS	0126200002105000	610	365.55
02/09/21	644923	04437	APEX LEARNING	INSTR SUP/VIRT ACAD	0111100000000564	610	2,345.00
02/09/21	644924	04580	APPLE INC.	TITLE IV SUP/TECH	0111908000000084	610	719.60
02/09/21	644925	06101	ERICA B BAILEY	TUITION REIMBURSEME	0122710000000000	240	1,548.00
02/09/21	644926	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	43.09
02/09/21	644926	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500000000000	610	12.82
02/09/21	644926	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500000000000	610	65.94
02/09/21	644926	06732	BARNHART DAVIS CO	GEN SUP/SAMHS	0126200002102000	610	119.99
02/09/21	644926	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	107.47
02/09/21	644926	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	46.05
02/09/21	644926	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	44.49
02/09/21	644926	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	39.99
02/09/21	644926	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	112.99
02/09/21	644926	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	383.46
02/09/21	644926	06732	BARNHART DAVIS CO	GEN SUP/YMHS	0126500000000000	610	285.98
02/09/21	644926	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	62.16
02/09/21	644926	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	57.87
02/09/21	644926	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	16.82
02/09/21	644926	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	28.47
02/09/21	644926	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	28.49
02/09/21	644927	07101	RACHEL M BEACH	TUITION REIMBURSEME	0122710000000000	240	1,548.00
02/09/21	644928	08184	ROSS S BISH	TUITION REIMBURSEME	0122710000000000	240	3,612.00
02/09/21	644929	08210	COLTON C BLACK	TUITION REIMBURSEME	0122710000000000	240	957.00
02/09/21	644930	08230	JACK BLACK EXCAVATI	BWMS	0126300002106000	412	770.00
02/09/21	644930	08230	JACK BLACK EXCAVATI	WAEC	0126300001110000	412	1,050.00
02/09/21	644930	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	1,050.00
02/09/21	644930	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	1,225.00
02/09/21	644930	08230	JACK BLACK EXCAVATI	YES	0126300001132000	412	1,400.00
02/09/21	644930	08230	JACK BLACK EXCAVATI	YMHS	0126300002105000	412	1,400.00
02/09/21	644930	08230	JACK BLACK EXCAVATI	SAMHS	0126300002102000	412	1,726.00
02/09/21	644930	08230	JACK BLACK EXCAVATI	EHS	0126300002101000	412	2,350.00

02/09/21	644930	08230	JACK BLACK EXCAVATI	SG	0126300001129000	412	500.00
02/09/21	644931	08255	BLACKBOARD, INC	TECH SUP	0128180000035000	438	5,272.50
02/09/21	644931	08255	BLACKBOARD, INC	TECH SUP	0128180000035000	438	12,600.00
02/09/21	644931	08255	BLACKBOARD, INC	TECH SUP	0128180000035000	438	2,500.00
02/09/21	644932	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	573.00
02/09/21	644933	09780	BREAKOUT INC	INSTR SUP/GIFTED	0112430002200000	610	50.00
02/09/21	644934	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	163.63
02/09/21	644935	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	6.67
02/09/21	644936	10626	MEGGI BROWN	TUITION REIMBURSEME	0122710000000000	240	1,548.00
02/09/21	644937	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610	1,257.40
02/09/21	644938	11560	SCOTT BURROUGHS	TUITION REIMBURSEME	0122710000000000	240	1,389.00
02/09/21	644939	11759	CNA SURETY	BOND/PAYROLL	0123900000035000	810	359.00
02/09/21	644939	11759	CNA SURETY	BOND/WHITMIRE	0125110000035000	810	100.00
02/09/21	644940	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	579.20
02/09/21	644941	12700	CAREER SAFE	INSTR SUP/CC	0113800002407658	610	135.00
02/09/21	644942	14193	CHAUTAUQUA METAL FI	GEN SUP/EHS	0126200002101000	424	242.50
02/09/21	644943	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YMHS	0126600002105000	350	255.83
02/09/21	644943	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CO	0126600000035000	350	266.04
02/09/21	644943	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAEC	0126600001110000	350	291.05
02/09/21	644943	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YES	0126600001132000	350	384.36
02/09/21	644943	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SAMHS	0126600002102000	350	384.88
02/09/21	644943	14975	CINTAS FIRE PROTECT	EQUIP MAINT/BWMS	0126600002106000	350	430.83
02/09/21	644943	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAHS	0126600002104000	350	447.45
02/09/21	644943	14975	CINTAS FIRE PROTECT	EQUIP MAINT/EHS	0126600002101000	350	593.72
02/09/21	644944	15000	CITRIX SYSTEMS, INC	CITRIX LICENSING	0128180000035000	438	7,560.00
02/09/21	644945	15150	CLARION AREA SCHOOL	TUITION/REG	0111100000000000	563	624.24
02/09/21	644946	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	8,684.83
02/09/21	644946	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	8,997.04
02/09/21	644947	16698	COM OF PA	CERTIFICATE RENEWAL	0126400002101000	432	74.61
02/09/21	644947	16698	COM OF PA	CERTIFICATE RENEWAL	0126400002104000	432	255.61
02/09/21	644948	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	20.00
02/09/21	644949	19100	CREATIVE LEARNING S	STEM LAB/CC	0111100000000000	752	163,057.05
02/09/21	644950	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	103.82
02/09/21	644951	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	120.30
02/09/21	644951	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	610	934.43
02/09/21	644951	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	268.00
02/09/21	644952	20068	BETSY S CUMMINGS-SO	MILEAGE	0123800002100000	580	44.39
02/09/21	644952	20068	BETSY S CUMMINGS-SO	MILEAGE	0123800002100000	580	12.65
02/09/21	644953	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	572.24
02/09/21	644953	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	196.88
02/09/21	644953	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	1,716.72
02/09/21	644954	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	2,696.27
02/09/21	644955	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	672.00
02/09/21	644956	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	12.99
02/09/21	644956	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	49.16
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	7.12
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	5.79
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	14.09
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	16.98
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	3.99
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	4.65
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	67.44
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	18.68

02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	88.83
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	10.46
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	19.47
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	13.77
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	11.19
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	56.82
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	6.14
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	12.20
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	12.31
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	12.17
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	24.34
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	14.02
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	39.50
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	5.19
02/09/21	644957	23260	DISCOUNT OFFICE ITE	TITLE I SUP/CLERICA	0128508000000085	610	3.00
02/09/21	644958	23370	DOBMEIER JANITOR SU	GEN SUP/BG	0126200000000000	610	60.13
02/09/21	644959	24467	KEVIN DUSTIN	MILEAGE	0124200001255000	580	75.36
02/09/21	644960	24476	SARAH B DWYER	TUITION REIMBURSEME	0122710000000000	240	3,330.00
02/09/21	644961	27607	JOHN A ELDRIDGE III	MILEAGE	0126200000035000	580	10.47
02/09/21	644961	27607	JOHN A ELDRIDGE III	MILEAGE	0126200000035000	580	8.86
02/09/21	644961	27607	JOHN A ELDRIDGE III	MILEAGE	0126200000035000	580	5.49
02/09/21	644962	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,699.50
02/09/21	644962	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	82.50
02/09/21	644963	29831	FEDEX	FEDEX CHG	0125110000035000	530	34.99
02/09/21	644963	29831	FEDEX	FEDEX CHG	0126200000000000	610	86.34
02/09/21	644964	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/CO	0122500002100000	758	2,137.50
02/09/21	644965	32274	G & S GRAPHICS	OFFICE SUP/WAHS	0123800002104000	610	260.00
02/09/21	644965	32274	G & S GRAPHICS	OFFICE SUP/WAHS	0123800002104000	610	535.00
02/09/21	644966	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	123.22
02/09/21	644967	34944	GRANT LUMBER POLE B	GEN SUP/WAHS	0126200002104000	610	185.37
02/09/21	644968	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	7,956.00
02/09/21	644969	36156	CATHERINE L HAGADOR	TUITION REIMBURSEME	0122710000000000	240	3,096.00
02/09/21	644970	36250	LORI HAHN	TUITION REIMBURSEME	0122710000000000	240	4,260.00
02/09/21	644971	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	174.75
02/09/21	644971	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	101.79
02/09/21	644971	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	37.90
02/09/21	644971	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	49.75
02/09/21	644971	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	53.85
02/09/21	644971	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	35.40
02/09/21	644972	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,347.84
02/09/21	644973	37195	KYLIE D HARRIS	TUITION REIMBURSEME	0122710000000000	240	1,548.00
02/09/21	644974	37310	DARLENE S HART	MILEAGE	0123800002100000	580	3.45
02/09/21	644974	37310	DARLENE S HART	MILEAGE	0123800002100000	580	1.15
02/09/21	644974	37310	DARLENE S HART	MILEAGE	0123800002100000	580	8.05
02/09/21	644974	37310	DARLENE S HART	MILEAGE	0123800002100000	580	8.05
02/09/21	644974	37310	DARLENE S HART	MILEAGE	0123800002100000	580	2.30
02/09/21	644975	38143	HOBART SALES & SERV	GEN SUP/BWMS	0126200002106000	610	472.61
02/09/21	644976	38180	NAVIANCE INC	NAVIANCE PLATFORM	0112900000000173	810	18,499.96
02/09/21	644977	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	110.00
02/09/21	644978	38950	HOUSE OF PRINTING	OFFICE SUP/BWMS	0123800002106000	610	475.00
02/09/21	644978	38950	HOUSE OF PRINTING	OFFICE SUP/BWMS	0123800002106000	610	155.00
02/09/21	644979	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	177.36
02/09/21	644979	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	322.00

02/09/21	644979	39270	HULL ELECTRIC INC	GEN SUP/CO	0126200000035000	610	185.00
02/09/21	644979	39270	HULL ELECTRIC INC	GEN SUP/CO	0126200000035000	610	210.00
02/09/21	644979	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000035000	610	1,075.00
02/09/21	644980	39840	ISAFE	DISTRICT RENEWAL	0122500002100000	758	1,000.00
02/09/21	644981	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	4,998.36
02/09/21	644982	40266	INSIGHT PUBLIC SECT	GEN SUP/BG	0126200000042000	610	781.84
02/09/21	644982	40266	INSIGHT PUBLIC SECT	GEN SUP/BG	0126200000042000	610	8.00
02/09/21	644982	40266	INSIGHT PUBLIC SECT	SAFETY SUP	0126200000042000	610	296.89
02/09/21	644982	40266	INSIGHT PUBLIC SECT	SAFETY SUP	0126200000042000	610	14.96
02/09/21	644983	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/1316	0126200000000000	610	11,440.00
02/09/21	644983	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126400000000000	610	214.04
02/09/21	644983	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	554.24
02/09/21	644984	43400	JOHNSON CONTROLS FI	EQUIP MAINT/EHS	0126600002101000	350	581.00
02/09/21	644984	43400	JOHNSON CONTROLS FI	EQUIP MAINT/YMHS	0126600002105000	350	581.00
02/09/21	644984	43400	JOHNSON CONTROLS FI	EQUIP MAINT/WAHS	0126600002104000	350	581.00
02/09/21	644985	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	299.38
02/09/21	644986	46430	LEESA M LUTTON	TUITION REIMBURSEME	0122710000000000	240	1,548.00
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	5.74
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	11.90
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	20.50
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	18.34
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	52.35
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	25.93
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	24.83
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	7.50
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	119.85
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	6.45
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	63.80
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	85.64
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	53.26
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	16.95
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	38.00
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	28.14
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	45.95
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	19.36
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	30.95
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	39.95
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	45.50
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	7.20
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.30
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	8.10
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	6.70
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	9.10
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	16.38
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	8.20
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.00
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	9.14
02/09/21	644987	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	9.40
02/09/21	644988	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	223.79
02/09/21	644988	47710	LANDPRO EQUIPMENT,	CREDIT	0126500000000000	610	(70.34)
02/09/21	644988	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	55.02
02/09/21	644988	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	74.10
02/09/21	644989	48285	JOSHUA J LAYTON	TUITION REIMBURSEME	0122710000000000	240	1,548.00

02/09/21	644990	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	22.62
02/09/21	644991	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	8.28
02/09/21	644991	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	8.28
02/09/21	644991	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	3.68
02/09/21	644991	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	7.82
02/09/21	644992	51272	WILLIAM V MACGILL &	SP ED SUP/0800	0124400000055000	610	1,489.60
02/09/21	644992	51272	WILLIAM V MACGILL &	SP ED SUP	0112900000000173	610	52.50
02/09/21	644992	51272	WILLIAM V MACGILL &	SP ED SUP	0112900000000173	610	16.13
02/09/21	644993	51700	MANUFACTURER & BUSI	MEMBERSHIP/DIST	0126200000000000	810	1,250.00
02/09/21	644994	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	115.50
02/09/21	644994	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	23.10
02/09/21	644994	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	460.80
02/09/21	644994	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	317.52
02/09/21	644994	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	207.90
02/09/21	644995	53408	MCMMASTER-CARR SUPPL	GEN SUP/SAMHS	0126200002102000	610	87.68
02/09/21	644995	53408	MCMMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	316.64
02/09/21	644995	53408	MCMMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	157.44
02/09/21	644995	53408	MCMMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	336.73
02/09/21	644996	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	213.55
02/09/21	644996	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	207.50
02/09/21	644997	56700	B. J. MUIRHEAD CO.,	GEN SUP/EHS	0126200002101000	610	943.38
02/09/21	644998	57190	TRAVIS G MYLER	TUITION REIMBURSEME	0122710000000000	240	3,096.00
02/09/21	644999	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	487.32
02/09/21	644999	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	72.76
02/09/21	644999	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	45.60
02/09/21	644999	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	45.60
02/09/21	644999	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	47.88
02/09/21	644999	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	10.13
02/09/21	644999	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	22.80
02/09/21	644999	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	70.24
02/09/21	644999	57354	NASCO INC	INSTR SUP/WAEC	0114900000000079	610	83.04
02/09/21	644999	57354	NASCO INC	INSTR SUP/WAEC	0114900000000079	610	14.95
02/09/21	645000	59512	NICHOLSON INDUSTRIA	EQUIP MAINT/BG	0126400000042000	432	732.74
02/09/21	645001	60258	NORTHWEST TRI COUNT	WAN SVCS JULY-DEC '	0128180000035000	530	3,029.08
02/09/21	645001	60258	NORTHWEST TRI COUNT	SP ED CONSORT FEB 2	0112900000000804	322	1,517.54
02/09/21	645002	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	156.00
02/09/21	645002	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407654	610	137.90
02/09/21	645002	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407654	610	10.00
02/09/21	645002	61314	ONEIDA LUMBER & ACE	GEN SUP/YES	0126200001132000	610	111.98
02/09/21	645002	61314	ONEIDA LUMBER & ACE	GEN SUP/YES	0126200001132000	610	167.97
02/09/21	645002	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	179.70
02/09/21	645002	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200002407000	610	3.86
02/09/21	645002	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	233.98
02/09/21	645003	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,921.39
02/09/21	645003	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,921.39
02/09/21	645004	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/VINCENT	0123800000000000	810	595.00
02/09/21	645004	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/BEERS	0123800000000000	810	595.00
02/09/21	645005	61950	PA RURAL WATER ASSO	MEMBERSHIP/DIST	0126200000000000	810	320.00
02/09/21	645006	62245	MARIA A PALMIERI	TUITION REIMBURSEME	0128340000000000	240	2,580.00
02/09/21	645007	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	5,998.03
02/09/21	645008	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	19,126.03
02/09/21	645008	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	41,252.99
02/09/21	645009	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	171.69

02/09/21	645010	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	12.36
02/09/21	645011	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,998.68
02/09/21	645011	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,342.42
02/09/21	645012	64104	PERSONAL PROTECTION	MEMBERSHIP FEE	0113900002407000	810	39.00
02/09/21	645012	64104	PERSONAL PROTECTION	MEMBERSHIP FEE	0113900002407000	810	55.00
02/09/21	645012	64104	PERSONAL PROTECTION	MEMBERSHIP FEE	0113900002407000	810	55.00
02/09/21	645013	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	62.63
02/09/21	645013	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	133.56
02/09/21	645014	66198	THE POST JOURNAL	LEGAL AD-BID	0113900002407000	810	44.46
02/09/21	645014	66198	THE POST JOURNAL	LEGAL AD-KITCHEN EQ	0125110000035000	540	22.26
02/09/21	645015	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	95.00
02/09/21	645015	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YHM	0111100000000000	432	124.00
02/09/21	645015	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YHM	0111100000000000	432	192.00
02/09/21	645015	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YMH	0111100000000000	432	159.00
02/09/21	645016	67696	QUINN, BUSECK, LEEM	PROF SVCS	0123500000035000	330	405.00
02/09/21	645017	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,342.42
02/09/21	645017	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	9,796.61
02/09/21	645018	69060	RESOUND	SP ED SUP	0112900000000000	752	265.00
02/09/21	645018	69060	RESOUND	SP ED SUP	0112900000000000	752	25.95
02/09/21	645019	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	100.00
02/09/21	645020	71555	CLINTON A SALAPEK	TUITION REIMBURSEME	0122710000000000	240	957.00
02/09/21	645020	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	15.12
02/09/21	645021	72550	SCHAEFER PLUMBING S	GEN SUP/CC	0126400002407000	610	218.29
02/09/21	645021	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	228.22
02/09/21	645021	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	170.14
02/09/21	645021	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	34.74
02/09/21	645022	73128	SCHOOL HEALTH CORPO	GEN SUP/BG	0126600000000000	350	391.62
02/09/21	645022	73128	SCHOOL HEALTH CORPO	GEN SUP/BG	0126600000000000	350	269.40
02/09/21	645022	73128	SCHOOL HEALTH CORPO	GEN SUP/BG	0126600000000000	350	46.27
02/09/21	645023	73433	SCHOOLSIN	GEN SUP/EHS	0111100002101000	610	73.95
02/09/21	645023	73433	SCHOOLSIN	GEN SUP/EHS	0111100002101000	610	14.83
02/09/21	645024	73870	SCOBELL CO INC	EQUIP MAINT/EHS	0126200002101000	432	2,040.30
02/09/21	645025	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	52.48
02/09/21	645025	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	120.60
02/09/21	645025	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	637.50
02/09/21	645025	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	158.09
02/09/21	645026	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	46.26
02/09/21	645027	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928102100432	610	1,750.00
02/09/21	645027	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928102100432	610	1,750.00
02/09/21	645027	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928102100432	610	1,750.00
02/09/21	645027	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928102100432	610	1,750.00
02/09/21	645027	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928102100432	610	1,750.00
02/09/21	645027	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928001000432	610	1,750.00
02/09/21	645027	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928001000432	610	1,750.00
02/09/21	645027	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928001000432	610	1,750.00
02/09/21	645028	76534	AMANDA L SLATTERY	TUITION REIMBURSEME	0122710000000000	240	1,548.00
02/09/21	645029	76616	GLENN SMITH	TUITION REIMBURSEME	0128340000000000	240	3,096.00
02/09/21	645030	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	52.92
02/09/21	645030	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	53.36
02/09/21	645031	76632	MICHAEL D SMITH	TUITION REIMBURSEME	0122710000000000	240	957.00
02/09/21	645032	76636	ROBERT A SMITH	TUITION REIMBURSEME	0122710000000000	240	1,914.00
02/09/21	645033	77247	SOUTH ONE SUPPLY IN	BG MAINT/WAEC	0126200001110000	431	2,350.04
02/09/21	645033	77247	SOUTH ONE SUPPLY IN	BG MAINT/YES	0126200001132000	431	5,121.78

02/09/21	645033	77247	SOUTH ONE SUPPLY IN	BG MAINT/YES	0126200001132000	431	8,919.00
02/09/21	645034	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	82.50
02/09/21	645034	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	1,112.50
02/09/21	645034	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	1,288.75
02/09/21	645034	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	1,490.00
02/09/21	645034	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	3,796.25
02/09/21	645034	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	3,995.00
02/09/21	645034	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,686.25
02/09/21	645035	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	41.16
02/09/21	645035	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	5.04
02/09/21	645035	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	52.18
02/09/21	645035	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	58.39
02/09/21	645035	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	3.24
02/09/21	645035	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	21.03
02/09/21	645035	78750	STAPLES ADVANTAGE	SP ED SUP	0124400000055000	610	47.47
02/09/21	645035	78750	STAPLES ADVANTAGE	OFFICE SUP/WAHS	0111100002104000	610	335.58
02/09/21	645035	78750	STAPLES ADVANTAGE	OFFICE SUP/WAHS	0111100002104000	610	540.92
02/09/21	645035	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	24.97
02/09/21	645035	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	24.20
02/09/21	645035	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	34.26
02/09/21	645035	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000000	610	359.88
02/09/21	645035	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	18.93
02/09/21	645035	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123600000035000	610	24.12
02/09/21	645035	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123600000035000	610	16.88
02/09/21	645035	78750	STAPLES ADVANTAGE	CREDIT	0124400000055000	610	(47.47)
02/09/21	645036	78755	STAPLES TECHNOLOGY	READ 180	0111100000000000	610	3,802.95
02/09/21	645036	78755	STAPLES TECHNOLOGY	READ 180	0111100000000000	610	469.50
02/09/21	645037	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	112.10
02/09/21	645037	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.18
02/09/21	645037	79464	STRATE WELDING SUPP	GEN SUP/BG	0126300000000000	610	14.68
02/09/21	645037	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	57.90
02/09/21	645037	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	96.00
02/09/21	645037	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	482.24
02/09/21	645037	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	175.17
02/09/21	645037	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	318.80
02/09/21	645037	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	111.55
02/09/21	645038	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	840.00
02/09/21	645038	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	840.00
02/09/21	645038	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	840.00
02/09/21	645038	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	840.00
02/09/21	645038	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	840.00
02/09/21	645038	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	1,493.77
02/09/21	645038	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	298.75
02/09/21	645038	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	4,705.36
02/09/21	645038	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	2,375.00
02/09/21	645038	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	3,800.00
02/09/21	645038	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	3,136.90
02/09/21	645038	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	4,705.36
02/09/21	645038	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	3,562.50
02/09/21	645038	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	4,987.50
02/09/21	645038	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	2,100.00
02/09/21	645038	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	1,500.00
02/09/21	645038	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	2,100.00

02/09/21	645039	80520	SUNTEX INTERNATIONAL	TITLE I SUP/PFE	0133908000000085	610	492.75
02/09/21	645039	80520	SUNTEX INTERNATIONAL	TITLE I SUP/PFE	0133908000000085	610	20.24
02/09/21	645039	80520	SUNTEX INTERNATIONAL	TITLE I SUP/PFE	0133908000000085	610	580.35
02/09/21	645039	80520	SUNTEX INTERNATIONAL	TITLE I SUP/PFE	0133908000000085	610	624.15
02/09/21	645039	80520	SUNTEX INTERNATIONAL	TITLE I SUP/PFE	0133908000000085	610	31.43
02/09/21	645040	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	40.03
02/09/21	645041	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	2,999.01
02/09/21	645041	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	4,342.42
02/09/21	645041	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	2,999.01
02/09/21	645041	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	4,342.42
02/09/21	645042	81325	TSA TEAMS	REGISTRATION/YMHS	0111100000000000	890	150.00
02/09/21	645043	82575	APRIL L THARP	MILEAGE	0128180000035000	580	34.65
02/09/21	645044	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	113,248.28
02/09/21	645044	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	184,236.24
02/09/21	645045	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	63.36
02/09/21	645045	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	16.48
02/09/21	645045	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	17.92
02/09/21	645045	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	22.71
02/09/21	645045	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	109.53
02/09/21	645045	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	91.71
02/09/21	645046	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	6.39
02/09/21	645046	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	11.85
02/09/21	645047	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	437.54
02/09/21	645048	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	177.12
02/09/21	645048	86580	ULINE INC	OFFICE SUP/EES	0111100001111000	610	320.00
02/09/21	645048	86580	ULINE INC	OFFICE SUP/EES	0111100001111000	610	90.02
02/09/21	645048	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	2,810.01
02/09/21	645048	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	776.35
02/09/21	645048	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	2,810.17
02/09/21	645048	86580	ULINE INC	GEN SUP/WAHS	0126200002104000	610	580.72
02/09/21	645049	86996	UNIVERSAL MEDICAL,	SAFETY SUP	0126603600000000	350	4,371.30
02/09/21	645050	88268	VARI SALES CORPORAT	OFFICE SUP/EHS	0111100002101000	610	711.00
02/09/21	645050	88268	VARI SALES CORPORAT	OFFICE SUP/EHS	0111100002101000	610	796.50
02/09/21	645050	88268	VARI SALES CORPORAT	OFFICE SUP/WAHS	0123800002104000	610	225.00
02/09/21	645051	89120	VOLLAND ELECTRIC EQ	GEN SUP/BG	0126200000000000	610	1,325.17
02/09/21	645051	89120	VOLLAND ELECTRIC EQ	GEN SUP/BG	0126200000000000	610	5,515.00
02/09/21	645052	89170	VOYAGER SOPRIS LEAR	TITLE II SUP/PD SUP	0122718000000057	610	439.00
02/09/21	645052	89170	VOYAGER SOPRIS LEAR	TITLE II SUP/PD SUP	0122718000000057	610	439.00
02/09/21	645052	89170	VOYAGER SOPRIS LEAR	TITLE II SUP/PD SUP	0122718000000057	610	87.80
02/09/21	645053	89380	WAGNER MOWER & PLOW	GEN SUP/BG	0126500000000000	610	1,201.66
02/09/21	645054	90915	WARREN COUNTY SCHOO	21ST CENTURY SUP	0111100000000000	610	1.10
02/09/21	645055	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	2,720.00
02/09/21	645056	91708	WARREN DRAGON INSTR	REFUND	0169200000000000	R6920	100.00
02/09/21	645057	91800	WARREN/FOREST HIGHE	STW PROF SVCS	0111100000000700	323	7,150.00
02/09/21	645058	91872	WARREN GLASS & PART	GEN SUP/EHS	0126200002101000	610	2,370.00
02/09/21	645059	92035	WARREN MIDTOWN MOTO	VEHICLE MAINT/BG	0126500000000000	433	847.09
02/09/21	645060	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	199.80
02/09/21	645060	92598	WARREN TIMES OBSERV	LEGAL AD/KITCHEN EQ	0125110000035000	540	73.92
02/09/21	645060	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	184.80
02/09/21	645060	92598	WARREN TIMES OBSERV	LEGAL AD/BID	0113900002407000	810	258.94
02/09/21	645061	92670	WARREN TRUE VALUE H	GEN SUP/YES	0126200001132000	610	115.58
02/09/21	645061	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	252.93
02/09/21	645061	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	29.54

02/09/21	645061	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	55.36
02/09/21	645061	92670	WARREN TRUE VALUE H	GEN SUP/EHS	0126200002101000	431	171.98
02/09/21	645061	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	20.00
02/09/21	645061	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	22.43
02/09/21	645062	92799	WARREN WEBSTER CORP	GEN SUP/WAHS	0126200002104000	610	166.98
02/09/21	645063	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	19.42
02/09/21	645064	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	9.53
02/09/21	645065	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	140.40
02/09/21	645066	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	90.00
02/09/21	758	31087	FOLLETT SCHOOL SOLU	KELLER FUND	01	0199.04	499.53
01/11/21	103988	60530	NUTRITION, INC	FS MGT	0231000000000000	571	6,722.33
01/15/21	103989	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	3,340.05
01/20/21	103990	60530	NUTRITION, INC	FS MGT	0231000000000000	571	11,751.58
01/26/21	103991	60530	NUTRITION, INC	FS MGT	0231000000000000	571	17,902.20
01/29/21	103992	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	167.30
02/09/21	103993	18647	JESSICA CRADDUCK	CAFE REFUND	0266140000000000	R6232	30.00
02/09/21	103994	33582	NICOLE J GERN	MILEAGE	0231000000019000	580	62.10
02/09/21	103995	53083	AMANDA L MCELHATTEN	MILEAGE	0231000000019000	580	20.70
02/09/21	103996	62409	BARBI PARKER	MILEAGE	0231000000019000	580	59.34
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	33.66
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	54.10
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	188.90
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	142.50
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	13.38
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	1.28
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	107.04
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	19.04
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	131.44
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	40.44
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	4.26
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	117.80
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	11.85
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	11.80
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	10.84
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	13.52
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	46.30
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	10.46
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	9.26
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	24.47
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	342.58
02/09/21	103997	85893	TRIMARK	FS SUP	0231000000000000	610	145.70
02/09/21	103998	97201	BRENDA ZOCK	MILEAGE	0231000000019000	580	70.38
01/07/21	506327	75438	SHEFFIELD AREA MIDD	GEN SUP	0332000005002000	610	51.27
01/07/21	506327	75438	SHEFFIELD AREA MIDD	ANNOUNCER	0332000005002000	395	64.00
01/07/21	506327	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	250.00
01/07/21	506327	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	857.50
01/13/21	506328	90156	WARREN AREA HIGH SC	GEN SUP	0332000005004000	610	51.61
01/13/21	506328	90156	WARREN AREA HIGH SC	DUES & FEES	0332000005004000	810	100.00
01/13/21	506328	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	601.50
01/13/21	506328	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	2,821.50
01/15/21	506329	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	1,171.50
01/15/21	506330	96888	YOUNGSVILLE HIGH SC	GEN SUP	0332000005005000	610	255.58
01/15/21	506330	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	2,041.00

01/18/21	506331	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	50.00
01/18/21	506331	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,923.00
02/09/21	506332	20068	BETSY S CUMMINGS-SO	MILEAGE	0332000005004000	519	69.44
02/09/21	506333	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	111.96
02/09/21	506333	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	113.96
02/09/21	506334	52750	GARY MCCOLLOUGH	MILEAGE	0332000005004000	519	485.07
02/09/21	506335	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	431.93
01/07/21	1573	35395	RA GREIG EQUIPMENT	TRAILER/CC	0646000000000000	450	415.00
01/07/21	1574	87600	URBAN ENGINEERS INC	ALT & ADDITIONS/CC	0646000000000000	450	384.10
01/13/21	1575	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	7,520.00
01/13/21	1575	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	8,550.00
01/26/21	1576	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADDITION	0646000000000000	450	22.67
01/26/21	1576	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADDITION	0646000000000000	450	22.67
01/26/21	1576	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADDITION	0646000000000000	450	280.50
01/26/21	1577	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	8,550.00
01/26/21	1577	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	7,520.00
01/26/21	1578	73870	SCOBELL CO INC	BOILER REPAIR/EHS	0646000000000000	450	548.50
01/11/21	Purchase	CARD	Amy Stewart	AS-BOB EVANS	0114900000000079	610	1,418.53
01/11/21	Purchase	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
01/11/21	Purchase	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
01/11/21	Purchase	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
01/11/21	Purchase	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
01/11/21	Purchase	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
01/11/21	Purchase	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
01/11/21	Purchase	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
01/11/21	Purchase	CARD	Boyd Freeborough	BF-AMAZON	0126200000035000	610	67.38
01/11/21	Purchase	CARD	Boyd Freeborough	BF-AMAZON	0126600002101000	610	249.95
01/11/21	Purchase	CARD	Boyd Freeborough	BF-LOWES	0126200002101000	610	24.99
01/11/21	Purchase	CARD	Boyd Freeborough	BF-LOWES	0126200002106000	610	19.96
01/11/21	Purchase	CARD	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200002101000	610	11.49
01/11/21	Purchase	CARD	Dennis O'Toole	DO-AMAZON	0126200000000000	610	152.60
01/11/21	Purchase	CARD	Dennis O'Toole	DO-AMAZON	0126200002101000	610	214.32
01/11/21	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200000060000	610	138.50
01/11/21	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200002105000	610	100.76
01/11/21	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200002407000	610	3.20
01/11/21	Purchase	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/AC	0126200001132000	610	5.39
01/11/21	Purchase	CARD	Dennis O'Toole	DO-THERMOSEAL	0126200002105000	610	38.86
01/11/21	Purchase	CARD	Dennis O'Toole	DO-TRACTOR SUPPLY	0126200002407000	610	54.99
01/11/21	Purchase	CARD	Dennis O'Toole	DO-WARREN TRUE VALU	0126200000060000	610	40.46
01/11/21	Purchase	CARD	Dennis O'Toole	DO-WILCOX BROS	0126200000000000	610	58.98
01/11/21	Purchase	CARD	Dennis O'Toole	DO-WILCOX BROS	0126200002102000	610	66.96
01/11/21	Purchase	CARD	David Undercoffer	DU-ADVANCE AUTO PAR	0126500001110000	610	34.16
01/11/21	Purchase	CARD	David Undercoffer	DU-ANGELOS SUPPLIES	0126500000000000	610	398.05
01/11/21	Purchase	CARD	David Undercoffer	DU-ANGELOS SUPPLIES	0126500000000000	610	142.10
01/11/21	Purchase	CARD	David Undercoffer	DU-ANGELOS SUPPLY	0126500000000000	610	46.08
01/11/21	Purchase	CARD	David Undercoffer	DU-LOWES	0126200000000000	610	88.40
01/11/21	Purchase	CARD	David Undercoffer	DU-LOWES	0126200002407000	610	19.96
01/11/21	Purchase	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	138.10
01/11/21	Purchase	CARD	David Undercoffer	DU-LOWES	0126500000000000	610	8.92
01/11/21	Purchase	CARD	David Undercoffer	DU-PSU COOPERATIVE EX	0128360000035603	360	60.00
01/11/21	Purchase	CARD	David Undercoffer	DU-SUNCOAST LEARNING	0128360000035603	360	225.00
01/11/21	Purchase	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126500000000000	610	99.97
01/11/21	Purchase	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126500000000000	610	83.93

01/11/21	Purchase	CARD	Gerald Parker	GP-STRATE WELDING	0126400000000000	610	26.99
01/11/21	Purchase	CARD	Gerald Parker	GP-WILCOX BROS	0126400002106000	610	6.79
01/11/21	Purchase	CARD	Gerald Parker	GP-YOUNGSVILLE HARDV	0126400001132000	610	12.18
01/11/21	Purchase	CARD	Jeff Arford	JA-PARTS TOWN	0126400001132000	610	215.49
01/11/21	Purchase	CARD	Nick Odonish	NO-LOWES	0126200000000000	610	23.92
01/11/21	Purchase	CARD	Nick Odonish	NO-LOWES	0126200000000000	610	13.97
01/11/21	Purchase	CARD	Purchasing Office	PO-AGILIX	0111100000000564	610	5.95
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210675	0113800002407656	610	160.00
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210740	0113800002407654	610	159.97
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210740	0113800002407654	610	89.90
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210741	0112900000000112	610	179.31
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210741	0112900000000112	610	22.20
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210742	0113800002407659	610	180.27
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210742	0113800002407659	610	51.99
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210745	0113800002407651	610	73.89
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210747	0111100001110000	610	18.65
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210750	0111100002102000	610	41.93
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210751	0113300002407661	610	103.96
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210751	0113300002407661	610	101.31
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210751	0113300002407661	610	34.99
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210751	0113300002407661	610	23.94
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210751	0113300002407661	610	12.95
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210752	0113800002407652	610	113.04
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210753	0113700002407000	610	708.34
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210753	0113700002407000	610	98.16
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210753	0113700002407000	610	26.22
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210757	0111908000000084	610	34.75
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210757	0111908000000084	610	19.00
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210760	0111928001000432	610	361.45
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210763	0114900000000079	610	139.95
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210769	0111928102100432	610	109.95
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210772	0111100002106000	610	33.98
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210774	0111100001110000	610	22.28
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210774	0111100001110000	610	16.85
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210774	0111100001110000	610	13.98
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210776	0123900002407000	610	389.97
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210776	0123900002407000	610	139.99
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210780	0114900000000079	610	249.75
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210780	0114900000000079	610	113.80
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210780	0114900000000079	610	88.41
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210780	0114900000000079	610	46.99
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210780	0114900000000079	610	11.99
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210781	0124400000055000	610	179.96
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210782	0111100001112000	610	74.40
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210783	0111100001110000	610	60.55
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210784	0111908000000084	610	324.13
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210784	0111908000000084	610	161.82
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210784	0111908000000084	610	39.96
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210784	0111908000000084	610	19.98
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210785	0111908000000084	610	2,064.00
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210786	0111100001132000	610	49.34
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210792	0112900000000112	610	67.49
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210793	0112900000000112	610	199.96

01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210796	0112900000000000	752	483.00
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210798	0112900000000112	610	248.73
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210799	0112900000000112	610	25.98
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210804	0128508000000085	610	245.90
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210811	0114900000000079	610	60.99
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210815	0113200002407000	610	109.99
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210815	0113300002407661	610	113.85
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210816	0111100002102000	610	94.99
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210820	0112900000000000	610	34.90
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210822	0112900000000112	610	782.91
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210825	0112900000000112	610	436.56
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210826	0126200000000000	610	1,921.78
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210828	0124400000055000	610	654.60
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210829	0112900000000112	610	244.86
01/11/21	Purchase	CARD	Purchasing Office	PO-AMAZON 20210833	0125110000035000	610	12.90
01/11/21	Purchase	CARD	Purchasing Office	PO-AMSTERDAM PRINTING	0112900001200000	610	528.85
01/11/21	Purchase	CARD	Purchasing Office	PO-ARK THERAPEUTIC	0112900000000112	610	211.98
01/11/21	Purchase	CARD	Purchasing Office	PO-GIGA PARTS	0113700002407000	610	752.75
01/11/21	Purchase	CARD	Purchasing Office	PO-HAAS AUTOMATION	0114900000000079	610	1,140.49
01/11/21	Purchase	CARD	Purchasing Office	PO-SAWSTOP	0113800002407653	610	135.00
01/11/21	Purchase	CARD	Purchasing Office	PO-WALMART	0128180000035000	650	22.97
01/11/21	Purchase	CARD	Purchasing Office	PO-WESTAURANT STORE	0126200000000000	610	8,668.76
01/11/21	Purchase	CARD	Special Education	SE-BOB EVANS	0114900000000079	610	2,195.01
01/11/21	Purchase	CARD	Special Education	SE-BUREAU OF EDUCATION	0122710000000173	360	259.00
01/11/21	Purchase	CARD	Special Education	SE-BUREAU OF EDUCATION	0122710000000173	360	259.00
01/11/21	Purchase	CARD	Special Education	SE-BUREAU OF EDUCATION	0122710000000173	360	259.00
01/11/21	Purchase	CARD	Special Education	SE-BUREAU OF EDUCATION	0122710000000173	360	259.00
01/11/21	Purchase	CARD	Special Education	SE-BUREAU OF EDUCATION	0122710000000173	360	259.00
01/11/21	Purchase	CARD	Special Education	SE-BUREAU OF EDUCATION	0122710000000173	360	259.00
01/11/21	Purchase	CARD	Special Education	SE-BUREAU OF EDUCATION	0122710000000173	360	259.00
01/11/21	Purchase	CARD	Special Education	SE-NASW	0112900000000173	610	101.00
01/11/21	Purchase	CARD	Special Education	SE-NASW	0112900000000173	810	236.00
01/11/21	Purchase	CARD	Special Education	SE-NASW	0112900000000173	810	60.00
01/11/21	Purchase	CARD	Thomas Cappello	TC-LOWES	0126200000000000	610	45.79
01/15/21			GENERAL FUND	Payroll	01-0106		1,144,998.99
01/15/21			CAFETERIA FUND	Payroll	02-0106		12,383.28
01/15/21			ATHLETIC FUND	Payroll	03-0106		1,342.99
01/15/21			SOCIAL SECURITY	Payroll	470.11		70,038.42
01/15/21			MEDICARE	Payroll	470.14		16,379.88
01/15/21			DC VOYA	Payroll	470.125		1,757.36
01/29/21			GENERAL FUND	Payroll	01-0106		1,220,341.88
01/29/21			CAFETERIA FUND	Payroll	02-0106		21,747.54
01/29/21			ATHLETIC FUND	Payroll	03-0106		1,342.99
01/29/21			SOCIAL SECURITY	Payroll	470.11		75,270.90
01/29/21			MEDICARE	Payroll	470.14		17,603.71
01/29/21			DC VOYA	Payroll	470.125		2,195.55

5,912,357.82