

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
08/13/21	646008	00373	AT&T	CO	0128180000035000	530	44.63
08/13/21	646008	00373	AT&T	SAMHS	0128180002102000	530	121.10
08/13/21	646009	16685	COMMONWEALTH OF PA,	PWSID #6620323	0126200002101000	424	65.00
08/13/21	646009	16685	COMMONWEALTH OF PA,	PWSID #6620300	0126200002101000	424	65.00
08/13/21	646010	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	262.50
08/13/21	646011	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	1,977.66
08/13/21	646012	88570	VERIZON	CO/TECH	0128180000035000	530	43.47
08/13/21	646012	88570	VERIZON	YES	0128180001132000	530	87.03
08/18/21	646013	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	165.05
08/18/21	646013	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	55.06
08/18/21	646014	62888	PENELEC	SAMHS	0126200002102000	622	84.55
08/18/21	646014	62888	PENELEC	SE	0126200000060000	622	137.30
08/18/21	646014	62888	PENELEC	PT	0126200000060000	622	161.60
08/18/21	646014	62888	PENELEC	SG	0126200001129000	622	484.46
08/18/21	646014	62888	PENELEC	CO	0126200000035000	622	1,904.51
08/18/21	646014	62888	PENELEC	YMHS	0126200002105000	622	2,489.19
08/18/21	646014	62888	PENELEC	SAMHS	0126200002102000	622	3,248.25
08/18/21	646014	62888	PENELEC	YES	0126200001132000	622	3,850.96
08/18/21	646014	62888	PENELEC	WAEC	0126200001110000	622	4,486.14
08/18/21	646014	62888	PENELEC	BWMS	0126200002106000	622	4,921.95
08/18/21	646014	62888	PENELEC	EHS	0126200002101000	622	5,389.44
08/18/21	646014	62888	PENELEC	CC	0126200002104000	622	9,053.12
08/18/21	646014	62888	PENELEC	CO	0126200000035000	622	17.28
08/18/21	646014	62888	PENELEC	CO	0126200000035000	622	17.28
08/18/21	646014	62888	PENELEC	WAHS	0126200002104000	622	17.28
08/18/21	646014	62888	PENELEC	YMHS	0126200002105000	622	17.28
08/18/21	646014	62888	PENELEC	WAHS	0126200002104000	622	17.37
08/18/21	646014	62888	PENELEC	EHS	0126200002101000	622	18.31
08/18/21	646014	62888	PENELEC	PT	0126200000060000	622	20.19
08/18/21	646014	62888	PENELEC	WAEC	0126200001110000	622	35.17
08/18/21	646014	62888	PENELEC	YMHS	0126200002105000	622	54.43
08/18/21	646015	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	84.80
08/18/21	646016	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,422.25
08/18/21	646017	92598	WARREN TIMES OBSERV	WAEC	0111100001110000	610	120.00
08/18/21	646017	92598	WARREN TIMES OBSERV	WAHS	0111100002104000	610	120.00
08/18/21	646017	92598	WARREN TIMES OBSERV	CC	0113800002407656	610	120.00
08/18/21	646017	92598	WARREN TIMES OBSERV	BWMS	0111100002106000	610	120.00
08/18/21	646017	92598	WARREN TIMES OBSERV	EHS	0111100002101000	610	120.00
08/18/21	646017	92598	WARREN TIMES OBSERV	YMHS	0111100002105000	610	120.00
08/18/21	646017	92598	WARREN TIMES OBSERV	YES	0111100002132000	610	120.00
08/18/21	646017	92598	WARREN TIMES OBSERV	SAMHS	0111100002102000	610	120.00
08/18/21	646017	92598	WARREN TIMES OBSERV	CO	0123600000035000	610	240.00
08/04/21	646570	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	304.18
08/04/21	646571	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	831.09
08/04/21	646572	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,063.77
08/04/21	646572	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	5,422.49
08/04/21	646572	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	362.60
08/04/21	646572	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.44
08/04/21	646572	88575	VERIZON WIRELESS	21ST CENTURY	0122908002100432	530	20.44
08/04/21	646572	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.44
08/04/21	646572	88575	VERIZON WIRELESS	SP ED	0111100000000564	194	30.02
08/04/21	646572	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	51.80

08/04/21	646572	88575	VERIZON WIRELESS	SP ED	0121110000000000	530	51.80
08/04/21	646572	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	101.61
08/04/21	646572	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.61
08/04/21	646572	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.06
08/04/21	646573	00373	AT&T	SAMHS	0128180002102000	530	121.34
08/04/21	646574	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	50,727.44
08/04/21	646575	11759	CNA SURETY	BOND/HUCK	0125110000035000	810	100.00
08/04/21	646576	51000	MCI COMM SERVICE	CO	0128180000035000	530	38.79
08/04/21	646577	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	3.01
08/04/21	646577	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	34.25
08/04/21	646578	62888	PENELEC	WAHS	0126200002104000	622	159.44
08/04/21	646579	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	4,035.01
08/04/21	646580	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
08/04/21	646580	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
08/04/21	646581	88570	VERIZON	WAHS	0128180002104000	530	242.88
08/04/21	646581	88570	VERIZON	SG	0128180000035000	530	124.78
08/04/21	646581	88570	VERIZON	WAHS	0128180002104000	530	130.47
08/04/21	646581	88570	VERIZON	EHS	0128180002101000	530	130.55
08/04/21	646581	88570	VERIZON	WAEC	0128180001110000	530	38.95
08/04/21	646581	88570	VERIZON	WAEC	0128180001110000	530	43.15
08/04/21	646581	88570	VERIZON	CC	0128180002407000	530	43.19
08/04/21	646581	88570	VERIZON	CO/TECH	0128180000035000	530	43.48
08/04/21	646581	88570	VERIZON	EHS	0128180002101000	530	43.49
08/04/21	646581	88570	VERIZON	EES	0128180001111000	530	43.67
08/04/21	646581	88570	VERIZON	BWMS	0128180002106000	530	47.81
08/04/21	646581	88570	VERIZON	YMHS	0128180002105000	530	81.40
08/04/21	646581	88570	VERIZON	CO	0128180000035000	530	86.97
08/04/21	646581	88570	VERIZON	YES	0128180001132000	530	87.03
08/04/21	646582	94976	WINDSTREAM	SAMHS	0128180002102000	530	93.67
08/05/21	646583	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,965.04
08/05/21	646584	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
08/05/21	646585	24616	EDYNAMIC LEARNING	LICENSES	0111100000051564	610	30,000.00
08/05/21	646586	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,922.82
08/05/21	646587	62325	TRISH PARIS	ODR #21922-1819AS	0123100000000000	820	27.00
08/05/21	646588	86326	US POSTAL SERVICE	BULK MAIL ACCT	0125110000035000	530	609.00
08/09/21	646589	45230	NORBERT J KENNERKNE	REFUND	01	0493	62.50
08/09/21	646590	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	22.81
08/09/21	646590	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	29.52
08/09/21	646590	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	125.82
08/09/21	646590	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	126.68
08/09/21	646590	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	150.16
08/09/21	646590	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	153.63
08/09/21	646590	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	157.11
08/09/21	646590	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	190.59
08/09/21	646590	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	48.32
08/09/21	646591	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
08/09/21	646592	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
08/09/21	646592	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
08/09/21	646592	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
08/09/21	646592	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
08/09/21	646592	88383	VELOCITY NETWORK IN	SE	0128180001112000	530	63.56
08/09/21	646592	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
08/09/21	646592	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00

08/09/21	646592	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
08/09/21	646592	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
08/09/21	646592	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
08/09/21	646592	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
08/09/21	646592	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
08/09/21	646592	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	91.03
08/09/21	646593	94976	WINDSTREAM	SE	0128180001126000	530	118.85
08/10/21	646594	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	5,000.00
08/10/21	646594	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	60,410.35
08/10/21	646595	25150	EASTERN ALLIANCE IN	WORKERS COMP/#3	0111100000000000	260	26,604.00
08/10/21	646596	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
08/10/21	646597	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	164.06
08/10/21	646598	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	97.86
08/10/21	646598	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	906.18
08/10/21	646599	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
08/10/21	646600	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
08/10/21	646601	86324	US POSTAL SERVICE	POSTAGE/YES	0123800001132000	530	500.00
08/10/21	646602	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
08/10/21	646603	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	207.84
08/10/21	646603	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	207.84
08/10/21	646603	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	271.18
08/10/21	646603	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	340.85
08/10/21	646603	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	539.64
08/10/21	646603	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	623.52
08/10/21	646603	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	467.64
08/10/21	646603	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	467.64
08/10/21	646603	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	467.64
08/10/21	646603	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	467.64
08/10/21	646603	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
08/10/21	646603	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	2,338.20
08/10/21	646603	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	103.92
08/10/21	646604	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	910	(206,866.79)
08/10/21	646604	93478	WELLS FARGO BANK, C	BOND PAYMENT	0165100000000000	R6510	(4.37)
08/10/21	646604	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	830	416,178.00
08/10/21	646604	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	910	950,000.00
08/10/21	646605	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	5,000.00
08/10/21	646605	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	173,057.50
08/10/21	646606	05533	BB&T GOVERNMENTAL F	BOND PAYMENT	0151100000000000	910	168,000.00
08/12/21	646607	90907	WARREN COUNTY SCHOO	CORRECT ERROR	0167100005004000	R6710	754.28
08/20/21	646608	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	756,203.11
08/20/21	646609	35477	JAMES GRINNEN	REFUND	01	0493	228.14
08/20/21	646610	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	49.53
08/20/21	646610	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	372.25
08/20/21	646611	62888	PENELEC	BWMS	0126200002106000	622	828.78
08/20/21	646612	70613	MISTY ROOS	REFUND	01	0493	154.00
08/20/21	646613	86324	US POSTAL SERVICE	POSTAGE/YES	0123800001132000	530	150.00
08/20/21	646614	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	1,088.55
08/24/21	646615	00373	AT&T	WAHS	0128180002104000	530	59.36
08/24/21	646616	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	254.18
08/24/21	646616	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	12,167.17
08/24/21	646617	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	176.90
08/24/21	646617	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	187.90
08/24/21	646617	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	62.43

08/24/21	646617	51734	MARATHON POWER LLC	YES	0126200001132000	621	74.33
08/24/21	646617	51734	MARATHON POWER LLC	CC	0126200002407000	621	45.49
08/24/21	646617	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	30.33
08/24/21	646617	51734	MARATHON POWER LLC	CO	0126200000035000	621	50.54
08/24/21	646617	51734	MARATHON POWER LLC	EHS	0126200002101000	621	56.49
08/24/21	646617	51734	MARATHON POWER LLC	SE	0126200000060000	621	0.62
08/24/21	646617	51734	MARATHON POWER LLC	SG	0126200001129000	621	10.41
08/24/21	646618	88570	VERIZON	WAEC	0128180001110000	530	43.02
08/24/21	646618	88570	VERIZON	EHS	0128180002101000	530	43.47
08/24/21	646618	88570	VERIZON	EES	0128180001111000	530	43.47
08/24/21	646618	88570	VERIZON	BWMS	0128180002106000	530	47.82
08/24/21	646618	88570	VERIZON	YMHS	0128180002105000	530	81.27
08/24/21	646618	88570	VERIZON	CO	0128180000035000	530	86.93
08/24/21	646618	88570	VERIZON	WAHS	0128180002104000	530	242.35
08/24/21	646618	88570	VERIZON	SG	0128180000035000	530	124.67
08/24/21	646618	88570	VERIZON	WAHS	0128180002104000	530	130.38
08/24/21	646618	88570	VERIZON	EHS	0128180002101000	530	130.48
08/24/21	646619	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.61
08/24/21	646619	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	362.60
08/24/21	646619	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,063.60
08/24/21	646619	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	10,844.93
08/24/21	646619	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	101.61
08/24/21	646619	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.06
08/24/21	646619	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	51.80
08/24/21	646619	88575	VERIZON WIRELESS	SP ED	0121110000000000	530	51.80
08/24/21	646619	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.44
08/24/21	646619	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.44
08/24/21	646619	88575	VERIZON WIRELESS	21ST CENTURY	0122908102100432	530	22.25
08/24/21	646619	88575	VERIZON WIRELESS	SP ED	0111100000000564	194	30.02
08/30/21	646620	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112900000000000	580	2,112.00
08/30/21	646620	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112900000000000	580	2,192.10
08/30/21	646620	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112900000000000	580	3,473.44
08/30/21	646620	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112900000000000	580	9,781.08
08/30/21	646621	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000000	580	2,524.06
08/30/21	646621	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000000	580	8,462.85
08/30/21	646622	49236	LEWIS BUSING	TRANSPORTATION	0112900000000000	580	2,176.74
08/30/21	646622	49236	LEWIS BUSING	TRANSPORTATION	0112900000000000	580	716.64
08/30/21	646623	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000000	580	12,212.14
08/30/21	646624	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000000	580	8,281.50
08/30/21	646624	90800	WARREN BUS LINES IN	TRANSPORTATION	0132009890000064	519	1,193.70
08/26/21	646625	12205	CALVERT-PEARSON INS	CYBER LIABILITY	0126200000000000	523	25,787.00
08/26/21	646626	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	130.12
08/26/21	646627	17000	COMMUNITY FOUNDATIO	REIMBURSEMENT	0167100005004000	R6710	21,159.94
08/26/21	646628	39884	IKE PRIDE	REIMBURSEMENT	0167100005001000	R6710	4,041.87
08/26/21	646629	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,948.10
08/26/21	646630	75440	SHEFFIELD SPORTS BO	REIMBURSEMENT	0167100005002000	R6710	4,702.79
08/27/21	646631	23853	MARK E DONICK, DDS	INS PAYMENT	0124200000000000	330	3,553.00
09/01/21	646632	00518	ACCELERATE EDUCATIO	LICENSES	0111100000051564	610	95,400.00
09/01/21	646633	12205	CALVERT-PEARSON INS	COMMERCIAL PKG/AUTO	0126200000000000	522	6,128.00
09/01/21	646633	12205	CALVERT-PEARSON INS	COMMERCIAL PKG/FIRE	0126200000000000	521	12,404.00
09/01/21	646633	12205	CALVERT-PEARSON INS	COMMERCIAL PKG/GEN	0126200000000000	523	142,275.00
09/01/21	646634	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,965.04
09/01/21	646635	25150	EASTERN ALLIANCE IN	WORKERS COMP #4	0111100000000000	260	19,226.00

09/01/21	646636	46676	KOEBLEY COLLISION C	VEHICLE MAINT/BG	0126500000000000	433	3,427.93
09/01/21	646637	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	1.14
09/01/21	646637	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	31.58
09/01/21	646638	88570	VERIZON	WAEC	0128180001110000	530	39.49
09/01/21	646638	88570	VERIZON	CC	0128180002407000	530	43.02
09/01/21	646639	94976	WINDSTREAM	SAMHS	0128180002102000	530	95.01
09/07/21	646640	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001000432	329	3,642.95
09/07/21	646640	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,056.03
09/07/21	646640	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001000432	329	4,333.14
09/07/21	646640	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	21.34
09/07/21	646640	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001000432	329	23.94
09/07/21	646640	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	89.27
09/07/21	646640	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	259.35
09/07/21	646640	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	484.75
09/07/21	646640	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118001000432	329	806.25
09/07/21	646640	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	887.30
09/07/21	646640	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118001000432	329	465.10
09/07/21	646640	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	484.75
09/07/21	646641	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	69.16
09/07/21	646642	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	4.43
09/07/21	646643	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
09/07/21	646644	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	4,753.78
09/07/21	646645	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
09/14/21	646646	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
09/14/21	646646	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
09/14/21	646647	00284	A&B HEATING	GEN SUP/BG	0126200000042000	610	225.00
09/14/21	646648	00345	AIS	GEN SUP/BWMS	0126200002106000	610	131.00
09/14/21	646649	00348	AGI INDUSTRIES	GEN SUP/YMHS	0126200002105000	610	1,701.00
09/14/21	646650	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	438	702.19
09/14/21	646650	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	438	26.08
09/14/21	646651	02117	ARMOR CONSTRUCTION	INSPECTIONS/BG	0126600000000000	350	1,730.00
09/14/21	646653	02350	AMAZON.COM	SP ED SUP/1751	0112900000000112	610	401.92
09/14/21	646653	02350	AMAZON.COM	SP ED SUP/1751	0112900000000112	610	1,353.76
09/14/21	646653	02350	AMAZON.COM	SP ED SUP/1742	0112900000000112	610	362.63
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	12.99
09/14/21	646653	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	39.58
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	66.78
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	30.95
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	11.99
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	12.99
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	29.73
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	7.99
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	37.48
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	8.31
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	19.98
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	367.29
09/14/21	646653	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	15.18
09/14/21	646653	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	12.49
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	21.30
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	498.75
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	24.99
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	14.94
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	20.22

09/14/21	646653	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	120.00
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	17.98
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	13.99
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	149.99
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	11.15
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	9.99
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	46.36
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	339.83
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	615.33
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	15.24
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	4.99
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	815.76
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	1,087.20
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	443.70
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	299.85
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	19.91
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	8.92
09/14/21	646653	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	6.12
09/14/21	646653	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	4.00
09/14/21	646653	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	29.16
09/14/21	646653	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	19.99
09/14/21	646653	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	12.47
09/14/21	646653	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	48.05
09/14/21	646653	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	19.82
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	29.59
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	14.95
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	17.97
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	68.97
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	68.97
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	68.97
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	38.99
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	29.04
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	10.27
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	42.16
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	23.99
09/14/21	646653	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	104.97
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	49.21
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	23.08
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	8.99
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	9.39
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	25.98
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	28.80
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	128.68
09/14/21	646653	02350	AMAZON.COM	CREDIT/1742	0112900000000112	610	(362.63)
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	12.99
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	36.13
09/14/21	646653	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	34.98
09/14/21	646654	02761	AMERICAN BUTTON MAC	INSTR SUP/BWMS	0111100002106000	610	79.95
09/14/21	646654	02761	AMERICAN BUTTON MAC	INSTR SUP/BWMS	0111100002106000	610	25.05
09/14/21	646655	03930	AMSTERDAM PRINTING	GEN SUP/YES	0111100001132000	610	253.82
09/14/21	646655	03930	AMSTERDAM PRINTING	GEN SUP/YES	0111100001132000	610	19.95
09/14/21	646655	03930	AMSTERDAM PRINTING	GEN SUP/YES	0111100001132000	610	28.70
09/14/21	646656	04130	ARTHUR T ANDERSON	CONF EXP	0122718000000057	580	52.08

09/14/21	646657	04384	ANIXTER INC	GEN SUP/BG	0126200000035000	610	216.65
09/14/21	646657	04384	ANIXTER INC	GEN SUP/BG	0126200000035000	610	297.67
09/14/21	646657	04384	ANIXTER INC	GEN SUP/BG	0126200000035000	610	231.46
09/14/21	646657	04384	ANIXTER INC	GEN SUP/YMHS	0126200002105000	610	393.72
09/14/21	646658	04580	APPLE INC.	TITLE IV SUP	0111908000000084	610	179.90
09/14/21	646658	04580	APPLE INC.	TITLE IV SUP	0111908000000084	610	2,198.00
09/14/21	646659	04862	THE ART OF EDUCATIO	INSTR SUP/CO	0111100001100230	610	1,000.00
09/14/21	646659	04862	THE ART OF EDUCATIO	INSTR SUP/CO	0111100000000000	640	2,075.60
09/14/21	646659	04862	THE ART OF EDUCATIO	INSTR SUP/CO	0122710000000000	360	2,516.40
09/14/21	646660	06030	FALLON M BACHMAN	TUITION REIMBURSEME	0122710000000000	240	1,548.00
09/14/21	646661	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	672.32
09/14/21	646662	06550	AMANDA E C BARKO	MILEAGE	0112900002200000	580	38.81
09/14/21	646663	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500000000000	610	147.43
09/14/21	646664	06738	BARNES & NOBLE	INSTR SUP/YMHS	0111100002105000	610	22.00
09/14/21	646664	06738	BARNES & NOBLE	INSTR SUP/YMHS	0111100002105000	610	7.14
09/14/21	646664	06738	BARNES & NOBLE	INSTR SUP/YMHS	0111100002105000	610	35.70
09/14/21	646664	06738	BARNES & NOBLE	INSTR SUP/YMHS	0111100002105000	610	46.41
09/14/21	646665	07101	RACHEL M BEACH	TUITION REIMBURSEME	0122710000000000	240	3,096.00
09/14/21	646666	08100	BINGAMAN & SON LUMB	INSTR SUP/BWMS	0111100002106000	610	418.10
09/14/21	646666	08100	BINGAMAN & SON LUMB	INSTR SUP/BWMS	0111100002106000	610	756.00
09/14/21	646666	08100	BINGAMAN & SON LUMB	INSTR SUP/YMHS	0111100002105000	610	273.80
09/14/21	646666	08100	BINGAMAN & SON LUMB	INSTR SUP/YMHS	0111100002105000	610	399.00
09/14/21	646667	08260	BLACKHAWK NEFF INC	BWMS GYM	0126200002106000	610	2,318.40
09/14/21	646667	08260	BLACKHAWK NEFF INC	YES GYM	0126200002102000	610	4,120.20
09/14/21	646667	08260	BLACKHAWK NEFF INC	BWMS GYM	0126200002106000	610	4,384.80
09/14/21	646667	08260	BLACKHAWK NEFF INC	WAEC GYM	0126200001110000	610	4,485.60
09/14/21	646668	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	57.13
09/14/21	646669	09760	BRAINPOP LLC	LIBRARY SUP/CO	0122500002100000	758	11,700.00
09/14/21	646669	09760	BRAINPOP LLC	LIBRARY SUP/CO	0122500002100000	758	2,155.50
09/14/21	646669	09760	BRAINPOP LLC	LIBRARY SUP/CO	0122500002100000	758	2,155.50
09/14/21	646669	09760	BRAINPOP LLC	LIBRARY SUP/CO	0122500002100000	758	495.00
09/14/21	646670	09766	BRAINSTORM	TITLE IV SUP	0111908000000084	610	3,905.40
09/14/21	646670	09766	BRAINSTORM	TITLE IV SUP	0111908000000084	610	7,875.00
09/14/21	646671	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	273.84
09/14/21	646672	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610	409.62
09/14/21	646673	11651	BUTLER COUNTY COMMU	SAFETY SUP	0126600000000000	350	1,500.00
09/14/21	646674	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	705.20
09/14/21	646675	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	1,982.40
09/14/21	646676	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	11.29
09/14/21	646676	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	6.79
09/14/21	646676	13068	CAROLINA BIOLOGICAL	INSTR SUP/EHS	0111100002101000	610	52.78
09/14/21	646676	13068	CAROLINA BIOLOGICAL	INSTR SUP/EHS	0111100002101000	610	43.60
09/14/21	646676	13068	CAROLINA BIOLOGICAL	INSTR SUP/EHS	0111100002101000	610	16.93
09/14/21	646676	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	45.67
09/14/21	646676	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	16.84
09/14/21	646677	13110	CARTER LUMBER	GEN SUP/SAMHS	0126200002102000	610	397.53
09/14/21	646677	13110	CARTER LUMBER	GEN SUP/YEMS	0126200001132000	610	85.97
09/14/21	646677	13110	CARTER LUMBER	GEN SUP/YES	0126200001132000	610	350.93
09/14/21	646677	13110	CARTER LUMBER	GEN SUP/YES	0126200001132000	610	115.47
09/14/21	646678	15010	CITY OF WARREN	LEAP PROGRAM/SWIM	01111098900000064	610	185.00
09/14/21	646679	18647	JESSICA CRADDUCK	CONF EXP	0122710000000112	580	42.30
09/14/21	646680	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	233.80
09/14/21	646680	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	165.70

09/14/21	646681	20064	CULLIGAN WATER COND	GEN SUP/BWMS	0126200002106000	610	108.00
09/14/21	646681	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	120.30
09/14/21	646681	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	610	934.43
09/14/21	646681	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	48.00
09/14/21	646682	20772	D & L ENOS MILLING	GEN SUP/BG	0126500000000000	610	73.00
09/14/21	646683	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132009890000064	519	2,206.40
09/14/21	646683	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132009890000064	519	7,180.82
09/14/21	646684	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610	9.69
09/14/21	646684	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610	9.49
09/14/21	646684	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610	102.57
09/14/21	646684	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610	58.99
09/14/21	646684	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610	139.99
09/14/21	646684	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610	13.68
09/14/21	646684	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610	39.99
09/14/21	646684	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	68.38
09/14/21	646684	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	6.84
09/14/21	646684	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	10.59
09/14/21	646684	22308	DEMCO, INC	LIBRARY SUP/WAHS	0122500002104000	610	17.49
09/14/21	646684	22308	DEMCO, INC	LIBRARY SUP/WAHS	0123800002104000	610	10.33
09/14/21	646684	22308	DEMCO, INC	LIBRARY SUP/EHS/149	0111100002101000	610	185.61
09/14/21	646685	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	590.00
09/14/21	646686	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	118.16
09/14/21	646687	23860	KAREN D DONOVALL	MILEAGE	0112900001200000	580	34.61
09/14/21	646688	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	69.44
09/14/21	646689	25600	EDCLUB INC	LICENSES	0111100000000000	640	2,401.71
09/14/21	646690	27100	EDULINK INC	COMPLY	0111100000000000	610	11,482.00
09/14/21	646691	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0121118102100432	599	220.00
09/14/21	646691	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	170.00
09/14/21	646692	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	264.00
09/14/21	646693	30690	FISHER SCIENTIFIC C	INSTR SUP/YMHS	0111100002105000	610	12.40
09/14/21	646693	30690	FISHER SCIENTIFIC C	INSTR SUP/YMHS	0111100002105000	610	12.00
09/14/21	646693	30690	FISHER SCIENTIFIC C	INSTR SUP/YMHS	0111100002105000	610	20.00
09/14/21	646694	30888	FLAGHOUSE INC	SP ED SUP/1741	0112900000000112	610	389.76
09/14/21	646695	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	28.40
09/14/21	646695	30960	FLINN SCIENTIFIC IN	INSTR SUP/EHS	0111100002101000	610	6.80
09/14/21	646695	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	50.00
09/14/21	646696	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/YMHS	0111100002105000	610	1,982.46
09/14/21	646696	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/DESTINY	0122500002100000	758	5,624.28
09/14/21	646696	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/DESTINY	0122500002100000	758	5,610.87
09/14/21	646696	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/DESTINY	0122500002100000	758	1,350.00
09/14/21	646696	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/DESTINY	0122500002100000	758	623.43
09/14/21	646696	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/WAHS	0122500002104000	640	269.67
09/14/21	646696	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/YMHS	0122500002105000	640	588.34
09/14/21	646696	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	907.15
09/14/21	646697	31190	FOREST AREA SCHOOL	TRANSPORTATION	0127200000000000	513	985.68
09/14/21	646697	31190	FOREST AREA SCHOOL	TUITION/SP ED	0112900000000000	563	12,428.31
09/14/21	646698	31765	FRANTZ & RUSSELL SA	SEWER TREAT EXP/EHS	0126200002101000	424	3,910.00
09/14/21	646698	31765	FRANTZ & RUSSELL SA	SEWER TREAT EXP/EHS	0126200002101000	424	545.00
09/14/21	646699	32016	FRONTLINE GROUP LLC	SP ED SUP	0124400000055000	610	18,240.00
09/14/21	646699	32016	FRONTLINE GROUP LLC	SP ED SUP	0124400000055000	610	1,396.00
09/14/21	646700	32290	GET MORE MATH	LICENSES	0111100000000000	640	1,606.50
09/14/21	646700	32290	GET MORE MATH	LICENSES	0111100000000000	640	3,123.75
09/14/21	646700	32290	GET MORE MATH	LICENSES	0111100000000000	640	4,131.00

09/14/21	646700	32290	GET MORE MATH	LICENSES	0111100000000000	640	1,275.00
09/14/21	646700	32290	GET MORE MATH	LICENSES	0111100000000000	640	4,360.50
09/14/21	646700	32290	GET MORE MATH	LICENSES	0111100000000000	640	500.00
09/14/21	646701	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	1,555.78
09/14/21	646702	33744	GIFTED UNLIMITED	SP ED SUP	0112430002200000	610	269.95
09/14/21	646702	33744	GIFTED UNLIMITED	SP ED SUP	0112430002200000	610	21.60
09/14/21	646703	33980	GLOBAL EQUIPMENT CO	ESSER II/ WAHS VIRT	0111109890051064	610	67.40
09/14/21	646703	33980	GLOBAL EQUIPMENT CO	ESSER II/ WAHS VIRT	0111109890051064	610	4,713.90
09/14/21	646703	33980	GLOBAL EQUIPMENT CO	ESSER II/ WAHS VIRT	0111109890051064	610	102.50
09/14/21	646703	33980	GLOBAL EQUIPMENT CO	ESSER II/ WAHS VIRT	0111109890051064	610	547.10
09/14/21	646703	33980	GLOBAL EQUIPMENT CO	ESSER II/ WAHS VIRT	0111109890051064	610	650.00
09/14/21	646704	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	199.90
09/14/21	646704	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	35.85
09/14/21	646704	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	64.95
09/14/21	646704	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	165.00
09/14/21	646704	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	43.90
09/14/21	646704	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	59.95
09/14/21	646704	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	89.95
09/14/21	646704	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	119.00
09/14/21	646704	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	93.44
09/14/21	646704	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	69.95
09/14/21	646704	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	55.90
09/14/21	646704	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	59.95
09/14/21	646704	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	31.58
09/14/21	646705	34886	GOVCONNECTION, INC	GUID OFF SUP/EHS/03	0111100002101000	610	198.00
09/14/21	646705	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	752	1,950.00
09/14/21	646705	34886	GOVCONNECTION, INC	TECH SUP/1606	0128180000035000	650	209.70
09/14/21	646705	34886	GOVCONNECTION, INC	TECH SUP/1606	0128180000035000	650	3,710.00
09/14/21	646705	34886	GOVCONNECTION, INC	SP ED SUP	0112900000000173	752	29,070.00
09/14/21	646705	34886	GOVCONNECTION, INC	SP ED SUP	0112900000000173	752	2,236.80
09/14/21	646705	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	136.00
09/14/21	646705	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	190.77
09/14/21	646705	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	115.00
09/14/21	646705	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	5,800.00
09/14/21	646706	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	104.65
09/14/21	646706	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	318.58
09/14/21	646706	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	487.48
09/14/21	646706	34920	W W GRAINGER INC	GEN SUP/BG	0126200000035000	610	623.88
09/14/21	646706	34920	W W GRAINGER INC	GEN SUP/YMHS	0126400002105000	610	72.32
09/14/21	646706	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	306.00
09/14/21	646706	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	28.87
09/14/21	646707	37872	HERTZ FURNITURE	SP ED SUP/1727	0112900000000112	610	4,000.00
09/14/21	646708	38124	THE HITE COMPANY	GEN SUP/BG	0126200000042000	610	39.90
09/14/21	646708	38124	THE HITE COMPANY	GEN SUP/BG	0126200000000000	610	348.50
09/14/21	646709	38410	TARA K RETTERER	MILEAGE	0112900001200000	580	18.48
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	640	1,504.00
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	640	10,650.00
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	640	5,850.00
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	640	4,500.00
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	IREAD	0111100000000000	640	6,000.00
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS	0111100000000000	640	1,242.60
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS	0111100000000000	640	685.24
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS	0111100000000000	640	202.42

09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS	0111100000000000	640	3,660.16
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS	0111100000000000	640	3,563.84
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	31,892.00
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	765.00
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	8,777.00
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	3,182.40
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	3,182.40
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	1,020.00
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	8,877.50
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	2,167.50
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	23,595.00
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	892.50
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	16,374.40
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	16,469.60
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	23,800.00
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	61,880.00
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	32,844.00
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	6,190.80
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	6,190.80
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	9,214.95
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	510.00
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	510.00
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	3,165.90
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	5,559.04
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	382.50
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	382.50
09/14/21	646710	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	3,970.13
09/14/21	646711	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	815.87
09/14/21	646711	39270	HULL ELECTRIC INC	GEN SUP/YMHS	0126200002105000	610	26.88
09/14/21	646711	39270	HULL ELECTRIC INC	GEN SUP/YEMS	0126200001132000	610	324.94
09/14/21	646711	39270	HULL ELECTRIC INC	GEN SUP/BWMS	0126200002106000	610	1,417.05
09/14/21	646711	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000035000	610	626.77
09/14/21	646711	39270	HULL ELECTRIC INC	GEN SUP/YMHS	0126200002105000	610	1,170.00
09/14/21	646711	39270	HULL ELECTRIC INC	GEN SUP/YMHS	0126200002105000	610	342.93
09/14/21	646711	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	1,055.00
09/14/21	646711	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	2,611.97
09/14/21	646712	39874	IDVILLE	OFFICE SUP/CO	0128310000035000	610	218.00
09/14/21	646712	39874	IDVILLE	OFFICE SUP/CO	0128310000035000	610	40.00
09/14/21	646712	39874	IDVILLE	OFFICE SUP/CO	0128310000035000	610	14.91
09/14/21	646713	39881	INCIDENT IQ, LLC	TECH LICENSES	0128180000035000	348	646.00
09/14/21	646714	40135	INFOBASE PUBLISHING	LICENSES	0111100000000000	640	838.60
09/14/21	646715	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	999.67
09/14/21	646716	40585	INTRADO INTERACTIVE	SAFEMAIL	0128180000035000	438	9,675.00
09/14/21	646717	42689	JANITORS SUPPLY CO,	CUST SUP/21-22/1309	0126200000000000	610	1,060.00
09/14/21	646717	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	1,307.00
09/14/21	646717	42689	JANITORS SUPPLY CO,	CUSTOD SUP/21-22/13	0126200000000000	610	8,512.00
09/14/21	646718	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132009890000064	519	1,833.40
09/14/21	646718	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132009890000064	519	2,555.80
09/14/21	646718	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132009890000064	519	2,122.36
09/14/21	646718	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132009890000064	519	2,411.32
09/14/21	646718	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132009890000064	519	492.56
09/14/21	646719	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT SUP/B	0126500000000000	433	61.95
09/14/21	646719	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT SUP/B	0126500000000000	433	9.00

09/14/21	646720	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	34.16
09/14/21	646720	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	53.31
09/14/21	646721	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	78.68
09/14/21	646722	45145	KELVIN	INSTR SUP/BWMS	0111100002106000	610	590.00
09/14/21	646722	45145	KELVIN	INSTR SUP/BWMS	0111100002106000	610	35.40
09/14/21	646723	45844	KIMKOPY PRINTING	KIN FUND	0114900000000079	610	156.00
09/14/21	646724	47124	KURTZ BROTHERS INC	SP ED SUP/1280	0112900000000112	610	707.00
09/14/21	646724	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100001106000	610	7.77
09/14/21	646724	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100001106000	610	28.56
09/14/21	646724	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0111100001106000	610	123.97
09/14/21	646724	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	504.00
09/14/21	646724	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	1,836.00
09/14/21	646724	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	280.80
09/14/21	646724	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	240.00
09/14/21	646724	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	200.00
09/14/21	646724	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	240.00
09/14/21	646724	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0123800002106000	610	18.06
09/14/21	646724	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0123800002106000	610	33.18
09/14/21	646725	47555	LAKESHORE	GEN SUP/YES	0111100001132000	610	101.97
09/14/21	646726	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	23.76
09/14/21	646726	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	729.48
09/14/21	646727	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	38.36
09/14/21	646728	49861	LINSTAR, INC.	MAINT CONTRACT	0128310000035000	810	656.00
09/14/21	646729	49901	LITERACY RESOURCES	TITLE IV SUP/WCCS	0115008000000084	610	159.98
09/14/21	646729	49901	LITERACY RESOURCES	TITLE IV SUP/WCCS	0115008000000084	610	79.99
09/14/21	646729	49901	LITERACY RESOURCES	TITLE IV SUP/WCCS	0115008000000084	610	59.99
09/14/21	646729	49901	LITERACY RESOURCES	TITLE IV SUP/WCCS	0115008000000084	610	19.20
09/14/21	646730	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	25.82
09/14/21	646731	50550	LOWE'S	INSTR SUP/YMHS/1655	0123800002105000	610	9.77
09/14/21	646731	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	28.48
09/14/21	646731	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	28.48
09/14/21	646731	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	18.96
09/14/21	646731	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	18.98
09/14/21	646731	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	18.98
09/14/21	646731	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	60.78
09/14/21	646731	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	75.80
09/14/21	646731	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	30.32
09/14/21	646731	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	11.88
09/14/21	646732	51319	MACKIN BOOK COMPANY	LIBRARY SUP/CO	0122500002100000	758	250.00
09/14/21	646732	51319	MACKIN BOOK COMPANY	LIBRARY SUP/CO	0122500002100000	758	500.00
09/14/21	646732	51319	MACKIN BOOK COMPANY	LIBRARY SUP/CO	0122500002100000	758	750.00
09/14/21	646732	51319	MACKIN BOOK COMPANY	LIBRARY SUP/CO	0122500002100000	758	250.00
09/14/21	646732	51319	MACKIN BOOK COMPANY	LIBRARY SUP/CO	0122500002100000	758	500.00
09/14/21	646732	51319	MACKIN BOOK COMPANY	LIBRARY SUP/CO	0122500002100000	758	500.00
09/14/21	646732	51319	MACKIN BOOK COMPANY	LIBRARY SUP/CO	0122500002100000	758	750.00
09/14/21	646732	51319	MACKIN BOOK COMPANY	LIBRARY SUP/CO	0122500002100000	758	250.00
09/14/21	646732	51319	MACKIN BOOK COMPANY	LIBRARY SUP/CO	0122500002100000	758	500.00
09/14/21	646732	51319	MACKIN BOOK COMPANY	LIBRARY SUP/CO	0122500002100000	758	250.00
09/14/21	646732	51319	MACKIN BOOK COMPANY	LIBRARY SUP/CO	0122500002100000	758	500.00
09/14/21	646732	51319	MACKIN BOOK COMPANY	LIBRARY SUP/CO	0122500002100000	758	250.00
09/14/21	646733	51698	JENNIFER R MANDEVIL	TUITION REIMBURSEME	0122710000000000	240	1,548.00
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	57.80
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	67.10

09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	17.40
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	278.30
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	50.55
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	85.25
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	37.35
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	52.45
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	6.44
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	26.28
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	49.70
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	89.50
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	46.30
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	115.50
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	206.40
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	112.20
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	71.99
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	93.75
09/14/21	646734	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	27.99
09/14/21	646734	51724	MAPLEVALE FARMS, IN	GEERS GRANT/CC	0121209912407069	610	641.15
09/14/21	646734	51724	MAPLEVALE FARMS, IN	GEERS GRANT/CC	0121209912407069	610	462.68
09/14/21	646735	52137	W.B. MASON CO INC	SCHOOL SUP/21-22	01	0172	393.00
09/14/21	646735	52137	W.B. MASON CO INC	SCHOOL SUP/21-22	01	0172	23.58
09/14/21	646735	52137	W.B. MASON CO INC	CREDIT	01	0172	(26.20)
09/14/21	646735	52137	W.B. MASON CO INC	GEN SUP/YES	0111100001132000	610	19.96
09/14/21	646736	52146	NATALIE I MASSA	MILEAGE	0123800000052564	580	15.90
09/14/21	646737	52477	MAVERICK LABEL	PARKING PERMITS	0123800002100000	610	259.00
09/14/21	646738	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	8,407.26
09/14/21	646738	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	7,940.19
09/14/21	646738	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	8,407.26
09/14/21	646738	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	3,269.49
09/14/21	646738	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	2,802.42
09/14/21	646738	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	3,269.49
09/14/21	646738	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	402.27
09/14/21	646738	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	402.27
09/14/21	646738	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	402.27
09/14/21	646738	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	475.41
09/14/21	646738	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	475.41
09/14/21	646738	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	438.84
09/14/21	646738	53130	MCGRAW-HILL SCHOOL	STREET LAW (SOC ST)	0111100000000000	640	9,844.53
09/14/21	646738	53130	MCGRAW-HILL SCHOOL	STREET LAW (SOC ST)	0111100000000000	640	205.17
09/14/21	646739	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	1,164.94
09/14/21	646739	53408	MCMaster-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	752.13
09/14/21	646739	53408	MCMaster-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	402.97
09/14/21	646739	53408	MCMaster-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	3.95
09/14/21	646740	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	108.48
09/14/21	646740	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	9.00
09/14/21	646740	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	127.25
09/14/21	646740	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	8.48
09/14/21	646740	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	9.60
09/14/21	646740	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	8.05
09/14/21	646740	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	35.40
09/14/21	646740	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	15.40
09/14/21	646740	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	37.56
09/14/21	646740	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	278.52

09/14/21	646740	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	20.32
09/14/21	646740	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	92.85
09/14/21	646740	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	70.20
09/14/21	646740	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	10.95
09/14/21	646740	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	20.76
09/14/21	646741	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	219.95
09/14/21	646741	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	219.95
09/14/21	646742	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400000000000	610	210.24
09/14/21	646742	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400000035000	610	1,177.48
09/14/21	646742	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400000000000	610	241.00
09/14/21	646742	54714	R.E. MICHEL COMPANY	GEN SUP/EHS	0126200002101000	610	427.85
09/14/21	646742	54714	R.E. MICHEL COMPANY	GEN SUP/EHS	0126200002101000	610	17.84
09/14/21	646742	54714	R.E. MICHEL COMPANY	GEN SUP/BWMS	0126200002106000	610	119.88
09/14/21	646742	54714	R.E. MICHEL COMPANY	GEN SUP/WAHS	0126200002104000	610	719.88
09/14/21	646743	54762	MICROBAC LABORATORI	GEN SUP/BG	0126200000000000	610	399.00
09/14/21	646744	56197	MONSIDO INC	MAINT CONTRACT	0128180000035000	438	5,286.75
09/14/21	646745	56570	MORTON SALT, INC	GEN SUP/BG	0126300000000000	610	1,715.10
09/14/21	646745	56570	MORTON SALT, INC	GEN SUP/BG	0126300000000000	610	1,585.93
09/14/21	646746	56594	MOVIE LICENSING USA	SITE LICENSE/SAES	0111100001112000	610	418.00
09/14/21	646746	56594	MOVIE LICENSING USA	SITE LICENSE/YMHS	0111100002105000	610	418.00
09/14/21	646746	56594	MOVIE LICENSING USA	SITE LICENSE/SAMHS	0111100002102000	610	448.00
09/14/21	646746	56594	MOVIE LICENSING USA	SITE LICENSE/EHS	0111100002101000	610	448.00
09/14/21	646746	56594	MOVIE LICENSING USA	SITE LICENSE/BWMS	0111100002106000	610	476.00
09/14/21	646746	56594	MOVIE LICENSING USA	SITE LICENSE/EES	0111100001111000	610	476.00
09/14/21	646746	56594	MOVIE LICENSING USA	SITE LICENSE/WAEC	0111100001110000	610	476.00
09/14/21	646746	56594	MOVIE LICENSING USA	SITE LICENSE/WAHS	0111100002104000	610	476.00
09/14/21	646746	56594	MOVIE LICENSING USA	SITE LICENSE/YES	0111100001132000	610	476.00
09/14/21	646747	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP FEES	0111100002105000	810	480.00
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	50.40
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	113.92
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	33.60
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	56.88
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	23.16
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	36.32
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	161.00
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	28.68
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	22.32
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	208.21
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	7.76
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	4.48
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	4.60
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	29.37
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	42.80
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	7.32
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	7.32
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	61.92
09/14/21	646748	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	14.95
09/14/21	646748	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	14.67
09/14/21	646748	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	10.12
09/14/21	646748	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	14.95
09/14/21	646748	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	59.96
09/14/21	646748	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	17.40
09/14/21	646748	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	46.08

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09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	10.84
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	10.84
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	0.40
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	150.36
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	35.92
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	54.32
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	40.16
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	7.60
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	11.20
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	50.64
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	31.96
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	16.08
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	5.60
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	5.60
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	8.28
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	10.50
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	23.16
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	128.80
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	43.12
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	62.64
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	11.68
09/14/21	646748	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	49.68
09/14/21	646749	57590	NATIONAL BUSINESS F	OFFICE SUP/VIRT ACA	0111100000052564	610	449.88
09/14/21	646749	57590	NATIONAL BUSINESS F	OFFICE SUP/VIRT ACA	0111100000052564	610	413.08
09/14/21	646749	57590	NATIONAL BUSINESS F	OFFICE SUP/VIRT ACA	0111100000052564	610	130.00
09/14/21	646749	57590	NATIONAL BUSINESS F	GEN SUP/TECH	0128180000035000	650	683.10
09/14/21	646749	57590	NATIONAL BUSINESS F	GEN SUP/TECH	0128180000035000	650	58.50
09/14/21	646749	57590	NATIONAL BUSINESS F	GEN SUP/TECH	0128180000035000	650	971.10
09/14/21	646749	57590	NATIONAL BUSINESS F	GEN SUP/TECH	0128180000035000	650	239.00
09/14/21	646750	57920	AMLE/PAMLE	MEMBERSHIP DUES	0123800002102000	810	309.00
09/14/21	646751	57997	NATIONAL REGISTRY O	GUIDANCE SUP/CC/144	0121200002407000	610	209.00
09/14/21	646752	60258	NORTHWEST TRI COUNT	SP ED CONSORT/SEPT	0112900000000801	322	2,220.55
09/14/21	646752	60258	NORTHWEST TRI COUNT	SP ED CONSORT/AUG 2	0112900000000801	322	2,220.55
09/14/21	646753	61314	ONEIDA LUMBER & ACE	GEN SUP/YMHS	0126200002105000	610	19.95
09/14/21	646753	61314	ONEIDA LUMBER & ACE	GEN SUP/YMHS	0126200002105000	610	34.58
09/14/21	646753	61314	ONEIDA LUMBER & ACE	GEN SUP/YEMS	0126200001132000	610	73.45
09/14/21	646753	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	39.18
09/14/21	646753	61314	ONEIDA LUMBER & ACE	CREDIT	0126200002105000	610	(17.99)
09/14/21	646753	61314	ONEIDA LUMBER & ACE	GEN SUP/YES	0126200002105000	610	105.98
09/14/21	646754	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,921.39
09/14/21	646754	61414	OTIS ELEVATOR CO	CREDIT	0126200000000000	431	(27.65)
09/14/21	646754	61414	OTIS ELEVATOR CO	CREDIT	0126200000000000	431	(122.45)
09/14/21	646754	61414	OTIS ELEVATOR CO	CREDIT	0126200000000000	431	(122.45)
09/14/21	646754	61414	OTIS ELEVATOR CO	CREDIT	0126200000000000	431	(122.45)
09/14/21	646754	61414	OTIS ELEVATOR CO	CREDIT	0126200000000000	431	(122.45)
09/14/21	646754	61414	OTIS ELEVATOR CO	CREDIT	0126200000000000	431	(126.12)
09/14/21	646754	61414	OTIS ELEVATOR CO	CREDIT	0126200000000000	431	(126.12)
09/14/21	646754	61414	OTIS ELEVATOR CO	CREDIT	0126200000000000	431	(126.12)
09/14/21	646755	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/CRIDER	0123800000000000	810	595.00
09/14/21	646755	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/ALM	0123800000000000	810	595.00
09/14/21	646755	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/YOURCHIS	0123800000000000	810	595.00
09/14/21	646755	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/NICHOLS	0123800000000000	810	595.00
09/14/21	646755	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/KENT	0123800000000000	810	595.00

09/14/21	646755	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/WEBER	0123800000000000	810	595.00
09/14/21	646755	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/FISHER	0123800000000000	810	595.00
09/14/21	646755	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/STIMMELL	0123800000000000	810	595.00
09/14/21	646756	61619	PBIS REWARDS	INSTR SUP/BWMS	0111100001106000	610	500.00
09/14/21	646756	61619	PBIS REWARDS	INSTR SUP/BWMS	0111100001106000	610	1,326.00
09/14/21	646757	61714	PMEA	MEMBERSHIP/GRABIGEL	0111100000000000	810	142.00
09/14/21	646757	61714	PMEA	MEMBERSHIP FEES	0111100000000000	810	142.00
09/14/21	646758	62634	PAXTON PATTERSON	INSTR SUP/CC/1267	0113908002407189	752	1,153.43
09/14/21	646759	62852	PEEKAPAK, INC	21ST CENTURY SUP	0122908001000432	610	891.00
09/14/21	646759	62852	PEEKAPAK, INC	21ST CENTURY SUP	0122908001000432	610	846.45
09/14/21	646760	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	44,917.60
09/14/21	646760	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	72,084.36
09/14/21	646761	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	671.55
09/14/21	646762	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	438	37.55
09/14/21	646763	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,750.07
09/14/21	646763	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,367.50
09/14/21	646763	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	85.34
09/14/21	646763	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	2,310.14
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	89.95
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	49.95
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	54.95
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	54.95
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	54.95
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	10.99
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	21.98
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	9.99
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	89.95
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	28.99
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	54.95
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	49.95
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	49.95
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	49.95
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	9.99
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	19.98
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	10.99
09/14/21	646764	63823	J. W. PEPPER & SON,	CREDIT	0111100002104000	610	(8.99)
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	80.00
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	40.00
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	40.00
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	40.00
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	45.00
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	75.00
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	26.97
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	8.99
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	8.99
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	8.99
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	17.98
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	17.98
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	8.99
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	8.99
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	26.97
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	26.97
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	17.98

09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	17.98
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	8.99
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	8.99
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	8.99
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	28.99
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	52.00
09/14/21	646764	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	40.00
09/14/21	646765	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	518.14
09/14/21	646766	65149	PITNEY BOWES	OFFICE SUP/WAHS	0123800002104000	610	161.48
09/14/21	646767	66968	PROTEGIS FIRE & SAF	GEN SUP/WAEC	0126200001110000	610	188.61
09/14/21	646768	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/21-22/15	01	0172	256.32
09/14/21	646768	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	72.00
09/14/21	646768	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	790.00
09/14/21	646768	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	360.00
09/14/21	646768	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	169.20
09/14/21	646769	67688	QUILL LLC	SCHOOL SUP	01	0172	1,440.00
09/14/21	646770	68075	RAPTOR TECHNOLOGY L	SAFETY SUP/1421	0126600000000000	350	24,350.00
09/14/21	646771	68975	REMEDIA PUBLICATION	SP ED SUP	0112900002200000	610	32.99
09/14/21	646771	68975	REMEDIA PUBLICATION	SP ED SUP	0112900002200000	610	34.99
09/14/21	646771	68975	REMEDIA PUBLICATION	SP ED SUP	0112900002200000	610	39.99
09/14/21	646771	68975	REMEDIA PUBLICATION	SP ED SUP	0112900002200000	610	59.99
09/14/21	646771	68975	REMEDIA PUBLICATION	SP ED SUP	0112900002200000	610	81.58
09/14/21	646772	70190	ROCHESTER 100 INC	INSTR SUP/SAES	0111100001112000	610	202.50
09/14/21	646772	70190	ROCHESTER 100 INC	GEN SUP/YES	0111100001132000	610	270.00
09/14/21	646773	71400	SADDLEBACK EDUCATIO	SP ED SUP/1467	0112900000000112	640	605.00
09/14/21	646774	71685	SANFORD CO.	CUST SUP/21-22/1314	0126200000000000	610	438.50
09/14/21	646775	72510	SCENARIO LEARNING L	PROF DEV	0128180000035000	438	4,502.13
09/14/21	646776	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	139.04
09/14/21	646777	72989	SCHOLASTIC LIBRARY	INSTR SUP/WAEC/1743	0111908000010085	610	9,849.00
09/14/21	646778	72996	SCHOLASTIC, INC.	INSTR SUP/SAMHS	0111100002102000	610	148.34
09/14/21	646778	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS/1234	0111100001106000	610	176.88
09/14/21	646778	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS/1238	0111100001106000	610	252.12
09/14/21	646778	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS/1235	0111100001106000	610	281.82
09/14/21	646778	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS/1237	0111100001106000	610	296.67
09/14/21	646778	72996	SCHOLASTIC, INC.	GEN SUP/YMHS	0111100002105000	610	31.97
09/14/21	646779	73389	SCHOOL MART	INSTR SUP/EHS	0111100002101000	610	750.00
09/14/21	646779	73389	SCHOOL MART	INSTR SUP/EHS	0111100002101000	610	26.60
09/14/21	646780	73390	SCHOOL MATE	INSTR SUP/YES	0111100001132000	610	570.00
09/14/21	646780	73390	SCHOOL MATE	INSTR SUP/YES	0111100001132000	610	90.00
09/14/21	646781	73396	SCHOOL SPECIALTY	GEN SUP/YES	0111100001132000	610	73.70
09/14/21	646781	73396	SCHOOL SPECIALTY	GEN SUP/YES	0111100001132000	610	34.85
09/14/21	646781	73396	SCHOOL SPECIALTY	GEN SUP/YES	0111100001132000	610	43.88
09/14/21	646781	73396	SCHOOL SPECIALTY	GEN SUP/YES	0111100001132000	610	8.60
09/14/21	646781	73396	SCHOOL SPECIALTY	GEN SUP/YES	0111100001132000	610	17.70
09/14/21	646781	73396	SCHOOL SPECIALTY	TITLE IV SUP/1639	0115008000000084	610	6,799.99
09/14/21	646781	73396	SCHOOL SPECIALTY	TITLE IV SUP/1639	0115008000000084	610	49.26
09/14/21	646781	73396	SCHOOL SPECIALTY	INSTR SUP/YES	0111100001132000	610	52.28
09/14/21	646781	73396	SCHOOL SPECIALTY	INSTR SUP/YES	0111100001132000	610	50.64
09/14/21	646781	73396	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0121200002104000	610	62.10
09/14/21	646782	73433	SCHOOLSIN	GEN SUP/YES	0111100001132000	610	251.97
09/14/21	646782	73433	SCHOOLSIN	GEN SUP/YES	0111100001132000	610	31.92
09/14/21	646783	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	1,200.00
09/14/21	646783	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	80.00

09/14/21	646783	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	68.21
09/14/21	646783	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	956.04
09/14/21	646783	74115	SCOTT ELECTRIC	CREDIT	0126200002105000	610	(80.00)
09/14/21	646783	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	31.30
09/14/21	646783	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	3.65
09/14/21	646783	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	314.69
09/14/21	646783	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	617.50
09/14/21	646783	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	1,200.00
09/14/21	646783	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	190.20
09/14/21	646783	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	26.70
09/14/21	646783	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	67.89
09/14/21	646783	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	99.13
09/14/21	646783	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	318.40
09/14/21	646784	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	16.13
09/14/21	646784	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	71.34
09/14/21	646785	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	46.26
09/14/21	646786	76508	SKILLS USA PENNSYLV	REG FEE/BORROUGHS	0123800002407000	610	95.00
09/14/21	646787	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	114.86
09/14/21	646788	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	12.56
09/14/21	646788	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	15.49
09/14/21	646788	78750	STAPLES ADVANTAGE	CREDIT/0119	0112900000000173	610	(7.22)
09/14/21	646788	78750	STAPLES ADVANTAGE	SP ED SUP/0119	0112900000000173	610	7.22
09/14/21	646788	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	285.60
09/14/21	646788	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	418.60
09/14/21	646788	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	348.60
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	11.15
09/14/21	646788	78750	STAPLES ADVANTAGE	GEN SUP/CC	0123900002407000	610	93.39
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	17.30
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	15.56
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	10.80
09/14/21	646788	78750	STAPLES ADVANTAGE	INSTR SUP/BWMS	0111100002106000	610	158.56
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/WAHS	0123800002104000	610	188.09
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	13.60
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	39.99
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	17.53
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	22.48
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	10.28
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	16.89
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	22.98
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/WAHS	0123800002104000	610	1,149.95
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/WAHS	0123800002104000	610	36.64
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	8.04
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	7.70
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	7.80
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	8.04
09/14/21	646788	78750	STAPLES ADVANTAGE	OFFICE SUP/CC	0123900002407000	610	222.02
09/14/21	646788	78750	STAPLES ADVANTAGE	GEN SUP/TECH	0128180000035000	650	152.98
09/14/21	646788	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	29.04
09/14/21	646788	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	22.04
09/14/21	646788	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	92.34
09/14/21	646788	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	14.44
09/14/21	646789	79278	STORMWIND LLC	LICENSES	0128180000035000	438	4,865.00
09/14/21	646790	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	102.49

09/14/21	646790	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.24
09/14/21	646791	79880	STURDEVANT SIGNS	SEWER TREAT EXP/EHS	0126200002101000	424	290.00
09/14/21	646792	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	420.00
09/14/21	646793	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	27.44
09/14/21	646794	80995	SWEET STEVENS, KATZ	PROF SVCS	0123500000000000	330	18,000.00
09/14/21	646795	81799	TEACHER'S DISCOVERY	INSTR SUP/YHMS	0111100002105000	610	62.99
09/14/21	646795	81799	TEACHER'S DISCOVERY	INSTR SUP/YHMS	0111100002105000	610	13.99
09/14/21	646795	81799	TEACHER'S DISCOVERY	INSTR SUP/YHMS	0111100002105000	610	24.99
09/14/21	646795	81799	TEACHER'S DISCOVERY	INSTR SUP/YHMS	0111100002105000	610	74.99
09/14/21	646795	81799	TEACHER'S DISCOVERY	INSTR SUP/YHMS	0111100002105000	610	39.99
09/14/21	646795	81799	TEACHER'S DISCOVERY	INSTR SUP/YHMS	0111100002105000	610	59.98
09/14/21	646795	81799	TEACHER'S DISCOVERY	INSTR SUP/YHMS	0111100002105000	610	36.00
09/14/21	646796	82221	TECHNOKIDS INC	TITLE IV SUP/WCCS	0115008000000084	610	595.00
09/14/21	646797	82400	TEST OUT	INSTR SUP/CC	0121209912407069	610	2,650.00
09/14/21	646798	84965	TITAN MANUFACTURING	TITLE IV SUP/1625	0111908000000084	610	1,959.92
09/14/21	646798	84965	TITAN MANUFACTURING	TITLE IV SUP/1616	0111908000000084	610	599.96
09/14/21	646799	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001000432	610	17.45
09/14/21	646800	86055	TURNITIN LLC	LICENSES	0111100000000000	640	10,815.00
09/14/21	646801	86152	USABBLUEBOOK	GEN SUP/BG	0126200002101000	424	93.95
09/14/21	646801	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	424	96.75
09/14/21	646802	86324	US POSTAL SERVICE	POSTAGE/SAMHS	0123800002102000	530	1,200.00
09/14/21	646803	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	1,042.12
09/14/21	646803	86580	ULINE INC	ESSER II/BWMS	0111109890000064	610	2,231.91
09/14/21	646804	86700	UNIQUE FITNESS CONC	TITLE IV SUP/1628	0111908000000084	610	4,661.92
09/14/21	646805	87610	USHERWOOD OFFICE TE	TECH SUP	0128180000035000	610	91.18
09/14/21	646806	89180	WCCC FOOD SERVICE	REIMBURSEMENT	0121209912407069	610	246.72
09/14/21	646807	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	21.10
09/14/21	646807	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	14.18
09/14/21	646807	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	14.90
09/14/21	646807	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	20.70
09/14/21	646807	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	13.88
09/14/21	646807	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	26.85
09/14/21	646807	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	39.99
09/14/21	646807	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	21.20
09/14/21	646807	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	27.50
09/14/21	646807	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	28.79
09/14/21	646807	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	214.99
09/14/21	646807	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	13.89
09/14/21	646808	90800	WARREN BUS LINES IN	TRANSPORTATION	0132009890000064	519	1,043.34
09/14/21	646809	90813	WARREN COUNTY ASSES	TAX BILL PRINT EXP	0123300000000000	311	9,397.49
09/14/21	646810	91800	WARREN/FOREST HIGHE	21ST CENTURY SUP	0121118001000432	599	750.00
09/14/21	646811	91872	WARREN GLASS & PART	GEN SUP/SAMHS	0126200002102000	610	43.80
09/14/21	646811	91872	WARREN GLASS & PART	VEHICLE MAINT SUP/B	0126500000000000	433	332.50
09/14/21	646812	92000	WARREN MEDICAL GROU	EMP PHYSICALS	0128350000000000	330	250.00
09/14/21	646812	92000	WARREN MEDICAL GROU	EMP PHYSICALS	0128350000000000	330	401.00
09/14/21	646813	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	247.85
09/14/21	646813	92598	WARREN TIMES OBSERV	LEGAL AD/BIDS	0123100000000000	540	314.38
09/14/21	646813	92598	WARREN TIMES OBSERV	LEGAL AD/RETENTION	0123100000000000	540	270.02
09/14/21	646813	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	199.80
09/14/21	646814	92664	WARREN TIRE CENTER	GEN SUP/BG	0126200000000000	610	75.50
09/14/21	646815	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	34.84
09/14/21	646815	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	102.77
09/14/21	646815	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126500000000000	610	90.95

09/14/21	646815	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	41.68
09/14/21	646815	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	226.00
09/14/21	646815	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	19.36
09/14/21	646815	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	444.20
09/14/21	646815	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	87.71
09/14/21	646815	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	638.26
09/14/21	646815	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	319.13
09/14/21	646816	92799	WARREN WEBSTER CORP	GEN SUP/WAHS	0126200002104000	610	170.00
09/14/21	646816	92799	WARREN WEBSTER CORP	GEN SUP/WAHS	0126200002104000	610	260.00
09/14/21	646816	92799	WARREN WEBSTER CORP	GEN SUP/WAEC	0126200001110000	610	165.00
09/14/21	646817	93909	WESTERN PENNSYLVANI	TUITION/SP ED	0112900000000000	563	6,600.00
09/14/21	646818	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	19.04
09/14/21	646819	94644	WILCOX BROTHERS	GEN SUP/BG	0126300000000000	610	20.99
09/14/21	646820	95315	WOODWIND & BRASSWIN	INSTR SUP/WAHS	0111100002104000	610	212.50
09/14/21	646820	95315	WOODWIND & BRASSWIN	INSTR SUP/WAHS	0111100002104000	610	16.25
09/14/21	646820	95315	WOODWIND & BRASSWIN	INSTR SUP/WAHS	0111100002104000	610	27.00
09/14/21	646820	95315	WOODWIND & BRASSWIN	INSTR SUP/WAHS	0111100002104000	610	36.00
09/14/21	646820	95315	WOODWIND & BRASSWIN	INSTR SUP/WAHS	0111100002104000	610	45.00
09/14/21	646820	95315	WOODWIND & BRASSWIN	INSTR SUP/WAHS	0111100002104000	610	45.00
09/14/21	646820	95315	WOODWIND & BRASSWIN	INSTR SUP/WAHS	0111100002104000	610	45.00
09/14/21	646821	95520	WORTHINGTON DIRECT	INSTR SUP/BWMS/1454	0111100002106000	610	2,824.26
09/14/21	646822	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	94.50
09/14/21	646823	07407	SHAWN L BEDOW	TUITION REIMBURSEME	0122710000000000	240	3,096.00
09/14/21	646824	27607	JOHN A ELDRIDGE III	MILEAGE	0126200000035000	580	14.11
09/14/21	646824	27607	JOHN A ELDRIDGE III	MILEAGE	0126200000035000	580	3.92
09/14/21	646824	27607	JOHN A ELDRIDGE III	MILEAGE	0126200000035000	580	4.70
09/14/21	646825	74150	SCRIPPS NAT'L SPELL	EARLY BIRD ENROLLME	0111100000000000	890	182.50
09/14/21	646826	93997	WESTMORELAND INTERM	FRAUD CHECK SUBSCRI	0125110000035000	610	500.00
08/10/21	779	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.03	0.34
08/10/21	779	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.02	71.00
08/10/21	779	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.01	343.50
08/10/21	779	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.04	1,125.22
08/10/21	779	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.32	1,158.36
08/10/21	104101	43366	SCOTT JOHNSON	CAFETERIA PC ADVANC	0231000000000000	610	1,055.00
08/10/21	104101	43366	SCOTT JOHNSON	CAFETERIA PC ADVANC	0231000000000000	610	(1,055.00)
08/10/21	104102	60530	NUTRITION, INC	FS MGT	0231000000000000	571	5,862.99
08/20/21	104103	60530	NUTRITION, INC	FS MGT	0231000000000000	571	1,230.91
08/20/21	104103	60530	NUTRITION, INC	FS MGT	0231000000000000	571	4,593.26
08/24/21	104104	43366	SCOTT JOHNSON	CAFETERIA PC ADVANC	0231000000000000	610	1,055.00
09/14/21	104105	85893	TRIMARK	FS SUP/1689	0231000000000000	610	6.81
09/14/21	104105	85893	TRIMARK	FS SUP/1689	0231000000000000	610	122.88
09/14/21	104105	85893	TRIMARK	FS SUP/1689	0231000000000000	610	11.00
09/14/21	104105	85893	TRIMARK	FS SUP/1689	0231000000000000	610	288.96
09/14/21	104105	85893	TRIMARK	FS SUP/1689	0231000000000000	610	126.95
08/04/21	506413	07194	BEATY-WARREN MIDDLE	ATH PETTY CASH ADV	0332000005006000	930	1,500.00
08/04/21	506414	27456	EISENHOWER MIDDLE/H	ATH PETTY CASH ADV	0332000005001000	930	5,000.00
08/04/21	506415	75438	SHEFFIELD AREA MIDD	ATH PETTY CASH ADV	0332000005002000	930	3,500.00
08/04/21	506416	90156	WARREN AREA HIGH SC	ATH PETTY CASH ADV	0332000005004000	930	6,000.00
08/04/21	506417	96888	YOUNGSHVILLE HIGH SC	ATH PETTY CASH ADV	0332000005005000	930	3,500.00
09/14/21	506418	22242	DEMANS	ATH SUP/WAHS/1130	0332000005004000	615	2,260.70
09/14/21	506419	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	231.94
09/14/21	506419	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	115.97
09/14/21	506420	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	100.00

09/14/21	506420	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	25.00
09/14/21	506420	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	457.20
09/14/21	506420	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	29.11
09/14/21	506421	45615	MICHAEL R KIEHL	REIMBURSEMENT	0332000005004000	519	25.01
09/14/21	506422	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	50.00
09/14/21	506422	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	40.00
09/14/21	506422	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	40.00
09/14/21	506422	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	40.00
09/14/21	506422	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	22.79
09/14/21	506423	70884	THE RUDIS	ATH SUP/EHS/1666	0332000005001000	615	2,052.05
09/14/21	506424	73599	SCHUTT RECONDITIONI	ATH EQUIP RECOND/WA	0332000005004000	762	2,482.00
08/04/21	1617	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	11,985.00
08/04/21	1617	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	21,945.00
08/04/21	1618	67600	QUICK SOLUTIONS	DRAWINGS/CAMERA	0646000000000000	450	60.00
08/10/21	1619	21930	DEISS & HALMI ENGIN	SEWER TREAT PLANT/E	0646000000000000	450	172.50
08/10/21	1620	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,560.00
08/10/21	1620	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,560.00
08/10/21	1620	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,640.00
08/10/21	1620	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,760.00
08/10/21	1620	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	4,080.00
08/10/21	1620	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	4,640.00
08/10/21	1620	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	5,440.00
08/10/21	1620	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	7,200.00
08/10/21	1620	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	8,000.00
08/10/21	1620	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	8,400.00
08/10/21	1620	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	8,960.00
08/18/21	1621	21930	DEISS & HALMI ENGIN	SEWER PIPE/WAHS/#20	0646000000000000	450	756.20
08/26/21	1622	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	15,157.50
08/26/21	1622	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	22,325.00
09/07/21	1623	21930	DEISS & HALMI ENGIN	SEWER PIPE REP/WAHS	0646000000000000	450	15,672.54
08/11/21	PURCHASE	CARD	Dennis O'Toole	DO-ALLEGHENY OIL & LUBE	0126500000000000	433	43.74
08/11/21	PURCHASE	CARD	Dennis O'Toole	DO-AMAZON	0126200000000000	610	218.00
08/11/21	PURCHASE	CARD	Dennis O'Toole	DO-AMAZON	0126200000000000	610	102.40
08/11/21	PURCHASE	CARD	Dennis O'Toole	DO-EASYKEY	0126200002106000	610	59.93
08/11/21	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200002105000	610	136.12
08/11/21	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126200000000000	610	368.94
08/11/21	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	78.10
08/11/21	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000035000	610	22.96
08/11/21	PURCHASE	CARD	David Undercoffer	DU-WARREN GLASS	0126500000000000	433	255.00
08/11/21	PURCHASE	CARD	David Undercoffer	DU-WARREN TRUE VALUE	0126500000000000	610	11.34
08/11/21	PURCHASE	CARD	David Undercoffer	DU-WARREN TRUE VALUE	0126500000000000	610	10.14
08/11/21	PURCHASE	CARD	David Undercoffer	DU-ZORO TOOLS	0126200000000000	610	38.98
08/11/21	PURCHASE	CARD	Eric Mineweaser	EM-CARNEGIE MELLON BKS	0122718000000057	360	599.00
08/11/21	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126200002102000	610	31.02
08/11/21	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200000035000	610	37.98
08/11/21	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200000035000	610	21.98
08/11/21	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200000035000	610	6.78
08/11/21	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126200000035000	610	(21.98)
08/11/21	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200000035000	610	5.90
08/11/21	PURCHASE	CARD	Gerald Parker	GP-YOUNGSVILLE HARDWA	0126200002105000	610	26.99
08/11/21	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	610	34.21
08/11/21	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002101000	610	134.23
08/11/21	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200002105000	610	47.76

08/11/21	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126200002101000	610	37.44
08/11/21	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200001110000	610	116.22
08/11/21	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200002104000	610	41.36
08/11/21	PURCHASE	CARD	Jeff Arford	JA-YOUNGSVILLE HARDWARE	0126200002105000	610	42.26
08/11/21	PURCHASE	CARD	James Grosch	JG-PENNSYLVANIA ASSOCIATION	0125110000035000	810	800.00
08/11/21	PURCHASE	CARD	James Grosch	JG-U-HAULIMMACULATE K	0231000000000000	442	2,365.00
08/11/21	PURCHASE	CARD	James Grosch	JG-U-HAULIMMACULATE K	0231000000000000	442	(644.69)
08/11/21	PURCHASE	CARD	Lynn Shultz	LS-ALLEGHENY INTERMEDIATE	0122718000000084	360	800.00
08/11/21	PURCHASE	CARD	Lynn Shultz	LS-ALLEGHENY INTERMEDIATE	0122718000000084	360	(800.00)
08/11/21	PURCHASE	CARD	Lynn Shultz	LS-EVENT-THE RDG LEAGUE	0122718000000057	360	200.00
08/11/21	PURCHASE	CARD	Lynn Shultz	LS-EVENT-THE RDG LEAGUE	0122718000000057	360	200.00
08/11/21	PURCHASE	CARD	Lynn Shultz	LS-EVENT-THE RDG LEAGUE	0122718000000057	360	200.00
08/11/21	PURCHASE	CARD	Lynn Shultz	LS-EVENT-THE RDG LEAGUE	0122718000000057	360	200.00
08/11/21	PURCHASE	CARD	Lynn Shultz	LS-EVENT-THE RDG LEAGUE	0122718000000057	360	200.00
08/11/21	PURCHASE	CARD	Lynn Shultz	LS-EVENT-THE RDG LEAGUE	0122718000000057	360	200.00
08/11/21	PURCHASE	CARD	Lynn Shultz	LS-EVENT-THE RDG LEAGUE	0122718000000057	360	200.00
08/11/21	PURCHASE	CARD	Lynn Shultz	LS-EVENT-THE RDG LEAGUE	0122718000000084	360	200.00
08/11/21	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200002104000	610	9.96
08/11/21	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200002106000	610	31.08
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AGILIX	0111100000000564	610	17.86
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211539	0112900000000173	610	334.25
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211541	0112900000000112	610	16.99
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211599	0111908000000084	610	449.98
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211609	0111908000000084	610	1,039.60
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211611	0121200002407000	610	57.96
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211612	0113800002407000	610	150.13
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211615	0111908000000084	610	843.51
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211622	0123800002105000	610	1,527.04
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211622	0123800002105000	610	318.12
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211627	0111908000000084	610	82.36
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211627	0111908000000084	610	61.77
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211638	0128508000000057	610	168.60
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211640	0111100002105000	610	3,207.00
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211640	0111100002105000	610	501.96
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211640	0111100002105000	610	144.77
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211640	0111100002105000	610	(227.96)
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211642	0128508000000085	610	18.24
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211648	0128180000035000	650	98.03
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211650	0123800002102000	610	139.99
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211650	0123800002102000	610	21.99
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211651	0133908000000085	610	23.99
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211657	0111100001132000	610	41.21
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211658	0111928001000432	610	26.46
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211658	0111928001000432	610	10.48
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211658	0111928001000432	610	4.89
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211660	0112900001200000	610	24.76
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211661	0112900002200000	610	71.18
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211662	0112900002200000	610	129.91
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211663	0112900002200000	610	144.06
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211664	0112900002200000	610	93.82
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211664	0112900002200000	610	27.99
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211664	0112900002200000	610	25.49
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211664	0112900002200000	610	12.28

08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211668	0114900000000079	610	30.99
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211670	01111000000000564	610	58.77
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211670	01111000000000564	610	36.62
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211670	01111000000000564	610	18.22
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211671	0121200002407000	610	989.52
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211678	0128180000035000	650	411.38
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211678	0128180000035000	650	344.32
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211681	01285080000000057	610	16.28
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211682	0111928001000432	610	46.58
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211686	0111928001000432	610	1,018.38
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211688	0121200002407000	610	799.78
08/11/21	PURCHASE	CARD	Purchasing Office	PO-AMAZON 20211688	0121200002407000	610	35.85
08/11/21	PURCHASE	CARD	Purchasing Office	PO-TOOLS 4 READING	0111908000010085	610	1,319.67
08/11/21	PURCHASE	CARD	Purchasing Office	PO-TOOLS 4 READING	0111908000011085	610	401.76
08/11/21	PURCHASE	CARD	Purchasing Office	PO-TOOLS 4 READING	0111908000012085	610	393.39
08/11/21	PURCHASE	CARD	Purchasing Office	PO-TOOLS 4 READING	0111908000032085	610	675.18
08/11/21	PURCHASE	CARD	Purchasing Office	PO-WALMART	01129000000000112	752	132.21
08/11/21	PURCHASE	CARD	Purchasing Office	PO-WALMART	01129000000000112	752	21.99
08/11/21	PURCHASE	CARD	Richard Gignac	RG-BEST WESTERN CARLISLE	03320000050000000	587	1,133.52
08/11/21	PURCHASE	CARD	Ruth Huck	RH-PSBA	0128340000035108	360	403.00
08/11/21	PURCHASE	CARD	Ruth Huck	RH-PSBA	01283600000000000	360	806.00
08/11/21	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200001110000	610	27.48
08/11/21	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126200001110000	610	4.49
08/11/21	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	30.00
08/13/21			GENERAL FUND	Payroll	01-0106		302,580.05
08/13/21			CAFETERIA FUND	Payroll	02-0106		3,155.04
08/13/21			ATHLETIC FUND	Payroll	03-0106		1,065.80
08/13/21			SOCIAL SECURITY	Payroll	0470.11		18,767.18
08/13/21			MEDICARE	Payroll	0470.14		4,389.12
08/13/21			DC VOYA	Payroll	0470.125		680.76
08/27/21			GENERAL FUND	Payroll	01-0106		1,155,197.70
08/27/21			CAFETERIA FUND	Payroll	02-0106		5,326.40
08/27/21			ATHLETIC FUND	Payroll	03-0106		2,266.87
08/27/21			SOCIAL SECURITY	Payroll	0470.11		70,890.79
08/27/21			MEDICARE	Payroll	0470.14		16,579.22
08/27/21			DC VOYA	Payroll	0470.125		2,709.63

5,782,505.37