

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
10/11/21	647097	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	152,258.75
10/11/21	647098	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	1,140.00
10/11/21	647098	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	910	5,000.00
10/11/21	647099	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	910	5,000.00
10/11/21	647099	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	5,487.50
10/11/21	647100	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	485,041.50
10/11/21	647100	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	910	1,830,000.00
10/13/21	647101	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	45,000.00
10/13/21	647101	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	105,982.50
10/13/21	647102	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	35,000.00
10/13/21	647102	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	150,985.00
10/15/21	647103	00373	AT&T	SE	0128180001126000	530	52.00
10/15/21	647104	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	2,036.60
10/15/21	647104	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	5,733.25
10/15/21	647104	20774	D & R TRANSPORTATIO	WORKERS COMP/#5	0111100000000000	260	26,604.00
10/15/21	647104	20774	D & R TRANSPORTATIO	WORKERS COMP/#5	0111100000000000	260	(26,604.00)
10/15/21	647104	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	(2,036.60)
10/15/21	647104	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	(5,733.25)
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,711.44
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,948.45
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,968.56
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,267.65
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,596.00
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,609.30
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109891110064	329	2,207.32
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,252.60
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,344.56
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,876.95
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	365.75
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109891111064	329	727.70
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109891132064	329	727.70
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	332.50
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	387.80
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109891111064	329	582.16
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109891110064	329	654.92
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	731.50
10/15/21	647105	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109891132064	329	873.24
10/15/21	647106	51000	MCI COMM SERVICE	CO	0128180000035000	530	38.79
10/15/21	647107	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	50.00
10/15/21	647107	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	72.20
10/15/21	647107	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	83.99
10/15/21	647107	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	65.99
10/15/21	647108	61728	PASBO	MEMBERSHIP FEES	0125110000035000	810	800.00
10/15/21	647109	62888	PENELEC	CO	0126200000035000	622	2,272.69
10/15/21	647109	62888	PENELEC	YMHS	0126200002105000	622	3,056.17
10/15/21	647109	62888	PENELEC	YES	0126200001132000	622	4,558.48
10/15/21	647109	62888	PENELEC	SAMHS	0126200002102000	622	4,879.64
10/15/21	647109	62888	PENELEC	WAEC	0126200001110000	622	5,799.31
10/15/21	647109	62888	PENELEC	BWMS	0126200002106000	622	5,896.69
10/15/21	647109	62888	PENELEC	EHS	0126200002101000	622	8,486.06
10/15/21	647109	62888	PENELEC	YMHS	0126200002105000	622	71.49
10/15/21	647109	62888	PENELEC	PT	0126200000060000	622	206.80

10/15/21	647109	62888	PENELEC	SG	0126200001129000	622	549.04
10/15/21	647109	62888	PENELEC	SAMHS	0126200002102000	622	125.16
10/15/21	647109	62888	PENELEC	SE	0126200000060000	622	141.50
10/15/21	647109	62888	PENELEC	WAEC	0126200001110000	622	75.18
10/15/21	647109	62888	PENELEC	PT	0126200000060000	622	20.65
10/15/21	647109	62888	PENELEC	CO	0126200000035000	622	17.28
10/15/21	647109	62888	PENELEC	CO	0126200000035000	622	17.28
10/15/21	647109	62888	PENELEC	WAHS	0126200002104000	622	17.48
10/15/21	647109	62888	PENELEC	WAHS	0126200002104000	622	17.57
10/15/21	647109	62888	PENELEC	YMHS	0126200002105000	622	17.64
10/15/21	647109	62888	PENELEC	EHS	0126200002101000	622	19.56
10/15/21	647109	62888	PENELEC	CC	0126200002104000	622	20,092.27
10/15/21	647110	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	61.86
10/15/21	647110	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	871.71
10/15/21	647110	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,372.64
10/15/21	647110	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	49.78
10/15/21	647111	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	530	84.00
10/15/21	647111	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0111100002101000	610	81.00
10/15/21	647112	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	3,113.64
10/15/21	647112	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	33,553.05
10/15/21	647113	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
10/15/21	647113	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	91.03
10/15/21	647113	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
10/15/21	647113	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
10/15/21	647113	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
10/15/21	647113	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
10/15/21	647113	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
10/15/21	647113	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
10/15/21	647113	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
10/15/21	647113	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
10/15/21	647113	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
10/15/21	647113	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
10/15/21	647113	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
10/15/21	647113	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
10/15/21	647114	88575	VERIZON WIRELESS	SP ED	0111100000000564	194	30.02
10/15/21	647114	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.18
10/15/21	647114	88575	VERIZON WIRELESS	21ST CENTURY	0122908102100432	530	20.18
10/15/21	647114	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.18
10/15/21	647114	88575	VERIZON WIRELESS	SP ED	0121110000000000	530	51.70
10/15/21	647114	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	80.02
10/15/21	647114	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	93.40
10/15/21	647114	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	143.11
10/15/21	647114	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.41
10/15/21	647114	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	361.90
10/15/21	647114	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,195.71
10/15/21	647115	89640	WALMART COMMUNITY/F	21ST CENTURY SUP	0111928102100432	530	399.53
10/15/21	647115	89640	WALMART COMMUNITY/F	21ST CENTURY SUP	0111928102100432	530	6.59
10/15/21	647115	89640	WALMART COMMUNITY/F	21ST CENTURY SUP	0111928001000432	530	799.05
10/15/21	647115	89640	WALMART COMMUNITY/F	21ST CENTURY SUP	0111928001000432	530	13.19
10/15/21	647115	89640	WALMART COMMUNITY/F	KIN FUND	0114900000000079	610	1,163.91
10/15/21	647116	92796	WARREN COUNTY CAREE	CC MARKETING STORE	0113700002407000	610	2,000.00
10/15/21	647117	94976	WINDSTREAM	SE	0128180001126000	530	117.07
10/15/21	647118	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	5,733.25

10/15/21	647118	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	2,036.60
10/15/21	647119	25150	EASTERN ALLIANCE IN	WORKERS COMP/#5	0111100000000000	260	26,604.00
10/20/21	647120	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	55.00
10/20/21	647120	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	155.89
10/20/21	647121	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	771,282.91
10/20/21	647122	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	265.00
10/20/21	647123	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	580.95
10/20/21	647123	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	37.31
10/20/21	647124	62888	PENELEC	BWMS	0126200002106000	622	1,117.12
10/20/21	647125	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	184.54
10/20/21	647126	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
10/20/21	647126	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
10/20/21	647126	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
10/20/21	647126	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	623.52
10/20/21	647126	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	207.84
10/20/21	647126	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
10/20/21	647126	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	271.18
10/20/21	647126	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
10/20/21	647126	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
10/20/21	647126	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
10/20/21	647126	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
10/20/21	647126	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
10/25/21	647127	00373	AT&T	SAMHS	0128180002102000	530	144.52
10/25/21	647127	00373	AT&T	CO	0128180000035000	530	89.26
10/25/21	647127	00373	AT&T	WAHS	0128180002104000	530	58.15
10/25/21	647128	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	45.12
10/25/21	647129	51734	MARATHON POWER LLC	CO	0126200000035000	621	50.68
10/25/21	647129	51734	MARATHON POWER LLC	SE	0126200000060000	621	8.35
10/25/21	647129	51734	MARATHON POWER LLC	SG	0126200001129000	621	40.85
10/25/21	647129	51734	MARATHON POWER LLC	EHS	0126200002101000	621	134.18
10/25/21	647129	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	136.41
10/25/21	647129	51734	MARATHON POWER LLC	YES	0126200001132000	621	140.14
10/25/21	647129	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	180.06
10/25/21	647129	51734	MARATHON POWER LLC	CC	0126200002407000	621	229.17
10/25/21	647129	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	333.94
10/25/21	647130	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	3,635.78
10/25/21	647131	88570	VERIZON	SG	0128180000035000	530	123.98
10/25/21	647131	88570	VERIZON	WAHS	0128180002104000	530	128.51
10/25/21	647131	88570	VERIZON	EHS	0128180002101000	530	128.68
10/25/21	647131	88570	VERIZON	YMHS	0128180002105000	530	80.72
10/25/21	647131	88570	VERIZON	CO/TECH	0128180000035000	530	85.67
10/25/21	647131	88570	VERIZON	YES	0128180001132000	530	86.32
10/25/21	647131	88570	VERIZON	CO/TECH	0128180000035000	530	42.84
10/25/21	647131	88570	VERIZON	EHS	0128180002101000	530	42.84
10/25/21	647131	88570	VERIZON	EES	0128180001111000	530	43.47
10/25/21	647132	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	5,422.19
10/27/21	647133	01101	AGILIX LABS INC	ANNUAL LICENSE FEE	0111100000052564	610	15,080.00
10/27/21	647133	01101	AGILIX LABS INC	ANNUAL LICENSE FEE	0111100000051564	610	60,320.00
10/27/21	647134	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	12,000.00
10/27/21	647135	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	64.48
10/27/21	647136	76636	ROBERT A SMITH	MILEAGE	0113808502407000	580	2,964.64
10/28/21	647137	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	12,167.17
10/28/21	647137	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	159.13

10/28/21	647137	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	162.92
10/28/21	647138	88570	VERIZON	WAHS	0128180002104000	530	241.11
10/28/21	647138	88570	VERIZON	WAEC	0128180001110000	530	39.35
10/28/21	647138	88570	VERIZON	CC	0128180002407000	530	42.54
10/28/21	647138	88570	VERIZON	WAEC	0128180001110000	530	42.54
10/28/21	647138	88570	VERIZON	BWMS	0128180002106000	530	47.88
10/28/21	647139	94976	WINDSTREAM	SAMHS	0128180002102000	530	93.64
10/29/21	647140	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	3,202.52
10/29/21	647140	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	8,529.05
10/29/21	647140	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	27,434.45
10/29/21	647140	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	80,199.17
10/29/21	647141	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	98,555.93
10/29/21	647141	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,767.74
10/29/21	647142	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,809.17
10/29/21	647142	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	56,532.96
10/29/21	647143	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	68,014.90
10/29/21	647143	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	19,307.42
10/29/21	647144	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	106,438.70
10/29/21	647144	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	12,831.42
11/01/21	647145	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
11/01/21	647146	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,278.32
11/01/21	647147	62325	TRISH PARIS	ODR #21922-1819AS	0123100000000000	820	2,252.50
11/09/21	647148	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
11/09/21	647149	00363	ASCA	MEMBERSHIP/GIZZIE	0111100002105000	810	129.00
11/09/21	647150	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000010085	610	85.00
11/09/21	647150	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000010085	610	85.00
11/09/21	647150	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000010085	610	139.90
11/09/21	647151	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	6,532.44
11/09/21	647151	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	6,780.16
11/09/21	647152	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	50.68
11/09/21	647153	01730	ALLEGHENY FOREST AL	AFA REMITTANCE 20	0161150000000000	R6115	2,764.23
11/09/21	647154	02000	ALL LINES TECHNOLOG	TECH SUP/1717	0128180000000000	752	1,164,392.69
11/09/21	647154	02000	ALL LINES TECHNOLOG	INSTR SUP/CO	0111100000000000	610	2,614.50
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC/1702	0121200002407000	610	45.96
11/09/21	647160	02350	AMAZON.COM	CREDIT/1702	0121200002407000	610	(22.98)
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	31.94
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	26.09
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	19.00
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	24.01
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	8.99
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	32.85
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	45.12
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	179.99
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	9.99
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	9.99
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	9.99
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11/09/21	647160	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	9.99
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11/09/21	647160	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	8.99
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	29.34
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CO	0111109890000064	640	37.95
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	10.99
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	37.98
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	45.98
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	17.99
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CO	0111109890000064	640	19.99
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CO	0111109890000064	640	8.46
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CO	0111109890000064	640	10.29
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0114900000000079	610	111.95
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CO	0111109890000064	640	26.97
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	77.98
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	41.97
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	41.85
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	33.00
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	25.88
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	487.94
11/09/21	647160	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	8.99
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	179.88
11/09/21	647160	02350	AMAZON.COM	GEN SUP/CO	0127100000035000	610	466.70
11/09/21	647160	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	84.95
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	20.78
11/09/21	647160	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	62.98
11/09/21	647160	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	122.44
11/09/21	647160	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	137.98
11/09/21	647160	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	37.31
11/09/21	647160	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	171.10
11/09/21	647160	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	125.96
11/09/21	647160	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	244.88
11/09/21	647160	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	137.98
11/09/21	647160	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	37.31
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	35.94
11/09/21	647160	02350	AMAZON.COM	GEN SUP/WAHS	0123800002104000	610	12.99
11/09/21	647160	02350	AMAZON.COM	GEN SUP/BWMS	0123800002106000	610	199.90
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	48.69
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	99.00
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	29.98
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	14.99
11/09/21	647160	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	54.49
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407651	610	12.16
11/09/21	647160	02350	AMAZON.COM	GEN SUP/WAHS	0123800002104000	610	77.12
11/09/21	647160	02350	AMAZON.COM	GEN SUP/BWMS	0123800002106000	610	14.99
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	49.98
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	50.91
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	33.98
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	71.94
11/09/21	647160	02350	AMAZON.COM	GEN SUP/CO	0125110000035000	610	168.79
11/09/21	647160	02350	AMAZON.COM	TECH SUP	0128180000035000	650	25.96
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	119.99
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	41.55
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	8.98
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	117.01

11/09/21	647160	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	3.99
11/09/21	647160	02350	AMAZON.COM	GEN SUP/BWMS	0123800002106000	610	199.90
11/09/21	647160	02350	AMAZON.COM	GEN SUP/BWMS	0123800002106000	610	19.54
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	32.57
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	179.94
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	7.92
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	11.59
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.44
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	25.99
11/09/21	647160	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	105.00
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	19.42
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	65.54
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	45.81
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	13.27
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	420.00
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	27.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	32.45
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	6.25
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.33
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	5.88
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	22.49
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	97.51
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	26.54
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	84.00
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	57.06
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	120.32
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	30.97
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	69.95
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	136.41
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	85.98
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	63.50
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	41.79
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	33.19
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	50.00
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	55.05
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	321.18
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	52.08
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	4.57
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0124400000000000	610	1,160.00
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0124400000000000	610	415.60
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0124400000000000	610	161.96
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0124400000000000	610	37.98
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0124400000000000	610	19.98
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	18.07
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	11.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.79
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.89
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	64.96
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	118.99
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	29.70
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	354.00

11/09/21	647160	02350	AMAZON.COM	GEN SUP/CO	0125110000035000	610	18.55
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	243.36
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	93.60
11/09/21	647160	02350	AMAZON.COM	TECH SUP	0128180000035000	650	501.20
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	432.00
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	211.70
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	149.85
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	577.95
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	404.91
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	13.50
11/09/21	647160	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	35.99
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	11.88
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	40.00
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	9.13
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	10.97
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	9.94
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	9.88
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	17.53
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	27.99
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	16.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	16.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	16.39
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	35.59
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	17.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.87
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	10.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.98
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	93.04
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407659	610	117.42
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	37.80
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	16.80
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	30.38
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	55.52
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	85.16
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	103.96
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	119.80
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	51.96
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	35.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	18.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	39.98
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	6.98
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.24
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	11.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	17.98
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	5.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	23.73
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	39.96
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	51.00

11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	22.98
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	71.49
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	36.95
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	24.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	50.69
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	17.98
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	34.62
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	27.98
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	124.95
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	29.95
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	55.98
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	14.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	46.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	29.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	56.08
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	15.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	40.47
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	38.04
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	63.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	19.95
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	24.19
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	27.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	10.32
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	29.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	69.58
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	218.98
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	40.49
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	55.88
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	29.98
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	15.59
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	25.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	16.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	7.87
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	79.90
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	18.95
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	39.90
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	119.99
11/09/21	647160	02350	AMAZON.COM	GEN SUP/EES	0111100001111000	610	23.05
11/09/21	647160	02350	AMAZON.COM	GEN SUP/EES	0111100001111000	610	15.15
11/09/21	647160	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	11.90
11/09/21	647160	02350	AMAZON.COM	TECH SUP	0128180000035000	650	158.58
11/09/21	647160	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	8.99
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	79.00
11/09/21	647160	02350	AMAZON.COM	GEN SUP/EES	0111100001111000	610	26.75
11/09/21	647160	02350	AMAZON.COM	21ST CENTURY SUP	0111928102100432	610	119.80
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	18.95
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	35.42
11/09/21	647160	02350	AMAZON.COM	GEN SUP/EES	0111100001111000	610	1,587.09
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	29.99
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.26
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	01244000000055000	752	969.75
11/09/21	647160	02350	AMAZON.COM	SP ED SUP	01244000000055000	752	2,498.75
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	29.89

11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	59.40
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	65.40
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	71.05
11/09/21	647160	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	259.74
11/09/21	647161	03645	AMERICAN TECHNICAL	INSTR SUP/CC	0121209912407069	610	117.00
11/09/21	647161	03645	AMERICAN TECHNICAL	INSTR SUP/CC	0121209912407069	610	702.00
11/09/21	647162	03896	AMP YOUR GOOD, INC	TITLE IV SUP	0111908000000084	610	3,800.00
11/09/21	647162	03896	AMP YOUR GOOD, INC	TITLE IV SUP	0111908000000084	610	170.00
11/09/21	647163	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	15.68
11/09/21	647163	04130	ARTHUR T ANDERSON	CONF EXP	0122718000000084	580	70.56
11/09/21	647164	04580	APPLE INC.	SP ED SUP	0112900000000112	752	1,099.00
11/09/21	647164	04580	APPLE INC.	SP ED SUP	0112900000000112	752	179.00
11/09/21	647164	04580	APPLE INC.	TRANSPORTATION	0127100000035000	610	549.00
11/09/21	647165	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580	102.59
11/09/21	647166	06101	ERICA B BAILEY	MILEAGE	0122908001000432	580	96.99
11/09/21	647166	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	106.12
11/09/21	647167	06204	R E BAKER & SONS IN	GEN SUP/SAMHS	0126300002102000	610	906.98
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	14.99
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	329.00
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	111.98
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	114.98
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	91.98
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	59.76
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	143.76
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	8.04
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	15.24
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	31.90
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	37.44
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	32.06
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	57.60
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	245.00
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	22.16
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	66.98
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	139.98
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	49.92
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	86.41
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	68.49
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	79.98
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	103.98
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	54.99
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	8.04
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	14.94
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	401.99
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	128.00
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	145.98
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	19.49
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	107.99
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	26.03
11/09/21	647168	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	143.98
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	83.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	622.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	396.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	124.00

11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	540.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	36.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	90.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	19.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	88.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407652	610	90.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	207.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	81.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	216.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	160.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	54.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	90.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	212.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	120.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	47.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	35.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	49.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	46.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	76.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	160.00
11/09/21	647169	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	90.00
11/09/21	647170	08172	BIRDBRAIN TECHNOLOG	INSTR SUP/WAHS	0111100002104000	610	79.60
11/09/21	647170	08172	BIRDBRAIN TECHNOLOG	INSTR SUP/WAHS	0111100002104000	610	39.60
11/09/21	647170	08172	BIRDBRAIN TECHNOLOG	INSTR SUP/WAHS	0111100002104000	610	39.60
11/09/21	647170	08172	BIRDBRAIN TECHNOLOG	INSTR SUP/WAHS	0111100002104000	610	87.60
11/09/21	647170	08172	BIRDBRAIN TECHNOLOG	INSTR SUP/WAHS	0111100002104000	610	79.60
11/09/21	647170	08172	BIRDBRAIN TECHNOLOG	INSTR SUP/WAHS	0111100002104000	610	398.00
11/09/21	647171	08255	BLACKBOARD, INC	TECH SUP	0128180000035000	438	12,600.00
11/09/21	647171	08255	BLACKBOARD, INC	TECH SUP	0128180000035000	438	2,500.00
11/09/21	647171	08255	BLACKBOARD, INC	TECH SUP	0128180000035000	438	5,272.50
11/09/21	647172	08601	KAILEE A BLUME	MILEAGE	0121600001255000	580	25.98
11/09/21	647173	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	335.33
11/09/21	647174	10623	PAMELA J BROWN	MILEAGE	0111100002100560	580	112.11
11/09/21	647174	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	6.78
11/09/21	647175	11220	BUILDERS' HARDWARE	MILEAGE	0126200001132000	610	2,859.06
11/09/21	647175	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610	1,023.13
11/09/21	647176	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	969.60
11/09/21	647177	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	2,562.00
11/09/21	647178	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	775.48
11/09/21	647179	13335	RHONDA K JOHNSON	MILEAGE	0128360000035000	580	32.93
11/09/21	647180	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	22.62
11/09/21	647181	15010	CITY OF WARREN	COST/3RD QTR 21	0123300000000000	311	4,233.50
11/09/21	647182	15776	PAUL N CLOUGH	MILEAGE	0111100002100000	580	100.80
11/09/21	647182	15776	PAUL N CLOUGH	MILEAGE	0111100002100000	580	100.80
11/09/21	647183	16680	COMMONWEALTH CHART	TUITION/REG	0111100000000563	562	12,591.76
11/09/21	647183	16680	COMMONWEALTH CHART	TUITION/SP ED	0112900000000563	562	6,532.44
11/09/21	647184	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	31.92
11/09/21	647185	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	1,159.96
11/09/21	647186	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	118.61
11/09/21	647187	19601	CROWN EQUIPMENT COR	EQUIP MAINT/BG	0126400000042000	432	105.00
11/09/21	647188	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	207.00
11/09/21	647188	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	424	246.90
11/09/21	647188	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	375.00

11/09/21	647188	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	659.00
11/09/21	647188	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	432	1,507.52
11/09/21	647188	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	617.00
11/09/21	647189	20402	AMBER J CURTIS	MILEAGE	0121420002255000	580	29.29
11/09/21	647190	20476	CYBR SCHOOL, LLC	ACELLUS LICENSES	0124400000055000	752	600.00
11/09/21	647191	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,491.18
11/09/21	647191	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	983.21
11/09/21	647191	20774	D & R TRANSPORTATIO	TRANSPORTATION	0113908002407189	515	55.93
11/09/21	647191	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	124.99
11/09/21	647191	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	146.54
11/09/21	647192	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	1,115.00
11/09/21	647192	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	2,007.00
11/09/21	647193	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	116.93
11/09/21	647194	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	101.98
11/09/21	647195	24476	SARAH B DWYER	TUITION REIMBURSEME	0122710000000000	240	4,950.00
11/09/21	647196	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	3.58
11/09/21	647196	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	23.86
11/09/21	647197	25740	EDGATE CORRELATION	GEN SUP/VIRT/ESSER	0111109900000065	610	44,762.50
11/09/21	647198	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	9.41
11/09/21	647198	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	81.54
11/09/21	647199	28557	ERIE CITY SCHOOL DI	TUITION/SP ED	0111100000000000	563	1,296.64
11/09/21	647200	28847	ERIE TIMES-NEWS	LEGAL AD/BIDS	0123100000000000	540	397.66
11/09/21	647200	28847	ERIE TIMES-NEWS	CLASSIFIED AD/JOBS	0128310000035000	540	1,176.00
11/09/21	647200	28847	ERIE TIMES-NEWS	LEGAL AD/BIDS	0123100000000000	540	1,974.30
11/09/21	647200	28847	ERIE TIMES-NEWS	CLASSIFIED AD/JOBS	0128310000035000	540	2,112.00
11/09/21	647201	29295	FALCONER PRINTING &	GEN SUP/VIRT ACAD	0111100000052564	540	153.00
11/09/21	647201	29295	FALCONER PRINTING &	GEN SUP/VIRT ACAD	0111100000052564	540	153.00
11/09/21	647202	29403	FAMILY SERVICES OF	PROF SVCS	0121209912407069	330	10,189.63
11/09/21	647202	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	85.00
11/09/21	647203	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	2,689.50
11/09/21	647204	29831	FEDEX	FEDEX CHG	0126200000000000	610	11.66
11/09/21	647205	30493	FILTECH INC.	GEN SUP/WAHS	0126200002104000	610	378.48
11/09/21	647206	30690	FISHER SCIENTIFIC C	INSTR SUP/YMHS	0111100002105000	610	12.40
11/09/21	647207	30888	FLAGHOUSE INC	SP ED SUP/1741	0112900000000112	610	392.08
11/09/21	647208	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	40.40
11/09/21	647209	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0122908102100432	330	3,221.32
11/09/21	647209	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0122908001000432	330	9,966.68
11/09/21	647210	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	15.01
11/09/21	647210	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	118.16
11/09/21	647211	31765	FRANTZ & RUSSELL SA	GEN SUP/BG	0126200002101000	424	545.00
11/09/21	647212	34886	GOVCONNECTION, INC	INSTR SUP/ESSER	0111109890000064	610	162.25
11/09/21	647212	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	58.33
11/09/21	647212	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,383.90
11/09/21	647212	34886	GOVCONNECTION, INC	INSTR SUP/ESSER	0111109890000064	610	3,128.00
11/09/21	647212	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113908002407189	610	3,976.00
11/09/21	647212	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113908002407189	610	2,020.00
11/09/21	647212	34886	GOVCONNECTION, INC	TECH SUP/1528	0128180000035000	650	3,416.20
11/09/21	647212	34886	GOVCONNECTION, INC	INSTR SUP/CO	0111100000000000	610	2,986.62
11/09/21	647212	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	124.80
11/09/21	647212	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	311.64
11/09/21	647212	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,280.00
11/09/21	647212	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	435.00
11/09/21	647212	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	163.00

11/09/21	647213	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	23.48
11/09/21	647213	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	194.58
11/09/21	647213	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	238.64
11/09/21	647213	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	75.67
11/09/21	647214	34944	GRANT LUMBER POLE B	GEN SUP/WAHS	0126200002104000	610	59.99
11/09/21	647215	35279	GREAT LAKES OF CORR	GEN SUP/EHS	0111100002101000	610	120.00
11/09/21	647216	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	416.00
11/09/21	647217	36705	HANDLE WITH CARE BE	SP ED SUP	0128340000000173	360	2,500.00
11/09/21	647217	36705	HANDLE WITH CARE BE	SP ED SUP	0112900000000173	580	264.90
11/09/21	647218	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,871.32
11/09/21	647218	36810	HARBORCREEK YOUTH S	TUITION/REG	0111100000000000	563	1,871.32
11/09/21	647219	37310	DARLENE S HART	MILEAGE	0123800002100000	580	12.32
11/09/21	647220	37370	CHRISTINE M HASLETT	MILEAGE	0122908001000432	580	34.72
11/09/21	647221	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	80.00
11/09/21	647222	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/ESSER	0111109890000064	640	300.00
11/09/21	647222	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/ESSER	0111109890000064	640	300.00
11/09/21	647222	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/ESSER	0111109890000064	640	63.00
11/09/21	647223	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	290.79
11/09/21	647223	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	675.00
11/09/21	647223	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	176.80
11/09/21	647223	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	118.80
11/09/21	647223	39270	HULL ELECTRIC INC	GEN SUP/BWMS	0126200002106000	610	274.71
11/09/21	647223	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	191.90
11/09/21	647223	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	25.57
11/09/21	647223	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	34.15
11/09/21	647224	39854	IDESIGN SOLUTIONS	TITLE IV SUP	0111908100000084	610	49.98
11/09/21	647224	39854	IDESIGN SOLUTIONS	TITLE IV SUP	0111908100000084	610	54.00
11/09/21	647225	40143	INGERSOLL-RAND INDU	GEN SUP/CC	0126200002407000	610	1,004.91
11/09/21	647226	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	432.87
11/09/21	647226	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	31.68
11/09/21	647226	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	139.00
11/09/21	647227	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0113908002407189	515	638.95
11/09/21	647227	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,378.16
11/09/21	647227	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,064.00
11/09/21	647227	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	760.88
11/09/21	647227	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000000500	519	114.08
11/09/21	647228	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	1,180.66
11/09/21	647228	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	1,836.03
11/09/21	647228	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	63.95
11/09/21	647229	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	26.66
11/09/21	647229	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	19.71
11/09/21	647230	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	88.48
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.30
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.30
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.30
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.80
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.80
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.80
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.80
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.80
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.80
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.80
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.85
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.85

11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.85
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.85
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.85
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.85
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.85
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.85
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	16.85
11/09/21	647231	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100001106000	610	17.30
11/09/21	647232	44495	K-LOG INC	GEN SUP/CC	0123900002407000	610	3,950.10
11/09/21	647232	44495	K-LOG INC	GEN SUP/CC	0123900002407000	610	746.79
11/09/21	647233	45259	DR ROBERT KETTERER	TUTION/SP ED	0112900000000563	562	1,355.97
11/09/21	647234	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	7,677.98
11/09/21	647235	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	3,054.50
11/09/21	647235	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	779.00
11/09/21	647236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	879.00
11/09/21	647236	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	162.25
11/09/21	647237	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	46.58
11/09/21	647238	48639	LEARNWELL	SP ED PROF SVCS	0112900000000808	323	64.50
11/09/21	647238	48639	LEARNWELL	SP ED PROF SVCS	0112900000000808	322	129.00
11/09/21	647238	48639	LEARNWELL	SP ED PROF SVCS	0112900000000808	323	258.00
11/09/21	647238	48639	LEARNWELL	SP ED PROF SVCS	0112900000000808	322	387.00
11/09/21	647238	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	258.00
11/09/21	647239	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	45.25
11/09/21	647240	49591	THE LIBRARY STORE,	TITLE IV SUP	0115008100000084	610	29.95
11/09/21	647240	49591	THE LIBRARY STORE,	TITLE IV SUP	0115008100000084	610	30.18
11/09/21	647240	49591	THE LIBRARY STORE,	TITLE IV SUP	0115008100000084	610	28.00
11/09/21	647240	49591	THE LIBRARY STORE,	TITLE IV SUP	0115008100000084	610	19.08
11/09/21	647240	49591	THE LIBRARY STORE,	TITLE IV SUP	0115008100000084	610	27.55
11/09/21	647240	49591	THE LIBRARY STORE,	TITLE IV SUP	0115008100000084	610	15.77
11/09/21	647241	49613	LIGHTSPEED TECHNOLO	TITLE SUP/ESSER/163	0115009860000056	610	9,744.00
11/09/21	647242	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	8.51
11/09/21	647243	49911	JONATHAN C LIVENGOO	MILEAGE	0122908102100432	580	25.03
11/09/21	647243	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	87.86
11/09/21	647243	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001000432	580	44.18
11/09/21	647244	51100	M & M POTTERY SUPPL	INSTR SUP/SAMHS	0111100002102000	610	200.00
11/09/21	647244	51100	M & M POTTERY SUPPL	INSTR SUP/SAMHS	0111100002102000	610	20.00
11/09/21	647245	51108	MSDS ONLINE, INC	SUBSCRIP RENEWAL	0126200000000000	350	2,799.00
11/09/21	647246	51698	JENNIFER R MANDEVIL	TUITION REIMBURSEME	0122710000000000	240	1,548.00
11/09/21	647247	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	1,078.20
11/09/21	647247	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	1,078.20
11/09/21	647247	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	153.82
11/09/21	647247	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	216.36
11/09/21	647247	53130	MCGRAW-HILL SCHOOL	INSTR SUP/CO	0111100000000000	640	24.32
11/09/21	647248	53408	MCMaster-CARR SUPPL	GEN SUP/YES	0126200001132000	610	390.97
11/09/21	647248	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000042000	610	229.23
11/09/21	647248	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0126200002407000	610	159.96
11/09/21	647248	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0126200002407000	610	85.18
11/09/21	647248	53408	MCMaster-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	102.49
11/09/21	647249	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	219.95
11/09/21	647250	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	59.96
11/09/21	647250	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	14.95
11/09/21	647250	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	16.16
11/09/21	647250	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	30.00

11/09/21	647250	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	59.96
11/09/21	647250	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	65.08
11/09/21	647250	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	33.48
11/09/21	647250	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	22.56
11/09/21	647250	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	35.04
11/09/21	647250	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	62.64
11/09/21	647250	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	17.56
11/09/21	647250	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	16.92
11/09/21	647250	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	39.72
11/09/21	647250	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	52.76
11/09/21	647250	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	15.00
11/09/21	647250	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	86.28
11/09/21	647250	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	17.60
11/09/21	647250	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	11.68
11/09/21	647250	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	31.96
11/09/21	647250	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	49.00
11/09/21	647251	57590	NATIONAL BUSINESS F	GEN SUP/CC	0121200002407000	610	4,643.60
11/09/21	647251	57590	NATIONAL BUSINESS F	GEN SUP/CC	0121200002407000	610	385.84
11/09/21	647251	57590	NATIONAL BUSINESS F	TECH SUP/1590	0128180000035000	762	1,578.40
11/09/21	647252	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400000000000	610	809.52
11/09/21	647253	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000000000	610	25.00
11/09/21	647254	60258	NORTHWEST TRI COUNT	WAN SVCS/OCT 21	0128180000035000	530	428.18
11/09/21	647254	60258	NORTHWEST TRI COUNT	SP ED CONSORT/NOV 2	0112900000000801	322	2,220.55
11/09/21	647255	60785	AMY L O'DONNELL	MILEAGE	0122718000000057	580	64.46
11/09/21	647256	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	57.03
11/09/21	647256	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	303.52
11/09/21	647256	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	25.69
11/09/21	647257	61325	OA SYSTEMS LLC	TECH SUP	0128180000035000	438	53,659.00
11/09/21	647257	61325	OA SYSTEMS LLC	TECH SUP	0128180000035000	438	6,000.00
11/09/21	647257	61325	OA SYSTEMS LLC	TECH SUP	0128180000035000	438	23,995.00
11/09/21	647258	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,921.39
11/09/21	647259	61732	PTM DOCUMENT SYSTEM	OFFICE SUP/CO	0125140000035000	610	101.60
11/09/21	647259	61732	PTM DOCUMENT SYSTEM	OFFICE SUP/CO	0125150000035000	610	9.60
11/09/21	647259	61732	PTM DOCUMENT SYSTEM	OFFICE SUP/CO	0125150000035000	610	2.59
11/09/21	647259	61732	PTM DOCUMENT SYSTEM	OFFICE SUP/CO	0125140000035000	610	26.16
11/09/21	647260	62240	PALCO	GEN SUP/WAEC	0126200001110000	610	2,275.57
11/09/21	647261	62245	MARIA A PALMIERI	MILEAGE	0121420002255000	580	257.88
11/09/21	647262	62880	CAREN S PENCE	MILEAGE	0111100001110000	580	11.65
11/09/21	647263	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	4,907.56
11/09/21	647263	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112900000000563	562	8,709.92
11/09/21	647264	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	31,382.69
11/09/21	647264	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	59,572.80
11/09/21	647265	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	4,354.96
11/09/21	647266	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	438	24.38
11/09/21	647267	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,874.38
11/09/21	647267	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,354.96
11/09/21	647268	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	239.04
11/09/21	647268	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	387.74
11/09/21	647269	66198	THE POST JOURNAL	LW0270/SNOW PLOW	0126200000035000	540	67.86
11/09/21	647270	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	16,466.20
11/09/21	647270	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	6,532.44
11/09/21	647271	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	50.96
11/09/21	647271	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	97.22

11/09/21	647271	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	37.91
11/09/21	647272	69600	RIFTON EQUIPMENT	SP ED SUP	0112900000000173	610	3,026.25
11/09/21	647273	70187	ROBOTICS EDUCATION	REGISTRATION FEE	0111100000000000	890	250.00
11/09/21	647274	70764	ROUXBE VIDEO TECHNO	INSTR SUP/CC	0121209912407069	610	999.99
11/09/21	647275	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	1,230.90
11/09/21	647276	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	8.96
11/09/21	647277	71685	SANFORD CO.	GEN SUP/BG	0126200000000000	610	582.00
11/09/21	647278	72118	DEBORAH L. SAVITZ	TAX COLLECTOR EXP	0123300000000000	311	49.74
11/09/21	647279	72121	SAVVAS LEARNING COM	INSTR SUP/CO	0111100000000000	640	15,674.85
11/09/21	647279	72121	SAVVAS LEARNING COM	INSTR SUP/CO	0111100000000000	640	17,473.10
11/09/21	647279	72121	SAVVAS LEARNING COM	INSTR SUP/CO	0111100000000000	640	18,612.65
11/09/21	647279	72121	SAVVAS LEARNING COM	INSTR SUP/CO	0111100000000000	640	18,992.50
11/09/21	647279	72121	SAVVAS LEARNING COM	INSTR SUP/CO	0111100000000000	640	23,375.45
11/09/21	647279	72121	SAVVAS LEARNING COM	INSTR SUP/CO	0111100000000000	640	28,348.95
11/09/21	647279	72121	SAVVAS LEARNING COM	INSTR SUP/CO	0111100000000000	640	28,348.95
11/09/21	647279	72121	SAVVAS LEARNING COM	INSTR SUP/CO	0111100000000000	640	6,033.06
11/09/21	647280	72357	SCANNING PENS INC	SP ED SUP	0112900000000112	610	1,187.50
11/09/21	647280	72357	SCANNING PENS INC	SP ED SUP	0112900000000112	610	27.00
11/09/21	647281	72550	SCHAEFER PLUMBING S	GEN SUP/YES	0126200001132000	610	103.31
11/09/21	647281	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126400002101000	610	1,186.00
11/09/21	647281	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	78.39
11/09/21	647281	72550	SCHAEFER PLUMBING S	CREDIT	0126400002101000	610	(2,683.75)
11/09/21	647281	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126400002101000	610	2,733.75
11/09/21	647281	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	238.61
11/09/21	647281	72550	SCHAEFER PLUMBING S	GEN SUP/YES	0126400001132000	610	335.80
11/09/21	647281	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126400000035000	610	3,111.45
11/09/21	647281	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	537.90
11/09/21	647281	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	703.17
11/09/21	647281	72550	SCHAEFER PLUMBING S	GEN SUP/CO	0126200000035000	610	50.84
11/09/21	647282	73390	SCHOOL MATE	INSTR SUP/SAES	0111100001112000	610	495.00
11/09/21	647282	73390	SCHOOL MATE	INSTR SUP/SAES	0111100001112000	610	30.00
11/09/21	647282	73390	SCHOOL MATE	INSTR SUP/SAES	0111100001112000	610	67.50
11/09/21	647283	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900000000112	610	261.89
11/09/21	647283	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900000000112	610	72.22
11/09/21	647284	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	59.84
11/09/21	647284	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008100000084	610	42.76
11/09/21	647285	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	39.94
11/09/21	647285	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	1.70
11/09/21	647285	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	48.80
11/09/21	647285	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	33.50
11/09/21	647285	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	5.10
11/09/21	647285	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	1.70
11/09/21	647285	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	11.90
11/09/21	647285	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	73.78
11/09/21	647285	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	115.86
11/09/21	647285	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	135.32
11/09/21	647285	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	72.71
11/09/21	647285	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	33.50
11/09/21	647285	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	170.66
11/09/21	647285	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	151.74
11/09/21	647286	74822	SENROR WOOLY, LLC	INSTR SUP/CO/ESSER	0111109890000064	640	675.00
11/09/21	647287	75863	SHIFFLER EQUIPMENT	GEN SUP/CC	0126200002407000	610	248.60
11/09/21	647287	75863	SHIFFLER EQUIPMENT	GEN SUP/CC	0126200002407000	610	285.97

11/09/21	647288	75877	ERIC L SHOTTS	CONF EXP	0122718000000057	580	134.40
11/09/21	647289	76625	LISA A SMITH	MILEAGE	0112900002200000	580	33.66
11/09/21	647290	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	114.53
11/09/21	647291	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	66.64
11/09/21	647292	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	6.89
11/09/21	647292	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	22.23
11/09/21	647293	78460	STAIRWAYS BEHAVIORA	EAP RPOF SVCS	0111100007600000	330	255.00
11/09/21	647294	78750	STAPLES ADVANTAGE	GEN SUP/YES	0111100001132000	610	52.65
11/09/21	647294	78750	STAPLES ADVANTAGE	SP ED SUP/0429	0124400000055000	610	25.98
11/09/21	647294	78750	STAPLES ADVANTAGE	SP ED SUP/0429	0124400000055000	610	32.98
11/09/21	647294	78750	STAPLES ADVANTAGE	CREDIT/0191	0111100001110000	610	(9.80)
11/09/21	647294	78750	STAPLES ADVANTAGE	GEN SUP/WAHS	0123800002104000	610	91.44
11/09/21	647294	78750	STAPLES ADVANTAGE	CREDIT/0429	0124400000055000	610	(58.96)
11/09/21	647295	79278	STORMWIND LLC	TECH SUP	0128180000035000	438	1,390.00
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	40.00
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	41.00
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	80.00
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	40.00
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	40.00
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	15.50
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	97.51
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	102.41
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	16.50
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	21.75
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	196.00
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	140.46
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	96.00
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	24.00
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	28.00
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	29.52
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	8.70
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	38.43
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	30.73
11/09/21	647296	79464	STRATE WELDING SUPP	CREDIT	0113800002407658	610	(0.43)
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	26.31
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	41.44
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	16.50
11/09/21	647296	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	139.00
11/09/21	647296	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	252.87
11/09/21	647296	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	142.56
11/09/21	647296	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	142.56
11/09/21	647297	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	708.67
11/09/21	647298	80890	LYNETTE M SWAB	MILEAGE	0122600001255000	580	69.10
11/09/21	647299	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	1,937.20
11/09/21	647300	81632	TAYLOR & FRANCIS GR	TITLE II SUP	0115008100000057	610	335.52
11/09/21	647300	81632	TAYLOR & FRANCIS GR	TITLE II SUP	0115008100000057	610	27.88
11/09/21	647301	82575	APRIL L THARP	MILEAGE	0128180000035000	580	125.44
11/09/21	647302	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	115,554.60
11/09/21	647302	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	183,137.70
11/09/21	647303	85278	TOPS MARKETS LLC	FCS/SAMHS	0111100002102000	610	37.51
11/09/21	647303	85278	TOPS MARKETS LLC	FCS/YMHS	0111100002105000	610	49.82
11/09/21	647303	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	32.70
11/09/21	647303	85278	TOPS MARKETS LLC	FCS/WAHS	0111100002104000	610	262.51

11/09/21	647303	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	36.14
11/09/21	647303	85278	TOPS MARKETS LLC	FCS/WAHS	0111100002104000	610	155.67
11/09/21	647303	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	28.06
11/09/21	647303	85278	TOPS MARKETS LLC	FCS/WAHS	0111100002104000	610	57.19
11/09/21	647303	85278	TOPS MARKETS LLC	FCS/SAMHS	0111100002102000	610	60.84
11/09/21	647303	85278	TOPS MARKETS LLC	FCS/WAHS	0111100002104000	610	52.47
11/09/21	647303	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001000432	610	9.98
11/09/21	647303	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	4.99
11/09/21	647303	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	17.98
11/09/21	647303	85278	TOPS MARKETS LLC	FCS/WAHS	0111100002104000	610	40.44
11/09/21	647304	85545	AMBER L TRASK	MILEAGE	0121520002255000	580	45.70
11/09/21	647305	86114	UPS	UPS CHG	0111100000000000	610	49.35
11/09/21	647306	86152	USABUEBOOK	GEN SUP/EHS	0126200002101000	610	888.17
11/09/21	647307	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	277.50
11/09/21	647307	86580	ULINE INC	INSTR SUP/CC	0113800002407654	610	315.00
11/09/21	647307	86580	ULINE INC	INSTR SUP/CC	0113800002407654	610	96.04
11/09/21	647308	88724	TRACI L VILE	MILEAGE	0112430000050000	580	36.06
11/09/21	647308	88724	TRACI L VILE	MILEAGE	0122908102100432	580	93.30
11/09/21	647309	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	50.00
11/09/21	647309	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	343.16
11/09/21	647309	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	562.69
11/09/21	647309	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	138.88
11/09/21	647309	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	348.46
11/09/21	647309	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	442.87
11/09/21	647310	90915	WARREN COUNTY SCHOO	OPEN HOUSE/CC	0123100000000000	630	247.87
11/09/21	647310	90915	WARREN COUNTY SCHOO	FOOD LOSS/EHS	0126200000000000	610	39.26
11/09/21	647310	90915	WARREN COUNTY SCHOO	21ST CENTURY SUP	0111100000000000	610	0.70
11/09/21	647311	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	12,160.00
11/09/21	647312	91800	WARREN/FORREST HIGHE	21ST CENTURY SUP	0122908102100432	330	160.00
11/09/21	647312	91800	WARREN/FORREST HIGHE	21ST CENTURY SUP	0122908001000432	330	200.00
11/09/21	647313	92000	WARREN MEDICAL GROU	EMPLOYEE PHYS	0128350000000000	330	126.00
11/09/21	647314	92598	WARREN TIMES OBSERV	LW4436/BOARD MEET	0123100000000000	540	196.10
11/09/21	647314	92598	WARREN TIMES OBSERV	LW4436/SNOW PLOW	0126200000035000	540	380.90
11/09/21	647314	92598	WARREN TIMES OBSERV	LW4436/BOARD MEET	0123100000000000	540	166.54
11/09/21	647314	92598	WARREN TIMES OBSERV	LW4436/BOARD MEET	0123100000000000	540	210.89
11/09/21	647314	92598	WARREN TIMES OBSERV	CW4436/JOBS	0128310000035000	540	1,250.79
11/09/21	647315	92670	WARREN TRUE VALUE H	GEN SUP/BWMS	0126200002106000	610	200.50
11/09/21	647315	92670	WARREN TRUE VALUE H	GEN SUP/EHS	0126200002101000	424	52.81
11/09/21	647315	92670	WARREN TRUE VALUE H	GEN SUP/EHS	0126200002101000	610	77.64
11/09/21	647315	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.47
11/09/21	647315	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.47
11/09/21	647315	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	47.31
11/09/21	647315	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	35.27
11/09/21	647315	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	139.00
11/09/21	647315	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	40.22
11/09/21	647315	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	9.87
11/09/21	647316	92796	WARREN COUNTY CAREE	HILLTOP CAFE/START	0113800002407655	610	1,500.00
11/09/21	647317	93260	NICOLE D WEAVER	MILEAGE	0121420001255000	580	8.46
11/09/21	647318	93272	MISTY D WEBER	CONF EXP	0128340000052564	580	173.60
11/09/21	647319	93595	TYLER J WEST	MILEAGE	0111100002100000	580	128.18
11/09/21	647320	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	28.78
11/09/21	647321	95376	WORLD BOOK, INC.	LIBRARY SUP/CO	0122500002100000	758	5,192.00
11/09/21	647321	95376	WORLD BOOK, INC.	LIBRARY SUP/CO	0122500002100000	758	1,408.00

11/09/21	647321	95376	WORLD BOOK, INC.	LIBRARY SUP/CO	0122500002100000	758	764.00
11/09/21	647321	95376	WORLD BOOK, INC.	LIBRARY SUP/CO	0122500002100000	758	334.00
11/09/21	647322	95815	THE AL XANDER CO, I	GEN SUP/BG	0126400000000000	610	3,504.00
11/09/21	647323	96594	WHITNEY E YOUNGREN	CONF EXP	0128360000035402	360	275.00
10/15/21	104112	60530	NUTRITION, INC	FS MGT	0231000000000000	571	32,542.08
10/15/21	104112	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	9,029.82
10/15/21	104112	60530	NUTRITION, INC	FS MGT	0231000000000000	571	33.98
10/15/21	104112	60530	NUTRITION, INC	FS MGT	0231000000000000	571	9.44
10/15/21	104112	60530	NUTRITION, INC	FS MGT	0231000000000000	571	3.77
10/15/21	104112	60530	NUTRITION, INC	FS MGT	0231000000000000	571	20.77
10/25/21	104113	60530	NUTRITION, INC	FS MGT	0231000000000000	571	6,754.01
10/27/21	104114	60530	NUTRITION, INC	FS MGT	0231000000000000	571	25,860.76
11/01/21	104115	60530	NUTRITION, INC	FS MGT	0231000000000000	571	26,253.95
11/09/21	104116	74634	ROBIN SEELINGER	MILEAGE	0231000000000000	580	31.36
11/09/21	104117	85893	TRIMARK	FS SUP/1689	0231000000000000	610	1,119.52
10/11/21	506436	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	575.00
10/11/21	506436	75438	SHEFFIELD AREA MIDD	REFEREE FEES	0332000005002000	394	2,145.00
10/13/21	506437	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,364.00
10/13/21	506438	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	96.00
10/13/21	506438	90156	WARREN AREA HIGH SC	DUES & FEES	0332000005004000	810	200.00
10/13/21	506438	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,831.00
10/15/21	506439	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	195.00
10/15/21	506439	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	2,150.00
10/20/21	506440	07194	BEATY-WARREN MIDDLE	DUES & FEES	0332000005006000	810	60.00
10/20/21	506440	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	1,116.00
10/27/21	506441	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	83.20
10/27/21	506441	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	519.00
10/27/21	506441	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,634.00
11/01/21	506442	90156	WARREN AREA HIGH SC	GEN SUP	0332000005004000	610	21.45
11/01/21	506442	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,076.00
11/09/21	506443	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	317.88
11/09/21	506443	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	249.98
11/09/21	506443	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	485.55
11/09/21	506443	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	469.50
11/09/21	506443	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,776.84
11/09/21	506443	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	2,021.20
11/09/21	506443	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	875.04
11/09/21	506443	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,493.60
11/09/21	506443	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,900.76
11/09/21	506443	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,604.46
11/09/21	506443	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005004000	519	596.91
11/09/21	506444	22242	DEMANS	ATH RECON/EHS	0332000005001000	432	590.75
11/09/21	506444	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	57.00
11/09/21	506444	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	105.90
11/09/21	506444	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	762	19.90
11/09/21	506444	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	762	18.95
11/09/21	506444	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	147.90
11/09/21	506444	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	64.50
11/09/21	506444	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	11.90
11/09/21	506444	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	612	29.90
11/09/21	506444	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	612	23.95
11/09/21	506444	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	612	187.80
11/09/21	506444	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	7.90

[illegible]

10/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
10/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
10/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
10/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
10/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
10/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
10/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
10/12/21	Purchase	Card	Dennis O'Toole	DO-BARNHART DAVIS	0126500000000000	610	16.46
10/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200001132000	610	21.74
10/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	203.94
10/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002105000	610	125.78
10/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	58.72
10/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	26.38
10/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	26.12
10/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	14.28
10/12/21	Purchase	Card	Dennis O'Toole	DO-SCOTT ELECTRIC	0126200000035000	610	2.35
10/12/21	Purchase	Card	Dennis O'Toole	DO-SUPPA'S UHAUL RENTAL	0126500000000000	444	112.62
10/12/21	Purchase	Card	Dennis O'Toole	DO-SUPPA'S UHAUL RENTAL	0126500000000000	444	85.76
10/12/21	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000035000	610	9.98
10/12/21	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002407000	610	2.58
10/12/21	Purchase	Card	Dennis O'Toole	DO-YOUNGSVILLE HARDWARE	0126200002105000	610	8.98
10/12/21	Purchase	Card	David Undercoffer	DU-DOMYOWN PEST CONTROL	0126300000000000	610	269.42
10/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	72.60
10/12/21	Purchase	Card	David Undercoffer	DU-ONEIDA LUMBER/ACE HARDWARE	0126200000000000	610	19.90
10/12/21	Purchase	Card	David Undercoffer	DU-PA RURAL WATER	0128360000035603	360	70.00
10/12/21	Purchase	Card	David Undercoffer	DU-SAWSTOP LLC	0126200000000000	610	173.00
10/12/21	Purchase	Card	David Undercoffer	DU-SHETLER LUMBER	0126200002106000	610	454.50
10/12/21	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002104000	610	26.17
10/12/21	Purchase	Card	Gerald Parker	GP-GRAINGER	0126400002105000	610	72.32
10/12/21	Purchase	Card	Gerald Parker	GP-LOWES	0126400002102000	610	47.88
10/12/21	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE HARDWARE	0126400002104000	610	29.65
10/12/21	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400002104000	610	56.92
10/12/21	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002101000	610	22.43
10/12/21	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002105000	610	95.19
10/12/21	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002105000	610	9.79
10/12/21	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	610	79.86
10/12/21	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000042000	610	37.68
10/12/21	Purchase	Card	Jeff Arford	JA-LOWES	0126200000000000	610	56.64
10/12/21	Purchase	Card	Jeff Arford	JA-LOWES	0126200000042000	610	7.59
10/12/21	Purchase	Card	Jeff Arford	JA-WALMART	0126200002102000	610	299.00
10/12/21	Purchase	Card	Jeff Arford	JA-WARREN TRUE VALUE	0126200000000000	610	68.04
10/12/21	Purchase	Card	Jeff Arford	JA-WARREN TRUE VALUE	0126200001110000	610	4.49
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220114	0111100002106000	610	(140.95)
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220146	0123800002101000	610	69.95
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220175	0111100000000000	610	192.06
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220196	0112900002200000	610	29.71
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220197	0112900002200000	610	250.16
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220208	0111100001132000	610	150.22
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220208	0111100001132000	610	109.95
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220208	0111100001132000	610	107.30
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220208	0111100001132000	610	21.46

10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220208	0111100001132000	610	6.25
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220210	0111100002105000	610	122.56
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220210	0111100002105000	610	53.97
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220210	0111100002105000	610	26.87
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220213	0111100001132000	610	17.96
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220217	0111100001110000	610	230.28
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	1,117.28
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	583.18
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	319.98
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	209.18
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	199.00
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	179.97
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	178.78
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	152.39
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	139.99
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	134.75
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	126.72
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	125.64
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	124.75
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	119.70
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	103.88
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	70.00
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	46.68
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	30.40
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	19.99
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	16.98
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220218	0113800002407659	610	12.59
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220219	0113800002407655	610	54.40
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220219	0113800002407655	610	36.97
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220219	0113800002407655	610	21.98
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220221	0123900002407000	610	37.87
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220221	0123900002407000	610	32.02
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220221	0123900002407000	610	28.98
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220221	0123900002407000	610	19.91
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220221	0123900002407000	610	16.35
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220221	0123900002407000	610	(19.91)
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220222	0125110000035000	610	48.50
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220228	0124400000000000	610	2,558.40
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220230	0111100000051564	610	234.25
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220231	0123800001112000	610	109.97
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220234	0125110000035000	610	119.84
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220234	0125110000035000	610	18.23
10/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220251	0123800002106000	610	441.85
10/12/21	Purchase	Card	Purchasing Office	PO-MUSIC THEATRE INTL	0132000000000234	610	400.00
10/12/21	Purchase	Card	Purchasing Office	PO-STAPLES	0126200000000000	610	126.32
10/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0111100001132000	610	424.06
10/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0111100001132000	610	85.25
10/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0111100001132000	610	(50.00)
10/12/21	Purchase	Card	Special Education	SE-HOME CEU	0112900000000173	810	297.00
10/12/21	Purchase	Card	Special Education	SE-NASP (INREACH)	0122710000000173	360	95.00
10/12/21	Purchase	Card	Special Education	SE-NASP (INREACH)	0122710000000173	360	90.00
10/12/21	Purchase	Card	Special Education	SE-OCCUPATIONAL THERAPY	0112900000000173	810	99.00
10/12/21	Purchase	Card	Thomas Cappello	TC-HULL ELECTRIC	0126200001110000	610	167.62

10/12/21	Purchase	Card	Thomas Cappello	TC-HULL ELECTRIC	0126200001110000	610	42.37
10/12/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002106000	610	14.48
10/12/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000035000	610	12.63
10/12/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	160.00
10/12/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	61.67
10/12/21	Purchase	Card	Thomas Cappello	TC-YOUNGSVILLE HARDWARE	0126200001132000	610	3.98
10/08/21			GENERAL FUND	Payroll	01-0106		1,254,342.27
10/08/21			CAFETERIA FUND	Payroll	02-0106		29,802.40
10/08/21			ATHLETIC FUND	Payroll	03-0106		1,376.27
10/08/21			SOCIAL SECURITY	Payroll	0470.11		77,921.95
10/08/21			MEDICARE	Payroll	0470.14		18,223.66
10/08/21			DC VOYA	Payroll	0470.125		4,671.97
10/22/21			GENERAL FUND	Payroll	01-0106		1,275,693.46
10/22/21			CAFETERIA FUND	Payroll	02-0106		27,700.35
10/22/21			ATHLETIC FUND	Payroll	03-0106		1,376.27
10/22/21			SOCIAL SECURITY	Payroll	0470.11		79,077.07
10/22/21			MEDICARE	Payroll	0470.14		18,493.99
10/22/21			DC VOYA	Payroll	0470.125		3,833.47

9,617,580.36