

List of Bills Report: May 10, 2021

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
04/07/21	645582	00375	AT&T MOBILITY	INSTR SUP/VIRT	0128180000035000	530	38,581.41
04/07/21	645583	15631	PAUL CLEMENT	INTERNET EXP REIMB	0111100000000564	610	165.88
04/07/21	645584	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
04/07/21	645585	51000	MCI COMM SERVICE	CO	0128180000035000	530	38.79
04/07/21	645586	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	85.20
04/07/21	645586	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	23.76
04/07/21	645586	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	185.66
04/07/21	645587	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
04/07/21	645588	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	640.85
04/07/21	645588	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
04/07/21	645589	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	491,669.00
04/08/21	645590	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	105,982.50
04/08/21	645591	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	150,985.00
04/08/21	645592	41710	INTERSTATE TAX SERV	US COST/2ND QTR 21	0111100000000000	250	494.04
04/08/21	645593	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	157,321.25
04/12/21	645594	00373	AT&T	SE	0128180001126000	530	52.00
04/12/21	645595	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
04/12/21	645596	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	441.22
04/12/21	645596	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	542.00
04/12/21	645596	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	696.26
04/12/21	645596	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	1,028.45
04/12/21	645596	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	1,064.61
04/12/21	645596	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,261.50
04/12/21	645596	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,390.21
04/12/21	645596	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,441.32
04/12/21	645596	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,588.73
04/12/21	645596	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,877.18
04/12/21	645597	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	806.27
04/12/21	645597	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	35.73
04/12/21	645598	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
04/12/21	645599	68995	THE RESCHINI GROUP	1095 REPORT & FILIN	0125900000000000	330	4,093.75
04/12/21	645600	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
04/12/21	645601	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	5,971.76
04/12/21	645602	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
04/12/21	645602	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
04/12/21	645602	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
04/12/21	645602	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
04/12/21	645602	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
04/12/21	645602	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
04/12/21	645602	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
04/12/21	645602	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
04/12/21	645602	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
04/12/21	645602	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
04/12/21	645602	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
04/12/21	645602	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
04/12/21	645602	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	91.03
04/12/21	645602	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
04/12/21	645603	94976	WINDSTREAM	SE	0128180001126000	530	116.95
04/14/21	645604	25150	EASTERN ALLIANCE IN	WORKERS COMP/#11	0111100000000000	260	28,228.00

04/14/21	645605	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,486.25
04/14/21	645605	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,339.10
04/14/21	645605	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	438.90
04/14/21	645605	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	776.06
04/14/21	645605	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,110.55
04/14/21	645605	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,147.15
04/14/21	645605	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	73.15
04/14/21	645605	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	665.02
04/14/21	645605	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	936.03
04/14/21	645605	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,177.05
04/14/21	645605	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,650.85
04/14/21	645605	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,152.93
04/14/21	645606	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	213.49
04/14/21	645607	62888	PENELEC	PT	0126200000060000	622	367.76
04/14/21	645607	62888	PENELEC	SE	0126200000060000	622	182.77
04/14/21	645607	62888	PENELEC	SAMHS	0126200002102000	622	196.22
04/14/21	645607	62888	PENELEC	CO	0126200000035000	622	1,786.67
04/14/21	645607	62888	PENELEC	SG	0126200001129000	622	577.62
04/14/21	645607	62888	PENELEC	YMHS	0126200002105000	622	3,549.35
04/14/21	645607	62888	PENELEC	SAMHS	0126200002102000	622	3,914.55
04/14/21	645607	62888	PENELEC	WAEC	0126200001110000	622	4,162.92
04/14/21	645607	62888	PENELEC	YES	0126200001132000	622	4,502.21
04/14/21	645607	62888	PENELEC	BWMS	0126200002106000	622	5,910.36
04/14/21	645607	62888	PENELEC	EHS	0126200002101000	622	7,242.87
04/14/21	645607	62888	PENELEC	CC	0126200002104000	622	9,987.72
04/14/21	645607	62888	PENELEC	CO	0126200000035000	622	17.32
04/14/21	645607	62888	PENELEC	CO	0126200000035000	622	17.32
04/14/21	645607	62888	PENELEC	YMHS	0126200002105000	622	17.32
04/14/21	645607	62888	PENELEC	WAHS	0126200002104000	622	17.55
04/14/21	645607	62888	PENELEC	WAHS	0126200002104000	622	17.63
04/14/21	645607	62888	PENELEC	PT	0126200000060000	622	20.77
04/14/21	645607	62888	PENELEC	EHS	0126200002101000	622	23.94
04/14/21	645607	62888	PENELEC	YMHS	0126200002105000	622	65.32
04/14/21	645607	62888	PENELEC	WAEC	0126200001110000	622	66.33
04/14/21	645608	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	46.53
04/14/21	645609	85545	AMBER L TRASK	REIMBURSEMENT	0126600000035000	350	10.00
04/14/21	645610	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,793.71
04/14/21	645610	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	30,925.58
04/14/21	645611	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	271.18
04/14/21	645611	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	301.56
04/14/21	645611	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	467.64
04/14/21	645611	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	467.64
04/14/21	645611	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	467.64
04/14/21	645611	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	467.64
04/14/21	645611	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
04/14/21	645611	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	539.64
04/14/21	645611	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	207.84
04/14/21	645611	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	207.84
04/14/21	645611	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	103.92
04/14/21	645611	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	623.52
04/14/21	645611	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	2,338.20
04/16/21	645612	18826	OLIVIA CRAMER	REFUND	01	0493	20.33
04/20/21	645613	00373	AT&T	CO	0128180000035000	530	44.63

04/20/21	645613	00373	AT&T	WAHS	0128180002104000	530	60.08
04/20/21	645613	00373	AT&T	SAMHS	0128180002102000	530	125.46
04/20/21	645614	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	4,541.93
04/20/21	645615	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	789.00
04/20/21	645616	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	5,180.83
04/20/21	645616	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	815.13
04/20/21	645617	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	766,838.23
04/20/21	645618	51734	MARATHON POWER LLC	CO	0126200000035000	621	1,000.98
04/20/21	645618	51734	MARATHON POWER LLC	YES	0126200001132000	621	1,579.12
04/20/21	645618	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	1,795.18
04/20/21	645618	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	1,981.51
04/20/21	645618	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	2,208.87
04/20/21	645618	51734	MARATHON POWER LLC	CC	0126200002407000	621	2,416.59
04/20/21	645618	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	2,692.77
04/20/21	645618	51734	MARATHON POWER LLC	EHS	0126200002101000	621	3,053.00
04/20/21	645618	51734	MARATHON POWER LLC	SG	0126200001129000	621	731.21
04/20/21	645618	51734	MARATHON POWER LLC	SE	0126200000060000	621	573.95
04/20/21	645619	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	398.05
04/20/21	645619	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	18.51
04/20/21	645620	62888	PENELEC	BWMS	0126200002106000	622	697.64
04/20/21	645621	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,853.08
04/20/21	645622	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	530	25.01
04/20/21	645622	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	610	58.99
04/20/21	645623	86324	US POSTAL SERVICE	POSTAGE/EHS	0123800002101000	530	400.00
04/20/21	645624	88570	VERIZON	WAHS	0128180002104000	530	130.79
04/20/21	645624	88570	VERIZON	EHS	0128180002101000	530	131.86
04/20/21	645624	88570	VERIZON	CO/TECH	0128180000035000	530	43.60
04/20/21	645624	88570	VERIZON	EHS	0128180002101000	530	43.69
04/20/21	645624	88570	VERIZON	EES	0128180001111000	530	44.04
04/20/21	645624	88570	VERIZON	YMHS	0128180002105000	530	80.95
04/20/21	645624	88570	VERIZON	CO/TECH	0128180000035000	530	87.20
04/20/21	645624	88570	VERIZON	YES	0128180001132000	530	87.56
04/20/21	645624	88570	VERIZON	SG	0128180000035000	530	124.26
04/20/21	645625	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	5,423.03
04/20/21	645626	86326	US POSTAL SERVICE	BULK MAIL ACCT	0125110000035000	530	600.00
04/27/21	645627	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	5,096.50
04/27/21	645628	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	332.52
04/27/21	645628	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	438.90
04/27/21	645628	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	518.70
04/27/21	645628	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	682.30
04/27/21	645628	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,770.55
04/27/21	645628	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,668.30
04/27/21	645628	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	292.60
04/27/21	645628	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	498.75
04/27/21	645628	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,190.78
04/27/21	645628	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,886.10
04/27/21	645628	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,874.46
04/27/21	645628	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	101.25
04/27/21	645628	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	249.39
04/27/21	645629	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	3,122.21
04/27/21	645630	88570	VERIZON	WAEC	0128180001110000	530	42.84
04/27/21	645630	88570	VERIZON	BWMS	0128180002106000	530	47.33
04/27/21	645630	88570	VERIZON	WAHS	0128180002104000	530	240.79

04/27/21	645631	94976	WINDSTREAM	SAMHS	0128180002102000	530	94.03
04/30/21	645632	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	4,813.15
04/30/21	645632	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	9,094.68
04/30/21	645632	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	25,809.86
04/30/21	645632	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	81,927.25
04/30/21	645633	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,960.16
04/30/21	645633	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	22,788.22
04/30/21	645633	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	63,016.36
04/30/21	645634	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	52,200.34
04/30/21	645634	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,667.24
04/30/21	645635	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	58,661.63
04/30/21	645635	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	18,429.99
04/30/21	645636	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	14,190.93
04/30/21	645636	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	130,610.44
04/28/21	645637	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	7,101.00
04/28/21	645638	88570	VERIZON	WAEC	0128180001110000	530	39.95
04/28/21	645638	88570	VERIZON	CC	0128180002407000	530	42.84
04/28/21	645639	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	51.81
04/28/21	645639	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	101.63
04/28/21	645639	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.63
04/28/21	645639	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.10
04/28/21	645639	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	362.67
04/28/21	645639	88575	VERIZON WIRELESS	SP ED	0121110000000000	530	746.79
04/28/21	645639	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,443.91
04/28/21	645639	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.50
04/28/21	645639	88575	VERIZON WIRELESS	21ST CENTURY	0122908002100432	530	20.50
04/28/21	645639	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.50
04/28/21	645639	88575	VERIZON WIRELESS	SP ED	0111100000000564	194	30.02
04/30/21	645640	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	194.60
04/30/21	645641	51000	MCI COMM SERVICE	CO	0128180000035000	530	39.25
04/30/21	645642	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,153.50
04/30/21	645643	62888	PENELEC	WAEC	0126200001110000	622	515.43
04/30/21	645644	88801	VIMEO, INC	TECH SUP	0128180000035000	438	11,099.00
05/03/21	645645	22594	MICHAEL DEXTER	REFUND	01	0493	77.00
05/11/21	645646	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
05/11/21	645647	00284	A&B HEATING	EQUIP MAINT/WAEC	0126200001110000	432	238.46
05/11/21	645648	00345	AIS	GEN SUP/WAEC	0126400001110000	610	1,494.05
05/11/21	645648	00345	AIS	EQUIP MAINT/WAEC	0126200001110000	432	3,469.00
05/11/21	645649	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT ACAD	0111100000000564	610	2,925.00
05/11/21	645649	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT ACAD	0111100000000564	610	1,833.00
05/11/21	645649	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT ACAD	0111100000000564	610	9,594.00
05/11/21	645649	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT ACAD	0111100000000564	610	78.00
05/11/21	645649	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT ACAD	0111100000000564	610	2,535.00
05/11/21	645650	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/BW	0122500002100000	758	295.00
05/11/21	645650	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/EH	0122500002100000	758	295.00
05/11/21	645650	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/SA	0122500002100000	758	295.00
05/11/21	645650	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/WA	0122500002100000	758	295.00
05/11/21	645650	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/YE	0122500002100000	758	88.50
05/11/21	645650	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/YM	0122500002100000	758	88.50
05/11/21	645650	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/EE	0122500002100000	758	230.00
05/11/21	645650	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/SE	0122500002100000	758	230.00
05/11/21	645650	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/WA	0122500002100000	758	230.00
05/11/21	645651	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	5,394.00

05/11/21	645652	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	999.67
05/11/21	645652	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	2,171.20
05/11/21	645653	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,342.42
05/11/21	645653	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	10,996.36
05/11/21	645654	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	21.45
05/11/21	645654	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	6.89
05/11/21	645659	02350	AMAZON.COM	SP ED SUP/1155	0112900000000112	610	19.42
05/11/21	645659	02350	AMAZON.COM	SP ED SUP/0997	0112900000000173	610	149.99
05/11/21	645659	02350	AMAZON.COM	21ST CENTURY SUP/12	0111928001000432	610	34.00
05/11/21	645659	02350	AMAZON.COM	21ST CENTURY SUP/12	0111928001000432	610	44.50
05/11/21	645659	02350	AMAZON.COM	21ST CENTURY SUP/12	0111928001000432	610	191.70
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	19.75
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	9.29
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	18.21
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	12.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	20.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	12.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	23.97
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	189.32
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	56.39
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	31.59
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	56.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	610	227.00
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	5.79
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	19.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	445.01
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	465.00
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	59.64
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	178.08
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	156.79
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	24.41
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	27.96
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	14.39
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	19.99
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	42.40
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	22.00
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	160.32
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	68.97
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	22.59
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/CC	0123800002407000	610	35.28
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	25.92
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	33.58
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	127.18
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	68.97
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	68.97
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	234.90
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	23.98
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	24.96
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	49.98
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	13.82
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	89.90
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	38.28

05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	129.90
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	89.85
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	79.96
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	86.87
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	39.94
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	22.94
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	9.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	20.98
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	11.55
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	38.99
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	30.99
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	22.46
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	27.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	27.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	23.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	7.19
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	23.44
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	8.79
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	196.98
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	26.49
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	30.86
05/11/21	645659	02350	AMAZON.COM	TECH SUP	0128180000035000	650	325.00
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	77.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	176.39
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	57.98
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	17.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	23.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	109.95
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	164.95
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	103.50
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	95.97
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	132.93
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	329.85
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	59.80
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	59.80
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	59.80
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	59.80
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	59.80
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	69.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	69.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	69.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	19.72
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	221.94
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	89.97
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	354.84
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	23.30
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	74.95
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	26.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	55.66
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	72.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	83.26
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	13.98

05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	37.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	5,997.00
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	402.69
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0123800002407000	762	12.46
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	45.00
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	59.98
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	152.69
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	98.00
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	57.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	308.00
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	381.85
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	31.98
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	157.34
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	39.98
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	284.88
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	77.60
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	31.47
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	35.97
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	10.79
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	169.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	459.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	160.00
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	75.98
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	35.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	16.40
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	16.98
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	23.42
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	4.46
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/CC	0121200002407000	610	68.75
05/11/21	645659	02350	AMAZON.COM	TITLE I SUP/HOMELES	0111908000000085	610	9.99
05/11/21	645659	02350	AMAZON.COM	TITLE I SUP/HOMELES	0111908000000085	610	6.99
05/11/21	645659	02350	AMAZON.COM	TITLE I SUP/HOMELES	0111908000000085	610	18.85
05/11/21	645659	02350	AMAZON.COM	TITLE I SUP/HOMELES	0111908000000085	610	14.40
05/11/21	645659	02350	AMAZON.COM	TITLE I SUP/HOMELES	0111908000000085	610	6.02
05/11/21	645659	02350	AMAZON.COM	TITLE I SUP/HOMELES	0111908000000085	610	7.91
05/11/21	645659	02350	AMAZON.COM	TITLE I SUP/HOMELES	0111908000000085	610	8.99
05/11/21	645659	02350	AMAZON.COM	TITLE I SUP/HOMELES	0111908000000085	610	12.16
05/11/21	645659	02350	AMAZON.COM	TITLE I SUP/HOMELES	0111908000000085	610	7.45
05/11/21	645659	02350	AMAZON.COM	TITLE I SUP/HOMELES	0111908000000085	610	5.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	37.70
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.50
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	25.98
05/11/21	645659	02350	AMAZON.COM	CREDIT	0121200002407000	610	(27.50)
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/CC	0121200002407000	610	27.50
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.54
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	21.81
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	37.90
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	11.82
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.47
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	5.25
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	29.97
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	270.00

05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.98
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.89
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	16.65
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	20.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	151.12
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	16.12
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	29.95
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	25.98
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	74.40
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	59.09
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.24
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	8.15
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	99.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	103.96
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	35.97
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0123800002407000	610	17.88
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	16.58
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	22.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.90
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	29.67
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	23.95
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	20.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	39.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0123800002407000	610	19.50
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0123800002407000	610	13.30
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	4,794.00
05/11/21	645659	02350	AMAZON.COM	GEN SUP/TRANSPORTAT	0127100000035000	610	33.99
05/11/21	645659	02350	AMAZON.COM	GEN SUP/TRANSPORTAT	0127100000035000	610	33.99
05/11/21	645659	02350	AMAZON.COM	GEN SUP/TRANSPORTAT	0127100000035000	610	439.98
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	199.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	134.11
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	10.48
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	27.50
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	16.20
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	14.99
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	22.53
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	21.20
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	3,978.89
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0123800002407000	610	12.99
05/11/21	645659	02350	AMAZON.COM	GEN SUP/TRANSPORTAT	0127100000035000	610	69.98
05/11/21	645659	02350	AMAZON.COM	GUIDANCE SUP/CC	0121200002407000	610	23.09
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	35.00
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	76.46
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	9.95
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	5.25
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	5.25
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	2.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	39.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	39.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	39.99
05/11/21	645659	02350	AMAZON.COM	TECH SUP	0128180000035000	650	337.69

05/11/21	645659	02350	AMAZON.COM	TECH SUP	0128180000035000	650	990.03
05/11/21	645659	02350	AMAZON.COM	TECH SUP	0128180000035000	650	139.99
05/11/21	645659	02350	AMAZON.COM	TECH SUP	0128180000035000	650	54.99
05/11/21	645659	02350	AMAZON.COM	TITLE II SUP/PD	0122718000000057	610	13.41
05/11/21	645659	02350	AMAZON.COM	TITLE II SUP/PD	0122718000000057	610	3.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	1,950.00
05/11/21	645659	02350	AMAZON.COM	OFFICE SUP/CO	0123600000035000	610	179.99
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	133.48
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	39.35
05/11/21	645659	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	6.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	21.95
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.88
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	7.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	10.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	44.97
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	10.33
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	150.00
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	395.00
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	6.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	39.00
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	17.99
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	27.86
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.95
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	104.97
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	10.95
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	10.95
05/11/21	645659	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.94
05/11/21	645660	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	12.55
05/11/21	645661	04580	APPLE INC.	TECH SUP	0128180000035000	650	199.99
05/11/21	645662	05256	ATTAINMENT COMPANY	SP ED SUP	0112900002200000	610	865.00
05/11/21	645662	05256	ATTAINMENT COMPANY	SP ED SUP	0112900002200000	610	43.25
05/11/21	645663	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580	61.15
05/11/21	645664	06101	ERICA B BAILEY	MILEAGE	0122908001000432	580	70.17
05/11/21	645664	06101	ERICA B BAILEY	MILEAGE	0121600001255000	580	92.68
05/11/21	645665	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	177.96
05/11/21	645665	06732	BARNHART DAVIS CO	INSTR SUP/CC	0123800002407000	762	315.00
05/11/21	645665	06732	BARNHART DAVIS CO	INSTR SUP/CC	0123800002407000	762	525.00
05/11/21	645665	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	36.59
05/11/21	645665	06732	BARNHART DAVIS CO	GEN SUP/WAEC	0126200001110000	610	145.97
05/11/21	645665	06732	BARNHART DAVIS CO	GEN SUP/WAEC	0126200001110000	610	546.83
05/11/21	645666	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	117.65
05/11/21	645666	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	34.56
05/11/21	645667	08230	JACK BLACK EXCAVATI	YES	0126300001132000	412	75.00
05/11/21	645667	08230	JACK BLACK EXCAVATI	YMHS	0126300002105000	412	75.00
05/11/21	645667	08230	JACK BLACK EXCAVATI	EHS	0126300002101000	412	100.00
05/11/21	645668	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100002101000	610	15.55
05/11/21	645668	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100002101000	610	31.10
05/11/21	645668	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100002101000	610	15.55
05/11/21	645668	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100002101000	610	15.55
05/11/21	645668	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100002101000	610	15.55
05/11/21	645668	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100002101000	610	15.55

05/11/21	645668	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100002101000	610	15.55
05/11/21	645669	08810	BOBCAT OF ERIE	GEN SUP/BG	0126500000000000	610	292.91
05/11/21	645670	09766	BRAINSTORM	TECH SUP	0128180000035000	438	1,875.00
05/11/21	645671	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	181.61
05/11/21	645672	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	25.09
05/11/21	645673	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	608.00
05/11/21	645674	12280	PATRICIA A CAMERON	TAX COLLECTOR EXP	0123300000000000	311	62.34
05/11/21	645675	12561	CAPITAL AREA COMMUN	SAFETY SUP	0126600000000000	350	696.96
05/11/21	645675	12561	CAPITAL AREA COMMUN	SAFETY SUP	0126600000000000	350	967.76
05/11/21	645675	12561	CAPITAL AREA COMMUN	SAFETY SUP	0126600000000000	350	1,900.00
05/11/21	645676	15010	CITY OF WARREN	COST/1ST QTR 21	0123300000000000	311	4,301.50
05/11/21	645677	16680	COMMONWEALTH CHART	TUITION/REG	0111100000000563	562	6,997.68
05/11/21	645677	16680	COMMONWEALTH CHART	TUITION/SP ED	0112900000000563	562	8,684.83
05/11/21	645678	16698	COM OF PA	CERTIFICATE RENEWAL	0126400001110000	432	331.09
05/11/21	645679	16831	COMMONWEALTH OF PEN	RENEWAL/PWSID#66203	0126900002101000	810	750.00
05/11/21	645680	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	20.16
05/11/21	645681	19382	CREST/GOOD MFG CO I	GEN SUP/SAMHS	0126200002102000	610	2,131.96
05/11/21	645682	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	80.47
05/11/21	645683	19497	EMILY M CROUSE	MILEAGE	0124400000055000	580	3.98
05/11/21	645684	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	228.00
05/11/21	645684	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	228.00
05/11/21	645684	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	833.00
05/11/21	645684	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	610	934.43
05/11/21	645684	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	293.00
05/11/21	645684	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	228.00
05/11/21	645684	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	228.00
05/11/21	645684	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	221.00
05/11/21	645684	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	120.30
05/11/21	645685	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	885.96
05/11/21	645685	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,432.02
05/11/21	645686	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	98.16
05/11/21	645686	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	29.15
05/11/21	645686	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	9.99
05/11/21	645686	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	76.78
05/11/21	645686	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	21.41
05/11/21	645687	22405	BRANDON S DEPPEN	MILEAGE	0126600000035000	580	153.78
05/11/21	645688	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	4,310.36
05/11/21	645689	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	872.00
05/11/21	645690	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	73.47
05/11/21	645691	28223	TYLOR S ENOS	MILEAGE	0125130000035000	580	91.11
05/11/21	645692	29295	FALCONER PRINTING &	INSTR SUP/VIRT ACAD	0111100000000564	540	292.00
05/11/21	645692	29295	FALCONER PRINTING &	GEN SUP/VIRT ACAD	0111100000000564	540	309.00
05/11/21	645692	29295	FALCONER PRINTING &	GEN SUP/VIRT ACAD	0111100000000564	540	170.00
05/11/21	645692	29295	FALCONER PRINTING &	GEN SUP/VIRT ACAD	0123800001150000	610	220.00
05/11/21	645693	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	170.00
05/11/21	645694	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	247.50
05/11/21	645695	29831	FEDEX	FEDEX CHG	0126200000042000	610	181.40
05/11/21	645695	29831	FEDEX	FEDEX CHG	0126200000042000	610	65.73
05/11/21	645696	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/EHS	0122500002101000	610	470.74
05/11/21	645697	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	35.95
05/11/21	645698	31765	FRANTZ & RUSSELL SA	SEWAGE TREAT EXP/EH	0126200002101000	424	545.00
05/11/21	645698	31765	FRANTZ & RUSSELL SA	SEWAGE TREAT EXP/EH	0126200002101000	424	545.00
05/11/21	645699	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	9.14

05/11/21	645699	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	9.14
05/11/21	645699	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	9.14
05/11/21	645699	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	9.14
05/11/21	645699	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	9.14
05/11/21	645699	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	57.18
05/11/21	645699	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	124.84
05/11/21	645699	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	24.19
05/11/21	645699	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	12.85
05/11/21	645699	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	17.06
05/11/21	645699	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	29.46
05/11/21	645699	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	60.40
05/11/21	645699	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0114900000000079	610	777.07
05/11/21	645699	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0114900000000079	610	954.82
05/11/21	645700	33600	MATTHEW P GETNER	ACM REIMBURSEMENT	0132000000000234	610	5.00
05/11/21	645700	33600	MATTHEW P GETNER	CONF EXP	0128340000000000	580	11.23
05/11/21	645702	34886	GOVCONNECTION, INC	GEN SUP/YES	0111100001132000	610	194.00
05/11/21	645702	34886	GOVCONNECTION, INC	INSTR SUP/WAEC	0111100001110000	610	194.00
05/11/21	645702	34886	GOVCONNECTION, INC	INSTR SUP/YMHS	0111100002105000	610	194.00
05/11/21	645702	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	67.63
05/11/21	645702	34886	GOVCONNECTION, INC	GUIDANCE SUP/EHS/03	0111100002101000	610	954.00
05/11/21	645702	34886	GOVCONNECTION, INC	TECH SUP	0126603600000000	350	1,684.05
05/11/21	645702	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	388.00
05/11/21	645702	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	95.00
05/11/21	645702	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	4,550.00
05/11/21	645702	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	6,212.50
05/11/21	645702	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,650.00
05/11/21	645702	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	10,500.00
05/11/21	645702	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	102,000.00
05/11/21	645702	34886	GOVCONNECTION, INC	CREDIT	0126603600000000	350	(1,684.05)
05/11/21	645702	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113800002407655	610	198.84
05/11/21	645702	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,710.00
05/11/21	645702	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,632.00
05/11/21	645702	34886	GOVCONNECTION, INC	SP ED SUP	0112900000000112	610	702.00
05/11/21	645702	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	3,640.00
05/11/21	645702	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	649.00
05/11/21	645702	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	52,836.00
05/11/21	645702	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	1,680.00
05/11/21	645702	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	990.00
05/11/21	645702	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	245.00
05/11/21	645703	34900	GRAFTON SCHOOL, INC	SP ED SUP	0128340000000173	360	2,310.00
05/11/21	645704	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	192.40
05/11/21	645704	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	256.00
05/11/21	645705	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	339.54
05/11/21	645705	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	77.40
05/11/21	645705	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	300.36
05/11/21	645706	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	8,892.00
05/11/21	645707	36090	HAAS FACTORY OUTLET	INSTR SUP/CC	0123800002407000	762	88.56
05/11/21	645707	36090	HAAS FACTORY OUTLET	INSTR SUP/CC	0123800002407000	762	110.00
05/11/21	645708	36810	HARBORCREEK YOUTH S	TUITION/REG	0111100000000000	563	1,627.16
05/11/21	645708	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,937.52
05/11/21	645709	37370	CHRISTINE M HASLETT	MILEAGE	0122908001000432	580	59.92
05/11/21	645710	38124	THE HITE COMPANY	GEN SUP/SES	0126200001112000	610	289.00
05/11/21	645711	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	130.00

05/11/21	645712	38950	HOUSE OF PRINTING	LEARNING GAP	0111100000000000	610	310.00
05/11/21	645713	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	396.23
05/11/21	645713	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	393.58
05/11/21	645713	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000042000	610	1,604.24
05/11/21	645713	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000042000	610	750.00
05/11/21	645713	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	1,138.10
05/11/21	645713	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	215.26
05/11/21	645713	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	290.27
05/11/21	645713	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000042000	610	765.90
05/11/21	645714	39854	IDESIGN SOLUTIONS	INSTR SUP/CC	0114900000000079	752	8,399.00
05/11/21	645714	39854	IDESIGN SOLUTIONS	INSTR SUP/CC	0114900000000079	752	46.23
05/11/21	645715	39884	IKE PRIDE	ATH REFUND	0167100005001000	R6710	1,581.22
05/11/21	645716	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	3,998.69
05/11/21	645717	41715	INTERTECH SECURITY	EQUIP MAINT/WAHS	0126400002104000	432	125.00
05/11/21	645718	42506	JAMESTOWN RUBBER ST	TECH SUP	0128180000035000	650	1,495.00
05/11/21	645718	42506	JAMESTOWN RUBBER ST	TECH SUP	0128180000035000	650	25.00
05/11/21	645719	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	290.68
05/11/21	645720	43030	JEMKO PETROLEUM EQU	EQUIP MAINT/CC	0126400002407000	432	5,477.00
05/11/21	645720	43030	JEMKO PETROLEUM EQU	EQUIP MAINT/CC	0126400002407000	432	850.47
05/11/21	645720	43030	JEMKO PETROLEUM EQU	EQUIP MAINT/BG	0126400002407000	432	2,335.00
05/11/21	645721	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,562.84
05/11/21	645722	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	60.40
05/11/21	645723	44165	JONES SCHOOL SUPPLY	COMMENCEMENT SUP/WA	0123800002104000	610	39.80
05/11/21	645723	44165	JONES SCHOOL SUPPLY	COMMENCEMENT SUP/WA	0123800002104600	610	5.25
05/11/21	645724	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	113.29
05/11/21	645725	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	39.20
05/11/21	645726	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	22.20
05/11/21	645726	44351	JOSTENS INC	COMMENCEMENT SUP/YM	0123800002105600	610	161.17
05/11/21	645726	44351	JOSTENS INC	COMMENCEMENT SUP/SM	0123800002102600	610	286.79
05/11/21	645727	44352	JOSTENS, INC	INSTR SUP/BWMS	0111100002106000	610	50.25
05/11/21	645727	44352	JOSTENS, INC	INSTR SUP/BWMS	0111100002106000	610	12.00
05/11/21	645728	45476	KEYSTONE EDUCATION	TUITION/REG	0111100000000563	562	799.68
05/11/21	645729	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	129.36
05/11/21	645730	45844	KIMKOPY PRINTING	SP ED SUP	0112900002200000	610	209.00
05/11/21	645730	45844	KIMKOPY PRINTING	SP ED SUP	0112900002200000	610	113.00
05/11/21	645730	45844	KIMKOPY PRINTING	SP ED SUP	0112900002200000	610	67.00
05/11/21	645730	45844	KIMKOPY PRINTING	SP ED SUP	0112900002200000	610	113.00
05/11/21	645731	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	640.00
05/11/21	645731	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	560.00
05/11/21	645732	47124	KURTZ BROTHERS INC	SP ED SUP/1306	0112900000000173	610	228.76
05/11/21	645732	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	422.00
05/11/21	645732	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	1,885.00
05/11/21	645732	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	285.00
05/11/21	645732	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0123600000035000	610	3.01
05/11/21	645732	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0121700000035000	610	6.02
05/11/21	645732	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0123900002135000	610	9.03
05/11/21	645732	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0111100000000564	610	9.03
05/11/21	645732	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0128180000035000	610	12.04
05/11/21	645732	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0128310000035000	610	18.06
05/11/21	645732	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0125110000035000	610	24.08
05/11/21	645732	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0126200000042000	610	24.08
05/11/21	645732	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	19.64
05/11/21	645732	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	4.44

05/11/21	645732	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	23.76
05/11/21	645733	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	509.99
05/11/21	645733	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	799.99
05/11/21	645733	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	163.99
05/11/21	645733	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	209.00
05/11/21	645733	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	107.00
05/11/21	645733	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	43.17
05/11/21	645733	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	32.99
05/11/21	645733	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	65.00
05/11/21	645733	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	137.99
05/11/21	645733	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	20.49
05/11/21	645733	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	22.38
05/11/21	645734	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500002102000	610	383.10
05/11/21	645735	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	3,937.85
05/11/21	645736	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	7.62
05/11/21	645737	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	38.75
05/11/21	645737	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001000432	580	43.68
05/11/21	645737	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	61.54
05/11/21	645738	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0123800002407000	762	118.95
05/11/21	645738	51107	MSC INDUSTRIAL SUPP	INSTR SUP/CC	0123800002407000	762	142.98
05/11/21	645739	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	15.42
05/11/21	645739	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	37.02
05/11/21	645739	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	10.62
05/11/21	645739	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	45.60
05/11/21	645739	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	27.24
05/11/21	645740	52434	MARIANA E MATHEWSON	MILEAGE	0111100001100000	580	110.04
05/11/21	645741	52472	ROBERT L MATTERN II	MILEAGE	0123800002100000	580	26.88
05/11/21	645741	52472	ROBERT L MATTERN II	MILEAGE	0123800002100000	580	4.48
05/11/21	645742	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000042000	610	189.10
05/11/21	645742	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000042000	610	128.01
05/11/21	645742	53408	MCMASTER-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	164.47
05/11/21	645743	54452	METHOD TEACHER, LLC	GEN SUP/VIRT ACAD	0111100000000564	610	280.00
05/11/21	645744	54714	R.E. MICHEL COMPANY	GEN SUP/CC	0126200002407000	610	195.04
05/11/21	645744	54714	R.E. MICHEL COMPANY	GEN SUP/CC	0126200002407000	610	8.48
05/11/21	645744	54714	R.E. MICHEL COMPANY	GEN SUP/EHS	0126400002101000	610	289.92
05/11/21	645745	57287	NCS PEARSON INC	SP ED SUP	0112900000000173	610	269.50
05/11/21	645745	57287	NCS PEARSON INC	SP ED SUP	0112900000000173	610	16.17
05/11/21	645746	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/EHS	0111100002101000	810	385.00
05/11/21	645747	57590	NATIONAL BUSINESS F	GEN SUP/VIRT ACAD	0111100000000564	610	1,124.10
05/11/21	645747	57590	NATIONAL BUSINESS F	GEN SUP/VIRT ACAD	0111100000000564	610	79.00
05/11/21	645747	57590	NATIONAL BUSINESS F	GEN SUP/VIRT ACAD	0111100000000564	610	139.00
05/11/21	645747	57590	NATIONAL BUSINESS F	GEN SUP/VIRT ACAD	0111100000000564	610	62.00
05/11/21	645748	57745	NATIONAL ELEVATOR I	EQUIP MAINT/EHS	0126400002101000	432	384.00
05/11/21	645749	58328	BRENDA K NELSON	TITLE II SUP/TRAINI	0122718000000057	360	4,000.00
05/11/21	645750	58352	NETWORKING TECHNOLO	TECH SUP	0128180000035000	438	10,264.05
05/11/21	645750	58352	NETWORKING TECHNOLO	TECH SUP	0128180000035000	438	3,187.65
05/11/21	645751	60258	NORTHWEST TRI COUNT	SPED CONSORT/MAY 21	0112900000000804	322	1,517.54
05/11/21	645751	60258	NORTHWEST TRI COUNT	ELD SVCS/JAN 21	0112900000000801	322	3,385.70
05/11/21	645751	60258	NORTHWEST TRI COUNT	ELD SVCS/FEB 21	0112900000000801	322	3,750.83
05/11/21	645752	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	7.59
05/11/21	645753	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	67.38
05/11/21	645753	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	52.32
05/11/21	645754	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,921.37

05/11/21	645754	61414	OTIS ELEVATOR CO	EQUIP MAINT/WAEC	0126200000000000	431	9,808.00
05/11/21	645755	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/YEAGER	0123800000000000	810	595.00
05/11/21	645756	61721	PSAT/NMSQT	SCHOOL CODE/395035	0121400000000000	390	221.00
05/11/21	645756	61721	PSAT/NMSQT	SCHOOL CODE/390002	0121400000000000	390	119.00
05/11/21	645756	61721	PSAT/NMSQT	SCHOOL CODE/395455	0121400000000000	390	595.00
05/11/21	645757	62500	PATHS PROGRAMS, LLC	21ST CENTURY SUP	0111928001000432	610	499.00
05/11/21	645757	62500	PATHS PROGRAMS, LLC	21ST CENTURY SUP	0111928001000432	610	49.90
05/11/21	645758	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	5,998.03
05/11/21	645759	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	33,189.05
05/11/21	645759	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	41,252.99
05/11/21	645760	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	33.25
05/11/21	645761	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,998.68
05/11/21	645761	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,342.42
05/11/21	645762	65149	PITNEY BOWES	GEN SUP/CO	0125110000035000	610	234.17
05/11/21	645763	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	170.00
05/11/21	645763	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	160.00
05/11/21	645763	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	91.00
05/11/21	645763	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	230.00
05/11/21	645764	66945	PROJECT LEAD THE WA	TITLE IV SUP/WR SUP	0111908000000084	610	1,672.00
05/11/21	645765	66968	PROTEGIS FIRE & SAF	GEN SUP/SAMHS	0126200002102000	610	518.14
05/11/21	645766	67696	QUINN, BUSECK, LEEM	PROF SVCS	0123500000035000	330	647.70
05/11/21	645767	68044	RAMCO COMMUNICATIO	GEN SUP/BWMS	0123800002106000	610	630.00
05/11/21	645768	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	4,342.42
05/11/21	645768	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	10,996.34
05/11/21	645769	68915	SARAH A REED CHILDR	TUITION/SP ED	0112900000000000	563	2,134.00
05/11/21	645770	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	65.58
05/11/21	645771	69109	RETRO FIT TECHNOLOG	ESSER 1 WCCS	0115009860000056	610	2,407.20
05/11/21	645771	69109	RETRO FIT TECHNOLOG	ESSER 1 WCCS	0115009860000056	610	2,524.50
05/11/21	645772	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	13.44
05/11/21	645773	71685	SANFORD CO.	GEN SUP/BG	0126200000000000	610	18.76
05/11/21	645773	71685	SANFORD CO.	GEN SUP/BG	0126200000000000	610	118.49
05/11/21	645773	71685	SANFORD CO.	GEN SUP/BG	0126200000000000	610	687.84
05/11/21	645773	71685	SANFORD CO.	GEN SUP/BG	0126200000000000	610	385.00
05/11/21	645774	72550	SCHAEFER PLUMBING S	GEN SUP/CC	0126200002407000	610	2,832.14
05/11/21	645774	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	270.75
05/11/21	645774	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	127.44
05/11/21	645774	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	32.50
05/11/21	645774	72550	SCHAEFER PLUMBING S	CREDIT	0126200002102000	610	(286.61)
05/11/21	645774	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	1,373.68
05/11/21	645775	72996	SCHOLASTIC, INC.	21ST CENTURY SUP	0111928001000432	610	2,334.00
05/11/21	645775	72996	SCHOLASTIC, INC.	21ST CENTURY SUP	0111928001000432	610	2,394.00
05/11/21	645775	72996	SCHOLASTIC, INC.	21ST CENTURY SUP	0111928001000432	610	2,394.00
05/11/21	645775	72996	SCHOLASTIC, INC.	21ST CENTURY SUP	0111928001000432	610	2,334.00
05/11/21	645776	73135	SCHOOL NURSE SUPPLY	SP ED SUP	0124400000055000	610	37.75
05/11/21	645776	73135	SCHOOL NURSE SUPPLY	SP ED SUP	0124400000055000	610	47.00
05/11/21	645776	73135	SCHOOL NURSE SUPPLY	SP ED SUP	0124400000055000	610	9.25
05/11/21	645777	73391	SCHOOL OUTLET	SP ED SUP	0112900000000112	610	340.15
05/11/21	645777	73391	SCHOOL OUTLET	SP ED SUP	0112900000000112	610	94.88
05/11/21	645778	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900000000112	610	445.96
05/11/21	645778	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900000000112	610	215.80
05/11/21	645779	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	482.56
05/11/21	645779	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	156.28
05/11/21	645779	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	147.02

05/11/21	645780	73870	SCOBELL CO INC	GEN SUP/EHS	0126200002101000	610	2,345.20
05/11/21	645781	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	37.54
05/11/21	645781	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	5.96
05/11/21	645781	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	6.22
05/11/21	645781	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	4.42
05/11/21	645781	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	2.69
05/11/21	645781	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	10.55
05/11/21	645781	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	24.75
05/11/21	645781	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	8.08
05/11/21	645781	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	10.80
05/11/21	645781	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	37.70
05/11/21	645781	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	133.97
05/11/21	645781	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	432.00
05/11/21	645781	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	264.66
05/11/21	645782	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	74.76
05/11/21	645782	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	129.92
05/11/21	645782	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	36.96
05/11/21	645783	76217	SIMO'S WELDING	GEN SUP/WAHS	0126200002104000	431	837.30
05/11/21	645784	76625	LISA A SMITH	MILEAGE	0112900002200000	580	30.74
05/11/21	645785	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	158.20
05/11/21	645786	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	66.08
05/11/21	645786	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	40.32
05/11/21	645787	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0122908001000432	610	27.49
05/11/21	645787	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0122908001000432	610	14.99
05/11/21	645787	78750	STAPLES ADVANTAGE	GEN SUP/VIRT ACAD	0111100000000564	610	79.94
05/11/21	645787	78750	STAPLES ADVANTAGE	OFFICE SUP/CC	0123900002407000	610	9.99
05/11/21	645787	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0122908001000432	610	47.04
05/11/21	645787	78750	STAPLES ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	17.46
05/11/21	645787	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	28.45
05/11/21	645787	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	48.78
05/11/21	645787	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	24.35
05/11/21	645787	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	31.36
05/11/21	645787	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	59.95
05/11/21	645787	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	4.20
05/11/21	645787	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	77.16
05/11/21	645787	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	152.98
05/11/21	645788	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	114.81
05/11/21	645788	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	257.44
05/11/21	645788	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.18
05/11/21	645788	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	342.33
05/11/21	645788	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	360.24
05/11/21	645788	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	175.06
05/11/21	645789	80503	POWERSCHOOL GROUP L	TRAINING/GUSTAFSON	0128180000035000	580	262.50
05/11/21	645789	80503	POWERSCHOOL GROUP L	TRAINING/GUSTAFSON	0128180000035000	580	262.50
05/11/21	645789	80503	POWERSCHOOL GROUP L	TRAINING/GUSTAFSON	0128180000035000	580	262.50
05/11/21	645789	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	1,680.00
05/11/21	645789	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	13,020.00
05/11/21	645790	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	29.68
05/11/21	645791	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	2,171.21
05/11/21	645791	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	2,999.01
05/11/21	645792	82377	JAMIE L TERENSKY	CONF EXP	0122710000000173	580	56.16
05/11/21	645793	82575	APRIL L THARP	MILEAGE	0128180000035000	580	40.38
05/11/21	645794	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	122,952.10

05/11/21	645794	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	188,156.16
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	24.57
05/11/21	645796	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	134.31
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	42.94
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	56.39
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	46.10
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	65.87
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	18.23
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	82.89
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	64.27
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	139.20
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	33.25
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	125.60
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	95.60
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	41.07
05/11/21	645796	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001000432	610	5.99
05/11/21	645796	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	6.58
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	20.99
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	53.54
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	48.17
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	42.38
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	40.01
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	29.80
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	22.65
05/11/21	645796	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	48.98
05/11/21	645797	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	20.39
05/11/21	645798	86152	USABUEBOOK	GEN SUP/EHS	0126200002101000	424	81.75
05/11/21	645798	86152	USABUEBOOK	GEN SUP/EHS	0126200002101000	424	104.95
05/11/21	645799	86324	US POSTAL SERVICE	POSTAGE/YMHS	0123800002105000	530	1,000.00
05/11/21	645800	86580	ULINE INC	INSTR SUP/CC	0123800002407000	762	50.00
05/11/21	645800	86580	ULINE INC	INSTR SUP/CC	0123800002407000	762	450.00
05/11/21	645800	86580	ULINE INC	INSTR SUP/CC	0123800002407000	762	768.00
05/11/21	645800	86580	ULINE INC	INSTR SUP/CC	0123800002407000	762	1,860.00
05/11/21	645800	86580	ULINE INC	INSTR SUP/CC	0123800002407000	762	279.33
05/11/21	645800	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	1,486.25
05/11/21	645801	87610	USHERWOOD OFFICE TE	GEN SUP/WAHS	0123800002104000	610	354.00
05/11/21	645801	87610	USHERWOOD OFFICE TE	GEN SUP/WAHS	0123800002104000	610	35.00
05/11/21	645801	87610	USHERWOOD OFFICE TE	GEN SUP/WAEC	0111100001110000	610	76.00
05/11/21	645801	87610	USHERWOOD OFFICE TE	GEN SUP/WAEC	0111100001110000	610	20.00
05/11/21	645802	88290	VARTEK SERVICES INC	MAINT CONTRACT	0128180000035000	348	35,194.27
05/11/21	645802	88290	VARTEK SERVICES INC	MAINT CONTRACT	0128180000035000	348	35,194.27
05/11/21	645803	88724	TRACI L VILE	MILEAGE	0122908002100432	580	235.20
05/11/21	645804	88813	VISUAL SOUND	TECH SUP	0128180000035000	650	286.00
05/11/21	645804	88813	VISUAL SOUND	TECH SUP	0128180000035000	650	199.00
05/11/21	645804	88813	VISUAL SOUND	TECH SUP	0128180000035000	650	30.00
05/11/21	645805	89120	VOLLAND ELECTRIC EQ	GEN SUP/BG	0126200000000000	610	2,483.94
05/11/21	645806	89180	WCCC FOOD SERVICE	NTHS LUNCH	0121200002407000	610	190.00
05/11/21	645807	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	337.53
05/11/21	645807	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	450.04
05/11/21	645807	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,237.61
05/11/21	645807	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,687.65
05/11/21	645807	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,912.67
05/11/21	645808	90811	THE WARREN COMPANY	INSTR SUP/CC	0123800002407000	762	3,020.00

05/11/21	645809	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	7,390.00
05/11/21	645810	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	196.10
05/11/21	645810	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	162.84
05/11/21	645811	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.47
05/11/21	645811	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	23.26
05/11/21	645811	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	18.27
05/11/21	645811	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	9.25
05/11/21	645811	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	40.59
05/11/21	645811	92670	WARREN TRUE VALUE H	GEN SUP/WAEC	0126200001110000	610	20.36
05/11/21	645811	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	203.18
05/11/21	645811	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	9.87
05/11/21	645811	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	96.53
05/11/21	645811	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	716.87
05/11/21	645811	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	37.40
05/11/21	645811	92670	WARREN TRUE VALUE H	SEWAGE TREAT EXP/EH	0126200002101000	424	42.63
05/11/21	645811	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	419.04
05/11/21	645811	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	42.18
05/11/21	645812	92799	WARREN WEBSTER CORP	EQUIP MAINT/BG	0126200000060000	432	125.00
05/11/21	645813	93595	TYLER J WEST	MILEAGE	0111100002100000	580	97.67
05/11/21	645814	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	199.36
05/11/21	645815	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	54.21
05/11/21	645816	94644	WILCOX BROTHERS	GEN SUP/BG	0126200000042000	610	219.43
05/11/21	645817	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	13.33
05/11/21	645818	96625	YOUNGSHIRE BOROUGH	REAL ESTATE	0123300000000000	310	28.60
05/11/21	645819	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	90.00
04/07/21	104015	60530	NUTRITION, INC	FS MGT	0231000000000000	571	36,644.58
04/12/21	104016	60530	NUTRITION, INC	FS MGT	0231000000000000	571	33,199.19
04/14/21	104017	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	478.80
04/20/21	104018	60530	NUTRITION, INC	FS MGT	0231000000000000	571	9,731.11
04/20/21	104018	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	7,993.10
04/27/21	104019	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	199.50
04/27/21	104019	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	206.15
05/03/21	104020	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,153.15
05/03/21	104020	60530	NUTRITION, INC	FS MGT	0231000000000000	571	36,029.04
05/11/21	104021	33781	KATHI GILLESPIE	REFUND	0266140000000000	R6201	21.90
05/11/21	104022	62269	BEVERLY PANGBORN	REFUND	0266140000000000	R6210	46.35
04/13/21	506373	86050	JANELLE C TURK	REIMBURSEMENT/ATH	0332000005002000	610	15.88
05/11/21	506374	07792	RUSSELL A BEYER	MILEAGE	0332000005000000	519	402.64
05/11/21	506375	15010	CITY OF WARREN	TENNIS COURT US/WAH	0332000005004000	810	1,750.00
05/11/21	506376	15776	PAUL N CLOUGH	MILEAGE	0332000005000000	519	224.00
05/11/21	506377	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	42.21
05/11/21	506377	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	664.17
05/11/21	506377	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	184.72
05/11/21	506377	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	564.14
05/11/21	506377	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	347.57
05/11/21	506377	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	351.08
05/11/21	506377	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	337.65
05/11/21	506377	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	341.04
05/11/21	506378	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	81.45
05/11/21	506379	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	268.50
05/11/21	506379	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	268.50
05/11/21	506379	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	142.77
05/11/21	506379	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	142.77

05/11/21	506379	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	135.58
05/11/21	506379	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	143.56
05/11/21	506380	29390	FAMILY ID	ATH SUP/CO	0332000005000000	610	3,120.00
05/11/21	506381	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	396.94
05/11/21	506381	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	529.40
05/11/21	506381	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	286.29
05/11/21	506381	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	215.10
05/11/21	506381	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	603.73
05/11/21	506382	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	625.09
05/11/21	506382	49236	LEWIS BUSING	TRANSPORTATION	0332000005006000	519	653.61
05/11/21	506382	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,848.69
05/11/21	506382	49236	LEWIS BUSING	TRANSPORTATION	0332000005006000	519	133.10
05/11/21	506382	49236	LEWIS BUSING	TRANSPORTATION	0332000005006000	519	225.02
05/11/21	506382	49236	LEWIS BUSING	TRANSPORTATION	0332000005000000	519	621.70
05/11/21	506382	49236	LEWIS BUSING	TRANSPORTATION	0332000005006000	519	275.74
05/11/21	506382	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	486.43
05/11/21	506382	49236	LEWIS BUSING	TRANSPORTATION	0332000005000000	519	462.24
05/11/21	506382	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	851.58
05/11/21	506383	50550	LOWE'S	ATH SUP/SAMHS	0332000005002000	610	45.44
05/11/21	506384	53695	MEDCO SUPPLY COMPAN	ATH SUP	0332000005000000	612	281.88
05/11/21	506384	53695	MEDCO SUPPLY COMPAN	ATH SUP	0332000005000000	612	621.00
05/11/21	506384	53695	MEDCO SUPPLY COMPAN	ATH SUP	0332000005000000	612	100.65
05/11/21	506384	53695	MEDCO SUPPLY COMPAN	ATH SUP	0332000005000000	612	71.05
05/11/21	506384	53695	MEDCO SUPPLY COMPAN	ATH SUP	0332000005000000	612	41.80
05/11/21	506384	53695	MEDCO SUPPLY COMPAN	ATH SUP	0332000005000000	612	54.15
05/11/21	506384	53695	MEDCO SUPPLY COMPAN	ATH SUP	0332000005000000	612	58.90
05/11/21	506384	53695	MEDCO SUPPLY COMPAN	ATH SUP	0332000005000000	612	128.35
05/11/21	506385	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	663.84
05/11/21	506385	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	55.18
05/11/21	506386	70830	RSCHOOLSTODAY (DWC)	ACTIVITY SCHEDULER	0332000005000000	610	365.00
05/11/21	506387	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	4,693.82
04/16/21	1594	08175	BIRKMIRE TRUCKING C	WCCC ALT & ADDITION	0646000000000000	450	85.00
04/16/21	1595	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	3,705.00
04/16/21	1595	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,700.00
04/30/21	1596	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,264.00
04/30/21	1596	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,975.00
04/30/21	1596	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,975.00
04/30/21	1596	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	4,345.00
04/30/21	1597	11025	BUCHART HORN INC	ROOF REP/EHS/SMHS/Y	0646000000000000	450	5,000.00
04/30/21	1598	21930	DEISS & HALMI ENGIN	SEWER TREAT EXP/EHS	0646000000000000	450	946.10
04/30/21	1599	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,640.00
04/30/21	1599	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	8,360.00
04/30/21	1600	35395	RA GREIG EQUIPMENT	TRAILER/CC	0646000000000000	450	415.00
04/30/21	1601	84020	THOMAS & WILLIAMSON	WAHS & WCCC STUDY	0646000000000000	450	862.50
04/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	610	5.00
04/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
04/12/21	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000000000	610	12.99
04/12/21	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200001132000	610	98.96
04/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	18.94
04/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000042000	610	349.00
04/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200001110000	610	75.02
04/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200001110000	610	39.98
04/12/21	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HAR	0126200001110000	610	56.07

04/12/21	Purchase	Card	Dennis O'Toole	DO-WALMART	0126200000000000	610	9.40
04/12/21	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000000000	610	33.96
04/12/21	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002104000	610	20.98
04/12/21	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002106000	610	40.78
04/12/21	Purchase	Card	David Undercoffer	DU-DAVE'S AUTO	0126500000000000	433	1,399.25
04/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	59.80
04/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200002101000	424	54.04
04/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	55.20
04/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126300002101000	610	95.44
04/12/21	Purchase	Card	David Undercoffer	DU-PA RURAL WATER	0128360000035603	360	105.00
04/12/21	Purchase	Card	David Undercoffer	DU-PAWEA	0128360000035603	360	100.00
04/12/21	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126200002101000	424	17.96
04/12/21	Purchase	Card	Eric Mineweaser	EM-PENNSYLVANIA ASCD	0128340000000564	360	400.00
04/12/21	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400000000000	610	7.02
04/12/21	Purchase	Card	Gerald Parker	GP-LOWES	0126200002102000	610	84.36
04/12/21	Purchase	Card	Gerald Parker	GP-SCHAEFER PLUMBING SUP	0126400002407000	610	79.77
04/12/21	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002101000	610	11.98
04/12/21	Purchase	Card	Jeff Arford	JA-BARNHART DAVIS	0126400002106000	610	157.99
04/12/21	Purchase	Card	Jeff Arford	JA-BARNHART DAVIS	0126400002106000	610	(65.00)
04/12/21	Purchase	Card	Jeff Arford	JA-LOWES	0126200002407000	610	41.74
04/12/21	Purchase	Card	Jeff Arford	JA-LOWES	0126200002407000	610	39.60
04/12/21	Purchase	Card	Jeff Arford	JA-WARREN TRUE VALUE	0126200002407000	610	39.41
04/12/21	Purchase	Card	Lynn Shultz	LS-ACCUTRAIN CORPORATION	0122718000000084	360	151.74
04/12/21	Purchase	Card	Norbert Kennerknecht	NK-INTERNATIONAL TRANSFER	0126200001112000	610	8.39
04/12/21	Purchase	Card	Norbert Kennerknecht	NK-STAPLES	0126200000035000	610	149.79
04/12/21	Purchase	Card	Norbert Kennerknecht	NK-TEMSPEC INC	0126200001112000	610	839.11
04/12/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200002102000	610	151.76
04/12/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200002102000	610	29.62
04/12/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	41.52
04/12/21	Purchase	Card	Purchasing Office	PO-AGILIX	0111100000000564	610	5.95
04/12/21	Purchase	Card	Purchasing Office	PO-GENERATION GENIUS	0112430002200000	610	59.00
04/12/21	Purchase	Card	Purchasing Office	PO-NATIONAL TECH HONOR S	0121200002407000	610	490.00
04/12/21	Purchase	Card	Purchasing Office	PO-NATIONAL TECH HONOR S	0121200002407000	610	265.00
04/12/21	Purchase	Card	Purchasing Office	PO-USPS	0111100002106000	610	441.85
04/12/21	Purchase	Card	Purchasing Office	PO-VIMEO	0128180000035000	438	954.00
04/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0111100002102000	610	77.82
04/12/21	Purchase	Card	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	587	1,318.68
04/12/21	Purchase	Card	Richard Gignac	RG-HOLIDAY INN MIDDLETOW	0332000005000000	587	609.39
04/12/21	Purchase	Card	Richard Gignac	RG-LAQUINTA-MECHANICSBU	0332000005000000	587	89.38
04/12/21	Purchase	Card	Richard Gignac	RG-PARK INN BY RADISSON	0332000005000000	587	854.70
04/12/21	Purchase	Card	Richard Gignac	RG-PARK INN BY RADISSON	0332000005000000	587	777.00
04/12/21	Purchase	Card	Special Education	SE-PA ASSOC OF PUPIL SERV	0122600000035000	810	99.00
04/12/21	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126200001132000	610	16.67
04/12/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001132000	610	57.96
04/12/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001132000	610	20.20
04/12/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001132000	610	11.12
04/12/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002102000	610	65.46
04/12/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	610	45.00
04/12/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126300001132000	610	50.24
04/12/21	Purchase	Card	Thomas Cappello	TC-WARREN TRUE VALUE	0126300001132000	610	10.47
04/12/21	Purchase	Card	Thomas Cappello	TC-YOUNGSHVILLE HARDWARE	0126200000000000	610	25.98
04/09/21			GENERAL FUND	Payroll	01-0106		1,200,872.12
04/09/21			CAFETERIA FUND	Payroll	02-0106		29,670.07

04/09/21		ATHLETIC FUND	Payroll	03-0106	2,506.99
04/09/21		SOCIAL SECURITY	Payroll	0470.11	74,654.78
04/09/21		MEDICARE	Payroll	0470.14	17,459.57
04/09/21		DC VOYA	Payroll	0470.125	2,174.91
04/23/21		GENERAL FUND	Payroll	01-0106	1,166,199.81
04/23/21		CAFETERIA FUND	Payroll	02-0106	23,508.48
04/23/21		ATHLETIC FUND	Payroll	03-0106	7,327.49
04/23/21		SOCIAL SECURITY	Payroll	0470.11	72,413.52
04/23/21		MEDICARE	Payroll	0470.14	16,935.31
04/23/21		DC VOYA	Payroll	0470.125	2,008.82
					6,350,876.53