

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
09/10/21	646827	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	38,490.93
09/10/21	646828	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
09/10/21	646829	25150	EASTERN ALLIANCE IN	WORKERS COMP/#4	0111100000000000	260	26,604.00
09/10/21	646830	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
09/10/21	646831	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	262.50
09/10/21	646832	51000	MCI COMM SERVICE	CO	0128180000035000	530	38.79
09/10/21	646833	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	24.40
09/10/21	646833	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	33.52
09/10/21	646833	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	33.52
09/10/21	646833	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	234.01
09/10/21	646833	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	47.88
09/10/21	646833	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	129.88
09/10/21	646833	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	141.33
09/10/21	646833	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	153.03
09/10/21	646833	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	156.63
09/10/21	646833	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	158.02
09/10/21	646833	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	165.62
09/10/21	646834	62325	TRISH PARIS	ODR #21922-1819AS	0123100000000000	820	2,627.50
09/10/21	646835	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
09/10/21	646836	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
09/10/21	646837	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
09/10/21	646838	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	467.64
09/10/21	646838	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	467.64
09/10/21	646838	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	467.64
09/10/21	646838	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	467.64
09/10/21	646838	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
09/10/21	646838	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	539.64
09/10/21	646838	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	623.52
09/10/21	646838	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	2,338.20
09/10/21	646838	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	271.18
09/10/21	646838	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	207.84
09/10/21	646838	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	207.84
09/10/21	646838	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	103.92
09/10/21	646839	92598	WARREN TIMES OBSERV	LEGAL AD/JOB POSTIN	0128310000035000	540	1,177.59
09/10/21	646839	92598	WARREN TIMES OBSERV	LEGAL AD/JOB POSTIN	0128310000035000	540	2,359.40
09/10/21	646839	92598	WARREN TIMES OBSERV	LEGAL AD/JOB POSTIN	0128310000035000	540	834.00
09/10/21	646840	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	1,500.00
09/10/21	646840	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	(1,500.00)
09/10/21	646841	94816	WILMINGTON TRUST	WCSD 15 SINK H530	0123900000035000	810	1,040.00
09/10/21	646842	94976	WINDSTREAM	SE	0128180001126000	530	117.07
09/10/21	646843	93476	WELLS FARGO CORPORA	ADMIN CHGS	0123900000035000	810	1,500.00
09/14/21	646844	18648	JOLEE M CRADDUCK	CONF EXP	0122710000000112	580	42.30
09/14/21	646845	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001000432	329	4,764.09
09/14/21	646845	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	57.26
09/14/21	646845	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	119.10
09/14/21	646845	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	484.75
09/14/21	646845	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118001000432	329	748.13
09/14/21	646845	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,117.20
09/14/21	646845	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001000432	329	3,956.09
09/14/21	646845	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	484.75
09/15/21	646846	00373	AT&T	SE	0128180001126000	530	51.38
09/15/21	646847	45280	KEY BANK	BOND PAYMENT	0151100000000000	830	19,907.95

09/15/21	646847	45280	KEY BANK	BOND PAYMENT	0151100000000000	910	673,000.00
09/15/21	646848	55559	LIZ MIRRA CONSULTIN	PROF DEV	01227180000000084	360	3,000.00
09/15/21	646849	62888	PENELEC	CO	0126200000035000	622	17.28
09/15/21	646849	62888	PENELEC	CO	0126200000035000	622	17.28
09/15/21	646849	62888	PENELEC	WAHS	0126200002104000	622	17.28
09/15/21	646849	62888	PENELEC	WAHS	0126200002104000	622	17.28
09/15/21	646849	62888	PENELEC	YMHS	0126200002105000	622	17.28
09/15/21	646849	62888	PENELEC	EHS	0126200002101000	622	18.64
09/15/21	646849	62888	PENELEC	PT	0126200000060000	622	20.43
09/15/21	646849	62888	PENELEC	WAEC	0126200001110000	622	28.31
09/15/21	646849	62888	PENELEC	YMHS	0126200002105000	622	57.22
09/15/21	646849	62888	PENELEC	CC	0126200002104000	622	2,080.68
09/15/21	646849	62888	PENELEC	YMHS	0126200002105000	622	2,152.95
09/15/21	646849	62888	PENELEC	CO	0126200000035000	622	2,153.87
09/15/21	646849	62888	PENELEC	YES	0126200001132000	622	3,745.11
09/15/21	646849	62888	PENELEC	SAMHS	0126200002102000	622	4,218.19
09/15/21	646849	62888	PENELEC	WAEC	0126200001110000	622	4,522.22
09/15/21	646849	62888	PENELEC	BWMS	0126200002106000	622	4,730.21
09/15/21	646849	62888	PENELEC	EHS	0126200002101000	622	5,958.00
09/15/21	646849	62888	PENELEC	PT	0126200000060000	622	116.33
09/15/21	646849	62888	PENELEC	SAMHS	0126200002102000	622	129.47
09/15/21	646849	62888	PENELEC	SE	0126200000060000	622	141.32
09/15/21	646849	62888	PENELEC	SG	0126200001129000	622	509.83
09/15/21	646850	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,037.96
09/15/21	646850	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,052.69
09/15/21	646850	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	59.28
09/15/21	646850	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	55.61
09/15/21	646851	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0123800001132000	530	123.00
09/15/21	646852	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	35,639.64
09/15/21	646852	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	60,721.09
09/15/21	646852	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	121,938.88
09/15/21	646852	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	186,939.80
09/15/21	646853	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	4,927.62
09/15/21	646854	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
09/15/21	646854	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
09/15/21	646854	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
09/15/21	646854	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
09/15/21	646854	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
09/15/21	646854	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
09/15/21	646854	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
09/15/21	646854	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
09/15/21	646854	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
09/15/21	646854	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
09/15/21	646854	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
09/15/21	646854	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
09/15/21	646854	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	91.03
09/17/21	646855	06550	AMANDA E C BARKO	REFUND	01	0493	50.00
09/17/21	646856	21385	CATHLEEN DAVIES	REFUND	01	0493	3,077.58
09/17/21	646857	37398	CAROLINE F BADGER	REFUND	01	0493	34.00
09/17/21	646858	52434	MARIANA E MATHEWSON	REFUND	01	0493	34.00
09/17/21	646859	53600	KIMBERLY M MEANS	REFUND	01	0493	51.00
09/17/21	646860	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0123800002407000	530	81.00
09/17/21	646861	66350	AMY L PRATHER	REFUND	01	0493	51.00

09/17/21	646862	68995	THE RESCHINI GROUP	DEP/2021 1095 FORM	0125900000000000	330	500.00
09/17/21	646863	71554	CARRIE H SALAPEK	REFUND	01	0493	51.00
09/17/21	646864	81387	JAMIE L TAGBA	REFUND	01	0493	47.00
09/17/21	646865	86324	US POSTAL SERVICE	POSTAGE/CC	0123800002407000	530	800.00
09/17/21	646865	86324	US POSTAL SERVICE	POSTAGE/EHS	0123800002101000	530	800.00
09/17/21	646866	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
09/17/21	646867	94979	LINDSEY TURNER	REFUND	01	0493	50.00
09/22/21	646868	00373	AT&T	SAMHS	0128180002102000	530	149.79
09/22/21	646868	00373	AT&T	CO	0128180000035000	530	44.63
09/22/21	646869	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	45.12
09/22/21	646870	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	55.06
09/22/21	646870	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	169.66
09/22/21	646871	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	765,842.10
09/22/21	646872	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	193.90
09/22/21	646872	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	674.60
09/22/21	646872	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	387.80
09/22/21	646872	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,291.23
09/22/21	646872	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	114.52
09/22/21	646873	51734	MARATHON POWER LLC	EHS	0126200002101000	621	53.47
09/22/21	646873	51734	MARATHON POWER LLC	YES	0126200001132000	621	74.25
09/22/21	646873	51734	MARATHON POWER LLC	CO	0126200000035000	621	59.40
09/22/21	646873	51734	MARATHON POWER LLC	SG	0126200001129000	621	34.16
09/22/21	646873	51734	MARATHON POWER LLC	CC	0126200002407000	621	35.28
09/22/21	646873	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	29.41
09/22/21	646873	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	14.84
09/22/21	646873	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	187.13
09/22/21	646873	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	131.35
09/22/21	646874	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	441.05
09/22/21	646874	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	65.51
09/22/21	646875	61590	PA PRINCIPALS ASSOC	BOOTH RESERVATION	0111100000052564	540	450.00
09/22/21	646876	62888	PENELEC	BWMS	0126200002106000	622	1,180.71
09/22/21	646877	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
09/22/21	646878	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,962.53
09/22/21	646879	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	4,004.68
09/22/21	646880	88570	VERIZON	SG	0128180000035000	530	124.67
09/22/21	646880	88570	VERIZON	WAHS	0128180002104000	530	130.38
09/22/21	646880	88570	VERIZON	EHS	0128180002101000	530	131.19
09/22/21	646880	88570	VERIZON	YMHS	0128180002105000	530	81.54
09/22/21	646880	88570	VERIZON	CO/TECH	0128180000035000	530	86.93
09/22/21	646880	88570	VERIZON	YES	0128180001132000	530	87.19
09/22/21	646880	88570	VERIZON	CO/TECH	0128180000035000	530	43.47
09/22/21	646880	88570	VERIZON	EHS	0128180002101000	530	43.47
09/22/21	646880	88570	VERIZON	EES	0128180001111000	530	43.47
09/22/21	646881	88575	VERIZON WIRELESS	SP ED	0121110000000000	530	51.74
09/22/21	646881	88575	VERIZON WIRELESS	SP ED	0111100000000564	194	30.02
09/22/21	646881	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.39
09/22/21	646881	88575	VERIZON WIRELESS	21ST CENTURY	0122908102100432	530	20.39
09/22/21	646881	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.39
09/22/21	646881	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,063.48
09/22/21	646881	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	134.02
09/22/21	646881	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.49
09/22/21	646881	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	190.21
09/22/21	646881	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.06

09/22/21	646881	88575	VERIZON WIRELESS	TECH	0128180000035000	650	344.97
09/22/21	646881	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	362.18
09/22/21	646882	94354	DONNA J WHYTE	ST JOE'S 20-21	0115008100000057	610	5,000.00
09/24/21	646883	11633	RANDALL K BUSSELL	REIMBURSEMENT	0128180000035000	610	12.72
09/24/21	646884	48300	PAUL E LEACH	REIMBURSEMENT	0128180000035000	650	15.78
09/24/21	646885	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,407.88
09/24/21	646886	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,075.32
09/24/21	646887	73379	SCHOOL OF ARTS & SC	ODR #15844-1415 KE	0123100000000000	820	445.00
09/24/21	646888	84166	JUDY THOMPSON-FROES	ODR #15844-1415 KE	0123100000000000	820	781.00
09/24/21	646889	87052	UNIVERSITY OF OREGO	SWIS LICENSE/BWMS	0111100001106000	610	350.00
09/24/21	646889	87052	UNIVERSITY OF OREGO	SWIS LICENSE/EES	0111100001111000	610	350.00
09/24/21	646889	87052	UNIVERSITY OF OREGO	SWIS LICENSE/SAES	0111100001112000	610	350.00
09/24/21	646889	87052	UNIVERSITY OF OREGO	SWIS LICENSE/WAEC	0111100001110000	610	350.00
09/24/21	646889	87052	UNIVERSITY OF OREGO	SWIS LICENSE/YES	0111100001132000	610	350.00
09/28/21	646890	00373	AT&T	WAHS	0128180002104000	530	14.73
09/28/21	646891	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	12,167.17
09/28/21	646892	51734	MARATHON POWER LLC	SE	0126200000060000	621	3.53
09/28/21	646893	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/CRADDUCK	0123800000000000	810	595.00
09/28/21	646894	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YMHS	0123800002105000	530	84.00
09/28/21	646895	88570	VERIZON	WAHS	0128180002104000	530	243.06
09/28/21	646895	88570	VERIZON	WAEC	0128180001110000	530	43.02
09/28/21	646895	88570	VERIZON	BWMS	0128180002106000	530	47.91
09/28/21	646896	94976	WINDSTREAM	SAMHS	0128180002102000	530	95.01
09/30/21	646897	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	26,838.40
09/30/21	646897	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,162.81
09/30/21	646897	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	8,381.09
09/30/21	646897	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	80,199.17
09/30/21	646898	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	98,313.75
09/30/21	646898	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,767.74
09/30/21	646899	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,756.83
09/30/21	646899	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	56,814.83
09/30/21	646900	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	67,975.40
09/30/21	646900	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	19,920.38
09/30/21	646901	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	106,384.35
09/30/21	646901	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	12,831.42
10/01/21	646902	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,177.96
10/01/21	646902	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,320.90
10/01/21	646903	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	9,493.50
10/01/21	646904	62325	TRISH PARIS	ODR #21922-1819AS	0123100000000000	820	2,252.50
10/05/21	646905	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	38,517.36
10/05/21	646906	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
10/05/21	646907	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
10/05/21	646908	41710	INTERSTATE TAX SERV	UC COST/4TH QTR '21	0111100000000000	250	482.70
10/05/21	646909	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	72.17
10/05/21	646910	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	35.11
10/05/21	646910	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	59.14
10/05/21	646911	62325	TRISH PARIS	ODR #21922-1819AS	0123100000000000	820	436.80
10/05/21	646912	62888	PENELEC	WAHS	0126200002104000	622	24.33
10/05/21	646913	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
10/05/21	646914	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
10/05/21	646915	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
10/05/21	646915	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	287.00
10/05/21	646916	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00

10/05/21	646917	88570	VERIZON	WAEC	0128180001110000	530	40.30
10/05/21	646917	88570	VERIZON	CC	0128180002407000	530	43.02
10/05/21	646918	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	2,624.25
10/05/21	646918	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	390.50
10/12/21	646919	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
10/12/21	646920	00336	A/CAPA	MEMBERSHIP/GUSTAFSO	0128360000035324	360	80.00
10/12/21	646921	00343	AGC EDUCATION INC	OFFICE SUP/CO	0125110000035000	610	584.80
10/12/21	646922	00365	ASCD	MEMBERSHIP FEES	0122700000000000	810	445.00
10/12/21	646923	00450	ABRAXAS I	TUITION/SP ED	0112900000000000	563	18,211.76
10/12/21	646924	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	1,906.12
10/12/21	646924	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	4,361.23
10/12/21	646925	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	11,343.47
10/12/21	646925	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	13,083.69
10/12/21	646925	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	2,153.84
10/12/21	646925	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	8,993.14
10/12/21	646926	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	39.70
10/12/21	646927	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	32,147.20
10/12/21	646927	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	896.16
10/12/21	646927	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	20,620.10
10/12/21	646927	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	597.44
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	199.98
10/12/21	646930	02350	AMAZON.COM	OFFICE SUP/SAMHS	0123800002102000	610	19.98
10/12/21	646930	02350	AMAZON.COM	GEN SUP/EHS	0123800002101000	610	551.00
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	12.95
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	17.99
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	376.18
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	158.08
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	45.90
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	17.98
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	12.99
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	17.99
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	379.44
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	16.26
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	12.29
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	33.34
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	119.95
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	25.19
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	57.99
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	214.95
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	83.50
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	94.95
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	74.97
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	23.32
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	233.05
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	15.99
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	269.99
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	91.09
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	46.61
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	49.95
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	111.92
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	183.98
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	40.68
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	6.60

10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0111100001111000	610	6.29
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	112.74
10/12/21	646930	02350	AMAZON.COM	GEN SUP/BG	0126600000000000	350	1,125.00
10/12/21	646930	02350	AMAZON.COM	TITLE I SUP	0111908000011085	610	99.85
10/12/21	646930	02350	AMAZON.COM	TITLE I SUP	0111908000012085	610	59.94
10/12/21	646930	02350	AMAZON.COM	GEN SUP/CO	0112900001200000	610	279.99
10/12/21	646930	02350	AMAZON.COM	TECH SUP	0128180000035000	650	66.74
10/12/21	646930	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	110.62
10/12/21	646930	02350	AMAZON.COM	TITLE I SUP	0111908000010085	610	441.66
10/12/21	646930	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	43.98
10/12/21	646930	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	44.97
10/12/21	646930	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	16.05
10/12/21	646930	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	104.65
10/12/21	646930	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	63.66
10/12/21	646930	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	84.75
10/12/21	646930	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	79.75
10/12/21	646930	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	438.90
10/12/21	646930	02350	AMAZON.COM	TECH SUP	0128180000035000	650	758.00
10/12/21	646930	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	49.80
10/12/21	646930	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	69.95
10/12/21	646930	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	119.99
10/12/21	646930	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	26.00
10/12/21	646930	02350	AMAZON.COM	GEN SUP/CO	0127100000035000	610	21.90
10/12/21	646930	02350	AMAZON.COM	GEN SUP/CO	0127100000035000	610	29.90
10/12/21	646930	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	149.99
10/12/21	646930	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	6.99
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113800002407651	610	156.00
10/12/21	646930	02350	AMAZON.COM	GEN SUP/YES	0111100001106000	610	24.02
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	17.60
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	3.88
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	39.99
10/12/21	646930	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	46.96
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	19.08
10/12/21	646930	02350	AMAZON.COM	TECH SUP	0128180000035000	650	84.00
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	50.85
10/12/21	646930	02350	AMAZON.COM	GEN SUP/CO	0127100000035000	610	70.00
10/12/21	646930	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	89.99
10/12/21	646930	02350	AMAZON.COM	GEN SUP/EHS	0111100000000000	610	989.55
10/12/21	646930	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	42.90
10/12/21	646930	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	119.99
10/12/21	646930	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	59.98
10/12/21	646930	02350	AMAZON.COM	CREDIT	01111098900000064	610	(59.98)
10/12/21	646930	02350	AMAZON.COM	LEAP PROGRAM/1724	01111098900000064	610	681.07
10/12/21	646931	03541	AMERICAN RED CROSS	FIRST AID CLASSES	0122710000000000	360	416.00
10/12/21	646932	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	7.06
10/12/21	646933	04384	ANIXTER INC	GEN SUP/YMHS	0126200002105000	610	195.30
10/12/21	646933	04384	ANIXTER INC	GEN SUP/YMHS	0126200002105000	610	244.55
10/12/21	646933	04384	ANIXTER INC	GEN SUP/YMHS	0126200002105000	610	178.72
10/12/21	646934	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580	22.96
10/12/21	646935	06101	ERICA B BAILEY	MILEAGE	0122908001000432	580	19.54
10/12/21	646935	06101	ERICA B BAILEY	TUITION REIMBURSEME	0122710000000000	240	6,192.00
10/12/21	646935	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	46.26
10/12/21	646936	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500000000000	610	85.49

10/12/21	646936	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500000000000	610	151.82
10/12/21	646936	06732	BARNHART DAVIS CO	VEHICLE MAINT SUP/B	0126500001110000	610	58.49
10/12/21	646936	06732	BARNHART DAVIS CO	GEN SUP/WAEC	0126200001110000	610	48.48
10/12/21	646937	06739	BARNES & NOBLE	INSTR SUP/CO	0111100000000000	640	3,398.00
10/12/21	646938	08163	BIO CORPORATION	INSTR SUP/WAHS	0111100002104000	610	85.50
10/12/21	646938	08163	BIO CORPORATION	INSTR SUP/WAHS	0111100002104000	610	56.85
10/12/21	646938	08163	BIO CORPORATION	INSTR SUP/WAHS	0111100002104000	610	44.25
10/12/21	646938	08163	BIO CORPORATION	INSTR SUP/WAHS	0111100002104000	610	17.70
10/12/21	646938	08163	BIO CORPORATION	INSTR SUP/WAHS	0111100002104000	610	79.00
10/12/21	646938	08163	BIO CORPORATION	INSTR SUP/WAHS	0111100002104000	610	46.50
10/12/21	646938	08163	BIO CORPORATION	INSTR SUP/WAHS	0111100002104000	610	15.00
10/12/21	646938	08163	BIO CORPORATION	INSTR SUP/WAHS	0111100002104000	610	68.27
10/12/21	646939	08360	ERICA M BLAIR	TUITION REIMBURSEME	0122710000000000	240	1,548.00
10/12/21	646940	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	273.84
10/12/21	646941	10623	PAMELA J BROWN	CONF EXP	0122710002250000	580	105.28
10/12/21	646941	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	22.23
10/12/21	646941	10623	PAMELA J BROWN	MILEAGE	0111100002100560	580	39.03
10/12/21	646942	11220	BUILDERS' HARDWARE	GEN SUP/CC	0126200002407000	610	21.74
10/12/21	646942	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000035000	610	1,641.84
10/12/21	646943	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	1,386.80
10/12/21	646944	12552	CAMPUS AGENDAS	INSTR SUP/WAEC	0111100001110000	610	575.25
10/12/21	646944	12552	CAMPUS AGENDAS	INSTR SUP/WAEC	0111100001110000	610	130.00
10/12/21	646945	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	256.20
10/12/21	646946	12700	CAREER SAFE	GUIDANCE SUP/CC	0121200002407000	610	249.00
10/12/21	646946	12700	CAREER SAFE	GUIDANCE SUP/CC	0121200002407000	610	499.00
10/12/21	646946	12700	CAREER SAFE	GUIDANCE SUP/CC	0121200002407000	610	200.00
10/12/21	646946	12700	CAREER SAFE	GUIDANCE SUP/CC	0121200002407000	610	2,125.00
10/12/21	646946	12700	CAREER SAFE	GUIDANCE SUP/CC	0121200002407000	610	300.00
10/12/21	646946	12700	CAREER SAFE	GUIDANCE SUP/CC	0121200002407000	610	875.00
10/12/21	646946	12700	CAREER SAFE	GUIDANCE SUP/CC	0121200002407000	610	125.00
10/12/21	646947	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	918.34
10/12/21	646948	13460	CENGAGE LEARNING	INSTR SUP/CC	0121209912407069	610	504.00
10/12/21	646949	14193	CHAUTAUQUA METAL FI	GEN SUP/BG	0126200002101000	424	232.50
10/12/21	646950	14667	CHILDREN'S CENTER F	TUITION/SP ED	0112900000000000	563	3,374.00
10/12/21	646951	14975	CINTAS FIRE PROTECT	EQUIP MAINT/BWMS	0126600002106000	350	1,120.45
10/12/21	646951	14975	CINTAS FIRE PROTECT	EQUIP MAINT/EHS	0126600002101000	350	1,239.08
10/12/21	646951	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CC	0126600002407000	350	3,293.02
10/12/21	646951	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SAMHS	0126600002102000	350	923.01
10/12/21	646951	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YMHS	0126600002105000	350	1,000.89
10/12/21	646951	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAHS	0126600002104000	350	1,010.62
10/12/21	646951	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SAES	0126600000060000	350	205.02
10/12/21	646951	14975	CINTAS FIRE PROTECT	EQUIP MAINT/PT	0126600000060000	350	242.07
10/12/21	646951	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CO	0126600000035000	350	346.28
10/12/21	646951	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SG	0126600000042000	350	687.11
10/12/21	646951	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CO	0126600000035000	350	734.21
10/12/21	646951	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YES	0126600001132000	350	838.37
10/12/21	646951	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAEC	0126600001110000	350	847.87
10/12/21	646952	15776	PAUL N CLOUGH	MILEAGE	0111100002100000	580	89.60
10/12/21	646952	15776	PAUL N CLOUGH	MILEAGE	0111100002100000	580	112.00
10/12/21	646953	15961	COGNISCO TECHNOLOGI	INSTR SUP/CC	0123900002407000	610	2,500.00
10/12/21	646953	15961	COGNISCO TECHNOLOGI	INSTR SUP/CC	0123900002407000	610	1,500.00
10/12/21	646954	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	19,597.32
10/12/21	646954	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	23,246.28

10/12/21	646955	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	18.93
10/12/21	646956	18728	MATTHEW N CRAGG	MILEAGE	0121200000000000	580	13.78
10/12/21	646957	19100	CREATIVE LEARNING S	21ST CENTURY SUP/17	0111928001000432	610	1,922.00
10/12/21	646958	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	3,125.09
10/12/21	646959	19462	CRITICAL RESPONSE G	SAFETY SUP/CO	0126600000035000	350	450.00
10/12/21	646959	19462	CRITICAL RESPONSE G	SAFETY SUP/WAHS	0126600002104000	350	1,928.55
10/12/21	646959	19462	CRITICAL RESPONSE G	SAFETY SUP/CC	0126200002407000	350	1,928.55
10/12/21	646959	19462	CRITICAL RESPONSE G	SAFETY SUP/SAMHS	0126600002102000	350	1,978.00
10/12/21	646959	19462	CRITICAL RESPONSE G	SAFETY SUP/CO	0126600000035000	350	1,978.00
10/12/21	646959	19462	CRITICAL RESPONSE G	SAFETY SUP/WAEC	0126600001110000	350	2,917.55
10/12/21	646959	19462	CRITICAL RESPONSE G	SAFETY SUP/YES	0126600001132000	350	2,917.55
10/12/21	646959	19462	CRITICAL RESPONSE G	SAFETY SUP/YMHS	0126600002105000	350	2,917.55
10/12/21	646959	19462	CRITICAL RESPONSE G	SAFETY SUP/BWMS	0126600002106000	350	2,917.55
10/12/21	646959	19462	CRITICAL RESPONSE G	SAFETY SUP/EHS	0126600002101000	350	2,917.55
10/12/21	646959	19462	CRITICAL RESPONSE G	SAFETY SUP/CO	0126600000035000	350	4,365.00
10/12/21	646960	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	298.00
10/12/21	646960	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	610	934.43
10/12/21	646960	20064	CULLIGAN WATER COND	GEN SUP/CO	0126200000000000	610	417.00
10/12/21	646960	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	610	934.43
10/12/21	646961	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	147.17
10/12/21	646962	20402	AMBER J CURTIS	MILEAGE	0121420002255000	580	14.00
10/12/21	646963	22308	DEMCO, INC	LIBRARY SUP/BWMS	0111100001106000	610	53.98
10/12/21	646963	22308	DEMCO, INC	LIBRARY SUP/BWMS	0111100001106000	610	47.98
10/12/21	646963	22308	DEMCO, INC	LIBRARY SUP/BWMS	0111100001106000	610	26.84
10/12/21	646963	22308	DEMCO, INC	LIBRARY SUP/BWMS	0111100001106000	610	84.89
10/12/21	646963	22308	DEMCO, INC	LIBRARY SUP/BWMS	0111100001106000	610	21.37
10/12/21	646964	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/1310	0126200000000000	610	154.00
10/12/21	646965	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	80.92
10/12/21	646966	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	19.94
10/12/21	646967	24900	EETC	INSTR SUP/CC	0121209912407069	610	100.00
10/12/21	646968	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,456.35
10/12/21	646969	28275	ENVIRONMENTAL REMED	GEN SUP/BG	0126200002101000	424	3,901.00
10/12/21	646970	29295	FALCONER PRINTING &	GEN SUP/VIRT ACAD	0111100000000564	610	292.00
10/12/21	646971	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	255.00
10/12/21	646972	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,688.50
10/12/21	646973	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	12,000.00
10/12/21	646974	30493	FILTECH INC.	GEN SUP/BG	0126200000035000	431	529.92
10/12/21	646975	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/WAHS	0122500002104000	640	425.30
10/12/21	646976	32118	FULLER BUILDING MAI	BG REPAIR/EHS	0126300000000000	610	1,320.00
10/12/21	646976	32118	FULLER BUILDING MAI	BG REPAIR/YMHS	0126300000000000	610	1,680.00
10/12/21	646976	32118	FULLER BUILDING MAI	BG REPAIR/BWMS	0126300000000000	610	1,760.00
10/12/21	646976	32118	FULLER BUILDING MAI	BG REPAIR/SAMHS	0126300000000000	610	2,840.00
10/12/21	646976	32118	FULLER BUILDING MAI	BG REPAIR/WAHS	0126300000000000	610	3,585.00
10/12/21	646977	33253	GENSERVE	GEN SUP/BG	0126200000000000	431	863.00
10/12/21	646977	33253	GENSERVE	GEN SUP/BG	0126200000000000	431	355.50
10/12/21	646977	33253	GENSERVE	GEN SUP/BG	0126200000000000	431	524.00
10/12/21	646977	33253	GENSERVE	GEN SUP/BG	0126200000000000	431	524.00
10/12/21	646977	33253	GENSERVE	GEN SUP/BG	0126200000000000	431	524.00
10/12/21	646977	33253	GENSERVE	GEN SUP/BG	0126200000000000	431	524.00
10/12/21	646977	33253	GENSERVE	GEN SUP/BG	0126200000000000	431	593.00
10/12/21	646977	33253	GENSERVE	GEN SUP/BG	0126200000000000	431	257.40
10/12/21	646977	33253	GENSERVE	GEN SUP/BG	0126200000000000	431	339.00
10/12/21	646977	33253	GENSERVE	GEN SUP/BG	0126200000000000	431	444.00

10/12/21	646977	33253	GENSERVE	GEN SUP/BG	0126200000000000	431	444.00
10/12/21	646977	33253	GENSERVE	GEN SUP/BG	0126200000000000	431	149.81
10/12/21	646978	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	103.60
10/12/21	646979	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	883.00
10/12/21	646979	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	440.00
10/12/21	646979	34886	GOVCONNECTION, INC	TITLE II SUP/1393	0128508000000057	610	1,492.00
10/12/21	646979	34886	GOVCONNECTION, INC	TITLE II SUP/1393	0128508000000057	610	75.00
10/12/21	646979	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	332.70
10/12/21	646979	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	148.55
10/12/21	646979	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	5,002.00
10/12/21	646979	34886	GOVCONNECTION, INC	TECH SUP/1672	0128180000000000	752	55,473.00
10/12/21	646979	34886	GOVCONNECTION, INC	TECH SUP/1672	0128180000000000	752	23,452.00
10/12/21	646979	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	835.00
10/12/21	646979	34886	GOVCONNECTION, INC	TECHSUP	0128180000035000	438	12,300.00
10/12/21	646979	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0122908001000432	610	307.25
10/12/21	646980	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126200002102000	610	46.11
10/12/21	646980	34920	W W GRAINGER INC	GEN SUP/EHS	0126200002101000	610	65.70
10/12/21	646980	34920	W W GRAINGER INC	GEN SUP/CC	0126300002407000	610	125.20
10/12/21	646980	34920	W W GRAINGER INC	GEN SUP/YMHS	0126200002105000	610	1,278.00
10/12/21	646981	35041	GRAPHICS 22 SIGNS,	GEN SUP/YES	0126200001132000	610	5,047.50
10/12/21	646982	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	20,214.18
10/12/21	646983	35975	THERESA K GUSTAFSON	MILEAGE	0121700000035000	580	15.68
10/12/21	646984	36030	THE HF GROUP LLC	TEXTBOOK REBINDS	0111100002104000	610	1,427.27
10/12/21	646985	37370	CHRISTINE M HASLETT	MILEAGE	0122908001000432	580	31.36
10/12/21	646986	37380	DEBORAH A HASSELMAN	MILEAGE	0111100002100000	580	100.46
10/12/21	646987	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	3,136.00
10/12/21	646987	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	3,136.00
10/12/21	646987	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	1,330.70
10/12/21	646987	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	1,330.70
10/12/21	646987	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	640	279.45
10/12/21	646988	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	336.51
10/12/21	646988	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	567.03
10/12/21	646988	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	259.04
10/12/21	646988	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	918.13
10/12/21	646988	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	1,407.45
10/12/21	646988	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	539.75
10/12/21	646988	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	675.79
10/12/21	646989	40143	INGERSOLL-RAND INDU	GEN SUP/CC	0126200002407000	610	1,725.79
10/12/21	646990	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	2,719.33
10/12/21	646991	43400	JOHNSON CONTROLS FI	GEN SUP/WAHS	0126200002104000	431	1,344.00
10/12/21	646992	43887	JOHNSON TRANSPORTAT	TRNASPORTATION	0127200000000000	513	393.76
10/12/21	646992	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,100.80
10/12/21	646993	43891	JOHNSON'S TIRE SERV	GEN SUP/BG	0126200000000000	610	1,919.92
10/12/21	646994	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	93.58
10/12/21	646995	44352	JOSTENS, INC	INSTR SUP/BWMS	0111100002106000	610	67.00
10/12/21	646995	44352	JOSTENS, INC	INSTR SUP/BWMS	0111100002106000	610	12.00
10/12/21	646995	44352	JOSTENS, INC	INSTR SUP/BWMS	0111100002106000	610	1,110.00
10/12/21	646996	45259	DR ROBERT KETTERER	TUITION/REG	0111100000000563	562	129.14
10/12/21	646997	45665	KIMBALL ENVIRONMENT	GEN SUP/YMHS	0126200002105000	431	350.00
10/12/21	646998	46147	KIRBY ELECTRIC, INC	SAFETY SUP	0126600000000000	610	356.50
10/12/21	646999	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	227.50
10/12/21	647000	47124	KURTZ BROTHERS INC	GEN SUP/VIRT ACA/16	0111100000000564	610	2,921.00
10/12/21	647000	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0123800002104000	610	329.00

10/12/21	647000	47124	KURTZ BROTHERS INC	OFFICE SUP/WAHS	0123800002104000	610	75.00
10/12/21	647000	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	225.00
10/12/21	647001	47202	LWE INC	GEN SUP/BG	0126500000000000	610	90.35
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	199.80
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	112.86
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	60.00
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	14.30
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	59.40
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	14.00
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	39.95
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	30.95
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	44.85
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	78.00
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	42.00
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	75.93
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	55.67
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	137.85
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	89.70
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	87.66
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	84.44
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	156.36
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	144.48
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	211.14
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	207.24
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	78.00
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	412.00
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	135.00
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	1,588.00
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	64.00
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	135.00
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	55.00
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	9.90
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	11.60
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	8.80
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	14.80
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.60
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.25
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	8.50
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	10.70
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	6.13
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	6.70
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	7.80
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	8.90
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	15.00
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	74.85
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	55.80
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	304.80
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	451.40
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	315.92
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	244.50
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	118.50
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	82.08
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	100.47

10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	193.14
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	82.66
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	11.72
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	19.64
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	19.65
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	18.95
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	51.90
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	51.90
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	36.40
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	19.95
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	189.00
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	52.00
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	185.15
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	36.95
10/12/21	647002	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	22.77
10/12/21	647003	47710	LANDPRO EQUIPMENT,	GEN SUP/SAMHS	0126500002102000	610	785.75
10/12/21	647003	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	95.59
10/12/21	647004	48639	LEARNWELL	SP ED PROF SVCS	0112900000000808	323	322.50
10/12/21	647005	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	13.78
10/12/21	647006	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	3.58
10/12/21	647007	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	420.00
10/12/21	647007	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	95.40
10/12/21	647007	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	131.40
10/12/21	647007	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	67.50
10/12/21	647007	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	67.50
10/12/21	647007	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	10.35
10/12/21	647007	51100	M & M POTTERY SUPPL	INSTR SUP/WAHS	0111100002104000	610	30.00
10/12/21	647008	51102	MPS	INSTR SUP/CO	0111100000000000	640	4,579.75
10/12/21	647009	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000000000	610	981.75
10/12/21	647009	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	67.44
10/12/21	647009	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	268.60
10/12/21	647009	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	25.40
10/12/21	647009	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	146.16
10/12/21	647009	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	91.50
10/12/21	647010	51631	MAKEMUSIC, INC	INSTR SUP/CO	0111100000000000	640	319.92
10/12/21	647010	51631	MAKEMUSIC, INC	INSTR SUP/CO	0111100000000000	640	4,826.55
10/12/21	647011	52137	W.B. MASON CO INC	OFFICE SUP/CO	0125110000035000	610	1,899.99
10/12/21	647012	52483	MAXI AIDS	SP ED SUP	0112900001200000	610	13.95
10/12/21	647012	52483	MAXI AIDS	SP ED SUP	0112900001200000	610	6.45
10/12/21	647013	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	2,891.25
10/12/21	647014	53408	MCMaster-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	89.01
10/12/21	647014	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0126200002407000	610	455.08
10/12/21	647014	53408	MCMaster-CARR SUPPL	GEN SUP/YMHS	0126200002105000	610	248.28
10/12/21	647014	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000035000	610	390.10
10/12/21	647014	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	120.80
10/12/21	647015	53439	JOHN D MCQUILLAN	TUITION REIMBURSEME	0122710000000000	240	3,096.00
10/12/21	647016	53530	THE MEADOWS PSYCHIA	TUITION/SP ED	0112900000000000	563	335.00
10/12/21	647016	53530	THE MEADOWS PSYCHIA	TUITION/SP ED	0112900000000000	563	469.00
10/12/21	647017	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	618.70
10/12/21	647017	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	91.92
10/12/21	647017	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	30.45
10/12/21	647017	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	10.05
10/12/21	647017	53695	MEDCO SUPPLY COMPAN	SP ED SUP	0124400000055000	610	48.60

10/12/21	647018	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	219.95
10/12/21	647019	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400000000000	610	220.12
10/12/21	647019	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400000000000	610	210.24
10/12/21	647020	54978	MIDWEST DENTAL EQUI	SP ED SUP	01244000000055000	610	516.45
10/12/21	647021	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928102100432	610	2,595.00
10/12/21	647021	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928102100432	610	110.00
10/12/21	647021	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001000432	610	5,190.00
10/12/21	647021	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001000432	610	220.00
10/12/21	647022	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	48.61
10/12/21	647023	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/BWM	0111100002106000	432	135.00
10/12/21	647023	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/SAM	0111100002102000	432	160.00
10/12/21	647023	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/WAH	0111100002104000	432	135.00
10/12/21	647023	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/WAH	0111100002104000	432	145.00
10/12/21	647024	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/SAMHS	0111100002102000	810	385.00
10/12/21	647025	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	10.32
10/12/21	647025	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	33.24
10/12/21	647025	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	54.36
10/12/21	647025	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	39.88
10/12/21	647025	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	43.16
10/12/21	647025	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	24.68
10/12/21	647025	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	35.60
10/12/21	647025	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	3.60
10/12/21	647025	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	58.08
10/12/21	647025	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	153.52
10/12/21	647025	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	12.96
10/12/21	647026	57590	NATIONAL BUSINESS F	OFFICE SUP/CC	0121200002407000	610	1,125.18
10/12/21	647026	57590	NATIONAL BUSINESS F	OFFICE SUP/CC	0121200002407000	610	730.38
10/12/21	647026	57590	NATIONAL BUSINESS F	OFFICE SUP/CC	0121200002407000	610	260.31
10/12/21	647027	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126200000000000	610	382.33
10/12/21	647028	60258	NORTHWEST TRI COUNT	WAN SVCS/JULY-SEPT	0128180000035000	530	1,284.54
10/12/21	647028	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112900000000000	563	6,282.36
10/12/21	647028	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0111100000000000	563	7,179.84
10/12/21	647028	60258	NORTHWEST TRI COUNT	TUITION/REG	0111100000000000	563	9,631.10
10/12/21	647028	60258	NORTHWEST TRI COUNT	SP ED EOY RECON	0112900000000808	322	7,364.44
10/12/21	647028	60258	NORTHWEST TRI COUNT	TUITION/SP ED	0112900000000000	563	5,637.18
10/12/21	647028	60258	NORTHWEST TRI COUNT	SP ED CONSORT/OCT 2	0112900000000801	322	2,220.55
10/12/21	647029	60275	NORTHWESTERN ROOFIN	GEN SUP/YMHS	0126200002105000	610	214.10
10/12/21	647029	60275	NORTHWESTERN ROOFIN	GEN SUP/BG	0126200000060000	610	433.13
10/12/21	647029	60275	NORTHWESTERN ROOFIN	GEN SUP/SAMHS	0126200002102000	610	1,067.30
10/12/21	647030	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	2,334.00
10/12/21	647030	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	23,319.00
10/12/21	647031	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	120.58
10/12/21	647031	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	85.55
10/12/21	647031	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	17.08
10/12/21	647031	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	17.73
10/12/21	647031	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126300002407000	610	9.98
10/12/21	647031	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126300002407000	610	29.94
10/12/21	647031	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	99.98
10/12/21	647032	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,921.39
10/12/21	647033	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/SMITH	0123800000000000	810	595.00
10/12/21	647033	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/WEBER	0123800000000000	810	595.00
10/12/21	647034	61597	PASC DUES	MEMBERSHIP DUES	0111100002104000	810	65.00
10/12/21	647035	61727	PASBO NORTHWEST REG	MEMBERSHIP/GROSCH	0125110000035000	810	15.00

10/12/21	647036	62117	PWDA	MEMBERSHIP DUES	0113900002407000	810	350.00
10/12/21	647037	62245	MARIA A PALMIERI	MILEAGE	0121420002255000	580	57.06
10/12/21	647038	63160	PENNSYLVANIA COLLEG	ANNUAL FEE/CC	0121200002407000	610	500.00
10/12/21	647039	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	11,436.69
10/12/21	647040	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	119,137.19
10/12/21	647040	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	137,181.24
10/12/21	647041	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	4,380.04
10/12/21	647042	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	438	26.80
10/12/21	647043	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,874.38
10/12/21	647043	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,354.96
10/12/21	647044	65149	PITNEY BOWES	GEN SUP/YES	0111100001132000	610	80.74
10/12/21	647045	65368	PITTSBURGH POST GAZ	LEGAL AD/JOB POSTIN	0128310000035000	540	659.00
10/12/21	647045	65368	PITTSBURGH POST GAZ	LEGAL AD/JOB POSTIN	0128310000035000	540	2,350.00
10/12/21	647046	66198	THE POST JOURNAL	LEGAL AD/SNOW PLOW	0123100000000000	540	67.86
10/12/21	647047	66505	PREMIUM PLANNERS	SP ED SUP/1273	0112900000000112	610	104.50
10/12/21	647048	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	137.00
10/12/21	647048	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	235.00
10/12/21	647049	66939	PROFESSIONAL TECHNI	GEN SUP/CC	0113800002407652	610	588.85
10/12/21	647050	67600	QUICK SOLUTIONS	SP ED SUP	0112900001200000	610	21.67
10/12/21	647050	67600	QUICK SOLUTIONS	SP ED SUP	0112900001200000	610	21.68
10/12/21	647050	67600	QUICK SOLUTIONS	SP ED SUP	0112900001200000	610	21.68
10/12/21	647050	67600	QUICK SOLUTIONS	SP ED SUP	0112900001200000	610	21.68
10/12/21	647050	67600	QUICK SOLUTIONS	SP ED SUP	0112900001200000	610	21.68
10/12/21	647050	67600	QUICK SOLUTIONS	SP ED SUP	0112900001200000	610	48.89
10/12/21	647051	67906	RABE ENVIRONMENTAL	GEN SUP/BG	0126200000035000	610	281.25
10/12/21	647052	68075	RAPTOR TECHNOLOGY L	ANNUAL RENEWAL FEE	0126600000000000	610	7,475.00
10/12/21	647053	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	31,963.64
10/12/21	647053	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	19,597.32
10/12/21	647054	68765	CHERYL A REAGLE	TAX COLLECTOR EXP	0123300000000000	311	38.31
10/12/21	647055	72121	SAVVAS LEARNING COM	INSTR SUP/CO	0111100000000000	640	3,215.80
10/12/21	647056	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126400002105000	610	537.90
10/12/21	647056	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126400002101000	610	1,413.30
10/12/21	647056	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126400000035000	610	1,070.31
10/12/21	647056	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	89.80
10/12/21	647056	72550	SCHAEFER PLUMBING S	GEN SUP/WAHS	0126200002104000	610	631.46
10/12/21	647056	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	192.05
10/12/21	647056	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126400000000000	610	94.65
10/12/21	647056	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	637.22
10/12/21	647057	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111100002104000	610	299.70
10/12/21	647057	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111100002104000	610	29.97
10/12/21	647057	72996	SCHOLASTIC, INC.	INSTR SUP/EHS	0111100002101000	610	249.75
10/12/21	647057	72996	SCHOLASTIC, INC.	INSTR SUP/EHS	0111100002101000	610	24.98
10/12/21	647057	72996	SCHOLASTIC, INC.	TITLE IV A SUP	0115008100000084	610	39.92
10/12/21	647057	72996	SCHOLASTIC, INC.	TITLE IV A SUP	0115008100000084	610	3.59
10/12/21	647057	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS/1236	0111100001106000	610	281.82
10/12/21	647057	72996	SCHOLASTIC, INC.	INSTR SUP/YES	0111100001132000	640	1,018.80
10/12/21	647057	72996	SCHOLASTIC, INC.	INSTR SUP/YES	0111100001132000	640	101.88
10/12/21	647058	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	38.10
10/12/21	647058	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	166.08
10/12/21	647058	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	225.60
10/12/21	647058	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	52.08
10/12/21	647058	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	75.90
10/12/21	647058	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	244.80
10/12/21	647058	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	77.40

10/12/21	647058	73128	SCHOOL HEALTH CORPO	SP ED SUP	0124400000055000	610	12.96
10/12/21	647059	73135	SCHOOL NURSE SUPPLY	SP ED SUP	0124400000055000	610	66.45
10/12/21	647059	73135	SCHOOL NURSE SUPPLY	SP ED SUP	0124400000055000	610	204.90
10/12/21	647059	73135	SCHOOL NURSE SUPPLY	SP ED SUP	0124400000055000	610	314.50
10/12/21	647060	73386	SCHOOL LIFE	INSTR SUP/BWMS	0111100001106000	610	93.75
10/12/21	647060	73386	SCHOOL LIFE	INSTR SUP/BWMS	0111100001106000	610	93.75
10/12/21	647060	73386	SCHOOL LIFE	INSTR SUP/BWMS	0111100001106000	610	93.75
10/12/21	647060	73386	SCHOOL LIFE	INSTR SUP/BWMS	0111100001106000	610	162.50
10/12/21	647060	73386	SCHOOL LIFE	INSTR SUP/BWMS	0111100001106000	610	45.00
10/12/21	647060	73386	SCHOOL LIFE	INSTR SUP/BWMS	0111100001106000	610	8.45
10/12/21	647060	73386	SCHOOL LIFE	INSTR SUP/BWMS	0111100002106000	610	898.03
10/12/21	647060	73386	SCHOOL LIFE	INSTR SUP/BWMS	0111100002106000	610	33.14
10/12/21	647061	73396	SCHOOL SPECIALTY	OFFICE SUP/CO	0125110000035000	610	125.95
10/12/21	647061	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	30.65
10/12/21	647061	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	150.42
10/12/21	647061	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	73.42
10/12/21	647061	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	22.77
10/12/21	647061	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	22.77
10/12/21	647061	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	43.65
10/12/21	647061	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	23.43
10/12/21	647061	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	102.19
10/12/21	647061	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	14.59
10/12/21	647061	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	47.30
10/12/21	647061	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	46.79
10/12/21	647061	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	24.08
10/12/21	647061	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	15.54
10/12/21	647061	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	15.54
10/12/21	647061	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	15.54
10/12/21	647061	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	15.54
10/12/21	647062	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	110.74
10/12/21	647062	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	61.70
10/12/21	647062	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	218.89
10/12/21	647062	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	142.12
10/12/21	647062	74115	SCOTT ELECTRIC	GEN SUP/EES	0126200001111000	610	70.07
10/12/21	647062	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	1,550.00
10/12/21	647063	75430	J N SHEFFEY ASSOCIA	SP ED SUP	0124400000055000	612	229.00
10/12/21	647064	76565	SMARTSOLUTION TECHN	TECH SUP	0128180000035000	438	5,940.00
10/12/21	647065	77950	SPLASHTOP, INC	SP ED SUP	0112900000000000	752	599.80
10/12/21	647066	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	10.28
10/12/21	647066	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	184.80
10/12/21	647066	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	119.40
10/12/21	647066	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	6.40
10/12/21	647066	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	97.98
10/12/21	647066	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	7.68
10/12/21	647066	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	51.10
10/12/21	647066	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	11.24
10/12/21	647066	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	51.10
10/12/21	647066	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	21.60
10/12/21	647066	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	254.95
10/12/21	647066	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	228.89
10/12/21	647066	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0127100000035000	610	229.48
10/12/21	647066	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	229.48
10/12/21	647066	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	28.00

10/12/21	647066	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	12.98
10/12/21	647066	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	13.96
10/12/21	647066	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	59.61
10/12/21	647066	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	6.49
10/12/21	647066	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	63.99
10/12/21	647067	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407000	610	196.67
10/12/21	647067	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	631.00
10/12/21	647067	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.24
10/12/21	647067	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	102.49
10/12/21	647068	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	7,748.80
10/12/21	647069	81763	TEACHER DIRECT	TITLE IV SUP	0115008100000084	610	67.76
10/12/21	647069	81763	TEACHER DIRECT	TITLE IV SUP	0115008100000084	610	11.88
10/12/21	647069	81763	TEACHER DIRECT	TITLE IV SUP	0115008100000084	610	11.88
10/12/21	647069	81763	TEACHER DIRECT	TITLE IV SUP	0115008100000084	610	11.88
10/12/21	647069	81763	TEACHER DIRECT	TITLE IV SUP	0115008100000084	610	8.88
10/12/21	647069	81763	TEACHER DIRECT	TITLE IV SUP	0115008100000084	610	12.28
10/12/21	647069	81763	TEACHER DIRECT	TITLE IV SUP	0115008100000084	610	15.88
10/12/21	647069	81763	TEACHER DIRECT	TITLE IV SUP	0115008100000084	610	49.88
10/12/21	647069	81763	TEACHER DIRECT	TITLE IV SUP	0115008100000084	610	35.88
10/12/21	647069	81763	TEACHER DIRECT	TITLE IV SUP	0115008100000084	610	22.48
10/12/21	647070	81799	TEACHER'S DISCOVERY	INSTR SUP/WAHS	0111100002104000	610	15.00
10/12/21	647070	81799	TEACHER'S DISCOVERY	INSTR SUP/WAHS	0111100002104000	610	1.96
10/12/21	647070	81799	TEACHER'S DISCOVERY	INSTR SUP/WAHS	0111100002104000	610	95.00
10/12/21	647070	81799	TEACHER'S DISCOVERY	INSTR SUP/WAHS	0111100002104000	610	18.99
10/12/21	647070	81799	TEACHER'S DISCOVERY	INSTR SUP/WAHS	0111100002104000	610	14.81
10/12/21	647071	82575	APRIL L THARP	MILEAGE	0128180000035000	580	53.14
10/12/21	647072	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	83,855.76
10/12/21	647072	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	215,530.14
10/12/21	647073	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	241.78
10/12/21	647074	85297	TOTAL EQUIPMENT COM	GEN SUP/EHS	0126200002101000	424	3,795.00
10/12/21	647074	85297	TOTAL EQUIPMENT COM	GEN SUP/EHS	0126200002101000	424	4,449.00
10/12/21	647075	86061	SUZANNE TURNER	MILEAGE	0128310000035000	580	20.10
10/12/21	647076	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	24.30
10/12/21	647076	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	12.10
10/12/21	647077	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	424	33.91
10/12/21	647077	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	424	236.31
10/12/21	647078	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	1,676.89
10/12/21	647078	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	998.34
10/12/21	647079	88724	TRACI L VILE	MILEAGE	0122908102100432	580	49.90
10/12/21	647079	88724	TRACI L VILE	MILEAGE	0111100002100000	580	14.00
10/12/21	647080	89170	VOYAGER SOPRIS LEAR	TITLE II SUP	0115008000000057	610	439.00
10/12/21	647080	89170	VOYAGER SOPRIS LEAR	TITLE II SUP	0115008000000057	610	43.90
10/12/21	647081	89180	WCCC FOOD SERVICE	GAC BREAKFAST	0121200002407000	610	160.00
10/12/21	647081	89180	WCCC FOOD SERVICE	OPEN HOUSE	0121200002407000	610	578.00
10/12/21	647082	89375	DEBRA K WAGNER	MILEAGE	0123800001100000	580	9.86
10/12/21	647083	90915	WARREN COUNTY SCHOO	MAAID LUNCHEON	0126600000000000	610	594.32
10/12/21	647083	90915	WARREN COUNTY SCHOO	NEW EMPLOYEE ORIENT	0128310000035000	610	211.94
10/12/21	647083	90915	WARREN COUNTY SCHOO	WCCC BREAKFAST	0123100000000000	630	82.03
10/12/21	647083	90915	WARREN COUNTY SCHOO	SENATOR RECEPTION	0123100000000000	630	82.59
10/12/21	647084	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	640.00
10/12/21	647085	91800	WARREN/FOREST HIGHE	21ST CENTURY SUP	0122908001000432	330	320.00
10/12/21	647085	91800	WARREN/FOREST HIGHE	21ST CENTURY SUP	0122908102100432	330	120.00
10/12/21	647086	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	199.80

10/12/21	647086	92598	WARREN TIMES OBSERV	LEGAL AD/ELECTRICAL	0123100000000000	540	502.87
10/12/21	647086	92598	WARREN TIMES OBSERV	LEGAL AD/MOVING	0123100000000000	540	513.96
10/12/21	647086	92598	WARREN TIMES OBSERV	LEGAL AD/CARPENTER	0123100000000000	540	536.14
10/12/21	647086	92598	WARREN TIMES OBSERV	LEGAL AD/SNOW PLOW	0123100000000000	540	380.90
10/12/21	647087	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	42.18
10/12/21	647087	92670	WARREN TRUE VALUE H	GEN SUP/EHS	0126200002101000	610	125.56
10/12/21	647087	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.47
10/12/21	647087	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	25.20
10/12/21	647087	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	62.07
10/12/21	647087	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	63.03
10/12/21	647088	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	7.34
10/12/21	647089	93595	TYLER J WEST	MILEAGE	0111100002100000	580	54.94
10/12/21	647090	93940	WESTERN REGION PACT	MEMBERSHIP FEES	0113900002407000	810	200.00
10/12/21	647091	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	11.76
10/12/21	647092	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	26.80
10/12/21	647092	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	15.00
10/12/21	647092	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	375.00
10/12/21	647092	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	177.62
10/12/21	647092	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	80.50
10/12/21	647092	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	1,011.50
10/12/21	647092	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	37.50
10/12/21	647092	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	269.60
10/12/21	647092	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	134.80
10/12/21	647092	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	134.80
10/12/21	647092	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	134.80
10/12/21	647093	95315	WOODWIND & BRASSWIN	INSTR SUP/WAHS	0111100002104000	610	19.50
10/12/21	647094	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	444.60
10/12/21	647095	96823	YOUNGSVILLE HARDWAR	GEN SUP/YMHS	0126200002105000	610	48.04
10/12/21	647096	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	94.50
09/14/21	104106	60530	NUTRITION, INC	FS MGT	0231000000000000	571	3,610.59
09/24/21	104107	60530	NUTRITION, INC	FS MGT	0231000000000000	571	17,845.24
09/28/21	104108	60530	NUTRITION, INC	FS MGT	0231000000000000	571	22,461.78
10/01/21	104109	60530	NUTRITION, INC	FS MGT	0231000000000000	571	62.30
10/01/21	104109	60530	NUTRITION, INC	FS MGT	0231000000000000	571	145.37
10/05/21	104110	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,648.03
10/05/21	104110	60530	NUTRITION, INC	FS MGT	0231000000000000	571	28,244.12
10/12/21	104111	85893	TRIMARK	FFVP GRANT	0231000000000000	610	135.80
10/12/21	104111	85893	TRIMARK	FFVP GRANT	0231000000000000	610	90.10
10/12/21	104111	85893	TRIMARK	FFVP GRANT	0231000000000000	610	203.70
10/12/21	104111	85893	TRIMARK	FFVP GRANT	0231000000000000	610	621.27
10/12/21	104111	85893	TRIMARK	FFVP GRANT	0231000000000000	610	135.15
09/17/21	506425	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	190.00
09/17/21	506425	90156	WARREN AREA HIGH SC	DUES & FEES	0332000005004000	810	350.00
09/17/21	506425	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	2,429.50
09/22/21	506426	75438	SHEFFIELD AREA MIDD	GEN SUP	0332000005000000	610	15.00
09/22/21	506426	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	980.00
09/22/21	506426	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,380.00
09/22/21	506427	96888	YOUNGSVILLE HIGH SC	GEN SUP	0332000005005000	610	231.45
09/22/21	506427	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	352.00
09/22/21	506427	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	1,761.50
09/28/21	506428	27456	EISENHOWER MIDDLE/H	GEN SUP	0332000005001000	610	190.00
09/28/21	506428	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	895.00
09/28/21	506428	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,705.00

10/12/21	506429	02350	AMAZON.COM	ATH SUP/WAHS	0332000005000000	612	249.90
10/12/21	506430	23335	DIST 10 ATHLETIC DI	MEMBERSHIP FEES	0332000005000000	810	60.00
10/12/21	506431	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	1,271.84
10/12/21	506432	43887	JOHNSON TRANSPORTAT	TRNASPORTATION	0332000005005000	519	342.22
10/12/21	506432	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	369.61
10/12/21	506432	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	417.51
10/12/21	506432	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	295.32
10/12/21	506432	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	552.19
10/12/21	506432	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	984.40
10/12/21	506433	75775	ANDREA L SHENE	MILEAGE	0332000005000000	580	191.91
10/12/21	506433	75775	ANDREA L SHENE	MILEAGE	0332000005000000	580	41.89
10/12/21	506433	75775	ANDREA L SHENE	MILEAGE	0332000005000000	580	62.78
10/12/21	506433	75775	ANDREA L SHENE	MILEAGE	0332000005000000	580	52.75
10/12/21	506434	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	8.75
10/12/21	506434	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	7.29
10/12/21	506434	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	50.34
10/12/21	506434	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	15.34
10/12/21	506434	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	21.70
10/12/21	506434	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	9.34
10/12/21	506434	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	47.65
10/12/21	506434	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	12.25
10/12/21	506434	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	15.34
10/12/21	506434	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	15.34
10/12/21	506434	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	15.34
10/12/21	506435	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,540.11
09/10/21	1624	77247	SOUTH ONE SUPPLY IN	SAMHS/LIBRARY & FCS	0646000000000000	450	3,609.50
09/10/21	1624	77247	SOUTH ONE SUPPLY IN	SAMHS/LIBRARY & FCS	0646000000000000	450	7,519.36
09/10/21	1624	77247	SOUTH ONE SUPPLY IN	SAMHS/LIBRARY & FCS	0646000000000000	450	9,736.33
09/15/21	1625	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	5,120.00
09/15/21	1625	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	5,120.00
09/15/21	1625	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	5,280.00
09/15/21	1625	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	8,480.00
09/15/21	1625	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	9,680.00
09/15/21	1625	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,200.00
09/15/21	1625	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,200.00
09/15/21	1625	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	4,080.00
09/15/21	1625	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	5,120.00
09/15/21	1626	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	6,826.75
09/15/21	1626	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	14,630.00
09/28/21	1627	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	4,480.00
09/28/21	1627	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	5,760.00
10/01/21	1628	21930	DEISS & HALMI ENGIN	SEWER PIPE REP/WAHS	0646000000000000	450	12,450.82
10/01/21	1628	21930	DEISS & HALMI ENGIN	SEWER PIPE REP/WAHS	0646000000000000	450	172.50
10/01/21	1629	35395	RA GREIG EQUIPMENT	WCCC TRAILER	0646000000000000	450	2,075.00
10/01/21	1630	36370	HRLC ARCHITECTS LLC	ROOF REPLACEMENT/C	0646000000000000	450	950.00
09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00

09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
09/13/21	Purchase	Card	Dennis O'Toole	DO-BARNHART DAVIS	0126200000035000	610	47.49
09/13/21	Purchase	Card	Dennis O'Toole	DO-BARNHART DAVIS	0126200002407000	610	159.99
09/13/21	Purchase	Card	Dennis O'Toole	DO-DAVE'S AUTO	0126500000000000	610	500.00
09/13/21	Purchase	Card	Dennis O'Toole	DO-GARNON TRUCK EQUI	0126500000000000	610	298.29
09/13/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	106.90
09/13/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	23.78
09/13/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	12.46
09/13/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200001132000	610	55.06
09/13/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200001132000	610	9.16
09/13/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	198.96
09/13/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	(99.48)
09/13/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	193.01
09/13/21	Purchase	Card	Dennis O'Toole	DO-MARTIN YALE	0126400000035000	610	180.70
09/13/21	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE	0126200000035000	610	30.59
09/13/21	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE	0126200002407000	610	17.87
09/13/21	Purchase	Card	Dennis O'Toole	DO-PARTS TOWN	0126400002105000	610	107.79
09/13/21	Purchase	Card	David Undercoffer	DU-DAVE'S AUTO	0126500000000000	433	749.40
09/13/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	110.86
09/13/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200002101000	610	99.75
09/13/21	Purchase	Card	David Undercoffer	DU-PA PLANTS	0126200000000000	810	10.00
09/13/21	Purchase	Card	David Undercoffer	DU-PA RURAL WATER	0128360000035603	360	105.00
09/13/21	Purchase	Card	David Undercoffer	DU-TOPS FUEL	0126200000000000	626	44.10
09/13/21	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126200002101000	610	39.98
09/13/21	Purchase	Card	David Undercoffer	DU-ZORO TOOLS	0126200002104000	610	394.80
09/13/21	Purchase	Card	Gerald Parker	GP-CAR-GO AUTO PARTS	0126400002104000	610	129.50
09/13/21	Purchase	Card	Gerald Parker	GP-PETERSON HARDWARE	0126400002102000	610	15.90
09/13/21	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126200002106000	610	160.56
09/13/21	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400000000000	610	144.32
09/13/21	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400002106000	610	52.01
09/13/21	Purchase	Card	Gerald Parker	GP-SCHAEFER ELECTRIC	0126400002106000	610	98.58
09/13/21	Purchase	Card	Gerald Parker	GP-WARREN TRUE VALUE	0126400002102000	610	26.99
09/13/21	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002101000	610	45.44
09/13/21	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	610	103.10
09/13/21	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	610	96.25
09/13/21	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	610	69.25
09/13/21	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	610	56.46
09/13/21	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	610	44.24
09/13/21	Purchase	Card	Jeff Arford	JA-LOWES	0126200000035000	610	62.22
09/13/21	Purchase	Card	Jeff Arford	JA-LOWES	0126200002102000	610	49.78
09/13/21	Purchase	Card	Purchasing Office	PO AMAZON 20220176	0114900000000079	610	2,037.35
09/13/21	Purchase	Card	Purchasing Office	PO-AGILIX	0111100000000564	610	5.95
09/13/21	Purchase	Card	Purchasing Office	PO-AGILIX	0111100000051564	610	3.08
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220011	0111100001106000	610	8.81

09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220025	0126200000042000	610	38.56
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220042	0111100001132000	610	51.97
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220055	0111100001106000	610	350.25
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220055	0111100001106000	610	28.75
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220055	0111100001106000	610	9.65
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220056	0111100000000000	610	1,516.96
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220056	0111100000000000	610	126.37
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220058	0128180000035000	650	89.98
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220067	0111100002105000	610	308.72
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220067	0111100002105000	610	55.21
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220067	0111100002105000	610	25.99
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220067	0111100002105000	610	12.99
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220068	0111100001110000	610	179.84
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220071	0111100002105000	610	161.96
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220072	0111100002104000	610	278.91
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220072	0111100002104000	610	208.05
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220077	0332000005002000	610	182.79
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220080	0123800001110000	610	169.89
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220088	0121200002104000	610	63.70
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220099	0121209912407069	610	144.65
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220104	0111100001132000	610	31.38
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220104	0111100001132000	610	13.96
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220114	0111100002106000	610	140.95
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220125	0332000005000000	762	856.23
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220129	0128180000035000	650	65.99
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220129	0128180000035000	650	38.99
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220134	0111100002102000	610	269.70
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220134	0111100002102000	610	112.00
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220135	0111100002102000	610	266.19
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220143	0123800002106000	610	121.21
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220143	0123800002106000	610	36.62
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220143	0123800002106000	610	6.97
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220146	0123800002101000	610	28.43
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220147	0111100002106000	610	239.70
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220153	0112430002200000	610	43.99
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220154	0112900001200000	610	203.89
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220154	0112900001200000	610	64.89
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220156	0112900000000112	610	104.81
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220157	0124400000000000	610	7,194.00
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220162	0114900000000079	610	341.97
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220162	0114900000000079	610	278.92
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220162	0114900000000079	610	234.88
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220162	0114900000000079	610	9.95
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220163	0111100001112000	610	117.47
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220163	0111100001112000	610	81.19
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220163	0111100001112000	610	58.50
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220168	0123800000051564	610	216.90
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220168	0123800000051564	610	48.98
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220175	0111100000000000	610	205.90
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220175	0111100000000000	610	185.75
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220183	0128180000035000	650	174.62
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220184	0128180000035000	650	111.92
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220186	0123800002106000	610	198.22

09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220188	0125110000035000	610	52.87
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220197	0112900002200000	610	296.99
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220210	0111100002105000	610	34.22
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220210	0111100002105000	610	30.00
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220453	0112430002200000	610	20.98
09/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 2022162	0114900000000079	610	198.71
09/13/21	Purchase	Card	Purchasing Office	PO-TRACTOR SUPPLY	0111109890000064	610	2,199.80
09/13/21	Purchase	Card	Purchasing Office	PO-WALMART 20220161	0114900000000079	610	3,109.86
09/13/21	Purchase	Card	Ruth Huck	RH-PA ASSOCIATION OF N	0123100000000000	610	572.42
09/13/21	Purchase	Card	Ruth Huck	RH-PA ASSOCIATION OF N	0123100000000000	610	458.35
09/13/21	Purchase	Card	Ruth Huck	RH-PSBA	0128340000035108	360	403.00
09/13/21	Purchase	Card	Special Education	SE-NASW PA	0122710000000173	360	360.00
09/13/21	Purchase	Card	Special Education	SE-NASW PA	0122710000000173	360	360.00
09/13/21	Purchase	Card	Special Education	SE-NASW PA	0122710000000173	360	90.00
09/13/21	Purchase	Card	Special Education	SE-ULTIMATE SLP	0112900000000173	810	979.44
09/13/21	Purchase	Card	Thomas Cappello	TC-CARTER LUMBER	0126200001132000	610	23.97
09/13/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001110000	610	60.56
09/13/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001110000	610	48.92
09/13/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001110000	610	33.21
09/13/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001132000	610	17.94
09/13/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	179.99
09/13/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	160.00
09/13/21	Purchase	Card	Thomas Cappello	TC-WARREN TRUE VALUE	0126200000000000	610	38.97
09/13/21	Purchase	Card	Thomas Cappello	TC-WARREN TRUE VALUE	0126200002102000	610	24.26
09/10/21			GENERAL FUND	Payroll	01-0106		1,177,706.19
09/10/21			CAFETERIA FUND	Payroll	02-0106		3,783.05
09/10/21			ATHLETIC FUND	Payroll	03-0106		2,193.87
09/10/21			SOCIAL SECURITY	Payroll	470.11		72,188.49
09/10/21			MEDICARE	Payroll	470.14		16,882.85
09/10/21			DC VOYA	Payroll	470.125		3,132.04
09/24/21			GENERAL FUND	Payroll	01-0106		1,274,116.76
09/24/21			CAFETERIA FUND	Payroll	02-0106		29,079.53
09/24/21			ATHLETIC FUND	Payroll	03-0106		1,376.27
09/24/21			SOCIAL SECURITY	Payroll	470.11		79,694.63
09/24/21			MEDICARE	Payroll	470.14		18,638.38
09/24/21			DC VOYA	Payroll	470.125		3,720.36

6,884,971.71