

List of Bills Report: March 8, 2021

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
02/03/21	645067	00375	AT&T MOBILITY	INSTR SUP/DIST	0128180000035000	530	68,661.90
02/03/21	645068	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,475.42
02/03/21	645069	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
02/03/21	645070	61721	PSAT/NMSQT	SCHOOL CODE/395455	0121400000000000	390	238.00
02/03/21	645070	61721	PSAT/NMSQT	SCHOOL CODE/394530	0121400000000000	390	459.00
02/03/21	645070	61721	PSAT/NMSQT	SCHOOL CODE/390002	0121400000000000	390	578.00
02/03/21	645070	61721	PSAT/NMSQT	SCHOOL CODE/395035	0121400000000000	390	1,275.00
02/03/21	645071	81325	TSA TEAMS	REGISTRATION/SAMHS	0111100000000000	890	250.00
02/03/21	645072	94976	WINDSTREAM	SE	0128180001126000	530	119.30
02/09/21	645073	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	1,072.00
02/09/21	645073	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	243.00
02/09/21	645073	00343	AGC EDUCATION INC	GEN SUP/YES	0111100001132000	610	284.00
02/09/21	645073	00343	AGC EDUCATION INC	GEN SUP/YES	0111100001132000	610	80.00
02/09/21	645073	00343	AGC EDUCATION INC	GEN SUP/YES	0111100001132000	610	53.00
02/09/21	645073	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	101.00
02/04/21	645074	00373	AT&T	SE	0128180001126000	530	52.00
02/04/21	645075	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	122.32
02/04/21	645076	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
02/04/21	645077	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
02/04/21	645077	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
02/04/21	645078	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	3,961.31
02/04/21	645079	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
02/04/21	645079	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
02/04/21	645079	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
02/04/21	645079	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
02/04/21	645079	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
02/04/21	645079	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
02/04/21	645079	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
02/04/21	645079	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
02/04/21	645079	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
02/04/21	645079	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
02/04/21	645079	88383	VELOCITY NETWORK IN	CO/BG/TECH	0128180000035000	530	91.03
02/04/21	645079	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
02/04/21	645079	88383	VELOCITY NETWORK IN	CO/BG/TECH	0128180000035000	530	47.75
02/04/21	645080	89640	WALMART COMMUNITY/R	SPELLING BEE 20/21	0114900000000079	610	104.94
02/04/21	645080	89640	WALMART COMMUNITY/R	SPELLING BEE 20/21	0114900000000079	610	79.94
02/04/21	645080	89640	WALMART COMMUNITY/R	SPELLING BEE 20/21	0114900000000079	610	54.94
02/08/21	645081	15631	PAUL CLEMENT	INTERNET EXP REIMB	0111100000000564	610	150.88
02/08/21	645082	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
02/08/21	645083	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	23.82
02/08/21	645083	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	158.84
02/08/21	645084	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
02/08/21	645085	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
02/08/21	645086	86324	US POSTAL SERVICE	POSTAGE/EHS	0123800002101000	530	400.00
02/10/21	645087	25150	EASTERN ALLIANCE IN	WORKERS COMP/#9	0111100000000000	260	28,229.00
02/10/21	645088	35648	JAMES M GROSCH	POLICY PER CONTRACT	0125110000035000	213	902.84
02/10/21	645089	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	652.61
02/10/21	645089	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	1,023.24
02/10/21	645089	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	1,360.64

02/10/21	645089	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,574.56
02/10/21	645089	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,637.17
02/10/21	645089	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	38.53
02/10/21	645090	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	774.71
02/10/21	645090	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	33.66
02/10/21	645091	73379	SCHOOL OF ARTS & SC	ODR #15844-1415 KE	0123100000000000	820	1,645.00
02/10/21	645092	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
02/10/21	645093	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	2,338.20
02/10/21	645093	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	103.92
02/10/21	645093	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	207.84
02/10/21	645093	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	207.84
02/10/21	645093	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	271.18
02/10/21	645093	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	346.96
02/10/21	645093	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	467.64
02/10/21	645093	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	467.64
02/10/21	645093	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	467.64
02/10/21	645093	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	467.64
02/10/21	645093	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
02/10/21	645093	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	539.64
02/10/21	645093	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	623.52
02/10/21	645094	93476	WELLS FARGO CORPORA	ADMIN CHG	0123900000035000	810	750.00
02/10/21	645095	93478	WELLS FARGO BANK, C	BOND PAYMENT	0165100000000000	R6500	(4.34)
02/10/21	645095	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	830	416,178.00
02/10/21	645095	93478	WELLS FARGO BANK, C	BOND PAYMENT	0165100000000000	R6500	4.34
02/10/21	645095	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	830	(416,178.00)
02/10/21	645096	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	173,057.50
02/10/21	645097	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	60,410.35
02/11/21	645098	00373	AT&T	CO	0128180000035000	530	44.63
02/11/21	645099	16831	COMMONWEALTH OF PEN	FOOD SVCS LICENSE F	0113800002407655	610	241.00
02/11/21	645100	52400	MATHCOUNTS FOUNDATI	REGISTR FEE/N38731	0112430000050000	890	70.00
02/11/21	645101	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	2,637.21
02/11/21	645102	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,393.96
02/11/21	645102	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	13,227.96
02/11/21	645103	88570	VERIZON	YES	0128180001132000	530	86.87
02/17/21	645104	00373	AT&T	WAHS	0128180002104000	530	59.36
02/17/21	645104	00373	AT&T	SAMHS	0128180002102000	530	134.03
02/17/21	645105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	612.86
02/17/21	645105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,171.65
02/17/21	645105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,463.00
02/17/21	645105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,048.20
02/17/21	645105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	405.67
02/17/21	645105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	583.59
02/17/21	645105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	698.27
02/17/21	645105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	882.18
02/17/21	645105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,850.35
02/17/21	645105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,748.10
02/17/21	645106	45280	KEY BANK	SAFE DEPOSIT BOX PM	0123600000000000	891	143.00
02/17/21	645107	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	1,641.63
02/17/21	645107	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,751.08
02/17/21	645107	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	541.30
02/17/21	645107	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	2,079.40
02/17/21	645108	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	116.97
02/17/21	645108	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	22.27

02/17/21	645109	62888	PENELEC	SAMHS	0126200002102000	622	559.53
02/17/21	645109	62888	PENELEC	EHS	0126200002101000	622	48.72
02/17/21	645109	62888	PENELEC	YMHS	0126200002105000	622	64.43
02/17/21	645109	62888	PENELEC	WAEC	0126200001110000	622	100.68
02/17/21	645109	62888	PENELEC	SG	0126200001129000	622	553.28
02/17/21	645109	62888	PENELEC	SE	0126200000060000	622	201.70
02/17/21	645109	62888	PENELEC	PT	0126200000060000	622	491.67
02/17/21	645109	62888	PENELEC	CO	0126200000035000	622	1,902.50
02/17/21	645109	62888	PENELEC	CO	0126200000035000	622	17.76
02/17/21	645109	62888	PENELEC	WAHS/CC	0126200002104000	622	17.82
02/17/21	645109	62888	PENELEC	CO	0126200000035000	622	17.84
02/17/21	645109	62888	PENELEC	WAHS/CC	0126200002104000	622	18.18
02/17/21	645109	62888	PENELEC	YMHS	0126200002105000	622	18.41
02/17/21	645109	62888	PENELEC	PT	0126200000060000	622	20.18
02/17/21	645109	62888	PENELEC	YMHS	0126200002105000	622	2,732.04
02/17/21	645109	62888	PENELEC	YES	0126200001132000	622	3,782.43
02/17/21	645109	62888	PENELEC	SAMHS	0126200002102000	622	4,294.56
02/17/21	645109	62888	PENELEC	WAEC	0126200001110000	622	4,305.09
02/17/21	645109	62888	PENELEC	BWMS	0126200002106000	622	5,127.61
02/17/21	645109	62888	PENELEC	EHS	0126200002101000	622	6,519.50
02/17/21	645109	62888	PENELEC	WAHS/CC	0126200002104000	622	9,855.54
02/17/21	645110	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,995.25
02/17/21	645110	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	46.12
02/17/21	645111	88570	VERIZON	CO/TECH	0128180000035000	530	43.30
02/17/21	645112	05533	BB&T GOVERNMENTAL F	BOND PAYMENT	0151100000000000	910	172,000.00
02/17/21	645113	05533	BB&T GOVERNMENTAL F	BOND PAYMENT	0151100000000000	910	346,000.00
02/19/21	645114	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	194.18
02/19/21	645115	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	983.66
02/19/21	645116	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,730.62
02/19/21	645117	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	1,628.58
02/19/21	645118	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	260.00
02/19/21	645119	51734	MARATHON POWER LLC	CO	0126200000035000	621	2,697.61
02/19/21	645119	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	178.00
02/19/21	645119	51734	MARATHON POWER LLC	SG	0126200001129000	621	1,413.58
02/19/21	645119	51734	MARATHON POWER LLC	SE	0126200000060000	621	1,482.24
02/19/21	645119	51734	MARATHON POWER LLC	YES	0126200001132000	621	4,402.12
02/19/21	645119	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	4,684.32
02/19/21	645119	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	4,799.78
02/19/21	645119	51734	MARATHON POWER LLC	EHS	0126200002101000	621	9,090.76
02/19/21	645120	62888	PENELEC	BWMS	0126200002106000	622	689.61
02/22/21	645121	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	770,450.52
02/22/21	645122	88570	VERIZON	EHS	0128180002101000	530	43.30
02/22/21	645122	88570	VERIZON	EES	0128180001111000	530	43.57
02/22/21	645122	88570	VERIZON	YMHS	0128180002105000	530	80.82
02/22/21	645122	88570	VERIZON	CO	0128180000035000	530	86.61
02/22/21	645122	88570	VERIZON	SG	0128180000035000	530	123.91
02/22/21	645122	88570	VERIZON	WAHS	0128180002104000	530	129.98
02/22/21	645122	88570	VERIZON	EHS	0128180002101000	530	130.15
02/22/21	645123	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.61
02/22/21	645123	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.12
02/22/21	645123	88575	VERIZON WIRELESS	NURSES	01244000000055000	530	362.60
02/22/21	645123	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,116.99
02/22/21	645123	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	101.60

02/22/21	645123	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	51.80
02/22/21	645123	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.42
02/22/21	645123	88575	VERIZON WIRELESS	21ST CENTURY	0122908002100432	530	20.42
02/22/21	645123	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.42
02/22/21	645123	88575	VERIZON WIRELESS	SP ED	0111100000000564	194	30.02
02/24/21	645124	61592	PAFPC	REGISTR FEE/JONES	0122718000000085	360	125.00
02/24/21	645124	61592	PAFPC	REGISTRA FEE/REYNOL	0122718000000085	360	125.00
02/24/21	645124	61592	PAFPC	REGISTR FEE/SHULTZ	0122718000000085	360	125.00
02/24/21	645124	61592	PAFPC	REGISTR FEE/ROOS	0122718000000085	360	125.00
02/24/21	645125	88570	VERIZON	WAEC	0128180001110000	530	42.59
02/24/21	645125	88570	VERIZON	BWMS	0128180002106000	530	47.35
02/24/21	645125	88570	VERIZON	WAHS	0128180002104000	530	198.82
02/24/21	645126	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	2,267.78
02/24/21	645127	94976	WINDSTREAM	SAMHS	0128180002102000	530	93.59
02/26/21	645128	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	71,313.42
02/26/21	645128	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	4,954.25
02/26/21	645128	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	7,495.71
02/26/21	645128	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	22,288.80
02/26/21	645129	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	20,328.85
02/26/21	645129	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	49,027.99
02/26/21	645129	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,667.04
02/26/21	645130	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,728.78
02/26/21	645130	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	46,433.75
02/26/21	645131	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	48,458.02
02/26/21	645131	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	19,102.99
02/26/21	645132	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	11,459.15
02/26/21	645132	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	109,284.80
02/25/21	645133	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,155.08
02/25/21	645134	93478	WELLS FARGO BANK, C	BOND PAYMENT	0165100000000000	R6500	(4.34)
02/25/21	645134	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	830	416,178.00
02/26/21	645135	61714	PMEA	RGISTRATION FEE	0111100000000000	890	48.00
03/01/21	645136	51734	MARATHON POWER LLC	CC	0126200002104000	621	4,550.86
03/01/21	645136	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	5,472.55
03/01/21	645136	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	10,182.60
03/01/21	645137	88570	VERIZON	WAEC	0128180001110000	530	40.15
03/01/21	645137	88570	VERIZON	CC	0128180002407000	530	42.67
03/09/21	645138	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	93.00
03/09/21	645139	00284	A&B HEATING	BG REPAIR/YES	0126200001132000	431	275.00
03/09/21	645140	00341	ADM WELDING & FABRI	GEN SUP/BG	0126300000000000	610	178.50
03/09/21	645141	00343	AGC EDUCATION INC	OFFICE SUP/EES	0111100001111000	610	(50.00)
03/09/21	645141	00343	AGC EDUCATION INC	OFFICE SUP/YMHS	0111100002105000	610	(50.00)
03/09/21	645141	00343	AGC EDUCATION INC	OFFICE SUP/EHS	0122500002101000	610	(50.00)
03/09/21	645141	00343	AGC EDUCATION INC	OFFICE SUP/EES	0111100001111000	610	50.00
03/09/21	645141	00343	AGC EDUCATION INC	OFFICE SUP/YMHS	0111100002105000	610	50.00
03/09/21	645141	00343	AGC EDUCATION INC	OFFICE SUP/EHS	0122500002101000	610	50.00
03/09/21	645142	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	01129000000000808	323	(4,820.50)
03/09/21	645142	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	01129000000000808	323	4,820.50
03/09/21	645143	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	(999.67)
03/09/21	645143	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	(2,171.21)
03/09/21	645143	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	999.67
03/09/21	645143	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	2,171.21
03/09/21	645144	00750	ADAPTIVEMALL.COM LL	SP ED SUP	0112900000000112	610	140.00
03/09/21	645144	00750	ADAPTIVEMALL.COM LL	SP ED SUP	0112900000000112	610	(140.00)

03/09/21	645145	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	5,342.09
03/09/21	645145	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	11,996.06
03/09/21	645146	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	21.56
03/09/21	645146	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	70.45
03/09/21	645147	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	438	1,147.50
03/09/21	645147	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	438	10,327.50
03/09/21	645147	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	3,342.00
03/09/21	645147	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	1,104.40
03/09/21	645147	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	438	2,536.03
03/09/21	645147	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	438	4,953.21
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	655.20
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	74.95
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	39.26
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	9.99
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	32.97
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	35.37
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	22.99
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	267.00
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	155.48
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	277.60
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	76.93
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	503.52
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	83.00
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	149.90
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	233.60
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	101.66
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	194.35
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	239.20
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	19.48
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	104.16
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	10.99
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	106.90
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	215.73
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	14.95
03/09/21	645152	02350	AMAZON.COM	CREDIT	0133908000000085	610	(14.95)
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	64.08
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	82.45
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000000	752	98.58
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	894.18
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	837.00
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	510.96
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	75.00
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	298.77
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	86.70
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	149.52
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	89.70
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	12.00
03/09/21	645152	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	33.45
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/YES	0112430002200000	610	356.00
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	75.53
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	473.04
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	170.43
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	287.52

03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	146.85
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	296.67
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	254.83
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	34.68
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	351.00
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	19.89
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	7.45
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	7.05
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	186.83
03/09/21	645152	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	431.38
03/09/21	645152	02350	AMAZON.COM	TECH SUP	0128180000035000	438	27.98
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	31.02
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	53.98
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	40.77
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	35.98
03/09/21	645152	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	640	55.92
03/09/21	645152	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	640	13.99
03/09/21	645152	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	640	12.99
03/09/21	645152	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	640	55.92
03/09/21	645152	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	640	11.72
03/09/21	645152	02350	AMAZON.COM	21ST CENTURY SUP	0122908001000432	610	25.94
03/09/21	645152	02350	AMAZON.COM	OFFICE SUP/EES	0111100001111000	610	221.98
03/09/21	645152	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	159.51
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	41.85
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	19.98
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	24.98
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	10.69
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	29.09
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	31.98
03/09/21	645152	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	2.92
03/09/21	645152	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	6.67
03/09/21	645152	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	6.97
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/CLERICA	0128508000000085	610	42.43
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	13.40
03/09/21	645152	02350	AMAZON.COM	GEN SUP/CC	0123800002407000	610	299.98
03/09/21	645152	02350	AMAZON.COM	GEN SUP/CC	0123800002407000	610	29.98
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	43.99
03/09/21	645152	02350	AMAZON.COM	TECH SUP	0128180000035000	610	24.95
03/09/21	645152	02350	AMAZON.COM	VIRT ACAD SUP	0111100000000564	610	40.00
03/09/21	645152	02350	AMAZON.COM	VIRT ACAD SUP	0111100000000564	610	3.99
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	32.00
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	399.90
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	14.98
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	34.99
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	39.95
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	109.99
03/09/21	645152	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	56.97
03/09/21	645152	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	19.99
03/09/21	645152	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	8.38
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	799.00
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	25.99
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	24.99
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	29.99

03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	27.20
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	13.36
03/09/21	645152	02350	AMAZON.COM	TECH SUP	0121700000035000	610	24.95
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	389.00
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	17.99
03/09/21	645152	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	527.00
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	44.97
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	133.80
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	79.92
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	78.90
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	84.99
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	16.00
03/09/21	645152	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	12.90
03/09/21	645152	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	29.94
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	73.89
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	135.83
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	12.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	13.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	11.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	26.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	43.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	47.67
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	35.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	49.54
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.86
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	8.02
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	19.98
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	11.96
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	35.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	7.64
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	34.09
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	8.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	6.90
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	7.64
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.95
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.49
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	34.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	79.92
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	34.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	10.95
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	69.98
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	92.48
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	279.18
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	25.05
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	126.40
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	34.95
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	18.65
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	10.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	55.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	25.98
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	23.59
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	21.48

03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	126.40
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	39.95
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	34.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	38.06
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	57.85
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	24.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	59.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	10.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	17.95
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	39.98
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	521.70
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	474.60
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	29.20
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	26.70
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	29.90
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	12.99
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	19.98
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	129.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	209.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	179.80
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	45.89
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	24.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.62
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.68
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.95
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	11.48
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	25.98
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	47.90
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.98
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.98
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.98
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.98
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.95
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	18.95
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	18.99
03/09/21	645152	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	123.10
03/09/21	645152	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	23.99
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002105000	610	45.56
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002105000	610	16.95
03/09/21	645152	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002105000	610	16.79
03/09/21	645152	02350	AMAZON.COM	VIRT ACAD SUP	0111100000000564	610	37.76
03/09/21	645152	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	26.79
03/09/21	645152	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	149.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	159.00
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	353.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	185.99

03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	29.99
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	111.80
03/09/21	645152	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	189.66
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	34.90
03/09/21	645152	02350	AMAZON.COM	CREDIT	0133908000000085	610	(34.90)
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	74.95
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	320.40
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	351.20
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	10.88
03/09/21	645152	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	122.15
03/09/21	645153	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	12.55
03/09/21	645154	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	5,736.79
03/09/21	645154	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	1,155.66
03/09/21	645154	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	654.89
03/09/21	645154	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	262.28
03/09/21	645154	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	3,912.96
03/09/21	645154	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	178.90
03/09/21	645154	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	788.26
03/09/21	645154	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	375.87
03/09/21	645154	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	1,571.26
03/09/21	645155	05545	B & H PHOTO	TECH SUP	0128180000035000	650	499.99
03/09/21	645155	05545	B & H PHOTO	TECH SUP	0128180000035000	650	97.75
03/09/21	645156	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580	49.17
03/09/21	645156	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580	2.59
03/09/21	645157	06101	ERICA B BAILEY	MILEAGE	0121600001255000	580	80.98
03/09/21	645157	06101	ERICA B BAILEY	MILEAGE	0122908001000432	580	32.65
03/09/21	645158	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500002101000	610	153.84
03/09/21	645158	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	46.34
03/09/21	645159	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	110.00
03/09/21	645159	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	40.00
03/09/21	645160	07644	WILLIAM BENNETT	ACM REIMBURSEMENT	0132000000000234	610	8.00
03/09/21	645161	08230	JACK BLACK EXCAVATI	SG	0126300001129000	412	275.00
03/09/21	645161	08230	JACK BLACK EXCAVATI	BWMS	0126300002106000	412	605.00
03/09/21	645161	08230	JACK BLACK EXCAVATI	WAEC	0126300001110000	412	825.00
03/09/21	645161	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	825.00
03/09/21	645161	08230	JACK BLACK EXCAVATI	SAMHS	0126300002102000	412	962.50
03/09/21	645161	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	962.50
03/09/21	645161	08230	JACK BLACK EXCAVATI	YES	0126300001132000	412	1,187.50
03/09/21	645161	08230	JACK BLACK EXCAVATI	YMHS	0126300002105000	412	1,187.50
03/09/21	645161	08230	JACK BLACK EXCAVATI	EMHS	0126300002101000	412	1,337.50
03/09/21	645162	09832	BRIGHAM YOUNG UNIVE	CREDIT	0111100000000564	610	(75.00)
03/09/21	645162	09832	BRIGHAM YOUNG UNIVE	INSTR SUP/VIRT ACAD	0111100000000564	610	225.00
03/09/21	645163	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	140.56
03/09/21	645164	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	22.80
03/09/21	645165	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610	972.26
03/09/21	645166	11225	L&W SUPPLY CORP	GEN SUP/WAEC	0126200001110000	610	1,602.56
03/09/21	645167	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	581.80
03/09/21	645168	13110	CARTER LUMBER	GEN SUP/BG	0126200000060000	610	456.46
03/09/21	645168	13110	CARTER LUMBER	GEN SUP/BG	0126200000060000	610	68.80
03/09/21	645168	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	1,230.23
03/09/21	645168	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	557.02
03/09/21	645168	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	229.25
03/09/21	645169	15010	CITY OF WARREN	COST/4TH QTR '20	0123300000000000	311	3,948.52

03/09/21	645170	16680	COMMONWEALTH CHARTER	TUITION/SP ED	0112900000000563	562	8,684.84
03/09/21	645170	16680	COMMONWEALTH CHARTER	TUITION/REG	0111100000000563	562	8,997.06
03/09/21	645171	16698	COM OF PA	CERTIFICATE RENEWAL	0126200002101000	431	151.02
03/09/21	645172	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	8.07
03/09/21	645173	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	26.49
03/09/21	645174	19100	CREATIVE LEARNING S	STEM LAB/CC/1118	0111100000000000	752	25,085.70
03/09/21	645175	19382	CREST/GOOD MFG CO I	GEN SUP/SAMHS	0126200002102000	610	2,631.96
03/09/21	645176	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	49.73
03/09/21	645177	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	424	97.04
03/09/21	645177	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	590.50
03/09/21	645177	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	610	934.43
03/09/21	645178	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	429.18
03/09/21	645178	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	689.08
03/09/21	645179	21242	RONDA R DARLING	MILEAGE	0111100001100000	580	3.68
03/09/21	645179	21242	RONDA R DARLING	MILEAGE	0111100001100000	580	8.28
03/09/21	645179	21242	RONDA R DARLING	MILEAGE	0111100001100000	580	9.20
03/09/21	645179	21242	RONDA R DARLING	MILEAGE	0111100001100000	580	5.52
03/09/21	645180	22308	DEMCO, INC	LIBRARY SUP/SAMHS	0122500002102000	610	100.48
03/09/21	645180	22308	DEMCO, INC	LIBRARY SUP/SAMHS	0122500002102000	610	76.44
03/09/21	645180	22308	DEMCO, INC	LIBRARY SUP/SAMHS	0122500002102000	610	7.49
03/09/21	645180	22308	DEMCO, INC	LIBRARY SUP/SAMHS	0122500002102000	610	103.18
03/09/21	645180	22308	DEMCO, INC	LIBRARY SUP/SAMHS	0122500002102000	610	35.89
03/09/21	645180	22308	DEMCO, INC	LIBRARY SUP/SAMHS	0122500002102000	610	32.35
03/09/21	645181	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	50.18
03/09/21	645182	24467	KEVIN DUSTIN	MILEAGE	0124200001255000	580	108.02
03/09/21	645183	24990	ESGI SOFTWARE	VIRTUAL LICENSES	0111100000000564	610	306.68
03/09/21	645184	25008	ETA HAND2MIND	TITLE I SUP/PFE	0133908000000085	610	152.94
03/09/21	645185	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	85.00
03/09/21	645186	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	264.00
03/09/21	645186	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	330.00
03/09/21	645187	29831	FEDEX	FEDEX CHG	0126200000000000	610	54.70
03/09/21	645188	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	11.58
03/09/21	645188	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	11.58
03/09/21	645188	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	19.95
03/09/21	645188	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	8.49
03/09/21	645188	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	5.79
03/09/21	645188	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	5.79
03/09/21	645188	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	10.00
03/09/21	645188	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	11.58
03/09/21	645188	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	73.90
03/09/21	645188	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	11.58
03/09/21	645188	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	11.58
03/09/21	645188	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	11.58
03/09/21	645189	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	46.59
03/09/21	645190	31975	FROG PUBLICATIONS	TITLE I SUP/PFE	0133908000000085	610	1,650.00
03/09/21	645190	31975	FROG PUBLICATIONS	TITLE I SUP/PFE	0133908000000085	610	165.00
03/09/21	645191	32016	FRONTLINE GROUP LLC	CUSTODIAL SUP	0126200000000000	610	3,700.00
03/09/21	645191	32016	FRONTLINE GROUP LLC	CUSTODIAL SUP	0126200000000000	610	3,700.00
03/09/21	645191	32016	FRONTLINE GROUP LLC	CUSTODIAL SUP	0126200000000000	610	422.44
03/09/21	645192	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	165.09
03/09/21	645192	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	41.99
03/09/21	645193	32274	G & S GRAPHICS	OFFICE SUP/EHS	0111100002101000	610	140.00
03/09/21	645194	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	49.28

03/09/21	645195	34886	GOVCONNECTION, INC	TECH SUP/0838	0128180000000000	752	1,960.00
03/09/21	645195	34886	GOVCONNECTION, INC	TECH SUP/0838	0128180000000000	752	1,620.00
03/09/21	645196	34920	W W GRAINGER INC	GEN SUP/YES	0126200001132000	610	94.28
03/09/21	645196	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	103.50
03/09/21	645196	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	168.73
03/09/21	645197	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	184.32
03/09/21	645198	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	7,488.00
03/09/21	645199	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,600.56
03/09/21	645200	37370	CHRISTINE M HASLETT	MILEAGE	0122908001000432	580	58.24
03/09/21	645201	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	382.96
03/09/21	645202	37784	HELZER CONSULTING	INSTR SUP/VIRT ACAD	01111000000000564	610	600.00
03/09/21	645202	37784	HELZER CONSULTING	INSTR SUP/VIRT ACAD	01111000000000564	610	1,000.00
03/09/21	645203	38027	KRISTI HICE	ACM REIMBURSEMENT	0132000000000234	610	8.00
03/09/21	645204	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	95.00
03/09/21	645205	38940	HOUGHTON-MIFFLIN CO	LICENSES	0111100000000000	640	940.00
03/09/21	645206	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	50.00
03/09/21	645206	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	381.41
03/09/21	645207	39881	INCIDENT IQ, LLC	SUBSCRIPTION	0128180000035000	438	3,294.50
03/09/21	645208	40260	INSIGHT PA CYBER CH	TUITION/REG	01111000000000563	562	4,998.36
03/09/21	645209	40266	INSIGHT PUBLIC SECT	SAFETY SUP	0126200000042000	610	549.88
03/09/21	645209	40266	INSIGHT PUBLIC SECT	SAFETY SUP	0126200000042000	610	8.00
03/09/21	645210	41100	INTERNATIONAL ACADE	ACELLUS LICENSES	0112900000000000	640	2,000.00
03/09/21	645211	41715	INTERTECH SECURITY	EQUIP MAINT/SAMHS	0126200002102000	432	868.50
03/09/21	645211	41715	INTERTECH SECURITY	EQUIP MAINT/SAMHS	0126200002102000	432	2,605.50
03/09/21	645212	42506	JAMESTOWN RUBBER ST	INSTR SUP/YMHS	0111100002105000	610	616.42
03/09/21	645212	42506	JAMESTOWN RUBBER ST	INSTR SUP/YMHS	0111100002105000	610	25.00
03/09/21	645212	42506	JAMESTOWN RUBBER ST	GEN SUP/CC	0123800002407000	610	265.00
03/09/21	645212	42506	JAMESTOWN RUBBER ST	GEN SUP/CC	0123800002407000	610	25.00
03/09/21	645213	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	277.20
03/09/21	645213	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	214.20
03/09/21	645214	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,830.60
03/09/21	645215	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	807.82
03/09/21	645216	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	27.37
03/09/21	645216	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	39.98
03/09/21	645217	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	33.32
03/09/21	645218	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	3,973.80
03/09/21	645218	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	1,378.77
03/09/21	645219	44800	KAPLAN EARLY LEARNI	SP ED SUP	01129000000000112	610	214.95
03/09/21	645219	44800	KAPLAN EARLY LEARNI	SP ED SUP	01129000000000112	610	170.95
03/09/21	645219	44800	KAPLAN EARLY LEARNI	SP ED SUP	01129000000000112	610	109.95
03/09/21	645219	44800	KAPLAN EARLY LEARNI	SP ED SUP	01129000000000112	610	33.95
03/09/21	645219	44800	KAPLAN EARLY LEARNI	SP ED SUP	01129000000000112	610	88.95
03/09/21	645219	44800	KAPLAN EARLY LEARNI	SP ED SUP	01129000000000112	610	22.95
03/09/21	645219	44800	KAPLAN EARLY LEARNI	SP ED SUP	01129000000000112	610	26.95
03/09/21	645219	44800	KAPLAN EARLY LEARNI	SP ED SUP	01129000000000112	610	31.95
03/09/21	645220	46146	KINZUA MEDICAL SUPP	INSTR SUP/CC	0113800002407656	610	690.00
03/09/21	645221	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	142.50
03/09/21	645222	47124	KURTZ BROTHERS INC	SP ED SUP	01129000000000112	610	28.84
03/09/21	645222	47124	KURTZ BROTHERS INC	SP ED SUP	01129000000000112	610	21.42
03/09/21	645222	47124	KURTZ BROTHERS INC	SP ED SUP	01129000000000112	610	57.82
03/09/21	645222	47124	KURTZ BROTHERS INC	SP ED SUP	01129000000000112	610	21.84
03/09/21	645222	47124	KURTZ BROTHERS INC	SP ED SUP	01129000000000112	610	192.08
03/09/21	645222	47124	KURTZ BROTHERS INC	SP ED SUP	01129000000000112	610	11.27

03/09/21	645223	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	19.96
03/09/21	645223	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	196.69
03/09/21	645223	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	21.50
03/09/21	645223	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	204.50
03/09/21	645223	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	151.20
03/09/21	645223	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	102.25
03/09/21	645223	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	69.90
03/09/21	645223	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	354.99
03/09/21	645223	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	434.99
03/09/21	645223	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	19.95
03/09/21	645223	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	185.99
03/09/21	645223	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	249.99
03/09/21	645223	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113300002407661	610	207.99
03/09/21	645223	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113300002407661	610	19.00
03/09/21	645223	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113300002407661	610	36.49
03/09/21	645223	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113300002407661	610	107.41
03/09/21	645224	47555	LAKESHORE	TITLE I SUP/PFE	0133908000000085	610	199.43
03/09/21	645224	47555	LAKESHORE	TITLE I SUP/PFE	0133908000000085	610	199.43
03/09/21	645224	47555	LAKESHORE	TITLE I SUP/PFE	0133908000000085	610	598.43
03/09/21	645224	47555	LAKESHORE	TITLE I SUP/PFE	0133908000000085	610	148.08
03/09/21	645224	47555	LAKESHORE	TITLE I SUP/PFE	0133908000000085	610	199.43
03/09/21	645224	47555	LAKESHORE	TITLE I SUP/PFE	0133908000000085	610	256.41
03/09/21	645224	47555	LAKESHORE	SP ED SUP	0112900000000112	610	56.98
03/09/21	645224	47555	LAKESHORE	SP ED SUP	0112900000000112	610	9.00
03/09/21	645225	47695	MELISSA LANDIS	MILEAGE	0112900001200000	580	16.80
03/09/21	645226	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	19.26
03/09/21	645227	48899	TIFFANY A LESTER	CONF EXP	0112900000000173	580	71.34
03/09/21	645227	48899	TIFFANY A LESTER	CONF EXP	0128360000000173	360	92.00
03/09/21	645228	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	2.24
03/09/21	645229	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	89.04
03/09/21	645229	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001000432	580	39.03
03/09/21	645229	49911	JONATHAN C LIVENGOO	REFUND	0112900000000173	810	95.00
03/09/21	645230	50550	LOWE'S	GEN SUP/SAMHS	0111100002102000	610	474.05
03/09/21	645231	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	302.84
03/09/21	645231	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	149.20
03/09/21	645231	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	229.64
03/09/21	645231	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	17.45
03/09/21	645231	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	67.65
03/09/21	645232	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	2.38
03/09/21	645233	52434	MARIANA E MATHEWSON	MILEAGE	0111100001100000	580	73.36
03/09/21	645234	53408	MCMMASTER-CARR SUPPL	GEN SUP/CC	0126200002407000	610	79.73
03/09/21	645234	53408	MCMMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	312.07
03/09/21	645234	53408	MCMMASTER-CARR SUPPL	GEN SUP/CC	0126200002407000	610	1,378.59
03/09/21	645234	53408	MCMMASTER-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	398.43
03/09/21	645234	53408	MCMMASTER-CARR SUPPL	CREDIT	0126200000000000	610	(2.78)
03/09/21	645234	53408	MCMMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	2.78
03/09/21	645235	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	213.55
03/09/21	645236	54455	METRITTECH, INC.	GUIDANCE SUP/YES	0111100001132000	610	75.00
03/09/21	645236	54455	METRITTECH, INC.	GUIDANCE SUP/YES	0111100001132000	610	55.00
03/09/21	645236	54455	METRITTECH, INC.	GUIDANCE SUP/YES	0111100001132000	610	21.74
03/09/21	645237	54714	R.E. MICHEL COMPANY	GEN SUP/YES	0126400001132000	610	122.66
03/09/21	645238	56570	MORTON SALT, INC	GEN SUP/BG	0126300000000000	610	3,202.22
03/09/21	645238	56570	MORTON SALT, INC	GEN SUP/BG	0126300000000000	610	5,187.63

03/09/21	645239	57287	NCS PEARSON INC	SP ED SUP	0112900000000173	810	13,470.00
03/09/21	645239	57287	NCS PEARSON INC	SP ED SUP	0112900000000173	810	1,796.00
03/09/21	645240	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400000000000	610	523.28
03/09/21	645241	58221	NAVIGATE360	LICENSES	0126600000000000	350	7,500.00
03/09/21	645242	60258	NORTHWEST TRI COUNT	ELD SVCS/DEC '20	0112900000000801	322	3,360.37
03/09/21	645242	60258	NORTHWEST TRI COUNT	ELD SVCS/NOV '20	0112900000000801	322	3,494.73
03/09/21	645242	60258	NORTHWEST TRI COUNT	SP ED CONSORT/MAR 2	0112900000000804	322	1,517.54
03/09/21	645242	60258	NORTHWEST TRI COUNT	WAN SVCS JAN 2021	0128180000035000	438	428.18
03/09/21	645243	60789	OSS/KROY PRODUCT CE	GEN SUP/EES	0111100001111000	610	599.98
03/09/21	645243	60789	OSS/KROY PRODUCT CE	GEN SUP/EES	0111100001111000	610	48.00
03/09/21	645244	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	9,095.00
03/09/21	645244	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	3,510.00
03/09/21	645245	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	330.19
03/09/21	645245	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126500000000000	610	29.10
03/09/21	645246	61325	OA SYSTEMS LLC	TECH MAINT	0128180000035000	438	1,359.15
03/09/21	645247	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,921.39
03/09/21	645248	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/MINWEAS	0123800000000000	810	595.00
03/09/21	645249	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	5.83
03/09/21	645250	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	5,998.03
03/09/21	645251	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	38,987.13
03/09/21	645251	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	45,595.41
03/09/21	645252	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,171.21
03/09/21	645253	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	13.40
03/09/21	645254	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,998.68
03/09/21	645254	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,342.42
03/09/21	645255	65149	PITNEY BOWES	OFFICE SUP/SAMHS	0123800002102000	610	80.74
03/09/21	645255	65149	PITNEY BOWES	GEN SUP/EHS	0111100002101000	610	80.74
03/09/21	645255	65149	PITNEY BOWES	GEN SUP/CO	0125110000035000	610	226.08
03/09/21	645255	65149	PITNEY BOWES	GEN SUP/YMHS	0111100002105000	610	80.74
03/09/21	645256	65705	POCKET NURSE	INSTR SUP/CC	0113300002407661	610	528.00
03/09/21	645257	66198	THE POST JOURNAL	LEGAL AD/FURNITURE	0125110000035000	540	42.12
03/09/21	645258	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YMH	0111100000000000	432	303.00
03/09/21	645259	67696	QUINN, BUSECK, LEEM	PROF SVCS	0123500000035000	330	150.00
03/09/21	645260	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	10,996.34
03/09/21	645260	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,342.41
03/09/21	645261	68975	REMEDIA PUBLICATION	SP ED SUP	0112900001200000	610	14.99
03/09/21	645261	68975	REMEDIA PUBLICATION	SP ED SUP	0112900001200000	610	30.00
03/09/21	645261	68975	REMEDIA PUBLICATION	SP ED SUP	0112900001200000	610	109.99
03/09/21	645261	68975	REMEDIA PUBLICATION	SP ED SUP	0112900001200000	610	14.98
03/09/21	645261	68975	REMEDIA PUBLICATION	SP ED SUP	0112900001200000	610	14.98
03/09/21	645261	68975	REMEDIA PUBLICATION	SP ED SUP	0112900001200000	610	14.98
03/09/21	645261	68975	REMEDIA PUBLICATION	SP ED SUP	0112900001200000	610	29.00
03/09/21	645261	68975	REMEDIA PUBLICATION	SP ED SUP	0112900001200000	610	14.99
03/09/21	645261	68975	REMEDIA PUBLICATION	SP ED SUP	0112900001200000	610	109.99
03/09/21	645261	68975	REMEDIA PUBLICATION	SP ED SUP	0112900001200000	610	79.99
03/09/21	645261	68975	REMEDIA PUBLICATION	SP ED SUP	0112900001200000	610	9.99
03/09/21	645261	68975	REMEDIA PUBLICATION	SP ED SUP	0112900001200000	610	14.99
03/09/21	645261	68975	REMEDIA PUBLICATION	SP ED SUP	0112900001200000	610	35.00
03/09/21	645261	68975	REMEDIA PUBLICATION	SP ED SUP	0112900001200000	610	7.99
03/09/21	645261	68975	REMEDIA PUBLICATION	SP ED SUP	0112900001200000	610	8.99
03/09/21	645261	68975	REMEDIA PUBLICATION	SP ED SUP	0112900001200000	610	99.96
03/09/21	645262	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	1,615.30
03/09/21	645263	72121	SAVVAS LEARNING COM	INSTR SUP/DIST	0111100000000000	640	3,215.80

03/09/21	645263	72121	SAVVAS LEARNING COM	TEXTBOOKS	0111100000000000	640	410.94
03/09/21	645264	72550	SCHAEFER PLUMBING S	GEN SUP/YES	0126400001132000	610	1,060.04
03/09/21	645264	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	424	273.55
03/09/21	645264	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	446.46
03/09/21	645265	73124	SCHOOL INFO APP, LL	VIRT ACAD SUP	0128180000035000	438	15,550.00
03/09/21	645266	73393	SCHOOL OUTFITTERS L	OFFICE SUP/WAHS	0123800002104000	610	33.47
03/09/21	645266	73393	SCHOOL OUTFITTERS L	OFFICE SUP/WAHS	0123800002104000	610	77.59
03/09/21	645267	73396	SCHOOL SPECIALTY	INSTR SUP/EHS	0114900000000079	610	140.10
03/09/21	645267	73396	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	19.60
03/09/21	645267	73396	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	19.60
03/09/21	645267	73396	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	19.60
03/09/21	645267	73396	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	40.80
03/09/21	645268	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	96.16
03/09/21	645268	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	100.68
03/09/21	645268	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	249.80
03/09/21	645268	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	306.65
03/09/21	645268	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	524.25
03/09/21	645268	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	160.00
03/09/21	645268	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	391.60
03/09/21	645268	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	25.15
03/09/21	645268	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	69.44
03/09/21	645268	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	26.24
03/09/21	645268	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	165.00
03/09/21	645269	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	86.41
03/09/21	645269	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	54.99
03/09/21	645269	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	82.60
03/09/21	645269	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	70.95
03/09/21	645269	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	64.57
03/09/21	645269	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	33.31
03/09/21	645270	75863	SHIFFLER EQUIPMENT	GEN SUP/BG	0126200000035000	610	451.03
03/09/21	645271	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	46.26
03/09/21	645272	76508	SKILLS USA PENNSYLV	COMPETITION FEE/CC	0113908002407189	610	100.00
03/09/21	645273	76513	SKILLS USA	MEMBERSHIP FEE/CC	0113908002407189	610	102.00
03/09/21	645274	76533	SKYWORKS EQUIPMENT	EQUIP MAINT/BG	0126400000000000	432	230.00
03/09/21	645274	76533	SKYWORKS EQUIPMENT	EQUIP MAINT/BG	0126400000000000	432	230.00
03/09/21	645274	76533	SKYWORKS EQUIPMENT	EQUIP MAINT/BG	0126400000000000	432	230.00
03/09/21	645274	76533	SKYWORKS EQUIPMENT	EQUIP MAINT/BG	0126400000000000	432	230.00
03/09/21	645274	76533	SKYWORKS EQUIPMENT	EQUIP MAINT/BG	0126400000000000	432	350.00
03/09/21	645274	76533	SKYWORKS EQUIPMENT	CREDIT	0126400000000000	432	(230.00)
03/09/21	645274	76533	SKYWORKS EQUIPMENT	EQUIP MAINT/BG	0126400000000000	432	230.00
03/09/21	645275	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	103.21
03/09/21	645276	76636	ROBERT A SMITH	TUITION REIMBURSEME	0122710000000000	240	957.00
03/09/21	645276	76636	ROBERT A SMITH	MILEAGE	0122718002407189	580	80.47
03/09/21	645277	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	19.04
03/09/21	645278	78750	STAPLES ADVANTAGE	INSTR SUP/BWMS	0111100002106000	610	236.22
03/09/21	645278	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	3.66
03/09/21	645278	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	10.82
03/09/21	645278	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	7.08
03/09/21	645278	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	7.90
03/09/21	645278	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	8.69
03/09/21	645278	78750	STAPLES ADVANTAGE	INSTR SUP/CC	0123900002407000	610	171.36
03/09/21	645278	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	50.19
03/09/21	645278	78750	STAPLES ADVANTAGE	INSTR SUP/YMHS	0111100002105000	610	91.44

03/09/21	645278	78750	STAPLES ADVANTAGE	INSTR SUP/YMHS	0111100002105000	610	135.23
03/09/21	645278	78750	STAPLES ADVANTAGE	SP ED SUP	01244000000055000	610	1,159.69
03/09/21	645278	78750	STAPLES ADVANTAGE	OFFICE SUP/BWMS	0123800002106000	610	89.99
03/09/21	645278	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	20.49
03/09/21	645278	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	27.96
03/09/21	645278	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	16.08
03/09/21	645278	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	6.74
03/09/21	645278	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	3.08
03/09/21	645278	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	13.80
03/09/21	645278	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	10.50
03/09/21	645278	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	2.44
03/09/21	645279	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.18
03/09/21	645279	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	1,756.72
03/09/21	645279	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	13.80
03/09/21	645279	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	222.36
03/09/21	645279	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	37.79
03/09/21	645279	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	356.57
03/09/21	645279	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	434.00
03/09/21	645279	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	182.55
03/09/21	645280	80503	POWERSCHOOL GROUP L	TECH MAINT & SUPPOR	0128180000035000	438	440.58
03/09/21	645280	80503	POWERSCHOOL GROUP L	ONLINE TRAINING	0128180000035000	580	175.00
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	69.97
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	21.96
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	22.95
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	29.99
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	35.95
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	39.95
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	39.95
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	19.95
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	59.95
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	69.98
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	54.95
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	13.90
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	13.96
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	19.90
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	21.95
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	21.95
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	24.95
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	10.95
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	39.95
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	14.95
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	59.95
03/09/21	645281	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900001200000	610	69.95
03/09/21	645282	81763	TEACHER DIRECT	TITLE I SUP/PFE	0133908000000085	610	44.80
03/09/21	645282	81763	TEACHER DIRECT	TITLE I SUP/PFE	0133908000000085	610	8.00
03/09/21	645283	81785	TEACHER SYNERGY LLC	INSTR SUP/YMHS	0111100002105000	610	135.00
03/09/21	645283	81785	TEACHER SYNERGY LLC	INSTR SUP/VIRT ACAD	0111100000000564	610	39.99
03/09/21	645284	82575	APRIL L THARP	MILEAGE	0128180000035000	580	88.09
03/09/21	645285	83003	THERAPRO	SP ED SUP	0112900000000112	610	47.50
03/09/21	645285	83003	THERAPRO	SP ED SUP	0112900000000112	610	19.75
03/09/21	645285	83003	THERAPRO	SP ED SUP	0112900000000112	610	17.00
03/09/21	645285	83003	THERAPRO	SP ED SUP	0112900000000112	610	39.99
03/09/21	645285	83003	THERAPRO	SP ED SUP	0112900000000112	610	12.42

03/09/21	645286	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	119,658.56
03/09/21	645286	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	186,196.20
03/09/21	645287	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	111.36
03/09/21	645287	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	61.93
03/09/21	645287	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001000432	610	14.28
03/09/21	645287	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	14.28
03/09/21	645288	86061	SUZANNE TURNER	MILEAGE	0128310000035000	580	13.44
03/09/21	645289	86114	UPS	RETURNS	0113800002407657	610	17.13
03/09/21	645290	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	424	165.05
03/09/21	645290	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	424	467.54
03/09/21	645291	86153	USA CLEAN, INC	GEN SUP/BG	0126600000000000	350	1,498.50
03/09/21	645292	86324	US POSTAL SERVICE	POSTAGE/WAHS	0123800002104000	530	4,000.00
03/09/21	645293	86580	ULINE INC	OFFICE SUP/BWMS	0123800002106000	610	34.00
03/09/21	645293	86580	ULINE INC	OFFICE SUP/BWMS	0123800002106000	610	16.74
03/09/21	645293	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	1,176.31
03/09/21	645293	86580	ULINE INC	GEN SUP/BWMS	0111100002106000	610	1,345.00
03/09/21	645293	86580	ULINE INC	GEN SUP/BWMS	0111100002106000	610	129.91
03/09/21	645294	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0123800002104000	610	68.00
03/09/21	645294	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0123800002104000	610	15.00
03/09/21	645294	87610	USHERWOOD OFFICE TE	OFFICE SUP/SES	0111100001112000	610	74.00
03/09/21	645295	87615	UTICA MUTUAL INSURA	THIRD PARTY DEDUC	0126200000000000	523	10,000.00
03/09/21	645296	88290	VARTEK SERVICES INC	MAINT CONTRACT	0128180000035000	348	42,377.27
03/09/21	645296	88290	VARTEK SERVICES INC	MAINT CONTRACT	0128180000035000	348	42,377.27
03/09/21	645297	88724	TRACI L VILE	MILEAGE	0122908002100432	580	117.04
03/09/21	645298	89120	VOLLAND ELECTRIC EQ	GEN SUP/SAMHS	0126200002102000	610	725.39
03/09/21	645299	89170	VOYAGER SOPRIS LEAR	TITLE II SUP/NP 19/	0115008100000057	610	2,443.00
03/09/21	645299	89170	VOYAGER SOPRIS LEAR	TITLE II SUP/NP 19/	0115008100000057	610	244.30
03/09/21	645300	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	2,560.00
03/09/21	645301	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0121118002100432	599	400.00
03/09/21	645301	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0121118001000432	599	800.00
03/09/21	645302	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	166.54
03/09/21	645302	92598	WARREN TIMES OBSERV	LEGAL AD/FURNITURE	0125110000035000	540	236.76
03/09/21	645302	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	166.54
03/09/21	645302	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	199.80
03/09/21	645303	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	17.82
03/09/21	645303	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	19.38
03/09/21	645303	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.47
03/09/21	645304	92799	WARREN WEBSTER CORP	GEN SUP/BG	0126200000060000	424	125.00
03/09/21	645304	92799	WARREN WEBSTER CORP	GEN SUP/BWMS	0126200000000000	424	125.00
03/09/21	645304	92799	WARREN WEBSTER CORP	GEN SUP/EHS	0126200002101000	424	162.50
03/09/21	645304	92799	WARREN WEBSTER CORP	MAINT & REPAIR/YES	0126200001132000	431	202.50
03/09/21	645305	93595	TYLER J WEST	MILEAGE	0111100002100000	580	67.15
03/09/21	645306	94239	WHITEBOARD DEPOT	GEN SUP/CC	0126200002407000	610	1,653.62
03/09/21	645307	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	33.32
03/09/21	645308	95520	WORTHINGTON DIRECT	OFFICE SUP/EHS	0111100002101000	610	1,493.30
03/09/21	645308	95520	WORTHINGTON DIRECT	OFFICE SUP/EHS	0111100002101000	610	592.70
03/09/21	645308	95520	WORTHINGTON DIRECT	OFFICE SUP/EHS	0111100002101000	610	687.91
03/09/21	645309	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	23.40
03/09/21	645310	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	90.00
03/09/21	645311	00343	AGC EDUCATION INC	OFFICE SUP/EES	0111100001111000	610	50.00
03/09/21	645311	00343	AGC EDUCATION INC	OFFICE SUP/YMHS	0111100002105000	610	50.00
03/09/21	645311	00343	AGC EDUCATION INC	OFFICE SUP/EHS	0122500002101000	610	50.00
03/09/21	645312	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	4,820.50

03/09/21	645313	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	999.67
03/09/21	645313	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	2,171.21
03/09/21	645314	00750	ADAPTIVEMALL.COM LL	SP ED SUP	0112900000000112	610	140.00
02/03/21	759	61721	PSAT/NMSQT	SCHOOL CODE/390002	01	0199.01	17.00
02/03/21	759	61721	PSAT/NMSQT	SCHOOL CODE/395455	01	0199.05	34.00
02/03/21	759	61721	PSAT/NMSQT	SCHOOL CODE/395035	01	0199.04	102.00
02/03/21	759	61721	PSAT/NMSQT	SCHOOL CODE/394530	01	0199.02	187.00
03/09/21	760	36156	CATHERINE L HAGADOR	REFUND	01	0199.01	3.00
02/08/21	103999	60530	NUTRITION, INC	FS MGT	0231000000000000	571	18,780.16
02/08/21	103999	60530	NUTRITION, INC	FS MGT	0231000000000000	571	43,397.53
02/17/21	104000	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	98.73
02/17/21	104001	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	1,866.45
02/17/21	104001	60530	NUTRITION, INC	FS MGT	0231000000000000	571	26,418.47
02/26/21	104002	60530	NUTRITION, INC	FS MGT	0231000000000000	571	34,083.37
02/26/21	104002	60530	NUTRITION, INC	FS MGT	0231000000000000	571	35,886.28
03/09/21	104003	53401	COLLEEN M MCLAUGHLI	REFUND	0266140000000000	R6232	9.27
03/09/21	104004	55197	MICHELE MILLER	CAFE REFUND	0266140000000000	R6201	14.40
03/09/21	104005	55522	KRISTA MINEWEASER	CAFE REFUND	0266140000000000	R6201	8.50
03/09/21	104006	81035	LORI SWICK	CAFE REFUND	0266140000000000	R6204	31.25
03/09/21	104007	85203	HEATHER TOMASCHEFSK	CAFE REFUND	0266140000000000	R6205	7.45
02/03/21	506336	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,581.00
02/04/21	506337	75438	SHEFFIELD AREA MIDD	GEN SUP	0332000005000000	610	42.91
02/04/21	506337	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	200.00
02/04/21	506337	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,256.00
02/08/21	506338	96888	YOUNGSVILLE HIGH SC	GEN SUP	0332000005005000	610	36.54
02/08/21	506338	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	450.00
02/08/21	506338	96888	YOUNGSVILLE HIGH SC	REF FEE	0332000005005000	394	2,315.00
02/15/21	506339	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	300.00
02/15/21	506339	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	3,236.00
02/24/21	506340	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,483.00
02/26/21	506341	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	47.20
02/26/21	506341	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,951.00
03/09/21	506342	20068	BETSY S CUMMINGS-SO	MILEAGE	0332000005004000	519	70.56
03/09/21	506342	20068	BETSY S CUMMINGS-SO	MILEAGE	0332000005004000	519	70.00
03/09/21	506343	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,284.48
03/09/21	506343	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	2,437.43
03/09/21	506343	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,760.49
03/09/21	506343	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,542.93
03/09/21	506344	22242	DEMANS	ATH SUP/CO	0332000005000000	762	2,150.00
03/09/21	506344	22242	DEMANS	ATH SUP/CO	0332000005000000	762	506.00
03/09/21	506344	22242	DEMANS	ATH SUP/CO	0332000005000000	762	82.95
03/09/21	506344	22242	DEMANS	ATH SUP/CO	0332000005000000	762	274.00
03/09/21	506344	22242	DEMANS	ATH SUP/CO	0332000005000000	762	195.00
03/09/21	506344	22242	DEMANS	ATH SUP/CO	0332000005000000	615	112.70
03/09/21	506345	25348	RICHARD E EATON	MILEAGE	0332000005004000	519	140.56
03/09/21	506346	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	651.32
03/09/21	506346	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	658.10
03/09/21	506347	49236	LEWIS BUSING	TRANSPORTATION	0332000005000000	519	333.75
03/09/21	506348	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	599.57
03/09/21	506348	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	4,378.23
03/09/21	506348	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,807.31
03/09/21	506348	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	1,078.58
03/09/21	506349	96360	YOUNG MENS CHRISTIA	POOL RENTAL/JAN 21	0332000005004000	441	3,373.07

02/11/21	1579	08175	BIRKMIRE TRUCKING C	ALT & ADDITION/CC	0646000000000000	450	255.00
02/11/21	1580	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,422.00
02/11/21	1581	35395	RA GREIG EQUIPMENT	TRAILER/CC	0646000000000000	450	415.00
02/10/21	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200000000000	610	119.95
02/10/21	Purchase	Card	Boyd Freeborough	BF-ID ZONE	0126200000000000	610	289.00
02/10/21	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200001110000	610	142.40
02/10/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000060000	610	41.88
02/10/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200001110000	610	669.00
02/10/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200001110000	610	197.88
02/10/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	29.96
02/10/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	109.97
02/10/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	67.06
02/10/21	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE H	0126200000035000	610	40.49
02/10/21	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE H	0126200000060000	610	56.99
02/10/21	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE H	0126200000060000	610	32.99
02/10/21	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE H	0126200002104000	610	47.00
02/10/21	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE H	0126200002104000	610	35.07
02/10/21	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE H	0126200002407000	610	51.59
02/10/21	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002106000	610	64.33
02/10/21	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200001132000	610	29.98
02/10/21	Purchase	Card	David Undercoffer	DU-LAWN & GARDEN TIRE	0126500000000000	610	99.95
02/10/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	64.92
02/10/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	47.38
02/10/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	32.14
02/10/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	20.65
02/10/21	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	56.00
02/10/21	Purchase	Card	David Undercoffer	DU-PA WATER & ENVIRONM	0128360000035603	360	100.00
02/10/21	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126200000000000	610	39.31
02/10/21	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126200002101000	610	17.99
02/10/21	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	120.89
02/10/21	Purchase	Card	Eric Mineweaser	EM-PAYPAL STONEWARE IN	0122710000000000	360	750.00
02/10/21	Purchase	Card	Eric Mineweaser	EM-PETE & C	0122718000000084	360	899.00
02/10/21	Purchase	Card	Gerald Parker	GP-HOBART SALES AND SER	0126200002106000	610	248.98
02/10/21	Purchase	Card	Gerald Parker	GP-LOWES	0126200002106000	610	9.98
02/10/21	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126200002102000	610	41.18
02/10/21	Purchase	Card	Gary Weber	GW-PAYPAL PASPA	0128360000035402	360	399.00
02/10/21	Purchase	Card	Jeff Arford	JA-ARMOUR CONSTRUCTION	0126200000035000	610	100.00
02/10/21	Purchase	Card	Jeff Arford	JA-GRAINGER	0126200000035000	610	181.53
02/10/21	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002407000	610	129.37
02/10/21	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002407000	610	54.94
02/10/21	Purchase	Card	Jeff Arford	JA-LOWES	0126200001110000	610	32.46
02/10/21	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002407000	610	168.26
02/10/21	Purchase	Card	Jeff Arford	JA-WARREN TIRE	0126500000000000	433	167.95
02/10/21	Purchase	Card	James Grosch	JG-PASBO	0128360000035000	360	75.00
02/10/21	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200000000000	610	69.93
02/10/21	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200001110000	610	111.21
02/10/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	62.54
02/10/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	38.12
02/10/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	(2.16)
02/10/21	Purchase	Card	Purchasing Office	PO AMAZON 20210811	0114900000000079	610	76.90
02/10/21	Purchase	Card	Purchasing Office	PO-AGILIX	0111100000000564	610	5.95
02/10/21	Purchase	Card	Purchasing Office	PO-AMAZON 20210776	0123900002407000	610	(259.98)
02/10/21	Purchase	Card	Purchasing Office	PO-AMAZON 20210776	0123900002407000	610	(129.99)

02/10/21	Purchase	Card	Purchasing Office	PO-AMAZON 20210839	0111100001132000	610	13.97
02/10/21	Purchase	Card	Purchasing Office	PO-AMAZON 20210840	0125110000035000	610	243.50
02/10/21	Purchase	Card	Purchasing Office	PO-AMAZON 20210841	0112900000000173	610	105.96
02/10/21	Purchase	Card	Purchasing Office	PO-AMAZON 20210844	0122718000000057	610	47.45
02/10/21	Purchase	Card	Purchasing Office	PO-AMAZON 20210847	0124400000000000	610	249.99
02/10/21	Purchase	Card	Purchasing Office	PO-AMAZON 20210849	0113200002407000	610	169.00
02/10/21	Purchase	Card	Purchasing Office	PO-AMAZON 20210849	0113200002407000	610	35.62
02/10/21	Purchase	Card	Purchasing Office	PO-AMAZON 20210849	0113200002407000	610	30.12
02/10/21	Purchase	Card	Purchasing Office	PO-AMAZON 20210850	0123800002407000	762	146.52
02/10/21	Purchase	Card	Purchasing Office	PO-AMAZON 20210852	0113300002407661	610	548.75
02/10/21	Purchase	Card	Purchasing Office	PO-NANO TOUCH	0126600000000000	350	3,249.80
02/10/21	Purchase	Card	Purchasing Office	PO-SEATING EXPERT	0126200000000000	610	7,915.79
02/10/21	Purchase	Card	Purchasing Office	PO-USPS	0123800001110000	530	331.80
02/10/21	Purchase	Card	Purchasing Office	PO-WALMART 20210855	0114900000000079	610	497.86
02/10/21	Purchase	Card	Purchasing Office	PO-WALMART 20210861	0112900000000173	752	64.85
02/10/21	Purchase	Card	Purchasing Office	PO-WALMART 20210876	0114900000000079	610	1,385.28
02/10/21	Purchase	Card	Purchasing Office	PO-WALMART 20210876	0114900000000079	610	21.98
02/10/21	Purchase	Card	Richard Gignac	RG-TRACK WRESTLING	0332000005000000	810	31.00
02/10/21	Purchase	Card	Richard Gignac	RG-TRACK WRESTLING	0332000005000000	810	31.00
02/10/21	Purchase	Card	Special Education	SE-BUREAU OF EDUCATION	0122710000000112	360	279.00
02/10/21	Purchase	Card	Special Education	SE-BUREAU OF EDUCATION	0122710000000112	360	279.00
02/10/21	Purchase	Card	Special Education	SE-NASW PENNSYLVANIA	0122710000000173	360	15.00
02/10/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200000035000	610	54.98
02/10/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000035000	610	324.99
02/10/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000042000	610	85.46
02/10/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	610	50.28
02/10/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	74.11
02/10/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	38.65
02/12/21			GENERAL FUND	Payroll	01-0106		1,220,203.16
02/12/21			CAFETERIA FUND	Payroll	02-0106		21,005.83
02/12/21			ATHLETIC FUND	Payroll	03-0106		1,342.99
02/12/21			SOCIAL SECURITY	Payroll	0470.11		75,226.16
02/12/21			MEDICARE	Payroll	0470.14		17,593.17
02/12/21			DC VOYA	Payroll	0470.125		2,185.67
02/26/21			GENERAL FUND	Payroll	01-0106		1,207,775.17
02/26/21			CAFETERIA FUND	Payroll	02-0106		28,545.71
02/26/21			ATHLETIC FUND	Payroll	03-0106		1,342.99
02/26/21			SOCIAL SECURITY	Payroll	0470.11		74,921.99
02/26/21			MEDICARE	Payroll	0470.14		17,522.06
02/26/21			DC VOYA	Payroll	0470.125		2,736.34

6,430,567.34