

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
05/06/21	645820	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,475.42
05/06/21	645821	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
05/06/21	645822	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	19.62
05/06/21	645823	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
05/06/21	645824	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
05/06/21	645824	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
05/06/21	645825	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	6,443.55
05/06/21	645826	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
05/06/21	645826	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
05/06/21	645826	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
05/06/21	645826	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
05/06/21	645826	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
05/06/21	645826	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
05/06/21	645826	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
05/06/21	645826	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
05/06/21	645826	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
05/06/21	645826	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
05/06/21	645826	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
05/06/21	645826	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
05/06/21	645826	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	91.03
05/10/21	645827	00373	AT&T	SE	0128180001126000	530	52.63
05/10/21	645828	00375	AT&T MOBILITY	INSTR SUP/DIST	0128180000035000	530	38,583.11
05/10/21	645829	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,708.16
05/10/21	645829	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	5,417.08
05/10/21	645830	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
05/10/21	645831	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	173.46
05/10/21	645832	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
05/10/21	645833	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
05/13/21	645834	25150	EASTERN ALLIANCE IN	WORKERS COMP/#12	0111100000000000	260	28,228.00
05/13/21	645835	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	530.00
05/13/21	645836	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	216.81
05/13/21	645836	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	394.33
05/13/21	645836	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	548.43
05/13/21	645836	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,040.63
05/13/21	645836	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,055.22
05/13/21	645836	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,588.47
05/13/21	645836	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	2,045.66
05/13/21	645836	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	708.55
05/13/21	645836	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	774.53
05/13/21	645836	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	807.57
05/13/21	645837	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	986.18
05/13/21	645837	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	33.34
05/13/21	645838	68856	RED CACTUS MARKETIN	MARKETING/CC	0113908002407189	330	11,000.00
05/13/21	645839	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,693.09
05/13/21	645839	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	27,534.42
05/13/21	645840	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	623.52
05/13/21	645840	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	2,338.20
05/13/21	645840	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	103.92
05/13/21	645840	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	467.64
05/13/21	645840	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	467.64
05/13/21	645840	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	467.64
05/13/21	645840	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	467.64

05/13/21	645840	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
05/13/21	645840	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	539.64
05/13/21	645840	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	271.18
05/13/21	645840	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	207.84
05/13/21	645840	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	207.84
05/13/21	645841	94816	WILMINGTON TRUST	ADMIN FEES	0123900000035000	810	520.00
05/13/21	645842	94976	WINDSTREAM	SE	0128180001126000	530	117.61
05/13/21	645843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	515.40
05/13/21	645843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	565.25
05/13/21	645843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	658.35
05/13/21	645843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,365.01
05/13/21	645843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,368.48
05/13/21	645843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,685.77
05/13/21	645843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	571.92
05/13/21	645843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	585.20
05/13/21	645843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,075.68
05/13/21	645843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,339.98
05/13/21	645843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,874.45
05/13/21	645843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	6,171.20
05/13/21	645844	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
05/17/21	645845	00373	AT&T	SAMHS	0128180002102000	530	122.86
05/17/21	645846	62888	PENELEC	SG	0126200001129000	622	454.58
05/17/21	645846	62888	PENELEC	CO	0126200000035000	622	1,556.50
05/17/21	645846	62888	PENELEC	YMHS	0126200002105000	622	2,498.30
05/17/21	645846	62888	PENELEC	YES	0126200001132000	622	3,296.19
05/17/21	645846	62888	PENELEC	SAMHS	0126200002102000	622	3,765.52
05/17/21	645846	62888	PENELEC	WAEC	0126200001110000	622	4,020.64
05/17/21	645846	62888	PENELEC	BWMS	0126200002106000	622	4,752.40
05/17/21	645846	62888	PENELEC	EHS	0126200002101000	622	5,874.97
05/17/21	645846	62888	PENELEC	WAHS/CC	0126200002104000	622	8,901.63
05/17/21	645846	62888	PENELEC	EHS	0126200002101000	622	31.05
05/17/21	645846	62888	PENELEC	YMHS	0126200002105000	622	52.17
05/17/21	645846	62888	PENELEC	WAEC	0126200001110000	622	60.99
05/17/21	645846	62888	PENELEC	PT	0126200000060000	622	147.65
05/17/21	645846	62888	PENELEC	SAMHS	0126200002102000	622	150.94
05/17/21	645846	62888	PENELEC	SE	0126200000060000	622	180.08
05/17/21	645846	62888	PENELEC	CO	0126200000035000	622	17.30
05/17/21	645846	62888	PENELEC	CO	0126200000035000	622	17.30
05/17/21	645846	62888	PENELEC	YMHS	0126200002105000	622	17.30
05/17/21	645846	62888	PENELEC	WAHS/CC	0126200002104000	622	17.43
05/17/21	645846	62888	PENELEC	WAHS/CC	0126200002104000	622	17.65
05/17/21	645846	62888	PENELEC	PT	0126200000060000	622	19.81
05/17/21	645847	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	49.50
05/17/21	645848	88570	VERIZON	TECH	0128180000035000	530	43.60
05/17/21	645848	88570	VERIZON	YES	0128180001132000	530	87.91
05/17/21	645849	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	101.63
05/17/21	645849	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.06
05/17/21	645849	88575	VERIZON WIRELESS	NURSE	0124400000055000	530	362.67
05/17/21	645849	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	51.81
05/17/21	645849	88575	VERIZON WIRELESS	SP ED	0121110000000000	530	51.81
05/17/21	645849	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	5,423.06
05/17/21	645849	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,064.77
05/17/21	645849	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.63

05/17/21	645849	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.50
05/17/21	645849	88575	VERIZON WIRELESS	21ST CENTURY	0122908002100432	530	20.50
05/17/21	645849	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.50
05/17/21	645849	88575	VERIZON WIRELESS	SP ED	0111100000000564	194	30.02
05/20/21	645850	00373	AT&T	CO	0128180000035000	530	45.17
05/20/21	645850	00373	AT&T	WAHS	0128180002104000	530	60.08
05/20/21	645851	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	8,445.76
05/20/21	645852	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	298.97
05/20/21	645853	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	763,218.43
05/20/21	645854	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000000000	513	4,703.10
05/20/21	645855	51734	MARATHON POWER LLC	CO	0126200000035000	621	2,059.76
05/20/21	645855	51734	MARATHON POWER LLC	YES	0126200001132000	621	3,248.25
05/20/21	645855	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	4,586.15
05/20/21	645855	51734	MARATHON POWER LLC	EHS	0126200002101000	621	6,471.72
05/20/21	645855	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	1,136.16
05/20/21	645855	51734	MARATHON POWER LLC	SG	0126200001129000	621	1,337.96
05/20/21	645855	51734	MARATHON POWER LLC	CC	0126200002407000	621	1,767.37
05/20/21	645855	51734	MARATHON POWER LLC	SE	0126200000060000	621	166.75
05/20/21	645855	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	3,408.49
05/20/21	645855	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	3,652.36
05/20/21	645856	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	346.45
05/20/21	645856	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	20.39
05/20/21	645857	62888	PENELEC	BWMS	0126200002106000	622	663.19
05/20/21	645858	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	576.28
05/20/21	645859	79148	AMY J STEWART	POLICY PER CONTRACT	0123600000035000	213	2,500.00
05/20/21	645860	88570	VERIZON	YMHS	0128180002105000	530	80.70
05/20/21	645860	88570	VERIZON	CO	0128180000035000	530	87.20
05/20/21	645860	88570	VERIZON	EHS	0128180002101000	530	43.60
05/20/21	645860	88570	VERIZON	EES	0128180001111000	530	44.31
05/20/21	645860	88570	VERIZON	SG	0128180000035000	530	124.26
05/20/21	645860	88570	VERIZON	WAHS	0128180002104000	530	130.79
05/20/21	645860	88570	VERIZON	EHS	0128180002101000	530	131.40
05/26/21	645861	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	145.85
05/26/21	645862	15631	PAUL CLEMENT	INTERNET EXP REIMB	0111100000000564	610	165.88
05/26/21	645863	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,489.70
05/26/21	645864	43057	PENNY JENSEN	REIMBURSEMENT	0114900000000079	610	33.92
05/26/21	645865	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	2,154.71
05/26/21	645866	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,118.74
05/26/21	645867	76508	SKILLS USA PENNSYLV	REGISTRATION FEE	0113908002407189	610	95.00
05/26/21	645868	78899	STEELE SCHNEIDER LL	ODR #19049-1617KE	0123100000000000	820	246.80
05/26/21	645869	88570	VERIZON	WAHS	0128180002104000	530	240.96
05/26/21	645869	88570	VERIZON	WAEC	0128180001110000	530	40.20
05/26/21	645869	88570	VERIZON	CC	0128180002407000	530	42.84
05/26/21	645869	88570	VERIZON	WAEC	0128180001110000	530	42.84
05/26/21	645869	88570	VERIZON	BWMS	0128180002106000	530	48.04
05/26/21	645870	94976	WINDSTREAM	SAMHS	0128180002102000	530	93.99
05/28/21	645871	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	5,206.90
05/28/21	645871	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	9,094.68
05/28/21	645871	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	81,886.65
05/28/21	645871	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	25,809.86
05/28/21	645872	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	22,788.22
05/28/21	645872	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	67,585.03
05/28/21	645872	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,960.16

05/28/21	645873	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,667.24
05/28/21	645873	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	52,213.45
05/28/21	645874	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	60,571.12
05/28/21	645874	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	19,019.09
05/28/21	645875	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	14,190.93
05/28/21	645875	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	121,736.86
06/04/21	645876	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	34,028.20
06/04/21	645877	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	11,028.33
06/04/21	645878	15631	PAUL CLEMENT	INTERNET EXP REIMB	0111100000000564	610	165.88
06/04/21	645879	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
06/04/21	645880	51000	MCI COMM SERVICE	CO	0128180000035000	530	39.25
06/04/21	645881	62888	PENELEC	WAEC	0126200001110000	622	221.46
06/04/21	645882	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
06/04/21	645882	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
06/04/21	645883	88290	VARTEK SERVICES INC	MAINT CONTRACT	0128180000035000	348	35,194.27
06/04/21	645884	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
06/04/21	645884	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
06/04/21	645884	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
06/04/21	645884	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
06/04/21	645884	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
06/04/21	645884	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
06/04/21	645884	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
06/04/21	645884	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
06/04/21	645884	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
06/04/21	645884	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
06/04/21	645884	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
06/04/21	645884	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
06/04/21	645884	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	91.03
06/15/21	645885	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
06/15/21	645885	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
06/15/21	645886	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	2,976.00
06/15/21	645887	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	999.67
06/15/21	645887	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	2,171.20
06/15/21	645888	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	2,998.99
06/15/21	645888	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	28,225.73
06/15/21	645889	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	61.88
06/15/21	645890	01505	ALL IMAGE GRAPHICS	GRADUATION SUP	0125110000035000	610	3,359.97
06/15/21	645890	01505	ALL IMAGE GRAPHICS	GRADUATION SUP/1185	0125110000035000	610	262.34
06/15/21	645891	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	1,830.30
06/15/21	645891	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	61.56
06/15/21	645891	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	1,011.00
06/15/21	645891	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	166.44
06/15/21	645891	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	268.00
06/15/21	645892	02350	AMAZON.COM	GEN SUP/CC	0121200002407000	610	29.38
06/15/21	645892	02350	AMAZON.COM	GEN SUP/CC	0121200002407000	610	27.99
06/15/21	645892	02350	AMAZON.COM	GEN SUP/CC	0121200002407000	610	47.30
06/15/21	645892	02350	AMAZON.COM	GEN SUP/CC	0121200002407000	610	74.88
06/15/21	645892	02350	AMAZON.COM	CREDIT	0111100000000564	610	(94.66)
06/15/21	645892	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	15.98
06/15/21	645892	02350	AMAZON.COM	GEN SUP/CC	0121200002407000	610	237.86
06/15/21	645892	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	500.94
06/15/21	645892	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	189.00
06/15/21	645892	02350	AMAZON.COM	CREDIT	0111100000000564	610	(47.33)

06/15/21	645893	03405	AMERICAN PRINTING H	SP ED SUP	0112900000000000	752	3,200.00
06/15/21	645893	03405	AMERICAN PRINTING H	SP ED SUP	0112900000000000	752	58.43
06/15/21	645894	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	14.12
06/15/21	645895	04450	APPERSON INC	21ST CENTURY SUP	0122908002100432	610	27.00
06/15/21	645895	04450	APPERSON INC	21ST CENTURY SUP	0122908002100432	610	27.00
06/15/21	645895	04450	APPERSON INC	21ST CENTURY SUP	0122908002100432	610	27.00
06/15/21	645895	04450	APPERSON INC	21ST CENTURY SUP	0122908002100432	610	21.51
06/15/21	645895	04450	APPERSON INC	21ST CENTURY SUP	0122908001000432	610	27.00
06/15/21	645895	04450	APPERSON INC	21ST CENTURY SUP	0122908001000432	610	27.00
06/15/21	645895	04450	APPERSON INC	21ST CENTURY SUP	0122908001000432	610	18.00
06/15/21	645896	04580	APPLE INC.	TITLE SUP/ESSER1/WC	01150098600000063	610	125.01
06/15/21	645896	04580	APPLE INC.	TITLE SUP/ESSER1/WC	01150098600000056	610	2,814.99
06/15/21	645896	04580	APPLE INC.	SP ED SUP	0111100000000000	610	1,250.00
06/15/21	645896	04580	APPLE INC.	SP ED SUP	0112900000000112	610	1,250.00
06/15/21	645897	05742	B & N TROPHIES & AW	COMMENCEMENT SUP/SM	0123800002102600	610	124.00
06/15/21	645898	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580	73.86
06/15/21	645899	06101	ERICA B BAILEY	MILEAGE	0121600001255000	580	103.99
06/15/21	645899	06101	ERICA B BAILEY	MILEAGE	0122908001000432	580	47.43
06/15/21	645899	06101	ERICA B BAILEY	TUITION REIMBURSEME	0122710000000000	240	4,644.00
06/15/21	645900	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	629.60
06/15/21	645901	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	5.58
06/15/21	645901	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	27.48
06/15/21	645902	08184	ROSS S BISH	TUITION REIMBURSEME	0122710000000000	240	3,096.00
06/15/21	645903	08194	BIZTEC, LLC	SAFETY SUP	0128180000035000	438	11,470.59
06/15/21	645904	08210	COLTON C BLACK	TUITION REIMBURSEME	0122710000000000	240	957.00
06/15/21	645905	08360	ERICA M BLAIR	TUITION REIMBURSEME	0122710000000000	240	3,096.00
06/15/21	645906	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	3,136.00
06/15/21	645906	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	4,879.00
06/15/21	645906	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	7,220.00
06/15/21	645906	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	8,303.00
06/15/21	645906	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	3,136.00
06/15/21	645907	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	142.86
06/15/21	645908	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	36.18
06/15/21	645909	11220	BUILDERS' HARDWARE	GEN SUP/BWMS	0126200002106000	610	83.79
06/15/21	645910	11560	SCOTT BURROUGHS	TUITION REIMBURSEME	0122710000000000	240	2,683.00
06/15/21	645911	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	634.20
06/15/21	645912	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	123.90
06/15/21	645913	12628	CARDIAC LIFE PRODUC	SP ED SUP	01244000000055000	612	836.40
06/15/21	645913	12628	CARDIAC LIFE PRODUC	SP ED SUP	01244000000055000	612	10.00
06/15/21	645914	13110	CARTER LUMBER	GEN SUP/BG	0126200000060000	610	825.83
06/15/21	645914	13110	CARTER LUMBER	GEN SUP/BG	0126200000060000	610	410.08
06/15/21	645915	13335	RHONDA K JOHNSON	MILEAGE	0128360000035000	580	17.92
06/15/21	645915	13335	RHONDA K JOHNSON	MILEAGE	0128360000035000	580	9.20
06/15/21	645916	13592	CENTRAL POLY-BAG CO	CUSTODIAL SUP	0126200000000000	610	440.00
06/15/21	645916	13592	CENTRAL POLY-BAG CO	CUSTODIAL SUP	0126200000000000	610	1,788.00
06/15/21	645916	13592	CENTRAL POLY-BAG CO	CUSTODIAL SUP	0126200000000000	610	1,149.00
06/15/21	645917	14193	CHAUTAUQUA METAL FI	GEN SUP/EHS	0126200002101000	424	217.50
06/15/21	645918	14559	BARBARA CHILD	TITLE II SUP/19/20	0115008100000057	610	2,500.00
06/15/21	645919	16675	COMMITTEE FOR CHILD	TITLE IV SUP/SAFE &	01119080000000084	610	9,657.00
06/15/21	645920	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	6,531.18
06/15/21	645920	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	8,684.83
06/15/21	645921	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	9.41
06/15/21	645922	17900	CARRIE A CORBRAN	MILEAGE	01244000000055000	580	35.11

06/15/21	645923	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	456.00
06/15/21	645923	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	228.00
06/15/21	645923	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	456.00
06/15/21	645923	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	120.30
06/15/21	645923	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	610	934.43
06/15/21	645924	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	98.44
06/15/21	645924	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,145.90
06/15/21	645925	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610	102.57
06/15/21	645925	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610	8.59
06/15/21	645925	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610	6.59
06/15/21	645925	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610	11.78
06/15/21	645926	22405	BRANDON S DEPPEN	MILEAGE	0126600000035000	580	67.54
06/15/21	645927	22579	DERRY AREA SCHOOL D	TUITION/REG	0111100000000000	563	3,055.77
06/15/21	645928	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	872.00
06/15/21	645929	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	61.32
06/15/21	645930	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	126.84
06/15/21	645931	24476	SARAH B DWYER	TUITION REIMBURSEME	0122710000000000	240	3,300.00
06/15/21	645932	24990	ESGI SOFTWARE	TITLE IV SUP/WELLRO	0111908000000084	610	6,868.00
06/15/21	645933	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	38.75
06/15/21	645934	26911	EDUCATIONAL SOLUTIO	INSTR SUP/CC	0114900000000079	752	3,126.85
06/15/21	645934	26911	EDUCATIONAL SOLUTIO	INSTR SUP/CC	0114900000000079	752	12,507.40
06/15/21	645935	27607	JOHN A ELDRIDGE III	MILEAGE	0126200000035000	580	17.25
06/15/21	645935	27607	JOHN A ELDRIDGE III	MILEAGE	0126200000035000	580	14.90
06/15/21	645936	28160	EMEDCO	GEN SUP/CC	0126200002407000	610	145.57
06/15/21	645936	28160	EMEDCO	GEN SUP/CC	0126200002407000	610	72.78
06/15/21	645937	29295	FALCONER PRINTING &	GEN SUP/CC	0121200002407000	610	272.00
06/15/21	645938	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	231.00
06/15/21	645938	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	660.00
06/15/21	645939	29831	FEDEX	FEDEX CHG	0126200000042000	610	213.71
06/15/21	645939	29831	FEDEX	FEDEX CHG	0126200000042000	610	84.25
06/15/21	645940	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	25.70
06/15/21	645940	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	14.75
06/15/21	645940	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	14.75
06/15/21	645940	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	14.75
06/15/21	645940	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	14.75
06/15/21	645940	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	16.20
06/15/21	645940	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	29.20
06/15/21	645940	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	18.30
06/15/21	645940	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	5.30
06/15/21	645940	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	10.50
06/15/21	645940	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	7.80
06/15/21	645940	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	32.10
06/15/21	645940	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	33.94
06/15/21	645941	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/EHS	0122500002101000	610	864.15
06/15/21	645942	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0122908002100432	330	4,831.98
06/15/21	645942	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0122908001000432	330	11,787.40
06/15/21	645943	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	54.77
06/15/21	645944	31765	FRANTZ & RUSSELL SA	EQUIP MAINT/WAHS	0126200002104000	431	595.00
06/15/21	645944	31765	FRANTZ & RUSSELL SA	SEWAGE TREAT EXP/EH	0126200002101000	424	545.00
06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	25.59
06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	33.89
06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	4.80
06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	9.19

06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	28.10
06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	13.33
06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	15.18
06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	30.52
06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	29.76
06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	15.42
06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	16.09
06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	30.52
06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	3.61
06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	4.80
06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	54.44
06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	3.61
06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	3.87
06/15/21	645945	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	4.80
06/15/21	645946	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	78.96
06/15/21	645947	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	446.39
06/15/21	645947	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	4,840.00
06/15/21	645947	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	50.00
06/15/21	645947	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	9,744.00
06/15/21	645947	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	31,023.30
06/15/21	645947	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	2,468.40
06/15/21	645947	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	8,229.00
06/15/21	645947	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,656.00
06/15/21	645947	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,638.90
06/15/21	645947	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	4,488.00
06/15/21	645947	34886	GOVCONNECTION, INC	CREDIT/0280	0128180000000000	752	(44,515.00)
06/15/21	645947	34886	GOVCONNECTION, INC	CREDIT/0280	0128180000000000	752	(1,450.00)
06/15/21	645947	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,495.00
06/15/21	645947	34886	GOVCONNECTION, INC	TECH SUP/0838	0128180000000000	752	810.00
06/15/21	645947	34886	GOVCONNECTION, INC	CREDIT/0838	0128180000000000	752	(648.00)
06/15/21	645948	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	1,270.08
06/15/21	645949	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000035000	610	204.62
06/15/21	645949	34944	GRANT LUMBER POLE B	GEN SUP/WAHS	0126200002104000	610	9,433.22
06/15/21	645950	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	7,770.00
06/15/21	645950	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	10,296.00
06/15/21	645951	36019	H JACK LANGER, INC	EQUIP MAINT/WAHS	0126200002104000	431	4,050.00
06/15/21	645952	36090	HAAS FACTORY OUTLET	INSTR SUP/CC	0114900000000079	610	339.90
06/15/21	645952	36090	HAAS FACTORY OUTLET	INSTR SUP/CC	0114900000000079	610	66.95
06/15/21	645952	36090	HAAS FACTORY OUTLET	INSTR SUP/CC	0114900000000079	610	66.95
06/15/21	645952	36090	HAAS FACTORY OUTLET	INSTR SUP/CC	0114900000000079	610	595.00
06/15/21	645952	36090	HAAS FACTORY OUTLET	INSTR SUP/CC	0114900000000079	610	616.60
06/15/21	645953	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,516.32
06/15/21	645953	36810	HARBORCREEK YOUTH S	TUITION/REG	0111100000000000	563	1,541.52
06/15/21	645954	37370	CHRISTINE M HASLETT	MILEAGE	0122908001000432	580	89.04
06/15/21	645955	38124	THE HITE COMPANY	GEN SUP/BG	0126200000042000	610	1,056.20
06/15/21	645955	38124	THE HITE COMPANY	CREDIT	0126200000042000	610	(134.00)
06/15/21	645955	38124	THE HITE COMPANY	GEN SUP/YMHS	0126200002105000	610	373.75
06/15/21	645955	38124	THE HITE COMPANY	GEN SUP/YMHS	0126200002105000	610	148.29
06/15/21	645955	38124	THE HITE COMPANY	GEN SUP/BG	0126200000042000	610	401.20
06/15/21	645955	38124	THE HITE COMPANY	GEN SUP/BG	0126200000042000	610	134.00
06/15/21	645955	38124	THE HITE COMPANY	GEN SUP/BG	0126200000042000	610	1,532.56
06/15/21	645955	38124	THE HITE COMPANY	GEN SUP/BG	0126200000042000	610	236.36
06/15/21	645956	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	75.00

06/15/21	645956	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	90.00
06/15/21	645957	38940	HOUGHTON-MIFFLIN CO	SP ED SUP	0122710000000112	360	800.00
06/15/21	645957	38940	HOUGHTON-MIFFLIN CO	SP ED SUP	0122710000000112	360	5,600.00
06/15/21	645957	38940	HOUGHTON-MIFFLIN CO	SP ED SUP	0112900000000112	640	450.00
06/15/21	645957	38940	HOUGHTON-MIFFLIN CO	SP ED SUP	0112900000000112	640	1.58
06/15/21	645957	38940	HOUGHTON-MIFFLIN CO	SP ED SUP	0122710000000112	360	20.92
06/15/21	645958	38950	HOUSE OF PRINTING	INSTR SUP/YMHS	0111100002105000	610	240.00
06/15/21	645959	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	398.17
06/15/21	645959	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	367.55
06/15/21	645959	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	425.00
06/15/21	645959	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	699.87
06/15/21	645959	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	297.32
06/15/21	645959	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	651.27
06/15/21	645959	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000042000	610	2,790.54
06/15/21	645959	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	31.02
06/15/21	645959	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000042000	610	1,582.81
06/15/21	645959	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	1,130.67
06/15/21	645959	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	605.20
06/15/21	645959	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	263.66
06/15/21	645960	39854	IDESIGN SOLUTIONS	GEN SUP/BWMS	0111100000000000	610	2,155.02
06/15/21	645960	39854	IDESIGN SOLUTIONS	GEN SUP/BWMS	0111100000000000	610	85.97
06/15/21	645961	39857	ISCET	INSTR SUP/CC	0121200002407000	610	660.00
06/15/21	645962	39881	INCIDENT IQ, LLC	TECH SUP	0128180000035000	438	8,237.00
06/15/21	645962	39881	INCIDENT IQ, LLC	TECH SUP	0128180000035000	438	1,972.00
06/15/21	645963	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	3,998.69
06/15/21	645964	41100	INTERNATIONAL ACADE	ACELLUS LICENSE	0124400000055000	752	700.00
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	529.00
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	8.05
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	8.05
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	47.50
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	142.50
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	723.60
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	4,742.40
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	399.00
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	14.28
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	141.12
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	53.46
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	5,875.00
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	3,438.50
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	207.55
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	8.05
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	9.50
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	80.40
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	13.40
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	57.92
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	1,088.00
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	14.28
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	271.50
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	17.82
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	222.00
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	216.60
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	23.30
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	5,682.40

06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	238.68
06/15/21	645965	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	3,180.00
06/15/21	645966	43400	JOHNSON CONTROLS FI	EQUIP MAINT/WAEC	0126600001110000	350	586.80
06/15/21	645967	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,928.96
06/15/21	645968	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126200000000000	610	897.28
06/15/21	645969	44165	JONES SCHOOL SUPPLY	COMMENCEMENT SUP/EH	0123800002101600	610	159.44
06/15/21	645970	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	150.19
06/15/21	645971	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	77.95
06/15/21	645972	44351	JOSTENS INC	COMMENCEMENT SUP/YM	0123800002105600	610	1,333.40
06/15/21	645972	44351	JOSTENS INC	GEN SUP/YMHS	0123800002105000	610	1,064.52
06/15/21	645972	44351	JOSTENS INC	GEN SUP/YMHS	0123800002105000	610	25.76
06/15/21	645973	44491	K. C. AUTO GLASS	VEHICLE MAINT/BG	0126500000000000	433	260.00
06/15/21	645974	45104	TARA L KELLOGG	MILEAGE	0123800001100000	580	15.39
06/15/21	645975	45476	KEYSTONE EDUCATION	TUITION/REG	0111100000000563	562	932.96
06/15/21	645976	46430	LEESA M LUTTON	TUITION REIMBURSEME	0122710000000000	240	1,548.00
06/15/21	645977	47124	KURTZ BROTHERS INC	SP ED SUP/1306	0112900000000173	610	245.70
06/15/21	645977	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000173	610	177.00
06/15/21	645977	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000173	610	4,070.00
06/15/21	645977	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000173	610	169.00
06/15/21	645977	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000173	610	284.00
06/15/21	645977	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000173	610	35.00
06/15/21	645978	47202	LWE INC	GEN SUP/BG	0126500000000000	433	731.30
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	88.00
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	65.00
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	104.10
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	186.00
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	50.45
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	174.65
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	34.85
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	60.60
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	79.40
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	107.52
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	27.95
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	39.00
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	145.40
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	37.65
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	64.60
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	64.60
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	13.10
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	27.40
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	15.70
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	11.59
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	11.79
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	9.00
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	14.90
06/15/21	645979	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.95
06/15/21	645980	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	16.80
06/15/21	645980	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	35.56
06/15/21	645981	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	105.95
06/15/21	645981	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	26.69
06/15/21	645981	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	551.42
06/15/21	645982	48285	JOSHUA J LAYTON	TUITION REIMBURSEME	0122710000000000	240	1,548.00
06/15/21	645983	48639	LEARNWELL	SP ED PROF SVCS	0112900000000808	323	143.50

06/15/21	645984	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	62.27
06/15/21	645985	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113908002407189	610	150.00
06/15/21	645985	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113908002407189	610	157.20
06/15/21	645985	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113908002407189	610	825.00
06/15/21	645985	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113908002407189	610	660.00
06/15/21	645985	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113908002407189	610	87.50
06/15/21	645986	49901	LITERACY RESOURCES	INSTR SUP/YES	0111100001132000	640	159.98
06/15/21	645986	49901	LITERACY RESOURCES	INSTR SUP/YES	0111100001132000	640	12.80
06/15/21	645987	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	60.87
06/15/21	645987	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001000432	580	31.02
06/15/21	645988	51698	JENNIFER R MANDEVIL	TUITION REIMBURSEME	0122710000000000	240	3,096.00
06/15/21	645989	51699	MANSFIELD SANITATIO	EQUIP MAINT/WAHS	0126200002104000	431	1,500.00
06/15/21	645990	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	777.00
06/15/21	645990	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	1,036.92
06/15/21	645991	51740	MARCO PRODUCTS, INC	SP ED SUP	0112900000000112	610	22.95
06/15/21	645991	51740	MARCO PRODUCTS, INC	SP ED SUP	0112900000000112	610	14.95
06/15/21	645991	51740	MARCO PRODUCTS, INC	SP ED SUP	0112900000000112	610	39.95
06/15/21	645991	51740	MARCO PRODUCTS, INC	SP ED SUP	0112900000000112	610	15.95
06/15/21	645991	51740	MARCO PRODUCTS, INC	SP ED SUP	0112900000000112	610	17.95
06/15/21	645991	51740	MARCO PRODUCTS, INC	SP ED SUP	0112900000000112	610	20.95
06/15/21	645991	51740	MARCO PRODUCTS, INC	SP ED SUP	0112900000000112	610	16.95
06/15/21	645991	51740	MARCO PRODUCTS, INC	SP ED SUP	0112900000000112	610	14.97
06/15/21	645992	52434	MARIANA E MATHEWSON	MILEAGE	0111100001100000	580	124.72
06/15/21	645993	52472	ROBERT L MATTERN II	MILEAGE	0123800002100000	580	44.80
06/15/21	645994	52483	MAXI AIDS	SP ED SUP	0112900000000112	610	13.95
06/15/21	645994	52483	MAXI AIDS	SP ED SUP	0112900000000112	610	5.90
06/15/21	645995	52653	STEPHANIE A MCCHESN	MILEAGE	0124400000055000	580	95.37
06/15/21	645996	53408	MCMMASTER-CARR SUPPL	GEN SUP/CC	0126200002407000	610	82.87
06/15/21	645996	53408	MCMMASTER-CARR SUPPL	GEN SUP/CC	0126200002407000	610	50.41
06/15/21	645996	53408	MCMMASTER-CARR SUPPL	GEN SUP/BG	0126200000042000	610	92.39
06/15/21	645997	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	213.55
06/15/21	645997	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	213.55
06/15/21	645998	53840	MEIER SUPPLY CO., I	GEN SUP/BWMS	0126400002106000	610	380.83
06/15/21	645998	53840	MEIER SUPPLY CO., I	GEN SUP/BWMS	0126400002106000	610	293.39
06/15/21	645999	54714	R.E. MICHEL COMPANY	GEN SUP/EHS	0126400002101000	610	407.04
06/15/21	645999	54714	R.E. MICHEL COMPANY	GEN SUP/BWMS	0126400002106000	610	279.36
06/15/21	646000	55697	MOBYMAX LLC	TITLE SUP/ESSER/WCC	01150098800000061	610	399.00
06/15/21	646001	56585	MOTOROLA SOLUTIONS,	SAFETY SUP	01266036000000067	350	13,721.90
06/15/21	646001	56585	MOTOROLA SOLUTIONS,	SAFETY SUP	01266036000000067	350	186.90
06/15/21	646001	56585	MOTOROLA SOLUTIONS,	SAFETY SUP/1145	01266036000000067	350	137,473.20
06/15/21	646002	56765	ALLIX G MUNCH	TUITION REIMBURSEME	0122710000000000	240	6,600.00
06/15/21	646003	57190	TRAVIS G MYLER	TUITION REIMBURSEME	0122710000000000	240	4,644.00
06/15/21	646004	57483	NATIONAL ART & SCHO	WAREHOUSE SUP/21-22	01	0172	56.00
06/15/21	646004	57483	NATIONAL ART & SCHO	WAREHOUSE SUP/21-22	01	0172	80.00
06/15/21	646004	57483	NATIONAL ART & SCHO	WAREHOUSE SUP/21-22	01	0172	96.00
06/15/21	646004	57483	NATIONAL ART & SCHO	WAREHOUSE SUP/21-22	01	0172	172.80
06/15/21	646004	57483	NATIONAL ART & SCHO	WAREHOUSE SUP/21-22	01	0172	153.60
06/15/21	646004	57483	NATIONAL ART & SCHO	WAREHOUSE SUP/21-22	01	0172	57.60
06/15/21	646005	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400000000000	610	369.59
06/15/21	646006	59585	THE NIXON CO	INSTR SUP/YMHS	0111100002105000	610	192.00
06/15/21	646006	59585	THE NIXON CO	INSTR SUP/YMHS	0111100002105000	610	32.50
06/15/21	646006	59585	THE NIXON CO	INSTR SUP/YMHS	0111100002105000	610	20.00
06/15/21	646007	59620	MICHAEL S NOE	TUITION REIMBURSEME	0122710000000000	240	957.00

06/15/21	646008	60258	NORTHWEST TRI COUNT	TITLE I NON PUB SVC	0115008000000085	322	22,309.04
06/15/21	646008	60258	NORTHWEST TRI COUNT	SP ED CONSORT/JUNE	0112900000000804	322	1,517.54
06/15/21	646008	60258	NORTHWEST TRI COUNT	ELD SVCS/MARCH 21	0112900000000801	322	4,077.37
06/15/21	646008	60258	NORTHWEST TRI COUNT	WAN SVCS/MARCH-APRI	0128180000035000	438	856.36
06/15/21	646009	60865	OFFICE DEPOT	OFFICE SUP/WAHS	0123800002104000	610	2,404.09
06/15/21	646010	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	105.73
06/15/21	646011	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	17,931.00
06/15/21	646011	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	2,719.00
06/15/21	646012	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	832.60
06/15/21	646012	61314	ONEIDA LUMBER & ACE	GEN SUP/YEMS	0126200001132000	610	1,579.58
06/15/21	646012	61314	ONEIDA LUMBER & ACE	CREDIT	0126200001132000	610	(65.99)
06/15/21	646012	61314	ONEIDA LUMBER & ACE	CREDIT	0126200000035000	610	(36.99)
06/15/21	646013	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,921.39
06/15/21	646014	61599	PARSS	MEMBERSHIP	0123900000035000	810	850.00
06/15/21	646015	62245	MARIA A PALMIERI	TUITION REIMBURSEME	0128340000000000	240	2,580.00
06/15/21	646016	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	10.31
06/15/21	646016	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	7.62
06/15/21	646017	62968	PENN STATE MAINTENA	CUSTODIAL SUP	0126200000000000	610	660.00
06/15/21	646017	62968	PENN STATE MAINTENA	CUSTODIAL SUP	0126200000000000	610	144.00
06/15/21	646018	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	5,998.03
06/15/21	646019	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	35,988.12
06/15/21	646019	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	45,595.41
06/15/21	646020	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	1,500.00
06/15/21	646020	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,171.21
06/15/21	646021	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	34.90
06/15/21	646022	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,998.68
06/15/21	646022	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,342.42
06/15/21	646023	63888	PERMA-BOUND	LIBRARY SUP/SAMHS	0122500002102000	640	157.43
06/15/21	646024	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	598.00
06/15/21	646024	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	384.50
06/15/21	646025	66198	THE POST JOURNAL	LEGAL AD/KITCHEN BI	0125110000035000	540	46.80
06/15/21	646026	66945	PROJECT LEAD THE WA	TITLE IV SUP/WELL R	0111908000000084	610	950.00
06/15/21	646026	66945	PROJECT LEAD THE WA	TITLE IV SUP/WELL R	0111908000000084	610	950.00
06/15/21	646026	66945	PROJECT LEAD THE WA	TITLE IV SUP/WELL R	0111908000000084	610	950.00
06/15/21	646026	66945	PROJECT LEAD THE WA	TITLE IV SUP/WELL R	0111908000000084	610	950.00
06/15/21	646027	66968	PROTEGIS FIRE & SAF	GEN SUP/WAEC	0126200001110000	610	474.79
06/15/21	646028	67600	QUICK SOLUTIONS	GEN SUP/CC	0126200002407000	610	74.74
06/15/21	646028	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000000000	610	63.50
06/15/21	646029	68044	RAMCO COMMUNICATION	SP ED SUP	0124400000055000	610	210.00
06/15/21	646029	68044	RAMCO COMMUNICATION	SP ED SUP	0124400000055000	610	1,260.00
06/15/21	646029	68044	RAMCO COMMUNICATION	OFFICE SUP/WAHS	0123800002104000	610	1,260.00
06/15/21	646030	68075	RAPTOR TECHNOLOGY L	SAFETY SUP	0126600000000000	350	495.00
06/15/21	646030	68075	RAPTOR TECHNOLOGY L	SAFETY SUP	0126600000000000	350	139.00
06/15/21	646031	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	6,513.63
06/15/21	646031	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	9,463.52
06/15/21	646032	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000173	610	40.94
06/15/21	646032	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000173	610	15.00
06/15/21	646032	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000173	610	14.99
06/15/21	646032	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000173	610	8.99
06/15/21	646032	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000173	610	8.99
06/15/21	646032	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000173	610	46.99
06/15/21	646032	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000173	610	150.01
06/15/21	646032	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000173	610	150.01

06/15/21	646032	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000173	610	150.01
06/15/21	646032	68975	REMEDIA PUBLICATION	SP ED SUP	0112900000000173	610	104.98
06/15/21	646033	68978	RENAISSANCE LEARNIN	SP ED SUP	0112900000000000	640	7,820.58
06/15/21	646033	68978	RENAISSANCE LEARNIN	SP ED SUP	0112900000000000	640	301.41
06/15/21	646033	68978	RENAISSANCE LEARNIN	SP ED SUP	0112900000000000	640	1,447.94
06/15/21	646033	68978	RENAISSANCE LEARNIN	SP ED SUP	0112900000000000	640	307.81
06/15/21	646033	68978	RENAISSANCE LEARNIN	SP ED SUP	0112900000000000	640	1,477.50
06/15/21	646034	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	89.32
06/15/21	646034	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	10.47
06/15/21	646035	69107	PENNY J REX	MILEAGE	0124400000055000	580	8.74
06/15/21	646036	69109	RETRO FIT TECHNOLOG	TITLE/ESSERS 1/WCCS	0115009860000056	610	16,155.30
06/15/21	646036	69109	RETRO FIT TECHNOLOG	TITLE/ESSERS 1/WCCS	0115009860000056	610	1,456.74
06/15/21	646037	69283	RIVERSIDE INSIGHTS	SP ED SUP	0112900000000112	610	1,999.45
06/15/21	646038	70190	ROCHESTER 100 INC	INSTR SUP/WAEC	0111100001110000	610	1,080.00
06/15/21	646039	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	1,634.24
06/15/21	646040	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	13.44
06/15/21	646040	71555	CLINTON A SALAPEK	TUITION REIMBURSEME	0122710000000000	240	957.00
06/15/21	646041	72550	SCHAEFER PLUMBING S	GEN SUP/CC	0126200002407000	610	101.66
06/15/21	646041	72550	SCHAEFER PLUMBING S	GEN SUP/CC	0126200002407000	610	198.37
06/15/21	646041	72550	SCHAEFER PLUMBING S	GEN SUP/EES	0126400001111000	610	1,162.45
06/15/21	646042	73391	SCHOOL OUTLET	OFFICE SUP/CO	0128180000035000	610	195.24
06/15/21	646042	73391	SCHOOL OUTLET	OFFICE SUP/CO	0128180000035000	610	37.78
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	1,410.31
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	25.00
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	1,315.40
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	0.39
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	193.82
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	115.96
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	128.21
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	1,008.68
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	487.34
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	600.00
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	1,086.70
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	394.14
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	440.51
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	95.81
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	520.00
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	1,093.07
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	135.36
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	115.74
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	166.65
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	303.33
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	341.42
06/15/21	646044	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	39.20
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	896.54
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	28.27
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	80.90
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	41.30
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	41.91
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	12.00
06/15/21	646044	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	26.86
06/15/21	646045	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	82.55
06/15/21	646045	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	74.93

06/15/21	646046	75875	SHOPLET.COM	TEXTBOOKS/EHS	0111100002101000	610	147.00
06/15/21	646047	76533	SKYWORKS EQUIPMENT	EQUIP MAINT/BG	0126200001110000	442	1,625.38
06/15/21	646048	76534	AMANDA L SLATTERY	TUITION REIMBURSEME	0122710000000000	240	3,096.00
06/15/21	646049	76625	LISA A SMITH	MILEAGE	0112900002200000	580	23.18
06/15/21	646049	76625	LISA A SMITH	MILEAGE	0112900002200000	580	15.90
06/15/21	646050	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	214.08
06/15/21	646051	76632	MICHAEL D SMITH	TUITION REIMBURSEME	0122710000000000	240	957.00
06/15/21	646052	76636	ROBERT A SMITH	MILEAGE	0122718002407189	580	138.21
06/15/21	646053	78750	STAPLES ADVANTAGE	INSTR SUP/YMHS	0111100002105000	610	13.00
06/15/21	646053	78750	STAPLES ADVANTAGE	INSTR SUP/YMHS	0111100002105000	610	91.44
06/15/21	646053	78750	STAPLES ADVANTAGE	INSTR SUP/YMHS	0111100002105000	610	136.81
06/15/21	646053	78750	STAPLES ADVANTAGE	INSTR SUP/YMHS	0111100002105000	610	135.23
06/15/21	646053	78750	STAPLES ADVANTAGE	INSTR SUP/YMHS	0111100002105000	610	393.47
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	10.87
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	24.97
06/15/21	646053	78750	STAPLES ADVANTAGE	INSTR SUP/BWMS	0111100002106000	610	105.66
06/15/21	646053	78750	STAPLES ADVANTAGE	GEN SUP/CO	0128310000035000	610	11.79
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	72.96
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	72.96
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	4.14
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	1.64
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	49.92
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	5.64
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0111100000000564	610	7.99
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	23.97
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0126200000042000	610	111.86
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0111100000000564	610	15.49
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	46.47
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0126200000042000	610	92.94
06/15/21	646053	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	30.87
06/15/21	646053	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	15.98
06/15/21	646053	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	18.99
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	27.79
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	41.37
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	11.62
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	4.06
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	4.19
06/15/21	646053	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	17.99
06/15/21	646053	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	45.25
06/15/21	646053	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	73.89
06/15/21	646053	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	277.02
06/15/21	646053	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	20.58
06/15/21	646053	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	20.60
06/15/21	646053	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	10.24
06/15/21	646053	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	77.34
06/15/21	646053	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	46.08
06/15/21	646054	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.19
06/15/21	646054	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	389.62
06/15/21	646054	79464	STRATE WELDING SUPP	GEN SUP/CC	0123900002407000	610	478.50
06/15/21	646054	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	177.12
06/15/21	646054	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113908002407189	610	302.61
06/15/21	646054	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113908002407189	610	242.55
06/15/21	646055	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	21,601.28

06/15/21	646055	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	493.74
06/15/21	646055	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	5,011.25
06/15/21	646055	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	1,042.34
06/15/21	646055	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	15,795.46
06/15/21	646055	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	15,795.46
06/15/21	646055	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	10,543.67
06/15/21	646056	80520	SUNTEX INTERNATIONAL	INSTR SUP/YES	0112430002200000	610	12.00
06/15/21	646056	80520	SUNTEX INTERNATIONAL	INSTR SUP/YES	0112430002200000	610	12.00
06/15/21	646056	80520	SUNTEX INTERNATIONAL	INSTR SUP/YES	0112430002200000	610	20.00
06/15/21	646056	80520	SUNTEX INTERNATIONAL	INSTR SUP/YES	0112430002200000	610	87.80
06/15/21	646056	80520	SUNTEX INTERNATIONAL	INSTR SUP/YES	0112430002200000	610	16.55
06/15/21	646056	80520	SUNTEX INTERNATIONAL	INSTR SUP/YES	0112430002200000	610	351.20
06/15/21	646056	80520	SUNTEX INTERNATIONAL	INSTR SUP/YES	0112430002200000	610	351.20
06/15/21	646056	80520	SUNTEX INTERNATIONAL	INSTR SUP/YES	0112430002200000	610	70.00
06/15/21	646056	80520	SUNTEX INTERNATIONAL	INSTR SUP/YES	0112430002200000	610	20.00
06/15/21	646056	80520	SUNTEX INTERNATIONAL	INSTR SUP/YES	0112430002200000	610	260.00
06/15/21	646056	80520	SUNTEX INTERNATIONAL	INSTR SUP/YES	0112430002200000	610	48.00
06/15/21	646056	80520	SUNTEX INTERNATIONAL	INSTR SUP/YES	0112430002200000	610	48.00
06/15/21	646056	80520	SUNTEX INTERNATIONAL	INSTR SUP/YES	0112430002200000	610	65.07
06/15/21	646057	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	10.64
06/15/21	646058	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	2,171.21
06/15/21	646058	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	2,999.01
06/15/21	646059	82575	APRIL L THARP	MILEAGE	0128180000035000	580	34.65
06/15/21	646059	82575	APRIL L THARP	MILEAGE	0128180000035000	580	83.22
06/15/21	646060	84170	SHELBY N LITTLEFIEL	MILEAGE	0112900001200000	580	34.60
06/15/21	646060	84170	SHELBY N LITTLEFIEL	MILEAGE	0112900001200000	580	15.47
06/15/21	646061	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	126,068.84
06/15/21	646061	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	187,176.18
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	93.27
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	21.51
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	63.54
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	36.07
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	46.38
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	44.29
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	19.30
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	48.12
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	12.73
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	20.56
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	21.54
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	54.34
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	4.78
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	38.82
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	56.56
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	14.00
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	6.82
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	90.49
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	30.60
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	36.78
06/15/21	646062	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	39.06
06/15/21	646063	85898	TRITT-SCHELL CONSUL	TECH PROF SVCS	0128180000035000	438	9,000.00
06/15/21	646064	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	16.41
06/15/21	646065	86114	UPS	RETURNS	0112900001200000	610	31.84
06/15/21	646066	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	4,782.83

06/15/21	646067	86580	ULINE INC	GEN SUP/WAEC	0126200001110000	610	530.41
06/15/21	646067	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	2,829.05
06/15/21	646067	86580	ULINE INC	GEN SUP/SAMHS	0126200002102000	610	625.85
06/15/21	646068	88607	VEX ROBOTICS, INC	TITLE IV SUP/WELLRO	0111908000000084	610	659.80
06/15/21	646068	88607	VEX ROBOTICS, INC	TITLE IV SUP/WELLRO	0111908000000084	610	999.80
06/15/21	646068	88607	VEX ROBOTICS, INC	TITLE IV SUP/WELLRO	0111908000000084	610	89.90
06/15/21	646068	88607	VEX ROBOTICS, INC	TITLE IV SUP/WELLRO	0111908000000084	610	38.63
06/15/21	646069	88724	TRACI L VILE	MILEAGE	0122908002100432	580	290.64
06/15/21	646070	89120	VOLLAND ELECTRIC EQ	GEN SUP/BWMS	0126200002106000	610	433.00
06/15/21	646071	89170	VOYAGER SOPRIS LEAR	TITLE II SUP/PD SUP	0122718000000057	610	18,877.00
06/15/21	646071	89170	VOYAGER SOPRIS LEAR	TITLE II SUP/PD SUP	0122718000000057	610	1,887.70
06/15/21	646072	89180	WCCC FOOD SERVICE	SENIOR ICE CREAM SU	0123800002407000	610	63.33
06/15/21	646073	89455	WALKER SUPPLY INC	GEN SUP/BG	0126300000000000	610	905.01
06/15/21	646074	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,800.16
06/15/21	646074	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,800.16
06/15/21	646074	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	112.51
06/15/21	646075	90915	WARREN COUNTY SCHOO	EHS COOLER BREAKDOWN	0126400000000000	610	449.50
06/15/21	646076	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	5,550.00
06/15/21	646077	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0121118002100432	599	600.00
06/15/21	646077	91800	WARREN/FOREST HIGHE	21ST CENTURY PROF S	0121118001000432	599	600.00
06/15/21	646078	91850	WARREN GENERAL HOSP	STUDENT PHYSICALS	0128350000000000	330	3,026.00
06/15/21	646079	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	247.85
06/15/21	646079	92598	WARREN TIMES OBSERV	LEGAL AD/FINAL BUDG	0125110000035000	540	233.06
06/15/21	646079	92598	WARREN TIMES OBSERV	LEGAL AD/BIDS	0125110000035000	540	258.94
06/15/21	646079	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	162.84
06/15/21	646079	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	184.80
06/15/21	646080	92664	WARREN TIRE CENTER	GEN SUP/BG	0126200000000000	610	49.21
06/15/21	646081	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	7.77
06/15/21	646081	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	145.84
06/15/21	646081	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	194.87
06/15/21	646081	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.47
06/15/21	646081	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.47
06/15/21	646081	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	207.45
06/15/21	646082	92799	WARREN WEBSTER CORP	EQUIP MAINT/WAHS	0126200002104000	431	552.50
06/15/21	646083	93390	HOLLY A WEISSINGER	TUITION REIMBURSEME	0122710000000000	240	3,240.00
06/15/21	646084	93490	WELLS TECHNOLOGY CO	TITLE SUP/ESSER/WCC	0115009860000063	610	1,035.00
06/15/21	646084	93490	WELLS TECHNOLOGY CO	TITLE SUP/ESSER/WCC	0115009880000061	610	9.69
06/15/21	646084	93490	WELLS TECHNOLOGY CO	TITLE SUP/ESSER/WCC	0115009860000063	610	48.31
06/15/21	646085	93595	TYLER J WEST	MILEAGE	0111100002100000	580	128.19
06/15/21	646086	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	42.34
06/15/21	646087	94644	WILCOX BROTHERS	GEN SUP/BG	0126200000042000	610	77.98
06/15/21	646087	94644	WILCOX BROTHERS	GEN SUP/EHS	0126200002101000	424	40.66
06/15/21	646088	94912	WILSON LANGUAGE TRA	TITLE IV SUP/WR	0111908000000084	610	300.00
06/15/21	646088	94912	WILSON LANGUAGE TRA	TITLE IV SUP/WR	0111908000000084	610	68.40
06/15/21	646088	94912	WILSON LANGUAGE TRA	TITLE IV SUP/WR	0111908000000084	610	53.60
06/15/21	646088	94912	WILSON LANGUAGE TRA	TITLE IV SUP/WR	0111908000000084	610	176.70
06/15/21	646088	94912	WILSON LANGUAGE TRA	TITLE IV SUP/WR	0111908000000084	610	3,612.50
06/15/21	646088	94912	WILSON LANGUAGE TRA	TITLE IV SUP/WR	0111908000000084	610	1,685.00
06/15/21	646088	94912	WILSON LANGUAGE TRA	TITLE IV SUP/WR	0111908000000084	610	37.50
06/15/21	646088	94912	WILSON LANGUAGE TRA	TITLE IV SUP/WR	0111908000000084	610	1,213.20
06/15/21	646088	94912	WILSON LANGUAGE TRA	TITLE IV SUP/WR	0111908000000084	610	53.60
06/15/21	646088	94912	WILSON LANGUAGE TRA	TITLE IV SUP/WR	0111908000000084	610	53.60
06/15/21	646088	94912	WILSON LANGUAGE TRA	TITLE IV SUP/WR	0111908000000084	610	590.26

06/15/21	646088	94912	WILSON LANGUAGE TRA	TITLE IV SUP/WR	0111908000000084	610	124.20
06/15/21	646089	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	16.46
06/15/21	646090	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	28.60
06/15/21	646091	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	90.00
06/04/21	767	30684	RYAN FISHER	SCHOLARSHIP	01	0199.07	300.00
06/04/21	768	34060	ALEX GLOTZ	SCHOLARSHIP	01	0199.07	300.00
06/04/21	769	95526	KYRA WOTORSON	SCHOLARSHIP	01	0199.02	100.00
05/10/21	104023	60530	NUTRITION, INC	FS MGT	0231000000000000	571	43,668.36
05/10/21	104023	60530	NUTRITION, INC	FS MGT	0231000000000000	571	35,752.92
05/13/21	104024	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	359.10
05/13/21	104024	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	382.38
05/13/21	104025	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	10,575.40
05/20/21	104026	60530	NUTRITION, INC	FS MGT	0231000000000000	571	35,206.24
05/26/21	104027	60530	NUTRITION, INC	FS MGT	0231000000000000	571	35,660.60
06/04/21	104028	60530	NUTRITION, INC	FS MGT	0231000000000000	571	36,042.61
06/15/21	104029	14671	STACY CHILDRESS	CAFE REFUND	0266140000000000	R6204	110.75
06/15/21	104030	67985	SAM RAFALSKI	CAFE REFUND	0266140000000000	R6204	66.15
05/06/21	506388	27456	EISENHOWER MIDDLE/H	GEN SUP	0332000005001000	610	199.74
05/06/21	506388	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	3,283.00
05/13/21	506389	90156	WARREN AREA HIGH SC	GEN SUP	0332000005004000	610	47.20
05/13/21	506389	90156	WARREN AREA HIGH SC	REF FEES	0332000005000000	394	90.00
05/13/21	506389	90156	WARREN AREA HIGH SC	DUES & FEES	0332000005000000	810	125.00
05/13/21	506389	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	150.00
05/13/21	506389	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,119.00
05/13/21	506389	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,385.00
05/18/21	506390	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	775.00
06/02/21	506391	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005000000	395	356.00
06/02/21	506391	90156	WARREN AREA HIGH SC	REF FEES	0332000005000000	394	96.00
06/02/21	506391	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	337.20
06/02/21	506391	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,202.00
06/15/21	506392	05742	B & N TROPHIES & AW	ATH SUP	0332000005000000	610	123.00
06/15/21	506393	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005002000	519	832.72
06/15/21	506393	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	1,199.73
06/15/21	506393	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	670.51
06/15/21	506393	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005002000	519	581.86
06/15/21	506393	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	699.11
06/15/21	506394	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005000000	519	159.77
06/15/21	506394	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	157.52
06/15/21	506394	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	170.17
06/15/21	506394	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	170.17
06/15/21	506394	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	155.05
06/15/21	506394	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	242.58
06/15/21	506394	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	271.84
06/15/21	506394	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	136.08
06/15/21	506394	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	115.97
06/15/21	506394	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005000000	519	153.49
06/15/21	506394	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005000000	519	143.67
06/15/21	506395	31765	FRANTZ & RUSSELL SA	ATH SUP/YMHS	0332000005005000	610	190.00
06/15/21	506395	31765	FRANTZ & RUSSELL SA	ATH SUP/YMHS	0332000005005000	610	51.20
06/15/21	506396	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,289.75
06/15/21	506396	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005002000	519	388.24
06/15/21	506396	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	749.37
06/15/21	506396	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	810.40

06/15/21	506396	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,967.08
06/15/21	506396	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	2,189.84
06/15/21	506397	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	317.50
06/15/21	506397	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	317.50
06/15/21	506397	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	86.40
06/15/21	506397	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	100.00
06/15/21	506397	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	41.07
06/15/21	506397	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	234.65
06/15/21	506397	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	362.87
06/15/21	506397	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	41.83
06/15/21	506398	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	719.16
06/15/21	506398	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	35.12
06/15/21	506399	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,143.05
06/15/21	506399	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,105.48
06/15/21	506400	94235	JEFFREY F WHITE	MILEAGE	0332000005004000	519	203.28
05/17/21	1602	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,607.00
05/17/21	1602	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,476.00
05/17/21	1602	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	4,029.00
05/17/21	1602	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,792.00
05/17/21	1602	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,950.00
05/17/21	1602	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	4,266.00
05/17/21	1602	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	7,584.00
05/17/21	1602	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	7,900.00
05/17/21	1602	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	8,848.00
05/17/21	1602	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	553.00
05/17/21	1602	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	711.00
05/17/21	1602	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	790.00
05/17/21	1602	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,264.00
05/17/21	1602	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,291.00
05/17/21	1603	42504	JAMESTOWN ROOFING I	ROOF REPLACE/EHS	0646000000000000	450	31,860.00
05/17/21	1603	42504	JAMESTOWN ROOFING I	ROOF REPLACE/EHS	0646000000000000	450	62,040.00
05/17/21	1604	87600	URBAN ENGINEERS INC	ALT & ADDITIONS/CC	0646000000000000	450	274.10
05/26/21	1605	42504	JAMESTOWN ROOFING I	WAHS ROOF HATCH	0646000000000000	450	4,130.00
05/26/21	1606	73870	SCOBELL CO INC	PRESSURE VALVE/CC	0646000000000000	450	1,234.50
05/11/21	Purchase	MAY CREDIT C	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-AMAZON	0126200000000000	610	(12.99)
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-AMAZON	0126200002106000	610	12.10
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-EASY KEY.COM	0126200000000000	610	226.25
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-LOWES	0126200001110000	610	64.86
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-LOWES	0126200001110000	610	55.50
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-LOWES	0126200001110000	610	(55.98)
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-LOWES	0126200002106000	610	(19.50)
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-LOWES	0126200002407000	610	344.46
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-LOWES	0126200002407000	610	28.94
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-LOWES	0126200002407000	610	8.98
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-LOWES	0126200002407000	610	(316.94)
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HAR	0126200000000000	610	6.99
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HAR	0126200002407000	610	39.21
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-PA RURAL WATER	0128360000035603	360	105.00
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-PARTS TOWN	0126400002106000	610	315.99
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-SCOTT ELECTRIC SUPPLY	0126200002104000	610	17.87
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-WALMART	0126200000000000	610	260.00
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-WALMART	0126200002105000	610	65.00

05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-WARREN GLASS	0126200002106000	610	142.00
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002104000	610	54.96
05/11/21	Purchase	MAY CREDIT C	Dennis O'Toole	DO-WILCOX BROS	0126200000042000	610	14.47
05/11/21	Purchase	MAY CREDIT C	David Undercoffer	DU-TRACTOR SUPPLY	0126200002101000	424	13.49
05/11/21	Purchase	MAY CREDIT C	Eric Mineweaser	EM-PENNSYLVANIA ASCD	0122718000000057	360	465.00
05/11/21	Purchase	MAY CREDIT C	Eric Mineweaser	EM-PENNSYLVANIA ASCD	0122718000000057	360	400.00
05/11/21	Purchase	MAY CREDIT C	Eric Mineweaser	EM-PENNSYLVANIA ASCD	0122718000000057	360	154.00
05/11/21	Purchase	MAY CREDIT C	Eric Mineweaser	EM-PENNSYLVANIA ASCD	0122718000000057	360	154.00
05/11/21	Purchase	MAY CREDIT C	Eric Mineweaser	EM-PENNSYLVANIA ASCD	0122718000000057	360	89.00
05/11/21	Purchase	MAY CREDIT C	Eric Mineweaser	EM-PENNSYLVANIA ASCD	0122718000000057	360	89.00
05/11/21	Purchase	MAY CREDIT C	Gerald Parker	GP-BARNHART DAVIS	0126400002102000	610	25.21
05/11/21	Purchase	MAY CREDIT C	Gerald Parker	GP-LOWES	0126200001110000	610	56.00
05/11/21	Purchase	MAY CREDIT C	Gerald Parker	GP-LOWES	0126400002101000	610	116.76
05/11/21	Purchase	MAY CREDIT C	Gerald Parker	GP-ONEIDA LUMBER/ACE HAR	0126200002104000	610	27.15
05/11/21	Purchase	MAY CREDIT C	Gerald Parker	GP-ONEIDA LUMBER/ACE HAR	0126400002104000	610	11.77
05/11/21	Purchase	MAY CREDIT C	Gerald Parker	GP-V&V APPLIANCE	0126400001110000	610	93.86
05/11/21	Purchase	MAY CREDIT C	Gerald Parker	GP-YOUNGSVILLE HARDWARE	0126200002105000	610	9.58
05/11/21	Purchase	MAY CREDIT C	Jeff Arford	JA-HULL ELECTRIC	0126200000042000	610	154.10
05/11/21	Purchase	MAY CREDIT C	Jeff Arford	JA-HULL ELECTRIC	0126200002407000	610	30.17
05/11/21	Purchase	MAY CREDIT C	Jeff Arford	JA-LOWES	0126200002407000	610	130.23
05/11/21	Purchase	MAY CREDIT C	Jeff Arford	JA-SCHAEFER PLUMBING SUPP	0126200002101000	610	216.76
05/11/21	Purchase	MAY CREDIT C	Jeff Arford	JA-SCOTT ELECTRIC	0126200001112000	610	64.55
05/11/21	Purchase	MAY CREDIT C	Jeff Arford	JA-WARREN TRUE VALUE	0126200000000564	610	32.71
05/11/21	Purchase	MAY CREDIT C	Jeff Arford	JA-WARREN TRUE VALUE	0126200002407000	610	171.70
05/11/21	Purchase	MAY CREDIT C	James Grosch	JG-AMAZON	0125110000035000	610	255.61
05/11/21	Purchase	MAY CREDIT C	James Grosch	JG-AMAZON	0125110000035000	610	61.47
05/11/21	Purchase	MAY CREDIT C	James Grosch	JG-PENNSYLVANIA ASSOCIATI	0128360000035000	360	80.00
05/11/21	Purchase	MAY CREDIT C	Lynn Shultz	LS-EB 2021 UDL-IRN INTER	0122718000000057	360	1,548.00
05/11/21	Purchase	MAY CREDIT C	Lynn Shultz	LS-UCONN MARKETPLACE	0122718000000057	360	50.00
05/11/21	Purchase	MAY CREDIT C	Matthew Jones	MJ-GRANT PROFESSIONALS AS	0128500000035160	810	245.00
05/11/21	Purchase	MAY CREDIT C	Nick Odonish	NO-HULL ELECTRIC	0126200002407000	610	89.51
05/11/21	Purchase	MAY CREDIT C	Nick Odonish	NO-HULL ELECTRIC	0126200002407000	610	12.47
05/11/21	Purchase	MAY CREDIT C	Nick Odonish	NO-LOWES	0126200000000000	610	63.40
05/11/21	Purchase	MAY CREDIT C	Nick Odonish	NO-LOWES	0126200002407000	610	79.92
05/11/21	Purchase	MAY CREDIT C	Nick Odonish	NO-LOWES	0126200002407000	610	45.70
05/11/21	Purchase	MAY CREDIT C	Nick Odonish	NO-LOWES	0126400002407000	610	36.94
05/11/21	Purchase	MAY CREDIT C	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	610	95.25
05/11/21	Purchase	MAY CREDIT C	Nick Odonish	NO-WARREN TRUE VALUE	0126200002407000	610	117.87
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO AMAZON 20211169	0113800002407655	610	69.00
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AC COACH OPERATIONS	0332000005000000	519	1,684.58
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AGILIX	0111100000000564	610	5.95
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211153	0112900000000112	610	76.97
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211155	0112900000000112	610	232.19
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211156	0112900000000112	610	65.32
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211163	0112900000000112	610	257.61
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211164	0128180000035000	650	30.79
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211166	0112900000000112	610	302.98
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211167	0112900000000112	610	184.93
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211169	0113800002407655	610	164.95
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211169	0113800002407655	610	157.48
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211169	0113800002407655	610	119.95
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211169	0113800002407655	610	98.96
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211169	0113800002407655	610	71.97

05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211169	0113800002407655	610	23.99
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211170	0112900000000112	610	203.09
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211176	0111100000000000	610	766.41
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211257	0111100000000564	610	449.99
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211270	0112900000000112	610	237.99
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211270	0112900000000112	610	134.00
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211270	0112900000000112	610	55.99
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211272	0112900000000112	610	109.99
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211272	0112900000000112	610	68.89
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211276	0122908001000432	610	32.86
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211278	0111928001000432	610	554.80
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-AMAZON 20211297	0111100001110000	610	13.25
05/11/21	Purchase	Card	Purchasing Office	PO-MAGNATAG	0111100000000000	610	2,034.21
05/11/21	Purchase	MAY CREDIT C	Purchasing Office	PO-WALMART	0111928001000432	610	240.52
05/11/21	Purchase	MAY CREDIT C	Richard Gignac	RG-BEST WESTERN	0332000005000000	587	1,830.75
05/11/21	Purchase	MAY CREDIT C	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	587	194.24
05/11/21	Purchase	MAY CREDIT C	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005000000	587	159.91
05/11/21	Purchase	MAY CREDIT C	Special Education	SE-NASP	0112900000000173	810	220.00
05/11/21	Purchase	MAY CREDIT C	Thomas Cappello	TC-HULL ELECTRIC	0126200002106000	610	19.17
05/11/21	Purchase	MAY CREDIT C	Thomas Cappello	TC-LOWES	0126200001132000	610	24.37
05/11/21	Purchase	MAY CREDIT C	Thomas Cappello	TC-LOWES	0126200002105000	610	37.86
05/11/21	Purchase	MAY CREDIT C	Thomas Cappello	TC-LOWES	0126200002106000	610	9.28
05/11/21	Purchase	MAY CREDIT C	Thomas Cappello	TC-ONEIDA LIMBER/ACE HARD	0126200001132000	610	34.51
05/11/21	Purchase	MAY CREDIT C	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000042000	610	154.07
05/11/21	Purchase	MAY CREDIT C	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	91.58
05/11/21	Purchase	MAY CREDIT C	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	610	168.75
05/11/21	Purchase	MAY CREDIT C	Thomas Cappello	TC-WARREN TRUE VALUE	0126200002106000	610	8.99
05/07/21			GENERAL FUND	Payroll	01-0106		1,213,790.09
05/07/21			CAFETERIA FUND	Payroll	02-0106		33,249.09
05/07/21			ATHLETIC FUND	Payroll	03-0106		3,502.89
05/07/21			SOCIAL SECURITY	Payroll	470.11		75,737.94
05/07/21			MEDICARE	Payroll	470.14		17,712.90
05/07/21			DC VOYA	Payroll	470.125		2,331.56
05/21/21			GENERAL FUND	Payroll	01-0106		1,206,425.23
05/21/21			CAFETERIA FUND	Payroll	02-0106		32,719.10
05/21/21			ATHLETIC FUND	Payroll	03-0106		1,342.99
05/21/21			SOCIAL SECURITY	Payroll	470.11		75,101.21
05/21/21			MEDICARE	Payroll	470.14		17,564.03
05/21/21			DC VOYA	Payroll	470.125		2,184.71
06/04/21			GENERAL FUND	Payroll	01-0106		1,393,811.82
06/04/21			CAFETERIA FUND	Payroll	02-0106		32,149.33
06/04/21			ATHLETIC FUND	Payroll	03-0106		96,025.99
06/04/21			SOCIAL SECURITY	Payroll	470.11		92,561.63
06/04/21			MEDICARE	Payroll	470.14		21,647.50
06/04/21			DC VOYA	Payroll	470.125		2,264.21

7,630,484.85