

List of Bills Report: April 12, 2021

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
03/03/21	645315	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,475.42
03/03/21	645316	15631	PAUL CLEMENT	INTERNET EXP REIMB	0111100000000564	610	165.88
03/03/21	645317	62888	PENELEC	WAEC	0126200001110000	622	1,092.43
03/03/21	645318	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
03/03/21	645318	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
03/04/21	645319	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
03/04/21	645320	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
03/04/21	645321	86327	US POSTAL SVC (POST	21ST CENTURY	0122908002100432	610	4.70
03/04/21	645321	86327	US POSTAL SVC (POST	CC	0123800002407000	530	6.96
03/04/21	645321	86327	US POSTAL SVC (POST	EMHS	0123800002101000	530	42.85
03/04/21	645321	86327	US POSTAL SVC (POST	YES	0123800001132000	530	59.94
03/04/21	645321	86327	US POSTAL SVC (POST	EES	0123800001111000	530	66.16
03/04/21	645321	86327	US POSTAL SVC (POST	21ST CENTURY	0122908102100432	610	115.20
03/04/21	645321	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	212.35
03/04/21	645321	86327	US POSTAL SVC (POST	21ST CENTURY	0122908001000432	610	227.17
03/04/21	645321	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	444.83
03/04/21	645321	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	1,094.82
03/04/21	645321	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	1,261.38
03/04/21	645321	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	1,749.96
03/04/21	645321	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	2,216.20
03/04/21	645322	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	801.23
03/08/21	645323	00373	AT&T	SE	0128180001126000	530	52.00
03/08/21	645324	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
03/08/21	645325	51000	MCI COMM SERVICE	CO	0128180000035000	530	38.79
03/08/21	645326	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	23.76
03/08/21	645326	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	611.75
03/08/21	645326	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	286.43
03/08/21	645327	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
03/08/21	645328	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
03/08/21	645329	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	5,869.91
03/08/21	645330	94976	WINDSTREAM	SE	0128180001126000	530	116.95
03/11/21	645331	00375	AT&T MOBILITY	INSTR SUP/VIRT	0128180000035000	530	38,575.09
03/11/21	645332	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	983.66
03/11/21	645333	25150	EASTERN ALLIANCE IN	WORKERS COMP/#10	0111100000000000	260	28,229.00
03/11/21	645334	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	2,412.86
03/11/21	645334	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	889.32
03/11/21	645334	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	1,353.68
03/11/21	645334	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,553.69
03/11/21	645334	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,865.01
03/11/21	645334	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	603.29
03/11/21	645334	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	623.39
03/11/21	645335	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	861.94
03/11/21	645335	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	32.43
03/11/21	645336	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0123800001132000	530	123.00
03/11/21	645337	78750	STAPLES ADVANTAGE	SP ED SUP	01244000000055000	610	47.47
03/11/21	645337	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000000	610	359.88
03/11/21	645337	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	18.93
03/11/21	645337	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123600000035000	610	24.12
03/11/21	645337	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123600000035000	610	16.88

03/11/21	645337	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	41.16
03/11/21	645337	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	5.04
03/11/21	645337	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	52.18
03/11/21	645337	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	58.39
03/11/21	645337	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	3.24
03/11/21	645337	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	21.03
03/11/21	645337	78750	STAPLES ADVANTAGE	OFFICE SUP/WAHS	0111100002104000	610	335.58
03/11/21	645337	78750	STAPLES ADVANTAGE	OFFICE SUP/WAHS	0111100002104000	610	540.92
03/11/21	645337	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	24.97
03/11/21	645337	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	24.20
03/11/21	645337	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	34.26
03/11/21	645337	78750	STAPLES ADVANTAGE	CREDIT	0124400000055000	610	(47.47)
03/11/21	645338	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	27,136.11
03/11/21	645338	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	3,139.88
03/11/21	645339	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
03/11/21	645339	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
03/11/21	645339	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
03/11/21	645339	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
03/11/21	645339	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
03/11/21	645339	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
03/11/21	645339	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
03/11/21	645339	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
03/11/21	645339	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
03/11/21	645339	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
03/11/21	645339	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
03/11/21	645339	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
03/11/21	645339	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	47.75
03/11/21	645339	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	91.03
03/11/21	645340	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	103.92
03/11/21	645340	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	207.84
03/11/21	645340	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	207.84
03/11/21	645340	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	2,338.20
03/11/21	645340	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	623.52
03/11/21	645340	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	271.18
03/11/21	645340	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	320.58
03/11/21	645340	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	467.64
03/11/21	645340	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	467.64
03/11/21	645340	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	467.64
03/11/21	645340	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	467.64
03/11/21	645340	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
03/11/21	645340	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	539.64
03/11/21	645341	88570	VERIZON	YES	0128180001132000	530	87.14
03/11/21	645342	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.42
03/11/21	645342	88575	VERIZON WIRELESS	SP ED	0111100000000564	194	30.02
03/11/21	645342	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.42
03/11/21	645342	88575	VERIZON WIRELESS	21ST CENTURY	0122908002100432	530	20.42
03/11/21	645342	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	362.60
03/11/21	645342	88575	VERIZON WIRELESS	DIST	0128180000035000	530	1,115.98
03/11/21	645342	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.06
03/11/21	645342	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.61
03/11/21	645342	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	101.60
03/11/21	645342	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	51.80
03/15/21	645343	00373	AT&T	CO	0128180000035000	530	44.63

03/15/21	645343	00373	AT&T	WAHS	0128180002104000	530	59.36
03/15/21	645343	00373	AT&T	SAMHS	0128180002102000	530	127.49
03/15/21	645344	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	1,562.85
03/15/21	645344	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,667.04
03/15/21	645344	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,979.60
03/15/21	645345	88570	VERIZON	CO/TECH	0128180000035000	530	43.30
03/17/21	645346	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	194.18
03/17/21	645347	01505	ALL IMAGE GRAPHICS	GRADUATION SUP	0125110000035000	610	3,803.93
03/17/21	645348	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	4,372.20
03/17/21	645349	16685	COMMONWEALTH OF PA,	NPDES# PA0033120	0126200002101000	424	250.00
03/17/21	645350	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	260.00
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	73.15
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	146.30
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	827.65
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	894.45
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	911.12
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	711.55
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	771.42
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	166.74
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,320.05
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,754.75
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,745.60
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,004.17
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,170.40
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,145.45
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,575.20
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,098.71
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,753.10
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,650.85
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,097.25
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,711.53
03/17/21	645351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,941.78
03/17/21	645352	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	790.02
03/17/21	645353	61714	PMEA	PMEA ALL STATE	0111100000000000	890	99.00
03/17/21	645353	61714	PMEA	PMEA ALL STATE	0111100000000000	890	198.00
03/17/21	645354	62888	PENELEC	SE	0126200000060000	622	224.32
03/17/21	645354	62888	PENELEC	SAMHS	0126200002102000	622	338.52
03/17/21	645354	62888	PENELEC	PT	0126200000060000	622	565.30
03/17/21	645354	62888	PENELEC	SG	0126200001129000	622	585.24
03/17/21	645354	62888	PENELEC	WAEC	0126200001110000	622	87.35
03/17/21	645354	62888	PENELEC	CO	0126200000035000	622	2,360.38
03/17/21	645354	62888	PENELEC	YMHS	0126200002105000	622	2,708.32
03/17/21	645354	62888	PENELEC	YES	0126200001132000	622	3,847.26
03/17/21	645354	62888	PENELEC	SAMHS	0126200002102000	622	5,589.77
03/17/21	645354	62888	PENELEC	BWMS	0126200002106000	622	5,714.14
03/17/21	645354	62888	PENELEC	WAEC	0126200001110000	622	5,796.41
03/17/21	645354	62888	PENELEC	EHS	0126200002101000	622	7,755.92
03/17/21	645354	62888	PENELEC	WAHS/CC	0126200002104000	622	14,323.15
03/17/21	645354	62888	PENELEC	CO	0126200000035000	622	17.32
03/17/21	645354	62888	PENELEC	YMHS	0126200002105000	622	17.32
03/17/21	645354	62888	PENELEC	CO	0126200000035000	622	17.42
03/17/21	645354	62888	PENELEC	WAHS/CC	0126200002104000	622	17.51
03/17/21	645354	62888	PENELEC	WAHS/CC	0126200002104000	622	17.66

03/17/21	645354	62888	PENELEC	PT	0126200000060000	622	20.12
03/17/21	645354	62888	PENELEC	EHS	0126200002101000	622	32.48
03/17/21	645354	62888	PENELEC	YMHS	0126200002105000	622	58.33
03/17/21	645355	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	44.59
03/17/21	645356	88570	VERIZON	EHS	0128180002101000	530	43.30
03/17/21	645356	88570	VERIZON	EES	0128180001111000	530	43.83
03/17/21	645356	88570	VERIZON	SG	0128180000035000	530	123.91
03/17/21	645356	88570	VERIZON	WAHS	0128180002104000	530	129.90
03/17/21	645356	88570	VERIZON	EHS	0128180002101000	530	130.34
03/17/21	645356	88570	VERIZON	YMHS	0128180002105000	530	81.25
03/17/21	645356	88570	VERIZON	CO	0128180000035000	530	86.61
03/18/21	645357	45280	KEY BANK	BOND PAYMENT	0151100000000000	830	19,907.95
03/22/21	645358	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,738.84
03/22/21	645358	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	5,664.51
03/22/21	645359	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,583.87
03/22/21	645360	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	769,887.66
03/22/21	645361	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	19.45
03/22/21	645361	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	312.05
03/22/21	645362	62888	PENELEC	BWMS	0126200002106000	622	808.38
03/24/21	645363	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	4,073.35
03/24/21	645364	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	2,520.58
03/24/21	645364	51734	MARATHON POWER LLC	CC	0126200002407000	621	2,868.25
03/24/21	645364	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	3,302.83
03/24/21	645365	61714	PMEA	PMEA ALL-STATE/SAMH	0111100000000000	890	12.00
03/24/21	645366	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YMHS	0123800002105000	530	84.00
03/24/21	645366	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
03/25/21	645367	88570	VERIZON	WAEC	0128180001110000	530	42.59
03/25/21	645367	88570	VERIZON	BWMS	0128180002106000	530	47.52
03/25/21	645367	88570	VERIZON	WAHS	0128180002104000	530	316.72
03/25/21	645368	94976	WINDSTREAM	SAMHS	0128180002102000	530	93.59
03/30/21	645369	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	4,683.55
03/30/21	645369	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	6,781.02
03/30/21	645369	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	21,627.08
03/30/21	645369	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	71,817.93
03/30/21	645370	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	24,699.39
03/30/21	645370	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	60,681.19
03/30/21	645370	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,960.16
03/30/21	645371	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,667.24
03/30/21	645371	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	52,161.97
03/30/21	645372	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	47,726.38
03/30/21	645372	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	18,870.17
03/30/21	645373	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	14,190.93
03/30/21	645373	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	129,562.54
03/26/21	645374	61414	OTIS ELEVATOR CO	MAINT/WAEC	0126200000000000	431	(4,904.00)
03/26/21	645374	61414	OTIS ELEVATOR CO	MAINT/WAEC	0126200000000000	431	4,904.00
03/30/21	645375	16831	COMMONWEALTH OF PEN	UNCLAIMED PROPERTY	0122600000035000	580	36.34
03/30/21	645375	16831	COMMONWEALTH OF PEN	UNCLAIMED PROPERTY	0123800002407000	762	118.00
03/30/21	645376	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	3,116.11
03/30/21	645377	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,159.82
03/30/21	645378	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,075.32
03/30/21	645378	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0111100002101000	610	81.00
03/30/21	645379	88570	VERIZON	WAEC	0128180001110000	530	39.74
03/30/21	645379	88570	VERIZON	CC	0128180002407000	530	42.59

03/30/21	645380	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	5,422.56
03/31/21	645381	84166	JUDY THOMPSON-FROES	ODR #15844-1415 KE	0123100000000000	820	624.49
04/05/21	645382	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,475.42
04/05/21	645383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,558.08
04/05/21	645383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,562.75
04/05/21	645383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,999.15
04/05/21	645383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,272.60
04/05/21	645383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,999.15
04/05/21	645383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,346.60
04/05/21	645383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	146.30
04/05/21	645383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,240.26
04/05/21	645383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	645.07
04/05/21	645383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,364.89
04/05/21	645383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,556.10
04/05/21	645384	62888	PENELEC	WAEC	0126200001110000	622	735.10
04/05/21	645385	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	530	81.00
04/05/21	645386	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	778.00
04/05/21	645386	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	1,611.75
04/13/21	645387	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	93.00
04/13/21	645388	00284	A&B HEATING	BG REPAIR/YES	0126200001132000	431	902.46
04/13/21	645388	00284	A&B HEATING	GEN SUP/SAMHS	0126200002102000	610	1,440.00
04/13/21	645388	00284	A&B HEATING	GEN SUP/SAMHS	0126200002102000	610	315.00
04/13/21	645389	00336	A/CAPA	CONF REGISTRATION	0128180000035000	580	100.00
04/13/21	645390	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	170.00
04/13/21	645390	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	17.00
04/13/21	645390	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	222.00
04/13/21	645390	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	15.00
04/13/21	645391	00363	ASCA	MEMBERSHIP/WARNER	0121200002102000	610	129.00
04/13/21	645392	00367	ASE	GUIDANCE SUP/CC	0121200002407000	610	360.00
04/13/21	645392	00367	ASE	GUIDANCE SUP/CC	0121200002407000	610	360.00
04/13/21	645393	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	5,006.50
04/13/21	645394	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	999.67
04/13/21	645394	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	2,171.21
04/13/21	645395	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	9,063.65
04/13/21	645395	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	13,674.04
04/13/21	645396	02000	ALL LINES TECHNOLOG	TITLE IV SUP/WELL R	0111908000000084	610	11,017.52
04/13/21	645396	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	1,964.50
04/13/21	645396	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	585.92
04/13/21	645397	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	50.96
04/13/21	645398	02292	HEATHER M ALSPAUGH	MILEAGE	0111100001100000	580	10.91
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0113200002407000	610	24.79
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	25.80
04/13/21	645402	02350	AMAZON.COM	TECH SUP	0128180000035000	650	874.50
04/13/21	645402	02350	AMAZON.COM	TECH SUP	0128180000035000	650	13.45
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	32.37
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	8.24
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	12.97
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	31.98
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	207.00
04/13/21	645402	02350	AMAZON.COM	TECH SUP	0128180000035000	650	644.16
04/13/21	645402	02350	AMAZON.COM	CREDIT	0133908000000085	610	(12.60)
04/13/21	645402	02350	AMAZON.COM	TITLE I SUP/PFE/090	0133908000000085	610	12.99
04/13/21	645402	02350	AMAZON.COM	CREDIT	0133908000000085	610	(32.40)

04/13/21	645402	02350	AMAZON.COM	TITLE I SUP/PFE/086	0133908000000085	610	32.40
04/13/21	645402	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	640	16.95
04/13/21	645402	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	859.95
04/13/21	645402	02350	AMAZON.COM	VIRT ACAD SUP	0111100000000564	610	16.98
04/13/21	645402	02350	AMAZON.COM	VIRT ACAD SUP	0111100000000564	610	21.10
04/13/21	645402	02350	AMAZON.COM	VIRT ACAD SUP	0111100000000564	610	37.02
04/13/21	645402	02350	AMAZON.COM	VIRT ACAD SUP	0111100000000564	610	17.16
04/13/21	645402	02350	AMAZON.COM	VIRT ACAD SUP	0111100000000564	610	15.99
04/13/21	645402	02350	AMAZON.COM	VIRT ACAD SUP	0111100000000564	610	19.40
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001110000	610	44.61
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001110000	610	33.80
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001110000	610	29.74
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001110000	610	50.97
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001110000	610	68.90
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001110000	610	76.40
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	8.59
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	41.64
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	22.63
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	25.88
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	69.80
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	47.80
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	98.18
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	36.75
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	19.99
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	34.90
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	28.00
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	28.00
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	35.99
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	23.98
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	41.94
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	38.97
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	26.99
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	67.76
04/13/21	645402	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	26.21
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	37.10
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001110000	610	31.96
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001110000	610	31.94
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	119.96
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	65.45
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	79.98
04/13/21	645402	02350	AMAZON.COM	TECH SUP	0128180000035000	650	34.43
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	69.98
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	65.97
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	68.82
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	107.96
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	63.50
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	14.56
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	11.42
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	23.78
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	33.96
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	18.10
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	26.48
04/13/21	645402	02350	AMAZON.COM	OFFICE SUP/YES	0111100001132000	610	17.38

04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	69.99
04/13/21	645402	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	18.99
04/13/21	645402	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	7.55
04/13/21	645402	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	2.67
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	29.99
04/13/21	645402	02350	AMAZON.COM	TITLE I SUP/PFE	0133908000000085	610	7.99
04/13/21	645402	02350	AMAZON.COM	VIRT ACAD SUP	0111100000000564	610	20.97
04/13/21	645402	02350	AMAZON.COM	VIRT ACAD SUP	0111100000000564	610	34.95
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	59.70
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	59.61
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	191.18
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	199.00
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	16.80
04/13/21	645402	02350	AMAZON.COM	VIRT ACAD SUP	0111100000000564	610	40.98
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	12.99
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	22.17
04/13/21	645402	02350	AMAZON.COM	OFFICE SUP/CC	0123800002407000	610	13.99
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	119.99
04/13/21	645402	02350	AMAZON.COM	OFFICE SUP/CC	0113900002407000	810	34.23
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	134.95
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	68.47
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	26.99
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	18.99
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	10.38
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	8.79
04/13/21	645402	02350	AMAZON.COM	OFFICE SUP/WAEC	0123800001110000	610	49.89
04/13/21	645402	02350	AMAZON.COM	GEN SUP/EES	0111100001111000	610	179.85
04/13/21	645402	02350	AMAZON.COM	21ST CENTURY SUP	0122908001000432	610	33.87
04/13/21	645402	02350	AMAZON.COM	21ST CENTURY SUP	0122908002100432	610	11.29
04/13/21	645402	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	28.89
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	17.98
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	19.98
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	23.96
04/13/21	645402	02350	AMAZON.COM	TRANSPORTATION SUP	0127100000035000	610	39.99
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	23.95
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	22.99
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	20.34
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	23.94
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	11.12
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	12.99
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	15.29
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	25.98
04/13/21	645402	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	6.49
04/13/21	645402	02350	AMAZON.COM	SAFETY SUP	0126600002407000	350	19.94
04/13/21	645402	02350	AMAZON.COM	SAFETY SUP	0126600002407000	350	19.90
04/13/21	645402	02350	AMAZON.COM	GUIDANCE SUP/YES	0111100001132000	610	14.99
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	35.60
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	26.91
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	27.03
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	13.37
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	33.95
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	17.40
04/13/21	645402	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	181.35

04/13/21	645402	02350	AMAZON.COM	OFFICE SUP/CO	0127100000035000	610	199.94
04/13/21	645403	03541	AMERICAN RED CROSS	FIRST AID CLASS	0111100000000000	610	128.00
04/13/21	645404	03750	AMERICAN TIME & SIG	GEN SUP/BG	0126200000000000	610	1,361.05
04/13/21	645405	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	13.33
04/13/21	645406	05296	A. W. MILLER TECHNI	INSTR SUP/CC	0114900000000079	610	10,000.00
04/13/21	645406	05296	A. W. MILLER TECHNI	INSTR SUP/CC	0114900000000079	610	1,107.53
04/13/21	645407	05545	B & H PHOTO	TECH SUP	0128180000035000	650	259.32
04/13/21	645408	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580	80.98
04/13/21	645409	06101	ERICA B BAILEY	MILEAGE	0122908001000432	580	77.50
04/13/21	645409	06101	ERICA B BAILEY	MILEAGE	0121600001255000	580	127.29
04/13/21	645410	06732	BARNHART DAVIS CO	GEN SUP/CC	0126200002407000	610	528.18
04/13/21	645410	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	159.12
04/13/21	645410	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	178.94
04/13/21	645411	07443	JULIE BEERS	ATH REFUND	0169200000000000	R6920	50.00
04/13/21	645412	08230	JACK BLACK EXCAVATI	SG	0126300001129000	412	500.00
04/13/21	645412	08230	JACK BLACK EXCAVATI	BWMS	0126300002106000	412	825.00
04/13/21	645412	08230	JACK BLACK EXCAVATI	WAEC	0126300001110000	412	1,050.00
04/13/21	645412	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	1,050.00
04/13/21	645412	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	1,225.00
04/13/21	645412	08230	JACK BLACK EXCAVATI	YES	0126300001132000	412	1,550.00
04/13/21	645412	08230	JACK BLACK EXCAVATI	YMHS	0126300002105000	412	1,550.00
04/13/21	645412	08230	JACK BLACK EXCAVATI	SAMHS	0126300002102000	412	2,150.00
04/13/21	645412	08230	JACK BLACK EXCAVATI	EHS	0126300002101000	412	2,325.00
04/13/21	645413	08810	BOBCAT OF ERIE	GEN SUP/BG	0126500000000000	610	533.41
04/13/21	645414	09832	BRIGHAM YOUNG UNIVE	INSTR SUP/VIRT ACAD	0111100000000564	610	50.00
04/13/21	645415	10564	VICKIE BROOKS	ACM REIMBURSEMENT	0132000000000234	610	46.00
04/13/21	645416	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	138.10
04/13/21	645417	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	80.87
04/13/21	645418	11220	BUILDERS' HARDWARE	GEN SUP/CC	0126200002407000	610	286.23
04/13/21	645419	11759	CNA SURETY	BOND/GROSCH	0125110000035000	810	350.00
04/13/21	645420	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	608.00
04/13/21	645421	12628	CARDIAC LIFE PRODUC	SP ED SUP	01244000000055000	610	838.20
04/13/21	645422	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	750.00
04/13/21	645423	14869	CHRISTIE'S DOWNTOWN	ACM REIMBURSEMENT	0132000000000234	610	50.00
04/13/21	645424	15561	CLASSLINK	TECH SUP	0128189890035064	438	2,495.00
04/13/21	645424	15561	CLASSLINK	TECH SUP	0128189890035064	438	15,128.88
04/13/21	645424	15561	CLASSLINK	TECH SUP	0128189890035064	438	500.00
04/13/21	645425	16680	COMMONWEALTH CHARTE	TUITION/SP ED	01129000000000563	562	8,684.83
04/13/21	645425	16680	COMMONWEALTH CHARTE	TUITION/REG	01111000000000563	562	8,997.06
04/13/21	645426	17850	HEATHER L WALTERS	MILEAGE	0111100002100000	580	8.07
04/13/21	645427	17900	CARRIE A CORBRAN	MILEAGE	01244000000055000	580	26.94
04/13/21	645428	19382	CREST/GOOD MFG CO I	GEN SUP/SAMHS	0126200002102000	610	1,495.96
04/13/21	645428	19382	CREST/GOOD MFG CO I	GEN SUP/SAMHS	0126200002102000	610	159.58
04/13/21	645429	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	82.99
04/13/21	645430	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	747.80
04/13/21	645430	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	610	934.43
04/13/21	645430	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	610	121.96
04/13/21	645430	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	456.00
04/13/21	645431	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	689.08
04/13/21	645431	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,145.90
04/13/21	645432	20775	DATA RECOGNITION CO	DRC MATERIAL FEE/03	0121900000035000	610	500.00
04/13/21	645433	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	47.04
04/13/21	645434	22308	DEMCO, INC	LIBRARY SUP/YES	0111100001132000	610	66.20

04/13/21	645434	22308	DEMCO, INC	LIBRARY SUP/YES	0111100001132000	610	42.95
04/13/21	645434	22308	DEMCO, INC	LIBRARY SUP/YES	0111100001132000	610	10.92
04/13/21	645435	22405	BRANDON S DEPPEN	MILEAGE	0126600000035000	580	62.72
04/13/21	645436	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	260.00
04/13/21	645436	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	872.00
04/13/21	645437	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	35.11
04/13/21	645438	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	108.25
04/13/21	645439	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	14.00
04/13/21	645439	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	49.00
04/13/21	645439	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	21.00
04/13/21	645439	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	15.12
04/13/21	645440	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	19.38
04/13/21	645441	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,387.00
04/13/21	645442	27607	JOHN A ELDRIDGE III	MILEAGE	0126200000035000	580	14.11
04/13/21	645442	27607	JOHN A ELDRIDGE III	MILEAGE	0126200000035000	580	16.46
04/13/21	645443	28847	ERIE TIMES-NEWS	LEGAL AD/CUSTODIAL	0126200000035000	540	265.30
04/13/21	645444	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	85.00
04/13/21	645444	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	170.00
04/13/21	645444	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	250.00
04/13/21	645445	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	280.50
04/13/21	645446	29831	FEDEX	FEDEX CHG	0125110000035000	530	121.67
04/13/21	645446	29831	FEDEX	FEDEX CHG	0125110000035000	530	225.99
04/13/21	645446	29831	FEDEX	FEDEX CHG	0111100000000564	610	51.71
04/13/21	645446	29831	FEDEX	FEDEX CHG	0125110000035000	530	51.34
04/13/21	645447	29920	FELIX & GLOEKLER PC	PROF SVCS	0123100000000000	310	170.23
04/13/21	645448	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	32.93
04/13/21	645449	31765	FRANTZ & RUSSELL SA	SEWAGE TREAT EXP/EH	0126200002101000	424	1,070.00
04/13/21	645449	31765	FRANTZ & RUSSELL SA	SEWAGE TREAT EXP/EH	0126200002101000	424	1,635.00
04/13/21	645450	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	15.99
04/13/21	645450	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	15.99
04/13/21	645450	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	15.99
04/13/21	645450	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	15.99
04/13/21	645450	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	16.99
04/13/21	645450	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	10.95
04/13/21	645451	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	49.28
04/13/21	645452	34886	GOVCONNECTION, INC	TECH SUP/0905	0128180000000000	752	58,240.00
04/13/21	645452	34886	GOVCONNECTION, INC	TECH SUP/0280	0128180000000000	752	7,168.00
04/13/21	645452	34886	GOVCONNECTION, INC	TECH SUP/0280	0128180000000000	752	133,462.00
04/13/21	645452	34886	GOVCONNECTION, INC	TECH SUP/0280	0128180000000000	752	66,990.00
04/13/21	645453	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	57.24
04/13/21	645453	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	401.74
04/13/21	645453	34920	W W GRAINGER INC	GEN SUP/BWMS	0126200002106000	610	202.02
04/13/21	645453	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	194.76
04/13/21	645453	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	479.92
04/13/21	645454	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	432.21
04/13/21	645454	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	258.89
04/13/21	645455	35041	GRAPHICS 22 SIGNS,	GEN SUP/CC	0126200002407000	610	204.98
04/13/21	645456	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	8,424.00
04/13/21	645457	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,516.32
04/13/21	645458	37310	DARLENE S HART	MILEAGE	0123800002100000	580	2.24
04/13/21	645458	37310	DARLENE S HART	MILEAGE	0123800002100000	580	12.32
04/13/21	645459	37370	CHRISTINE M HASLETT	MILEAGE	0122908001000432	580	24.64
04/13/21	645460	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	382.66

04/13/21	645461	37560	HEALTH PRODUCTS FOR	SP ED SUP	0112900001200000	610	237.96
04/13/21	645462	38124	THE HITE COMPANY	GEN SUP/BWMS	0126200002106000	610	478.00
04/13/21	645462	38124	THE HITE COMPANY	GEN SUP/CC	0126200002407000	610	712.48
04/13/21	645463	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	160.00
04/13/21	645463	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	155.00
04/13/21	645464	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	329.00
04/13/21	645464	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000042000	610	572.94
04/13/21	645464	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000042000	610	185.12
04/13/21	645464	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	452.39
04/13/21	645464	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	585.00
04/13/21	645464	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	908.67
04/13/21	645464	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	595.00
04/13/21	645464	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	35.40
04/13/21	645465	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	3,998.69
04/13/21	645466	41100	INTERNATIONAL ACADE	ACELLUS LICENSE	0124400000055000	752	500.00
04/13/21	645467	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	214.50
04/13/21	645468	42506	JAMESTOWN RUBBER ST	TECH SUP	0128180000035000	650	750.61
04/13/21	645469	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	265.53
04/13/21	645469	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	887.80
04/13/21	645469	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	212.44
04/13/21	645469	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	321.54
04/13/21	645470	43400	JOHNSON CONTROLS FI	EQUIP MAINT/YES	0126600001132000	350	686.00
04/13/21	645470	43400	JOHNSON CONTROLS FI	EQUIP MAINT/SAMHS	0126600002102000	350	394.00
04/13/21	645470	43400	JOHNSON CONTROLS FI	EQUIP MAINT/SG	0126600000042000	350	414.00
04/13/21	645470	43400	JOHNSON CONTROLS FI	EQUIP MAINT/CC	0126600002407000	350	414.00
04/13/21	645470	43400	JOHNSON CONTROLS FI	EQUIP MAINT/BWMS	0126600002106000	350	414.00
04/13/21	645470	43400	JOHNSON CONTROLS FI	EQUIP MAINT/CO	0126600000035000	350	420.00
04/13/21	645471	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,562.84
04/13/21	645471	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	3,112.02
04/13/21	645472	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	106.74
04/13/21	645473	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	26.66
04/13/21	645474	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	971.62
04/13/21	645474	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	783.24
04/13/21	645474	44351	JOSTENS INC	COMMENCEMENT SUP/SA	0123800002102600	610	358.57
04/13/21	645475	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	95.20
04/13/21	645476	46541	KAYLA A KNAPP	TUITION REIMBURSEME	0122710000000000	240	1,548.00
04/13/21	645477	46700	KOLD DRAFT REFRIGER	GEN SUP/CO	0126200000035000	610	3,552.00
04/13/21	645478	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	20.58
04/13/21	645478	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	25.76
04/13/21	645478	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	9.31
04/13/21	645478	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	9.24
04/13/21	645478	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	9.24
04/13/21	645478	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	23.17
04/13/21	645478	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	39.79
04/13/21	645478	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	17.50
04/13/21	645478	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	24.29
04/13/21	645478	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	8.99
04/13/21	645478	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	10.88
04/13/21	645478	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	72.64
04/13/21	645478	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	10.88
04/13/21	645478	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0123800002104000	610	11.40
04/13/21	645478	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0123800002104000	610	15.70
04/13/21	645478	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0123800002104000	610	35.05

04/13/21	645478	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0123800002104000	610	3.12
04/13/21	645478	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0123800002104000	610	44.20
04/13/21	645478	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0123800002104000	610	3.30
04/13/21	645478	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0123800002104000	610	5.35
04/13/21	645478	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0123800002104000	610	50.75
04/13/21	645478	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0123800002104000	610	4.90
04/13/21	645478	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	4,904.00
04/13/21	645478	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	1,104.00
04/13/21	645478	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	525.00
04/13/21	645479	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	25.20
04/13/21	645479	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	16.80
04/13/21	645479	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	14.56
04/13/21	645480	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	74.10
04/13/21	645480	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	330.31
04/13/21	645481	48282	DOUG LAWSON	ACM REIMBURSEMENT	0132000000000234	610	70.00
04/13/21	645482	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	28.84
04/13/21	645483	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	7.17
04/13/21	645484	49901	LITERACY RESOURCES	TITLE II SUP/19/20	0115008100000057	610	319.96
04/13/21	645484	49901	LITERACY RESOURCES	TITLE II SUP/19/20	0115008100000057	610	319.96
04/13/21	645484	49901	LITERACY RESOURCES	TITLE II SUP/19/20	0115008100000057	610	239.96
04/13/21	645484	49901	LITERACY RESOURCES	TITLE II SUP/19/20	0115008100000057	610	70.39
04/13/21	645485	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	37.91
04/13/21	645485	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	78.96
04/13/21	645486	50550	LOWE'S	CREDIT	0123800001110000	610	(178.10)
04/13/21	645486	50550	LOWE'S	GEN SUP/WAEC	0123800001110000	610	178.10
04/13/21	645486	50550	LOWE'S	GEN SUP/WAEC	0123800001110000	610	158.10
04/13/21	645487	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	192.46
04/13/21	645487	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	259.00
04/13/21	645487	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	259.23
04/13/21	645487	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	229.64
04/13/21	645488	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	2.38
04/13/21	645488	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	329.18
04/13/21	645488	52137	W.B. MASON CO INC	WAREHOUSE SUP/1396	01	0172	17,496.00
04/13/21	645488	52137	W.B. MASON CO INC	CREDIT	01	0172	(329.18)
04/13/21	645489	52145	MARY M MASSA	MILEAGE	0111100001100000	580	65.40
04/13/21	645490	52434	MARIANA E MATHEWSON	MILEAGE	0111100001100000	580	102.71
04/13/21	645491	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000035000	610	97.99
04/13/21	645491	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	141.75
04/13/21	645491	53408	MCMASTER-CARR SUPPL	GEN SUP/SAMHS	0126200002102000	610	1,154.50
04/13/21	645491	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0126200002407000	610	672.66
04/13/21	645491	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	112.81
04/13/21	645491	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0126200002407000	610	526.78
04/13/21	645492	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	213.55
04/13/21	645493	54714	R.E. MICHEL COMPANY	GEN SUP/YES	0126400001132000	610	51.47
04/13/21	645493	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400000000000	610	268.94
04/13/21	645494	56700	B. J. MUIRHEAD CO.,	GEN SUP/EHS	0126200002101000	610	193.00
04/13/21	645495	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	59.52
04/13/21	645495	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	84.96
04/13/21	645495	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	14.95
04/13/21	645495	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	60.16
04/13/21	645495	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	60.16
04/13/21	645496	57752	NATIONAL ENERGY CON	GEN SUP/WAEC	0126400001110000	610	256.89
04/13/21	645496	57752	NATIONAL ENERGY CON	GEN SUP/SAMHS	0126200002102000	610	169.49

04/13/21	645496	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126200000000000	610	1,071.70
04/13/21	645496	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400000000000	610	193.29
04/13/21	645496	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400002104000	610	479.18
04/13/21	645496	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400000000000	610	2,501.16
04/13/21	645497	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000042000	610	25.00
04/13/21	645498	59650	NOODLE TOOLS, INC.	LIBRARY SUP/DIST	0122500002100000	758	365.00
04/13/21	645498	59650	NOODLE TOOLS, INC.	LIBRARY SUP/DIST	0122500002100000	758	696.00
04/13/21	645499	60258	NORTHWEST TRI COUNT	IU CONTRACTS	01129000000000808	322	11,631.44
04/13/21	645499	60258	NORTHWEST TRI COUNT	SP ED CONSORT/APR 2	01129000000000804	322	1,517.54
04/13/21	645499	60258	NORTHWEST TRI COUNT	WAN SVCS FEB 21	0128180000035000	438	428.18
04/13/21	645500	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	255.17
04/13/21	645500	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	301.14
04/13/21	645500	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	35.91
04/13/21	645500	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	17.99
04/13/21	645500	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	23.88
04/13/21	645500	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	148.40
04/13/21	645500	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	26.38
04/13/21	645500	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	818.83
04/13/21	645500	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	16.18
04/13/21	645500	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	67.66
04/13/21	645500	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	140.01
04/13/21	645501	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,921.39
04/13/21	645502	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/HOBBS	0123800000000000	810	595.00
04/13/21	645502	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/WAGNER	0123800000000000	810	595.00
04/13/21	645503	62968	PENN STATE MAINTENA	GEN SUP/BG	0126200000000000	610	158.40
04/13/21	645503	62968	PENN STATE MAINTENA	GEN SUP/BG	0126200000000000	610	60.00
04/13/21	645504	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	5,998.03
04/13/21	645505	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	37,987.46
04/13/21	645505	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	41,252.99
04/13/21	645506	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,171.21
04/13/21	645507	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	46.40
04/13/21	645508	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,998.68
04/13/21	645508	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,342.42
04/13/21	645509	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	70.00
04/13/21	645509	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	50.00
04/13/21	645509	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	16.99
04/13/21	645510	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	1,132.45
04/13/21	645511	66198	THE POST JOURNAL	LEGAL AD/CUSTODIAL	0126200000035000	540	44.46
04/13/21	645512	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	220.00
04/13/21	645512	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	112.00
04/13/21	645512	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	220.00
04/13/21	645512	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	47.00
04/13/21	645512	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	285.00
04/13/21	645513	66900	PRO-ED	SP ED SUP	0112900000000112	610	95.00
04/13/21	645513	66900	PRO-ED	SP ED SUP	0112900000000112	610	95.00
04/13/21	645513	66900	PRO-ED	SP ED SUP	0112900000000112	610	95.00
04/13/21	645513	66900	PRO-ED	SP ED SUP	0112900000000112	610	95.00
04/13/21	645513	66900	PRO-ED	SP ED SUP	0112900000000112	610	38.00
04/13/21	645514	67600	QUICK SOLUTIONS	GEN SUP/CC	0126200002407000	610	28.05
04/13/21	645515	67696	QUINN, BUSECK, LEEM	PROF SVCS	0123500000035000	330	390.00
04/13/21	645516	68044	RAMCO COMMUNICATION	21ST CENTURY SUP	0111928001000432	610	5,040.00
04/13/21	645517	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	660.00
04/13/21	645517	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	71.28

04/13/21	645517	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	216.00
04/13/21	645517	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	646.80
04/13/21	645517	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	79.20
04/13/21	645517	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	63.36
04/13/21	645517	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	108.00
04/13/21	645517	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	302.40
04/13/21	645517	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	86.40
04/13/21	645517	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	100.00
04/13/21	645517	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	48.00
04/13/21	645517	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	72.00
04/13/21	645518	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,342.42
04/13/21	645518	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	10,996.34
04/13/21	645519	68856	RED CACTUS MARKETIN	MARKETING/CC	0113908002407189	330	11,000.00
04/13/21	645520	68915	SARAH A REED CHILDR	TUITION/SP ED	0112900000000000	563	97.00
04/13/21	645521	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	610	59.99
04/13/21	645521	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	610	27.99
04/13/21	645521	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	610	19.98
04/13/21	645521	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	610	34.00
04/13/21	645521	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000112	610	28.00
04/13/21	645522	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	155.06
04/13/21	645522	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	27.78
04/13/21	645523	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126200000000000	610	268.80
04/13/21	645524	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	20.16
04/13/21	645525	71685	SANFORD CO.	CLEANING SUP/ST. JO	0115009860000056	610	777.00
04/13/21	645525	71685	SANFORD CO.	CLEANING SUP/ST. JO	0115009860000056	610	189.00
04/13/21	645525	71685	SANFORD CO.	CLEANING SUP/ST. JO	0115009860000056	610	429.00
04/13/21	645525	71685	SANFORD CO.	CLEANING SUP/ST. JO	0115009860000056	610	93.50
04/13/21	645525	71685	SANFORD CO.	GEN SUP/CC	0126200002407000	610	321.09
04/13/21	645526	72550	SCHAEFER PLUMBING S	GEN SUP/CC	0126200002407000	610	534.08
04/13/21	645526	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126400002105000	610	829.07
04/13/21	645526	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126400002105000	610	171.97
04/13/21	645526	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126400002102000	610	398.77
04/13/21	645526	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	41.53
04/13/21	645526	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	631.08
04/13/21	645526	72550	SCHAEFER PLUMBING S	GEN SUP/WAHS	0126200002104000	610	115.05
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	11.04
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	16.90
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	16.25
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	16.90
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	16.90
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50

04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	16.25
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	16.25
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	19.50
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	11.04
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	11.04
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	22.09
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	11.04
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	16.89
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	14.99
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	14.99
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	14.99
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	22.09
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	7.79
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	7.79
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	7.79
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	18.85
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	18.85
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	18.85
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	18.85
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	11.04
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	16.89
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	16.90
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	7.79
04/13/21	645527	72989	SCHOLASTIC LIBRARY	LIBRARY SUP/YES	0122500001132000	640	10.79
04/13/21	645528	72996	SCHOLASTIC, INC.	INSTR SUP/YMHS	0111100002105000	610	319.68
04/13/21	645529	73065	SCHOLASTIC TESTING	INSTR SUP/YES	0112430002200000	610	122.20
04/13/21	645529	73065	SCHOLASTIC TESTING	INSTR SUP/YES	0112430002200000	610	183.30
04/13/21	645529	73065	SCHOLASTIC TESTING	INSTR SUP/YES	0112430002200000	610	19.84
04/13/21	645530	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900000000112	610	96.88
04/13/21	645530	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900000000112	610	22.04
04/13/21	645531	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	28.24
04/13/21	645531	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	8.46
04/13/21	645531	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	58.38
04/13/21	645531	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	51.09
04/13/21	645531	73396	SCHOOL SPECIALTY	SP ED SUP	0112900002200000	610	145.99
04/13/21	645531	73396	SCHOOL SPECIALTY	SP ED SUP	0112900002200000	610	45.33
04/13/21	645531	73396	SCHOOL SPECIALTY	SP ED SUP	0112900002200000	610	91.24
04/13/21	645531	73396	SCHOOL SPECIALTY	SP ED SUP	0112900002200000	610	72.99
04/13/21	645531	73396	SCHOOL SPECIALTY	SP ED SUP	0112900002200000	610	26.27
04/13/21	645531	73396	SCHOOL SPECIALTY	SP ED SUP	0112900002200000	610	11.60
04/13/21	645531	73396	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	21.60
04/13/21	645531	73396	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	20.42
04/13/21	645531	73396	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	76.86
04/13/21	645531	73396	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	71.53
04/13/21	645531	73396	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	69.05
04/13/21	645531	73396	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	77.81
04/13/21	645532	73870	SCOBELL CO INC	BG REPAIR/BG	0126200000035000	431	1,894.25
04/13/21	645533	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	34.72
04/13/21	645533	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	34.72
04/13/21	645533	74115	SCOTT ELECTRIC	CREDIT	0126200002104000	610	(34.72)
04/13/21	645533	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	610	(20.20)

04/13/21	645533	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	397.39
04/13/21	645533	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	161.46
04/13/21	645533	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	238.44
04/13/21	645533	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	147.84
04/13/21	645533	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	2,630.80
04/13/21	645533	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	189.45
04/13/21	645533	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	514.42
04/13/21	645533	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	129.00
04/13/21	645533	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	229.33
04/13/21	645533	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	1,315.40
04/13/21	645534	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	138.21
04/13/21	645534	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	156.58
04/13/21	645534	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	73.58
04/13/21	645535	75863	SHIFFLER EQUIPMENT	GEN SUP/BG	0126200000000000	610	535.17
04/13/21	645536	76615	GLENN F SMITH	TUITION REIMBURSEME	0128340000000000	240	1,548.00
04/13/21	645537	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	126.84
04/13/21	645538	76636	ROBERT A SMITH	MILEAGE	0122718002407189	580	115.02
04/13/21	645539	78750	STAPLES ADVANTAGE	INSTR SUP/YMHS	0111100002105000	610	76.49
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	148.79
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	25.59
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	25.10
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	228.89
04/13/21	645539	78750	STAPLES ADVANTAGE	GEN SUP/CO	0111100000000000	610	3,366.00
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/CC	0123900002407000	610	10.58
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/CC	0123900002407000	610	15.88
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/CC	0123900002407000	610	15.88
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/CC	0123900002407000	610	7.89
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/CC	0123900002407000	610	7.78
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/CC	0123900002407000	610	8.59
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/CC	0123900002407000	610	6.98
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/CC	0123900002407000	610	7.68
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/CC	0123900002407000	610	8.24
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/CC	0123900002407000	610	7.49
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	34.80
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	0.38
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	50.84
04/13/21	645539	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0122908001000432	610	279.56
04/13/21	645539	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0122908001000432	610	239.67
04/13/21	645539	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0122908001000432	610	239.67
04/13/21	645539	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0122908001000432	610	239.67
04/13/21	645539	78750	STAPLES ADVANTAGE	GEN SUP/CO	0128310000035000	610	26.09
04/13/21	645539	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	91.44
04/13/21	645540	78774	STARLITE GROUP	INSTR SUP/CC	0113800002407657	610	750.00
04/13/21	645541	79269	STONEWARE, INC	TECH SUP	0128180000035000	438	4,750.00
04/13/21	645542	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.14
04/13/21	645542	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	209.78
04/13/21	645542	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	180.85
04/13/21	645542	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	822.78
04/13/21	645542	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	255.80
04/13/21	645542	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	88.37
04/13/21	645543	79567	STRONG LEARNING, IN	SP ED SUP	0112900000000173	610	79.92
04/13/21	645543	79567	STRONG LEARNING, IN	SP ED SUP	0112900000000173	610	12.95
04/13/21	645543	79567	STRONG LEARNING, IN	SP ED SUP	0112900000000173	610	14.99

04/13/21	645543	79567	STRONG LEARNING, IN	SP ED SUP	0112900000000173	610	14.99
04/13/21	645543	79567	STRONG LEARNING, IN	SP ED SUP	0112900000000173	610	14.99
04/13/21	645543	79567	STRONG LEARNING, IN	SP ED SUP	0112900000000173	610	14.99
04/13/21	645543	79567	STRONG LEARNING, IN	SP ED SUP	0112900000000173	610	14.99
04/13/21	645543	79567	STRONG LEARNING, IN	SP ED SUP	0112900000000173	610	19.99
04/13/21	645543	79567	STRONG LEARNING, IN	SP ED SUP	0112900000000173	610	11.99
04/13/21	645543	79567	STRONG LEARNING, IN	SP ED SUP	0112900000000173	610	29.97
04/13/21	645544	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	810.00
04/13/21	645544	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	307.00
04/13/21	645544	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	373.00
04/13/21	645544	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	45.00
04/13/21	645544	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	45.00
04/13/21	645544	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	367.00
04/13/21	645544	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	12.95
04/13/21	645544	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	12.95
04/13/21	645544	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	9.99
04/13/21	645544	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000112	610	49.95
04/13/21	645544	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000112	610	14.95
04/13/21	645544	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000112	610	44.95
04/13/21	645544	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000112	610	99.95
04/13/21	645544	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000112	610	39.95
04/13/21	645544	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000112	610	24.95
04/13/21	645544	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000112	610	12.95
04/13/21	645545	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	18.48
04/13/21	645546	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	2,171.21
04/13/21	645546	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	2,999.01
04/13/21	645546	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	2,171.21
04/13/21	645546	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	2,999.01
04/13/21	645547	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	3.50
04/13/21	645547	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	17.40
04/13/21	645547	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	2.00
04/13/21	645547	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	2.50
04/13/21	645547	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	15.00
04/13/21	645547	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	6.00
04/13/21	645547	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	4.50
04/13/21	645547	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	4.50
04/13/21	645547	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	7.50
04/13/21	645548	82575	APRIL L THARP	MILEAGE	0128180000035000	580	33.43
04/13/21	645549	83003	THERAPRO	SP ED SUP	0112900001200000	610	525.00
04/13/21	645549	83003	THERAPRO	SP ED SUP	0112900001200000	610	52.50
04/13/21	645550	84170	SHELBY N LITTLEFIEL	MILEAGE	0112900001200000	580	10.35
04/13/21	645550	84170	SHELBY N LITTLEFIEL	MILEAGE	0112900001200000	580	44.80
04/13/21	645550	84170	SHELBY N LITTLEFIEL	MILEAGE	0112900001200000	580	36.23
04/13/21	645550	84170	SHELBY N LITTLEFIEL	MILEAGE	0112900001200000	580	40.32
04/13/21	645550	84170	SHELBY N LITTLEFIEL	MILEAGE	0112900001200000	580	38.24
04/13/21	645550	84170	SHELBY N LITTLEFIEL	MILEAGE	0112900001200000	580	15.12
04/13/21	645550	84170	SHELBY N LITTLEFIEL	MILEAGE	0112900001200000	580	51.18
04/13/21	645551	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	122,775.30
04/13/21	645551	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	185,216.22
04/13/21	645552	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	65.71
04/13/21	645552	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	79.56
04/13/21	645552	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	51.45
04/13/21	645552	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	21.97

04/13/21	645552	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	264.65
04/13/21	645552	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	122.74
04/13/21	645552	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	46.32
04/13/21	645552	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	56.75
04/13/21	645552	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	(0.45)
04/13/21	645552	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	21.40
04/13/21	645552	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	83.51
04/13/21	645552	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	124.01
04/13/21	645552	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	6.99
04/13/21	645552	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	63.20
04/13/21	645552	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	77.78
04/13/21	645552	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001000432	610	10.99
04/13/21	645552	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	18.73
04/13/21	645552	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	21.91
04/13/21	645553	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	8.29
04/13/21	645553	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	16.92
04/13/21	645554	86152	USABBLUEBOOK	SEWER TREAT EXP/EHS	0126200002101000	424	599.01
04/13/21	645554	86152	USABBLUEBOOK	SEWER TREAT EXP/EHS	0126200002101000	424	174.21
04/13/21	645554	86152	USABBLUEBOOK	GEN SUP/BG	0126200000035000	424	968.95
04/13/21	645555	86580	ULINE INC	GEN SUP/SAMHS	0126200002102000	610	475.61
04/13/21	645555	86580	ULINE INC	GEN SUP/WAHS	0126200002104000	610	507.00
04/13/21	645555	86580	ULINE INC	TECH SUP	0128180000035000	650	35.00
04/13/21	645555	86580	ULINE INC	TECH SUP	0128180000035000	650	380.00
04/13/21	645555	86580	ULINE INC	TECH SUP	0128180000035000	650	71.81
04/13/21	645555	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	2,818.24
04/13/21	645556	88268	VARI SALES CORPORAT	SP ED SUP	0112900000000112	610	265.50
04/13/21	645556	88268	VARI SALES CORPORAT	OFFICE SUP/WAHS	0123800002104000	610	225.00
04/13/21	645557	88607	VEX ROBOTICS, INC	TITLE IV SUP/WELL R	0111908000000084	610	179.99
04/13/21	645557	88607	VEX ROBOTICS, INC	TITLE IV SUP/WELL R	0111908000000084	610	129.65
04/13/21	645558	88724	TRACI L VILE	MILEAGE	0122908002100432	580	198.07
04/13/21	645559	88801	VIMEO, INC	TECH SUP	0128180000035000	438	11,099.00
04/13/21	645560	89120	VOLLAND ELECTRIC EQ	GEN SUP/SAMHS	0126200002102000	610	617.06
04/13/21	645561	89800	JEANETTE L WALTER	CONF REG EXP	0122710000000000	360	20.00
04/13/21	645562	90813	WARREN COUNTY ASSES	HOMESTEAD APPS/LTRS	0123300000000000	311	830.00
04/13/21	645563	90910	WARREN COUNTY SCHOO	GRANT REIMBURSEMENT	0152309870000059	930	6,567.00
04/13/21	645564	90915	WARREN COUNTY SCHOO	KEYSTONE TEST CELEB	0123800002101000	610	72.93
04/13/21	645565	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	4,320.00
04/13/21	645566	91872	WARREN GLASS & PART	GEN SUP/BG	0126200000060000	610	1,185.00
04/13/21	645567	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	162.84
04/13/21	645567	92598	WARREN TIMES OBSERV	LEGAD AD/BOARD MEET	0123100000000000	540	196.10
04/13/21	645567	92598	WARREN TIMES OBSERV	LEGAL AD/CUSTODIAL	0126200000035000	540	247.85
04/13/21	645568	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000042000	610	36.45
04/13/21	645568	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	20.93
04/13/21	645568	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.47
04/13/21	645568	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	22.77
04/13/21	645568	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.47
04/13/21	645568	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	30.62
04/13/21	645568	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	73.56
04/13/21	645569	92799	WARREN WEBSTER CORP	GEN SUP/WAHS	0126200002104000	610	395.00
04/13/21	645569	92799	WARREN WEBSTER CORP	GEN SUP/WAHS	0126200002104000	610	352.50
04/13/21	645570	93130	JENNIFER J WATT	CONF EXP	0122710000000000	580	191.84
04/13/21	645571	93257	NATHANIEL WEAVER	REFUND	0161110000000000	R6014	167.45
04/13/21	645572	93595	TYLER J WEST	MILEAGE	0111100002100000	580	109.88

04/13/21	645573	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	231.06
04/13/21	645574	94300	JUDY R WHITMIRE	NOTARY FEES	0125150000035000	810	37.00
04/13/21	645574	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	26.04
04/13/21	645575	94644	WILCOX BROTHERS	GEN SUP/BG	0126200002101000	424	62.97
04/13/21	645576	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	95.20
04/13/21	645576	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	21.40
04/13/21	645576	94912	WILSON LANGUAGE TRA	INSTR SUP/CO	0111100000000000	610	9.33
04/13/21	645577	94995	ROBERT F WINSLOW	REFUND	0161110000000000	R6010	790.65
04/13/21	645578	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	14.90
04/13/21	645579	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0122500002101000	640	150.00
04/13/21	645579	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0122500002101000	640	150.00
04/13/21	645579	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0122500002101000	640	150.00
04/13/21	645579	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0122500002101000	640	300.00
04/13/21	645580	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	20.80
04/13/21	645581	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	90.00
04/13/21	761	43361	LARRY JOHNSON	REFUND	01	0199.04	95.00
04/13/21	762	48276	LISA LAVAN	REFUND	01	0199.04	95.00
04/13/21	763	51474	RICARDO MADRIL	REFUND	01	0199.04	95.00
04/13/21	764	64196	GARY PETERSON	REFUND	01	0199.04	95.00
04/13/21	765	76285	SAM SIVAK	REFUND	01	0199.04	95.00
04/13/21	766	95522	DAVID WORTMAN	REFUND	01	0199.04	95.00
03/08/21	104008	60530	NUTRITION, INC	FS MGT	0231000000000000	571	40,403.37
03/15/21	104009	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	8,987.90
03/17/21	104010	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	164.55
03/17/21	104010	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	171.54
03/17/21	104010	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	770.04
03/17/21	104010	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	364.05
03/17/21	104011	60530	NUTRITION, INC	FS MGT	0231000000000000	571	27,729.59
03/24/21	104012	60530	NUTRITION, INC	FS MGT	0231000000000000	571	36,513.87
03/30/21	104013	60530	NUTRITION, INC	FS MGT	0231000000000000	571	35,694.34
04/05/21	104014	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	390.65
03/04/21	506350	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	250.00
03/04/21	506350	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	2,639.00
03/05/21	506351	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	340.45
03/05/21	506351	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,834.00
03/15/21	506352	90156	WARREN AREA HIGH SC	GEN SUP	0332000005004000	610	59.00
03/15/21	506352	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	118.50
03/15/21	506352	90156	WARREN AREA HIGH SC	DUES & FEES	0332000005000000	810	500.00
03/15/21	506352	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,207.50
03/17/21	506353	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	2,009.00
03/25/21	506354	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	2,486.50
03/25/21	506355	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	648.00
03/25/21	506355	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,257.00
04/13/21	506356	08103	BIGTEAMS LLC/SCHEDU	ATH SUP/DIST	0332000005000000	610	3,500.00
04/13/21	506357	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	983.53
04/13/21	506357	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,067.70
04/13/21	506357	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,629.04
04/13/21	506357	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,654.81
04/13/21	506358	22242	DEMANS	ATH SUP/BWMS	0332000005006000	610	52.00
04/13/21	506359	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	110.98
04/13/21	506359	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	345.21
04/13/21	506359	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	108.98
04/13/21	506359	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	151.58

04/13/21	506359	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	110.98
04/13/21	506359	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	217.96
04/13/21	506359	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	217.96
04/13/21	506359	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	255.67
04/13/21	506360	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,072.06
04/13/21	506360	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	111.96
04/13/21	506360	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	190.10
04/13/21	506360	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	770.09
04/13/21	506360	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	775.60
04/13/21	506360	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,543.46
04/13/21	506360	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	2,525.25
04/13/21	506361	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	191.65
04/13/21	506361	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	17.30
04/13/21	506362	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	937.94
04/13/21	506362	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,028.11
04/13/21	506362	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,617.66
04/13/21	506362	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,196.00
04/13/21	506362	49236	LEWIS BUSING	TRANSPORTATION	0332000005006000	519	116.28
04/13/21	506362	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	3,265.17
04/13/21	506362	49236	LEWIS BUSING	TRANSPORTATION	0332000005006000	519	112.76
04/13/21	506363	51458	MATTHEW A MADIGAN	MILEAGE	0332000005000000	519	366.80
04/13/21	506364	53481	AHREN MEAD	MILEAGE	0332000005002000	519	215.04
04/13/21	506365	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	1,950.00
04/13/21	506365	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	810.00
04/13/21	506365	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	89.95
04/13/21	506365	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	52.00
04/13/21	506365	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	75.33
04/13/21	506365	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	198.00
04/13/21	506365	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	198.00
04/13/21	506365	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	150.00
04/13/21	506365	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	150.00
04/13/21	506365	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	115.50
04/13/21	506365	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	93.00
04/13/21	506365	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	24.00
04/13/21	506365	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	30.00
04/13/21	506365	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	40.00
04/13/21	506366	70830	RSCHOOLSTODAY (DWC)	ATH SUP/SAMHS	0332000005000000	610	300.00
04/13/21	506367	73599	SCHUTT RECONDITIONI	ATH EQUIP RECOND/BW	0332000005006000	432	1,140.00
04/13/21	506368	78750	STAPLES ADVANTAGE	CREDIT	0332000005000000	610	(167.79)
04/13/21	506368	78750	STAPLES ADVANTAGE	ATH SUP/DIST	0332000005000000	610	8.70
04/13/21	506368	78750	STAPLES ADVANTAGE	ATH SUP/DIST	0332000005000000	610	167.79
04/13/21	506368	78750	STAPLES ADVANTAGE	ATH SUP/1142	0332000005000000	610	167.79
04/13/21	506369	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	616.78
04/13/21	506369	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,714.81
04/13/21	506369	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	787.04
04/13/21	506369	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	1,386.05
04/13/21	506369	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	408.33
04/13/21	506369	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	4,004.57
04/13/21	506370	91005	WARREN COUNTY SCHOO	ATH SUP/WAHS	0332000005004000	610	30.00
04/13/21	506370	91005	WARREN COUNTY SCHOO	ATH SUP/WAHS	0332000005004000	610	15.00
04/13/21	506370	91005	WARREN COUNTY SCHOO	ATH SUP/WAHS	0332000005004000	610	317.57
04/13/21	506371	92670	WARREN TRUE VALUE H	REIMBURSEMENT/ATH	0332000005002000	610	15.88
04/13/21	506372	96360	YOUNG MENS CHRISTIA	POOL RENTAL/MARCH 2	0332000005004000	441	3,948.96

03/03/21	1582	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	9,400.00
03/03/21	1582	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	11,400.00
03/03/21	1583	87600	URBAN ENGINEERS INC	WCCC ALT & ADDITION	0646000000000000	450	905.70
03/17/21	1584	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADDITION	0646000000000000	450	85.00
03/17/21	1585	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	237.00
03/17/21	1585	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	948.00
03/17/21	1585	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,765.00
03/17/21	1585	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,476.00
03/17/21	1585	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,634.00
03/17/21	1586	35395	RA GREIG EQUIPMENT	WCCC TRAILER	0646000000000000	450	415.00
03/24/21	1587	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,065.14
03/24/21	1588	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	3,705.00
03/24/21	1588	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,640.00
03/25/21	1589	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	395.00
03/25/21	1589	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	632.00
03/25/21	1589	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	790.00
03/25/21	1589	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,027.00
03/25/21	1589	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,264.00
03/25/21	1589	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,580.00
03/25/21	1589	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	4,582.00
03/25/21	1589	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,160.50
03/29/21	1590	01280	ALEX ROOFING	ROOFING/SAMHS	0646000000000000	450	43,781.00
04/05/21	1591	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,106.95
04/05/21	1591	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,975.00
04/05/21	1591	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,259.40
04/05/21	1592	21930	DEISS & HALMI ENGIN	SEWER TREAT SVCS/EH	0646000000000000	450	1,064.49
04/05/21	1593	35395	RA GREIG EQUIPMENT	WCCC TRAILER	0646000000000000	450	415.00
03/10/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
03/10/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
03/10/21	Purchase	Card	Boyd Freeborough	BF-AMAZON	0126200002407000	610	29.75
03/10/21	Purchase	Card	Boyd Freeborough	BF-DAVE'S AUTO	0126500000000000	433	117.83
03/10/21	Purchase	Card	Boyd Freeborough	BF-ETSY.COM	0126200002104000	610	604.36
03/10/21	Purchase	Card	Boyd Freeborough	BF-ETSY.COM	0126200002104000	610	427.21
03/10/21	Purchase	Card	Boyd Freeborough	BF-ETSY.COM	0126200002104000	610	(34.21)
03/10/21	Purchase	Card	Boyd Freeborough	BF-ETSY.COM	0126200002104000	610	(24.18)
03/10/21	Purchase	Card	Boyd Freeborough	BF-LOWES	0126200000035000	610	75.48
03/10/21	Purchase	Card	Boyd Freeborough	BF-WALMART	0126200002407000	610	170.97
03/10/21	Purchase	Card	Boyd Freeborough	BF-WALMART	0126200002407000	610	42.97
03/10/21	Purchase	Card	Dennis O'Toole	DO-ADVANCE AUTO	0126200000000000	610	38.63
03/10/21	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000035000	610	104.98
03/10/21	Purchase	Card	Dennis O'Toole	DO-EASYKEY	0126200002407000	610	72.61
03/10/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	196.16
03/10/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	49.96
03/10/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000060000	610	45.10
03/10/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200001110000	610	48.96
03/10/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002102000	610	41.94
03/10/21	Purchase	Card	Dennis O'Toole	DO-NORTHWEST POTTERS	0126400002106000	610	287.33
03/10/21	Purchase	Card	Dennis O'Toole	DO-PARTSTOWN	0126200002407000	610	19.59
03/10/21	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000060000	610	37.10
03/10/21	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000060000	610	32.98
03/10/21	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002104000	610	16.56
03/10/21	Purchase	Card	David Undercoffer	DU-ADVANCE AUTO PARTS	0126500000000000	610	9.90
03/10/21	Purchase	Card	David Undercoffer	DU-DO MY OWN PEST CON	0126300000000000	610	175.44

03/10/21	Purchase	Card	David Undercoffer	DU-GLOBAL INDUSTRIAL	0126200002101000	610	297.30
03/10/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	38.22
03/10/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200002101000	610	137.66
03/10/21	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	50.16
03/10/21	Purchase	Card	David Undercoffer	DU-PESTED.COM	0128360000035603	360	70.00
03/10/21	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126200002101000	610	17.96
03/10/21	Purchase	Card	Eric Mineweaser	EM-FEEL-GOOD TEACHING	0122718000000084	360	179.90
03/10/21	Purchase	Card	Eric Mineweaser	EM-NAFME	0111100000000000	890	99.00
03/10/21	Purchase	Card	Eric Mineweaser	EM-PENNSYLVANIA ASCD	0122718000000057	580	545.00
03/10/21	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002101000	610	11.15
03/10/21	Purchase	Card	Gerald Parker	GP-SCHAEFER PLUMBING S	0126200000035000	610	77.88
03/10/21	Purchase	Card	Gerald Parker	GP-V&V APPLIANCE PARTS	0126400002101000	610	101.07
03/10/21	Purchase	Card	Gerald Parker	GP-WARREN TRUE VALUE	0126400002102000	610	34.24
03/10/21	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002407000	610	62.63
03/10/21	Purchase	Card	Jeff Arford	JA-LOWES	0126200000035000	610	75.95
03/10/21	Purchase	Card	Jeff Arford	JA-LOWES	0126200002407000	610	105.13
03/10/21	Purchase	Card	Jeff Arford	JA-LOWES	0126200002407000	610	47.56
03/10/21	Purchase	Card	Jeff Arford	JA-WARREN TRUE VALUE	0126200002102000	610	14.07
03/10/21	Purchase	Card	James Grosch	JG-PASBO	0128340000035000	360	200.00
03/10/21	Purchase	Card	James Grosch	JG-PASBO	0128360000035000	360	200.00
03/10/21	Purchase	Card	James Grosch	JG-PASBO	0128360000035409	360	100.00
03/10/21	Purchase	Card	James Grosch	JG-PASBO	0128360000035703	360	100.00
03/10/21	Purchase	Card	Matthew Jones	MJ-PASBO	0128360000035000	360	200.00
03/10/21	Purchase	Card	Nick Odonish	NO-BARNHART DAVIS	0126400000000000	610	16.14
03/10/21	Purchase	Card	Nick Odonish	NO-BARNHART DAVIS	0126400001132000	610	95.39
03/10/21	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126400002407000	610	37.49
03/10/21	Purchase	Card	Nick Odonish	NO-LOWES	0126400000000000	610	100.20
03/10/21	Purchase	Card	Nick Odonish	NO-LOWES	0126400000000000	610	47.02
03/10/21	Purchase	Card	Nick Odonish	NO-LOWES	0126400000000000	610	15.98
03/10/21	Purchase	Card	Nick Odonish	NO-LOWES	0126400002102000	610	108.94
03/10/21	Purchase	Card	Nick Odonish	NO-LOWES	0126400002102000	610	47.44
03/10/21	Purchase	Card	Nick Odonish	NO-LOWES	0126400002102000	610	32.89
03/10/21	Purchase	Card	Nick Odonish	NO-LOWES	0126400002407000	610	54.88
03/10/21	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126400002102000	610	62.78
03/10/21	Purchase	Card	Purchasing Office	PO-AGILIX	0111100000000564	610	5.95
03/10/21	Purchase	Card	Purchasing Office	PO-AMAZON BUSINESS PRI	0125200000035000	810	179.00
03/10/21	Purchase	Card	Purchasing Office	PO-WALMART	0111100002102000	610	77.82
03/10/21	Purchase	Card	Purchasing Office	PO-WALMART	0123900002407000	610	347.00
03/10/21	Purchase	Card	Purchasing Office	PO-WALMART	0123900002407000	610	156.15
03/10/21	Purchase	Card	Purchasing Office	PO-WALMART	0125110000035000	610	14.63
03/10/21	Purchase	Card	Purchasing Office	PO-WALMART	0133908000000085	610	869.70
03/10/21	Purchase	Card	Purchasing Office	PO-WALMART	0133908000000085	610	139.50
03/10/21	Purchase	Card	Purchasing Office	PO-WALMART	0133908000000085	610	92.24
03/10/21	Purchase	Card	Ruth Huck	RH-THE WINTER BRIEFIN EX	0128360000000000	360	250.00
03/10/21	Purchase	Card	Special Education	SE-AMERICAN RED CROSS	0128360000000173	360	179.20
03/10/21	Purchase	Card	Special Education	SE-NASW PENNSYLVANIA	0122710000000173	360	15.00
03/10/21	Purchase	Card	Thomas Cappello	TC-HULL ELECTRIC	0126400002105000	610	52.97
03/10/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200000035000	610	39.98
03/10/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002104000	610	3.98
03/10/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002105000	610	14.94
03/10/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	610	22.20
03/10/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	610	25.35
03/10/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	31.54

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