

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
07/19/21	646448	45110	KELLY SERVICES INC	CREDIT	0111100002100000	329	(146.30)
07/19/21	646448	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	345.80
07/19/21	646448	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	484.75
07/19/21	646448	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	35.92
07/19/21	646448	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	655.05
07/19/21	646449	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	51.23
07/19/21	646450	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	530	84.00
07/19/21	646451	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	10,983.34
07/21/21	646452	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	55.06
07/21/21	646453	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	524.25
07/21/21	646453	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	18.51
07/21/21	646454	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,331.34
07/21/21	646455	94816	WILMINGTON TRUST	ADMIN CHG	0123900000035000	810	520.00
07/21/21	646456	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.215	767,508.64
07/23/21	646457	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	78.00
07/23/21	646458	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	1,355.62
07/23/21	646459	62888	PENELEC	BWMS	0126200002106000	622	885.52
07/27/21	646460	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	119.70
07/27/21	646460	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	387.80
07/27/21	646460	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	571.84
07/27/21	646460	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	103.08
07/27/21	646460	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	119.70
07/27/21	646460	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	290.85
07/27/21	646461	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP/13	0111928001000432	610	1,750.00
07/30/21	646462	00363	ASCA	MEMBERSHIP/BIERBOWE	0111100001132000	610	129.00
07/30/21	646463	00373	AT&T	WAHS	0128180002104000	530	59.36
07/30/21	646464	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	508.74
07/30/21	646464	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	387.80
07/30/21	646464	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	988.38
07/30/21	646464	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,293.44
07/30/21	646465	51734	MARATHON POWER LLC	CO	0126200000035000	621	59.69
07/30/21	646465	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	104.45
07/30/21	646465	51734	MARATHON POWER LLC	YES	0126200001132000	621	134.51
07/30/21	646465	51734	MARATHON POWER LLC	CC	0126200002407000	621	148.98
07/30/21	646465	51734	MARATHON POWER LLC	EHS	0126200002101000	621	244.72
07/30/21	646465	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	543.77
07/30/21	646465	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	19.37
07/30/21	646465	51734	MARATHON POWER LLC	SG	0126200001129000	621	35.21
07/30/21	646465	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	52.14
07/30/21	646466	62325	TRISH PARIS	ODR #21922-1819AS	0123100000000000	820	3,381.75
07/30/21	646466	62325	TRISH PARIS	ODR #21922-1819AS	0123100000000000	820	1,028.18
07/30/21	646467	89640	WALMART COMMUNITY/R	LEAP PROGRAM	01111098900000064	610	161.69
08/10/21	646468	00348	AGI INDUSTRIES	GEN SUP/BG	0126200000035000	610	403.80
08/10/21	646469	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	2,185.50
08/10/21	646470	01101	AGILIX LABS INC	LICENSES	0111100000000564	610	36,400.00
08/10/21	646471	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	22.18
08/10/21	646472	02000	ALL LINES TECHNOLOG	21ST CENTURY SUP	0111928001000432	650	5,935.40
08/10/21	646472	02000	ALL LINES TECHNOLOG	21ST CENTURY SUP	0111928001000432	650	1,096.60
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	55.38
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	1,138.00
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	265.99
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	451.14

08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	1,067.98
08/10/21	646476	02350	AMAZON.COM	OFFICE SUP/SAMHS	0123800002102000	610	159.95
08/10/21	646476	02350	AMAZON.COM	OFFICE SUP/SAMHS	0123800002102000	610	439.88
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	47.97
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	13.99
08/10/21	646476	02350	AMAZON.COM	OFFICE SUP/SAMHS	0123800002102000	610	34.99
08/10/21	646476	02350	AMAZON.COM	OFFICE SUP/SAMHS	0123800002102000	610	29.97
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	13.95
08/10/21	646476	02350	AMAZON.COM	OFFICE SUP/SAMHS	0123800002102000	610	5.41
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	84.95
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	67.45
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	163.96
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	53.97
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	88.10
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	143.92
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0121200002407000	610	90.00
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0121200002407000	610	47.98
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0121200002407000	610	45.00
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0121200002407000	610	90.00
08/10/21	646476	02350	AMAZON.COM	OFFICE SUP/SAMHS	0123800002102000	610	25.86
08/10/21	646476	02350	AMAZON.COM	OFFICE SUP/CO	0123900002135000	610	46.89
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/YMHS	0123800002105000	610	69.44
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0121200002407000	610	81.48
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0121200002407000	610	89.98
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0121200002407000	610	90.00
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0121200002407000	610	53.00
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0121200002407000	610	53.00
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0121200002407000	610	83.98
08/10/21	646476	02350	AMAZON.COM	TECH SUP	0128180000035000	650	34.06
08/10/21	646476	02350	AMAZON.COM	21ST CENTURY SUP	0122908001000432	610	7.50
08/10/21	646476	02350	AMAZON.COM	21ST CENTURY SUP	0122908001000432	610	28.66
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	49.87
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	139.96
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	5.99
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	23.99
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	114.99
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	74.90
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	35.99
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	32.49
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	69.90
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	47.96
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	237.76
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	23.97
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	29.96
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	31.98
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	29.96
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	119.96
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	5,031.20
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	870.00
08/10/21	646476	02350	AMAZON.COM	LEAP PROGRAM	0111109890000064	610	27.70
08/10/21	646476	02350	AMAZON.COM	LEAP PROGRAM	0111109890000064	610	63.80
08/10/21	646476	02350	AMAZON.COM	LEAP PROGRAM	0111109890000064	610	43.56
08/10/21	646476	02350	AMAZON.COM	LEAP PROGRAM	0111109890000064	610	31.62

08/10/21	646476	02350	AMAZON.COM	LEAP PROGRAM	0111109890000064	610	42.99
08/10/21	646476	02350	AMAZON.COM	LEAP PROGRAM	0111109890000064	610	109.99
08/10/21	646476	02350	AMAZON.COM	LEAP PROGRAM	0111109890000064	610	51.28
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	599.96
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	122.44
08/10/21	646476	02350	AMAZON.COM	LEAP PROGRAM	0111109890000064	610	24.89
08/10/21	646476	02350	AMAZON.COM	LEAP PROGRAM	0111109890000064	610	34.99
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	119.96
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	367.80
08/10/21	646476	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	15.39
08/10/21	646476	02350	AMAZON.COM	LEAP PROGRAM	0111109890000064	610	10.98
08/10/21	646476	02350	AMAZON.COM	LEAP PROGRAM	0111109890000064	610	24.99
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	338.00
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0121200002407000	610	1,474.16
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0121200002407000	610	284.00
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	10.99
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	899.99
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	351.60
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	535.98
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	81.04
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0121200002407000	610	28.89
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	31.16
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	7.79
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	19.75
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	1,499.00
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	634.99
08/10/21	646476	02350	AMAZON.COM	INSTR SUP/CC	0113908002407189	752	594.00
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	169.99
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	16.89
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	39.39
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	31.98
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	75.96
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	79.95
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	2,579.40
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	2,206.44
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	573.60
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	123.88
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	239.89
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	480.00
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	288.96
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	222.17
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	209.80
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	204.95
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	339.80
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	250.64
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	176.30
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	62.66
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	294.00
08/10/21	646476	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	196.00
08/10/21	646477	04384	ANIXTER INC	GEN SUP/YMHS	0126200002105000	610	1,035.59
08/10/21	646478	06732	BARNHART DAVIS CO	INSTR SUP/CC	0123800002407000	762	630.00
08/10/21	646479	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	50.90
08/10/21	646480	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	1,362.90

08/10/21	646481	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	16.77
08/10/21	646481	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	15.70
08/10/21	646481	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	28.38
08/10/21	646481	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	5.16
08/10/21	646482	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	217.05
08/10/21	646482	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	68.54
08/10/21	646483	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	112.51
08/10/21	646484	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	3,595.03
08/10/21	646485	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	872.00
08/10/21	646486	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	203.28
08/10/21	646486	23370	DOBMEIER JANITOR SU	GEN SUP/BG	0126200000000000	610	40.68
08/10/21	646486	23370	DOBMEIER JANITOR SU	GEN SUP/BG	0126200000000000	610	83.88
08/10/21	646487	23860	KAREN D DONOVALL	MILEAGE	0112900001200000	580	75.15
08/10/21	646488	23976	DOUGLAS EQUIPMENT	INSTR SUP/CC	0113908002407189	752	11,592.03
08/10/21	646488	23976	DOUGLAS EQUIPMENT	INSTR SUP/CC	0113908002407189	752	170.00
08/10/21	646489	24484	TYLER L DYMOND	CONF EXP	0122710000000112	580	246.51
08/10/21	646490	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0121118002100432	599	1,100.00
08/10/21	646491	30690	FISHER SCIENTIFIC C	INSTR SUP/YMHS	0111100002105000	610	12.40
08/10/21	646491	30690	FISHER SCIENTIFIC C	INSTR SUP/YMHS	0111100002105000	610	12.40
08/10/21	646491	30690	FISHER SCIENTIFIC C	INSTR SUP/YMHS	0111100002105000	610	12.00
08/10/21	646491	30690	FISHER SCIENTIFIC C	INSTR SUP/YMHS	0111100002105000	610	20.00
08/10/21	646492	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	61.80
08/10/21	646492	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	37.02
08/10/21	646492	30960	FLINN SCIENTIFIC IN	INSTR SUP/SAMHS	0111100002102000	610	36.50
08/10/21	646493	34886	GOVCONNECTION, INC	TITLE II SUP/CLERIC	0128508000000057	610	340.00
08/10/21	646493	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	28.00
08/10/21	646494	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	389.88
08/10/21	646494	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	451.00
08/10/21	646495	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	81.76
08/10/21	646496	45844	KIMKOPY PRINTING	SP ED SUP	0112900001200000	610	2,086.00
08/10/21	646496	45844	KIMKOPY PRINTING	SP ED SUP	0112900001200000	610	90.00
08/10/21	646496	45844	KIMKOPY PRINTING	SP ED SUP	0112900001200000	610	110.00
08/10/21	646496	45844	KIMKOPY PRINTING	SP ED SUP	0112900001200000	610	207.00
08/10/21	646497	47692	DYNAMITE DYNAMOMETE	INSTR SUP/CC	0121200002407000	610	595.00
08/10/21	646497	47692	DYNAMITE DYNAMOMETE	INSTR SUP/CC	0121200002407000	610	480.00
08/10/21	646498	48639	LEARNWELL	TUITION/SP ED	0112900000000808	323	164.00
08/10/21	646498	48639	LEARNWELL	TUITION/SP ED	0112900000000808	323	205.00
08/10/21	646498	48639	LEARNWELL	TUITION/SP ED	0112900000000808	323	328.00
08/10/21	646498	48639	LEARNWELL	TUITION/SP ED	0112900000000808	323	410.00
08/10/21	646498	48639	LEARNWELL	TUITION/SP ED	0112900000000808	323	779.00
08/10/21	646499	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	5.25
08/10/21	646499	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	5.25
08/10/21	646499	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	5.25
08/10/21	646499	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	5.25
08/10/21	646499	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	10.50
08/10/21	646499	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	5.25
08/10/21	646499	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	18.45
08/10/21	646499	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	3.32
08/10/21	646499	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	3.32
08/10/21	646499	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	3.32
08/10/21	646499	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	131.72
08/10/21	646499	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	58.26
08/10/21	646499	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	43.30

08/10/21	646499	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC	0122500001110000	610	15.58
08/10/21	646500	52146	NATALIE I MASSA	MILEAGE	01238000000000564	580	55.66
08/10/21	646501	52472	ROBERT L MATTERN II	MILEAGE	0123800002100000	580	22.40
08/10/21	646502	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001000432	610	2,425.50
08/10/21	646502	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001000432	610	100.00
08/10/21	646503	58221	NAVIGATE360	LICENSES	0126600000000000	350	1,820.00
08/10/21	646504	60258	NORTHWEST TRI COUNT	ESL RECON/FINAL	01129000000000801	322	1,963.36
08/10/21	646504	60258	NORTHWEST TRI COUNT	ELD SVCS/MAY 21	01129000000000801	322	3,559.74
08/10/21	646504	60258	NORTHWEST TRI COUNT	ELD SVCS/JUNE 21	01129000000000801	322	327.66
08/10/21	646505	60791	OHNYPA SERVICE CENT	REPAIRS/SAMHS/1643	01111000000000000	610	1,373.50
08/10/21	646505	60791	OHNYPA SERVICE CENT	REPAIRS/YMHS/1643	01111000000000000	432	921.37
08/10/21	646505	60791	OHNYPA SERVICE CENT	REPAIRS/YMHS/1643	01111000000000000	610	1,316.13
08/10/21	646505	60791	OHNYPA SERVICE CENT	REPAIRS/EHS/1643	01111000000000000	610	1,609.80
08/10/21	646506	62231	PALA SUPPLY COMPANY	SCHOOL SUP/21-22	01	0172	227.00
08/10/21	646506	62231	PALA SUPPLY COMPANY	SCHOOL SUP/21-22	01	0172	40.80
08/10/21	646506	62231	PALA SUPPLY COMPANY	SCHOOL SUP/21-22	01	0172	624.00
08/10/21	646506	62231	PALA SUPPLY COMPANY	SCHOOL SUP/21-22	01	0172	150.00
08/10/21	646506	62231	PALA SUPPLY COMPANY	SCHOOL SUP/21-22	01	0172	200.00
08/10/21	646506	62231	PALA SUPPLY COMPANY	SCHOOL SUP/21-22	01	0172	150.00
08/10/21	646506	62231	PALA SUPPLY COMPANY	SCHOOL SUP/21-22	01	0172	146.40
08/10/21	646506	62231	PALA SUPPLY COMPANY	SCHOOL SUP/21-22	01	0172	576.00
08/10/21	646507	73396	SCHOOL SPECIALTY	TITLE SUP/ST JOE	01150098600000063	610	1,191.47
08/10/21	646507	73396	SCHOOL SPECIALTY	TITLE SUP/ST JOE	01150098600000056	610	1,202.65
08/10/21	646507	73396	SCHOOL SPECIALTY	TITLE IV SUP/NP	01150080000000084	610	82.04
08/10/21	646508	78745	STAPLEFORD & BYHAM	PROF SVCS	01235000000035000	330	321.25
08/10/21	646508	78745	STAPLEFORD & BYHAM	PROF SVCS	01235000000035000	330	5,603.75
08/10/21	646508	78745	STAPLEFORD & BYHAM	PROF SVCS	01235000000035000	330	6,480.00
08/10/21	646508	78745	STAPLEFORD & BYHAM	PROF SVCS	01235000000035000	330	6,973.75
08/10/21	646508	78745	STAPLEFORD & BYHAM	PROF SVCS	01235000000035000	330	767.50
08/10/21	646508	78745	STAPLEFORD & BYHAM	PROF SVCS	01235000000035000	330	31.25
08/10/21	646509	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407000	610	105.35
08/10/21	646509	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407000	610	159.39
08/10/21	646509	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407000	610	16.25
08/10/21	646510	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	20.50
08/10/21	646511	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	26.77
08/10/21	646512	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	01111000000000000	610	1,082.90
08/10/21	646512	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908000012085	610	1,136.45
08/10/21	646512	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908000032085	610	1,820.70
08/10/21	646512	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908000011085	610	1,951.60
08/10/21	646512	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908000010085	610	4,123.35
08/10/21	646512	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	01111000000000000	610	182.00
08/10/21	646512	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908000012085	610	191.00
08/10/21	646512	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908000032085	610	306.00
08/10/21	646512	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908000011085	610	328.00
08/10/21	646512	89170	VOYAGER SOPRIS LEAR	TITLE I SUP	0111908000010085	610	693.00
08/10/21	646513	96823	YOUNGSVILLE HARDWAR	GEN SUP/YMHS	0126200002105000	610	66.65
08/10/21	646514	00343	AGC EDUCATION INC	INSTR SUP/BWMS	0111100001106000	610	284.00
08/10/21	646514	00343	AGC EDUCATION INC	INSTR SUP/BWMS	0111100001106000	610	27.33
08/10/21	646515	00365	ASCD	MEMBERSHIP/EVERS	0113900002407000	810	59.00
08/10/21	646515	00365	ASCD	MEMBERSHIP/KENT	0123800001132000	810	89.00
08/10/21	646516	00569	ACHIEVEMENT HOUSE C	TUITION/REG	01111000000000563	562	999.67
08/10/21	646516	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	01129000000000563	562	2,171.21
08/10/21	646517	01110	AGORA CYBER CHARTER	TUITION/SP ED	01129000000000563	562	6,513.63

08/10/21	646517	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	8,997.03
08/10/21	646518	04580	APPLE INC.	INSTR SUP/YES	0111100001132000	610	119.00
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	19.28
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	14.06
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	27.98
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	11.22
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	5.57
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	19.90
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	21.84
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	31.47
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	90.20
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	11.67
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	11.67
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	11.67
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	92.24
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	32.64
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	58.92
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	45.92
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	60.81
08/10/21	646519	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	101.06
08/10/21	646520	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	74.60
08/10/21	646521	11225	L&W SUPPLY CORP	GEN SUP/BG	0126200000000000	610	2,090.64
08/10/21	646522	15010	CITY OF WARREN	COST/2ND QTR 21	0123300000000000	311	3,939.70
08/10/21	646522	15010	CITY OF WARREN	LEAP PROGRAM/SWIM	0111109890000064	610	196.00
08/10/21	646522	15010	CITY OF WARREN	LEAP PROGRAM/SWIM	0111109890000064	610	187.00
08/10/21	646523	16831	COMMONWEALTH OF PEN	FOOD SVCS LICENSE F	0113800002407655	610	82.00
08/10/21	646524	20064	CULLIGAN WATER COND	GEN SUP/BWMS	0126200002106000	610	68.40
08/10/21	646525	20476	CYBR SCHOOL, LLC	ACELLUS LICENSES	0112900000000000	640	3,000.00
08/10/21	646526	20772	D & L ENOS MILLING	GEN SUP/BG	0126500000000000	610	376.15
08/10/21	646527	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	27.05
08/10/21	646528	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	3,740.00
08/10/21	646529	28847	ERIE TIMES-NEWS	LEGAL AD/CLASSROOM	0126200000035000	540	363.70
08/10/21	646530	29295	FALCONER PRINTING &	GEN SUP/VIRT ACAD	0111100000052564	540	186.00
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	24.35
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	22.00
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	38.00
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	12.15
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	13.70
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	41.40
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	89.50
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	23.60
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	5.64
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	27.40
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	9.80
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	39.35
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	108.71
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/EHS	0111100002101000	610	9.51
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/EHS	0111100002101000	610	24.30
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/EHS	0111100002101000	610	7.50
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	155.10
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	58.70
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	21.20
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	24.00

08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	134.25
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	14.40
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	5.20
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	11.90
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	6.72
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	49.95
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	11.00
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	31.45
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	13.30
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	53.90
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	47.90
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	528.00
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	163.00
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	96.00
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	18.05
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	19.05
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	41.20
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	28.10
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	12.00
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	27.00
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	97.99
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	18.00
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	7.11
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	7.45
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	9.00
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	15.55
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	11.75
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	29.15
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	30.50
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	15.20
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	8.93
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	25.00
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	11.05
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	21.70
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	64.40
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	10.50
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	10.05
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	6.85
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	7.16
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	16.95
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	20.00
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	42.00
08/10/21	646531	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	17.79
08/10/21	646532	33980	GLOBAL EQUIPMENT CO	GEN SUP/BG	0126200000035000	610	1,288.74
08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	169.00
08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	55.90
08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	38.23
08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/YMHS	0111100002105000	610	89.95
08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/YMHS	0111100002105000	610	74.95
08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/YMHS	0111100002105000	610	59.90
08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/YMHS	0111100002105000	610	103.80
08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/YMHS	0111100002105000	610	57.90
08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/YMHS	0111100002105000	610	41.90

08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/YMHS	0111100002105000	610	72.83
08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	436.00
08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	59.95
08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	94.95
08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	115.00
08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	105.00
08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	34.95
08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	310.00
08/10/21	646533	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	196.49
08/10/21	646534	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	145.00
08/10/21	646535	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/READ 180	0111100000000000	640	898.50
08/10/21	646535	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/READ 180	0111100000000000	640	2,396.00
08/10/21	646535	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/READ 180	0111100000000000	640	2,695.50
08/10/21	646535	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/READ 180	0111100000000000	640	419.30
08/10/21	646536	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	4,998.36
08/10/21	646537	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	55.44
08/10/21	646538	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	43.05
08/10/21	646538	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	6.96
08/10/21	646538	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	23.10
08/10/21	646538	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100002106000	610	20.65
08/10/21	646539	51102	MPS	INSTR SUP/CO	0111100000000000	640	14.37
08/10/21	646540	52146	NATALIE I MASSA	MILEAGE	0123800000052564	580	31.81
08/10/21	646541	52472	ROBERT L MATTERN II	MILEAGE	0123800002100000	580	4.48
08/10/21	646542	53408	MCMASTER-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	152.30
08/10/21	646543	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/WAHS	0111100002104000	810	385.00
08/10/21	646544	61314	ONEIDA LUMBER & ACE	GEN SUP/SAES	0126200001112000	610	61.96
08/10/21	646544	61314	ONEIDA LUMBER & ACE	GEN SUP/CO	0126200000035000	610	54.87
08/10/21	646545	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,921.39
08/10/21	646546	61500	PACTA	MEMBERSHIP/EVERS	0113900002407000	810	175.00
08/10/21	646547	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/FICKNER	0123800000000000	810	595.00
08/10/21	646548	62240	PALCO	GEN SUP/BWMS	0126200002106000	610	750.00
08/10/21	646549	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	6,513.63
08/10/21	646550	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,998.69
08/10/21	646550	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,342.42
08/10/21	646551	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	4,285.40
08/10/21	646551	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	119.00
08/10/21	646552	65201	PITSCO EDUCATION	INSTR SUP/BWMS	0111100002106000	610	104.25
08/10/21	646552	65201	PITSCO EDUCATION	INSTR SUP/BWMS	0111100002106000	610	88.50
08/10/21	646552	65201	PITSCO EDUCATION	INSTR SUP/BWMS	0111100002106000	610	19.27
08/10/21	646553	65714	POINTFUL EDUCATION,	INSTR SUP/VIRT ACAD	0111100000051564	610	2,236.00
08/10/21	646554	68936	REGIONAL SCIENCE CO	MEMBERSHIP FEES	0112430000050000	810	3,000.00
08/10/21	646555	72989	SCHOLASTIC LIBRARY	INSTR SUP/BWMS	0111100002106000	610	4.49
08/10/21	646555	72989	SCHOLASTIC LIBRARY	INSTR SUP/BWMS	0111100002106000	610	4.46
08/10/21	646555	72989	SCHOLASTIC LIBRARY	INSTR SUP/BWMS	0111100002106000	610	5.21
08/10/21	646555	72989	SCHOLASTIC LIBRARY	INSTR SUP/BWMS	0111100002106000	610	9.55
08/10/21	646555	72989	SCHOLASTIC LIBRARY	INSTR SUP/BWMS	0111100002106000	610	24.72
08/10/21	646555	72989	SCHOLASTIC LIBRARY	INSTR SUP/BWMS	0111100002106000	610	8.24
08/10/21	646555	72989	SCHOLASTIC LIBRARY	INSTR SUP/BWMS	0111100002106000	610	9.74
08/10/21	646555	72989	SCHOLASTIC LIBRARY	INSTR SUP/BWMS	0111100002106000	610	8.24
08/10/21	646555	72989	SCHOLASTIC LIBRARY	INSTR SUP/BWMS	0111100002106000	610	20.84
08/10/21	646555	72989	SCHOLASTIC LIBRARY	INSTR SUP/BWMS	0111100002106000	610	5.24
08/10/21	646555	72989	SCHOLASTIC LIBRARY	INSTR SUP/BWMS	0111100002106000	610	4.49
08/10/21	646555	72989	SCHOLASTIC LIBRARY	INSTR SUP/BWMS	0111100002106000	610	5.99

08/10/21	646555	72989	SCHOLASTIC LIBRARY	INSTR SUP/BWMS	0111100002106000	610	4.46
08/10/21	646556	73396	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	26.32
08/10/21	646556	73396	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	26.32
08/10/21	646556	73396	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	26.32
08/10/21	646556	73396	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111100001110000	610	195.60
08/10/21	646556	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	30.76
08/10/21	646556	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	40.10
08/10/21	646556	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	33.03
08/10/21	646556	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	20.57
08/10/21	646556	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	26.31
08/10/21	646556	73396	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	13.29
08/10/21	646557	73439	SCHOOLSPLP, LLC	LICENSES	0111100000051564	610	34,352.50
08/10/21	646557	73439	SCHOOLSPLP, LLC	LICENSES	0111100000052564	610	34,352.50
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	28.37
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	46.94
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	234.74
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	362.51
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	511.32
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200001110000	610	445.00
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	441.23
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	1,200.00
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/CO	0126200000035000	610	465.00
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	234.74
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	960.00
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	213.75
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	526.97
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	179.70
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	240.00
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	133.94
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	8.98
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	34.72
08/10/21	646558	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	80.00
08/10/21	646559	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	55.08
08/10/21	646559	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	15.60
08/10/21	646559	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	22.36
08/10/21	646559	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	20.97
08/10/21	646559	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	7.96
08/10/21	646559	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	16.76
08/10/21	646559	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	10.18
08/10/21	646559	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	29.98
08/10/21	646559	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	21.99
08/10/21	646560	79180	H.A. STILES COMPANY	INSTR SUP/BWMS	0111100002106000	610	150.00
08/10/21	646560	79180	H.A. STILES COMPANY	INSTR SUP/BWMS	0111100002106000	610	650.00
08/10/21	646560	79180	H.A. STILES COMPANY	INSTR SUP/BWMS	0111100002106000	610	287.50
08/10/21	646560	79180	H.A. STILES COMPANY	INSTR SUP/BWMS	0111100002106000	610	125.00
08/10/21	646560	79180	H.A. STILES COMPANY	INSTR SUP/BWMS	0111100002106000	610	85.52
08/10/21	646561	79880	STURDEVANT SIGNS	GEN SUP/EHS	0126200002101000	424	290.00
08/10/21	646562	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	10.08
08/10/21	646563	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	123,932.08
08/10/21	646563	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	168,556.56
08/10/21	646564	86152	USABUEBOOK	SEWGAE TREAT EXP/EH	0126200002101000	424	715.31
08/10/21	646565	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	240.46
08/10/21	646565	92598	WARREN TIMES OBSERV	LEGAL AD/PORTABLE C	0126200000035000	540	358.73

08/10/21	646566	92664	WARREN TIRE CENTER	GEN SUP/BG	0126200000000000	610	70.00
08/10/21	646567	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	37.98
08/10/21	646567	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000035000	610	152.65
08/10/21	646568	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	93.00
08/10/21	646569	16831	COMMONWEALTH OF PEN	AEDY/21-22&22-23	0111100002100000	810	400.00
07/21/21	104097	60530	NUTRITION, INC	FS MGT	0231000000000000	571	1,487.67
07/21/21	104097	60530	NUTRITION, INC	FS MGT	0231000000000000	571	1,389.49
07/23/21	104098	60530	NUTRITION, INC	FS MGT	0231000000000000	571	4,961.40
07/30/21	104099	60530	NUTRITION, INC	FS MGT	0231000000000000	571	5,582.52
08/10/21	104100	85893	TRIMARK	FS SUP	0231000000000000	610	8.72
08/10/21	104100	85893	TRIMARK	FS SUP	0231000000000000	610	83.16
07/21/21	506410	52438	MATRIX FITNESS	ATH EQUIP MAINT	0332000005000000	432	3,440.00
08/10/21	506411	02350	AMAZON.COM	ATH SUP/CO	0332000005000000	762	159.99
08/10/21	506411	02350	AMAZON.COM	ATH SUP/CO	0332000005000000	762	33.99
08/10/21	506411	02350	AMAZON.COM	ATH SUP/CO	0332000005000000	762	39.99
08/10/21	506411	02350	AMAZON.COM	ATH SUP/CO	0332000005000000	762	44.99
08/10/21	506412	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	615	825.00
08/10/21	506412	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	615	110.00
08/10/21	506412	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	615	31.20
07/19/21	1612	21930	DEISS & HALMI ENGIN	SEWER TREAT/EHS	0646000000000000	450	172.50
07/27/21	1613	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	4,480.00
07/27/21	1614	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,264.00
07/27/21	1615	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,280.00
07/27/21	1616	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	9,917.00
07/30/21			GENERAL FUND	Payroll	01-0106		262,388.93
07/30/21			CAFETERIA FUND	Payroll	02-0106		1,700.66
07/30/21			ATHLETIC FUND	Payroll	03-0106		671.60
07/30/21			SOCIAL SECURITY	Payroll	0470.11		16,429.80
07/30/21			MEDICARE	Payroll	0470.14		3,842.46
07/30/21			DC VOYA	Payroll	0470.125		653.52

1,733,018.80