

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
11/05/21	647324	00375	AT&T MOBILITY	HOT SPOTS	01281800000035000	530	43,048.47
11/05/21	647325	17360	COMPUTERSHARE TRUST	ADMIN CHG	01239000000035000	810	850.00
11/05/21	647326	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
11/05/21	647327	40135	INFOBASE PUBLISHING	LICENSES	01111000000000000	640	838.60
11/05/21	647328	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109891132064	329	406.46
11/05/21	647328	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109891112064	329	421.42
11/05/21	647328	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109891111064	329	549.86
11/05/21	647328	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109891106064	329	574.56
11/05/21	647328	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109891110064	329	1,614.52
11/05/21	647328	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109891112064	329	574.56
11/05/21	647328	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109891106064	329	574.56
11/05/21	647328	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109891132064	329	784.43
11/05/21	647328	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109891110064	329	1,661.15
11/05/21	647328	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109891111064	329	574.56
11/05/21	647328	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109891111064	329	(1.90)
11/05/21	647329	51000	MCI COMM SERVICE	CO	01281800000035000	530	37.98
11/05/21	647330	64840	PINE GROVE TWP SEWE	CO	01262000000035000	424	294.00
11/05/21	647331	75636	SHEFFIELD TWP MUNIC	SE	01262000000060000	424	104.60
11/05/21	647331	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
11/05/21	647332	88383	VELOCITY NETWORK IN	CO/BG	01281800000035000	530	47.75
11/05/21	647332	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
11/05/21	647332	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
11/05/21	647332	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
11/05/21	647332	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
11/05/21	647332	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
11/05/21	647332	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
11/05/21	647332	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
11/05/21	647332	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
11/05/21	647332	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
11/05/21	647332	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
11/05/21	647332	88383	VELOCITY NETWORK IN	CO/BG	01281800000035000	530	91.03
11/05/21	647332	88383	VELOCITY NETWORK IN	VIRT ACAD	01281800000050000	530	16.64
11/05/21	647333	94976	WINDSTREAM	SE	0128180001126000	530	115.99
11/09/21	647334	25560	ED SHULTS OF WARREN	DUMP TRUCK	01262000000000000	762	59,731.47
11/09/21	647335	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
11/09/21	647336	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	01111000000000000	211	222.50
11/09/21	647337	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	125.10
11/09/21	647337	57816	NATIONAL FUEL GAS C	CO	01262000000035000	621	186.74
11/09/21	647337	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	314.36
11/09/21	647337	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	349.52
11/09/21	647337	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	360.80
11/09/21	647337	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	239.83
11/09/21	647337	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	417.18
11/09/21	647337	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	498.05
11/09/21	647337	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	632.87
11/09/21	647338	60258	NORTHWEST TRI COUNT	REFUND	01851200000000000	R8512	362,389.82
11/09/21	647339	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	931.59
11/09/21	647339	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	136.38
11/09/21	647340	65670	PLEASANT TOWNSHIP S	PT	01262000000060000	424	35.00
11/09/21	647341	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
11/09/21	647342	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	01281800000035000	438	13,879.53
11/09/21	647343	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20

11/09/21	647343	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
11/09/21	647343	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	623.52
11/09/21	647343	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
11/09/21	647343	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	207.84
11/09/21	647343	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
11/09/21	647343	93030	WASTE MANAGEMENT OF	PT	0126200000060000	411	412.02
11/09/21	647343	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	271.18
11/09/21	647343	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
11/09/21	647343	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
11/09/21	647343	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
11/09/21	647343	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
11/09/21	647343	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
11/12/21	647344	00373	AT&T	SE	0128180001126000	530	50.93
11/12/21	647345	16685	COMMONWEALTH OF PA,	PWSID#6620300	0126200000035000	424	100.00
11/12/21	647346	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	6,598.20
11/12/21	647347	25150	EASTERN ALLIANCE IN	WORKERS COMP/#6	0111100000000000	260	26,604.00
11/12/21	647348	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	292.60
11/12/21	647348	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	658.35
11/12/21	647348	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	731.50
11/12/21	647348	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,243.55
11/12/21	647348	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	5,029.80
11/12/21	647348	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112909940051076	329	212.24
11/12/21	647348	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	461.04
11/12/21	647348	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	658.35
11/12/21	647348	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	700.25
11/12/21	647348	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	718.20
11/12/21	647348	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	718.20
11/12/21	647348	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,170.40
11/12/21	647348	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,516.60
11/12/21	647348	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	2,196.49
11/12/21	647348	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,514.64
11/12/21	647348	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,679.95
11/12/21	647348	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,187.24
11/12/21	647349	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	1,003.23
11/12/21	647350	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,902.44
11/12/21	647351	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
11/12/21	647352	93440	BRENDA WELDON	REFUND	01	0493	20.74
11/12/21	647353	94816	WILMINGTON TRUST	ADMIN CHG	0123900000035000	810	520.00
11/16/21	647354	00373	AT&T	SAMHS	0128180002102000	530	125.65
11/16/21	647354	00373	AT&T	CO	0128180000035000	530	132.97
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	145.54
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	146.30
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112909940051076	329	125.72
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	146.30
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	438.90
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	731.45
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112909940051076	329	197.54
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	292.60
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	570.90
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,054.56
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,149.12
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,049.69
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,517.85

11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	3,786.59
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	3,911.81
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,234.91
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,048.20
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,254.35
11/16/21	647355	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	4,446.42
11/16/21	647356	51734	MARATHON POWER LLC	SG	0126200001129000	621	204.54
11/16/21	647356	51734	MARATHON POWER LLC	CO	0126200000035000	621	308.74
11/16/21	647356	51734	MARATHON POWER LLC	YES	0126200001132000	621	447.63
11/16/21	647356	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	466.98
11/16/21	647356	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	585.58
11/16/21	647356	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	604.47
11/16/21	647356	51734	MARATHON POWER LLC	CC	0126200002407000	621	698.92
11/16/21	647356	51734	MARATHON POWER LLC	EHS	0126200002101000	621	797.38
11/16/21	647356	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	961.85
11/16/21	647357	62888	PENELEC	SG	0126200001129000	622	501.31
11/16/21	647357	62888	PENELEC	YMHS	0126200002105000	622	70.94
11/16/21	647357	62888	PENELEC	CO	0126200000035000	622	2,944.07
11/16/21	647357	62888	PENELEC	YMHS	0126200002105000	622	3,495.05
11/16/21	647357	62888	PENELEC	YES	0126200001132000	622	4,751.39
11/16/21	647357	62888	PENELEC	SAMHS	0126200002102000	622	5,209.63
11/16/21	647357	62888	PENELEC	BWMS	0126200002106000	622	6,387.31
11/16/21	647357	62888	PENELEC	WAEC	0126200001110000	622	6,463.76
11/16/21	647357	62888	PENELEC	EHS	0126200002101000	622	10,899.30
11/16/21	647357	62888	PENELEC	CC	0126200002104000	622	13,047.97
11/16/21	647357	62888	PENELEC	CO	0126200000035000	622	17.48
11/16/21	647357	62888	PENELEC	YMHS	0126200002105000	622	17.48
11/16/21	647357	62888	PENELEC	WAHS	0126200002104000	622	17.70
11/16/21	647357	62888	PENELEC	PT	0126200000060000	622	21.44
11/16/21	647357	62888	PENELEC	WAHS	0126200002104000	622	21.53
11/16/21	647357	62888	PENELEC	EHS	0126200002101000	622	23.87
11/16/21	647357	62888	PENELEC	WAEC	0126200001110000	622	41.24
11/16/21	647357	62888	PENELEC	CO	0126200000035000	622	17.48
11/16/21	647357	62888	PENELEC	SE	0126200000060000	622	149.93
11/16/21	647357	62888	PENELEC	SAMHS	0126200002102000	622	153.22
11/16/21	647357	62888	PENELEC	PT	0126200000060000	622	153.74
11/16/21	647358	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	46.77
11/16/21	647358	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,825.23
11/16/21	647359	63260	PENNSYLVANIA BAR AS	REGISTRATION FEE	0111100000000000	890	125.00
11/16/21	647360	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	34,898.67
11/16/21	647361	88570	VERIZON	YES	0128180001132000	530	86.32
11/16/21	647361	88570	VERIZON	CO/TECH	0128180000035000	530	42.85
11/18/21	647362	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	192.37
11/18/21	647363	29607	VICKI RENWICK	REFUND	01	0493	75.00
11/18/21	647364	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	146.30
11/18/21	647364	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	307.36
11/18/21	647364	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	795.73
11/18/21	647364	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,340.80
11/18/21	647364	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,640.05
11/18/21	647364	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	3,816.04
11/18/21	647364	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	73.15
11/18/21	647365	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	39.19
11/18/21	647365	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	406.65

11/18/21	647366	88570	VERIZON	SG	0128180000035000	530	123.98
11/18/21	647366	88570	VERIZON	WAHS	0128180002104000	530	128.54
11/18/21	647366	88570	VERIZON	EHS	0128180002101000	530	128.90
11/18/21	647366	88570	VERIZON	YMHS	0128180002105000	530	81.08
11/18/21	647366	88570	VERIZON	CO	0128180000035000	530	85.69
11/18/21	647366	88570	VERIZON	EHS	0128180002101000	530	42.85
11/18/21	647366	88570	VERIZON	EES	0128180001111000	530	43.21
11/18/21	647367	88575	VERIZON WIRELESS	SP ED SUP	0121110000000000	530	51.70
11/18/21	647367	88575	VERIZON WIRELESS	VIRT ACAD	0111100000052564	530	40.01
11/18/21	647367	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.18
11/18/21	647367	88575	VERIZON WIRELESS	21ST CENTURY	0122908102100432	530	20.18
11/18/21	647367	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.18
11/18/21	647367	88575	VERIZON WIRELESS	SP ED SUP	0111100000000564	530	30.02
11/18/21	647367	88575	VERIZON WIRELESS	SP ED SUP	0121430001255000	530	93.40
11/18/21	647367	88575	VERIZON WIRELESS	SP ED SUP	0121600001255000	530	143.11
11/18/21	647367	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.41
11/18/21	647367	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,262.84
11/18/21	647367	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	202.40
11/18/21	647367	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	361.90
11/22/21	647368	00373	AT&T	WAHS	0128180002104000	530	58.15
11/22/21	647369	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	12,167.17
11/22/21	647370	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	337.37
11/22/21	647371	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	778,867.18
11/22/21	647372	62888	PENELEC	BWMS	0126200002106000	622	1,232.04
11/22/21	647373	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	5,422.30
11/22/21	647374	81325	TSA TEAMS	REGISTRATION FEE	0111100000000000	890	150.00
11/22/21	647375	86324	US POSTAL SERVICE	POSTAGE/YMHS	0123800002105000	530	2,000.00
11/30/21	647376	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	80,002.51
11/30/21	647376	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	3,202.52
11/30/21	647376	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	8,529.05
11/30/21	647376	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	27,371.71
11/30/21	647377	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,767.74
11/30/21	647377	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	101,820.77
11/30/21	647378	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,809.17
11/30/21	647378	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	56,795.56
11/30/21	647379	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	75,191.68
11/30/21	647379	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	19,214.20
11/30/21	647380	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	8,763.84
11/30/21	647380	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	106,320.65
11/30/21	647381	17360	COMPUTERSHARE TRUST	ADMIN CHGS	0123900000035000	810	1,250.00
11/30/21	647383	45110	KELLY SERVICES INC	CREDIT	0111109941110076	329	(42.38)
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,793.58
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	2,130.66
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	2,278.37
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	2,314.28
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	659.55
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	718.20
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	1,436.40
11/30/21	647383	45110	KELLY SERVICES INC	CREDIT	0111109941132076	329	(7.99)
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	706.23
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	718.20
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	718.20
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	718.20

11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	1,701.66
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	694.26
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	754.11
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	814.11
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	490.77
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	837.90
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,005.48
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	1,268.82
11/30/21	647383	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	430.92
11/30/21	647384	73379	SCHOOL OF ARTS & SC	ODR #15844-1415 KE	0123100000000000	820	3,040.00
11/30/21	647385	94976	WINDSTREAM	SAMHS	0128180002102000	530	92.46
12/07/21	647386	00105	AASA	MEMBERSHIP/WEBER	0128310000035000	810	208.00
12/07/21	647387	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
12/07/21	647388	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	1,056.00
12/07/21	647388	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	71.97
12/07/21	647389	00345	AIS	GEN SUP/YES	0126200001132000	610	1,925.39
12/07/21	647389	00345	AIS	GEN SUP/BWMS	0126200002106000	610	420.75
12/07/21	647390	00364	ASHA	MEMBERSHIP/TERENSKY	01129000000000173	810	253.00
12/07/21	647390	00364	ASHA	MEMBERSHIP/ANDERSO	01129000000000173	810	253.00
12/07/21	647390	00364	ASHA	MEMBERSHIP/TRASK	01129000000000173	810	253.00
12/07/21	647390	00364	ASHA	MEMBERSHIP/WEAVER	01129000000000173	810	253.00
12/07/21	647390	00364	ASHA	MEMBERSHIP/KONTOR	01129000000000173	810	253.00
12/07/21	647391	00367	ASE	GUIDANCE SUP/CC	0121200002407000	610	630.00
12/07/21	647391	00367	ASE	GUIDANCE SUP/CC	0121200002407000	610	270.00
12/07/21	647392	00518	ACCELERATE EDUCATIO	ESSER II SUP	01111098900000064	640	9,860.00
12/07/21	647392	00518	ACCELERATE EDUCATIO	LICENSES/ESSER	01111098900000064	610	54,285.00
12/07/21	647393	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	01129000000000808	323	6,046.75
12/07/21	647394	00569	ACHIEVEMENT HOUSE C	TUITION/REG	01111000000000563	562	1,937.19
12/07/21	647394	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	01129000000000563	562	4,354.96
12/07/21	647395	01110	AGORA CYBER CHARTER	TUITION/SP ED	01129000000000563	562	6,532.44
12/07/21	647395	01110	AGORA CYBER CHARTER	TUITION/REG	01111000000000563	562	6,780.17
12/07/21	647396	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	59.30
12/07/21	647397	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	694.68
12/07/21	647397	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	1,070.90
12/07/21	647397	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	1,708.18
12/07/21	647397	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	26.20
12/07/21	647398	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	98.56
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/WAHS	01111000000000000	610	243.36
12/07/21	647403	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	5.99
12/07/21	647403	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	8.48
12/07/21	647403	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	26.25
12/07/21	647403	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	113.90
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	36.00
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	47.99
12/07/21	647403	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	26.25
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0123900002407000	610	9.89
12/07/21	647403	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	24.99
12/07/21	647403	02350	AMAZON.COM	CREDIT	0123900002407000	610	(91.12)
12/07/21	647403	02350	AMAZON.COM	CREDIT	0123900002407000	610	(11.39)
12/07/21	647403	02350	AMAZON.COM	OFFICE SUP/YES	0111100001132000	610	19.50
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	60.59
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	8.99
12/07/21	647403	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	282.49

12/07/21	647403	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	32.13
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	189.90
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	32.99
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	75.91
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	58.79
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	436.68
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	226.27
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407657	610	56.25
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407657	610	67.97
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407657	610	125.10
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407657	610	480.78
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	69.99
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407657	610	36.99
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407657	610	18.80
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407657	610	13.98
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407657	610	42.55
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407657	610	53.97
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	87.70
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	52.86
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	16.60
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	14.95
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	29.94
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	18.97
12/07/21	647403	02350	AMAZON.COM	OFFICE SUP/CO	0128310000035000	610	70.08
12/07/21	647403	02350	AMAZON.COM	OFFICE SUP/CO	0128310000035000	610	37.86
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407657	610	143.94
12/07/21	647403	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	6.99
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	67.99
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	16.98
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	10.99
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	13.77
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	12.98
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	199.80
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	17.92
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	7.99
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	23.49
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	29.98
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	11.99
12/07/21	647403	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	109.96
12/07/21	647403	02350	AMAZON.COM	OFFICE SUP/CO	0127100000035000	610	109.96
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	23.00
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	29.98
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	14.99
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	19.99
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	14.99
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	19.99
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	39.98
12/07/21	647403	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	17.99
12/07/21	647403	02350	AMAZON.COM	OFFICE SUP/CO	0127100000035000	610	17.99
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	99.90
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	300.50
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	11.99
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	15.99

12/07/21	647403	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	35.97
12/07/21	647403	02350	AMAZON.COM	TITLE I SUP	0111100000000000	610	2.35
12/07/21	647403	02350	AMAZON.COM	TITLE I SUP	0128508100000085	610	404.65
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	389.00
12/07/21	647403	02350	AMAZON.COM	TITLE IV SUP	0111908100000084	610	12.22
12/07/21	647403	02350	AMAZON.COM	TITLE IV SUP	0111908100000084	610	58.75
12/07/21	647403	02350	AMAZON.COM	TITLE IV SUP	0111908100000084	610	45.58
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	49.99
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	47.16
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	20.00
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	16.87
12/07/21	647403	02350	AMAZON.COM	TECH SUP	0128180000035000	650	179.90
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	16.87
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	41.97
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	79.95
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	44.52
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	38.55
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113700002407000	610	298.49
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	18.79
12/07/21	647403	02350	AMAZON.COM	TECH SUP	0128180000035000	650	23.99
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	26.99
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	19.99
12/07/21	647403	02350	AMAZON.COM	TITLE IV SUP	0111908100000084	610	47.99
12/07/21	647403	02350	AMAZON.COM	TITLE IV SUP	0111908100000084	610	210.00
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	29.98
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	13.59
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	25.76
12/07/21	647403	02350	AMAZON.COM	TECH SUP	0128180000035000	650	153.00
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	59.98
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	219.00
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	29.99
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	159.99
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	239.99
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	79.99
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	94.99
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	73.98
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	375.00
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	38.99
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	64.98
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	64.49
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	42.79
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	10.99
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	18.95
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	24.98
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	60.20
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	54.97
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407653	610	72.41
12/07/21	647403	02350	AMAZON.COM	TECH SUP	0128180000035000	610	23.00
12/07/21	647403	02350	AMAZON.COM	TECH SUP	0128180000035000	610	26.34
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	10.95
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	13.95
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	17.24
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407653	610	62.26

12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407653	610	73.89
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407653	610	72.41
12/07/21	647403	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	26.72
12/07/21	647403	02350	AMAZON.COM	TITLE I SUP	0128508000000085	610	40.99
12/07/21	647403	02350	AMAZON.COM	GEN SUP/EHS	0111100002101000	610	32.00
12/07/21	647403	02350	AMAZON.COM	TITLE I SUP	0128508000000085	610	574.99
12/07/21	647403	02350	AMAZON.COM	TITLE I SUP	0128508000000085	610	301.27
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	173.85
12/07/21	647403	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	146.10
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CO	0122718000000057	610	27.00
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	27.40
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	6.99
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	14.80
12/07/21	647403	02350	AMAZON.COM	OFFICE SUP/YES	0111100001132000	610	15.39
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	243.36
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	50.13
12/07/21	647403	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	57.54
12/07/21	647403	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	36.68
12/07/21	647404	03541	AMERICAN RED CROSS	FIRST AID CLASSES	0115008100000057	610	1,066.00
12/07/21	647405	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	15.68
12/07/21	647406	05742	B&N TROPHIES & AWAR	GEN SUP/CO	0123100000000000	610	48.00
12/07/21	647407	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580	95.87
12/07/21	647407	06030	FALLON M BACHMAN	CONF EXP	0122710002250000	580	40.81
12/07/21	647408	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	149.91
12/07/21	647408	06101	ERICA B BAILEY	MILEAGE	0122908001000432	580	59.19
12/07/21	647409	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	145.50
12/07/21	647409	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	835.14
12/07/21	647409	06732	BARNHART DAVIS CO	CREDIT	0113800002407656	610	(18.00)
12/07/21	647409	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407656	610	127.89
12/07/21	647409	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407656	610	140.40
12/07/21	647409	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407656	610	8.00
12/07/21	647409	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407656	610	2.86
12/07/21	647409	06732	BARNHART DAVIS CO	CREDIT	0113800002407656	610	(37.00)
12/07/21	647409	06732	BARNHART DAVIS CO	CREDIT	0113800002407656	610	(18.00)
12/07/21	647409	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407656	610	11.98
12/07/21	647409	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407656	610	142.54
12/07/21	647409	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407656	610	2.86
12/07/21	647409	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407656	610	7.88
12/07/21	647409	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407656	610	7.76
12/07/21	647409	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407656	610	44.97
12/07/21	647409	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407656	610	169.00
12/07/21	647409	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	146.00
12/07/21	647409	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	71.40
12/07/21	647409	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	80.95
12/07/21	647409	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	71.37
12/07/21	647409	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	87.39
12/07/21	647409	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	95.94
12/07/21	647409	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	27.43
12/07/21	647409	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	24.58
12/07/21	647409	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	19.98
12/07/21	647409	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	140.24
12/07/21	647409	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	269.43
12/07/21	647409	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	205.94

12/07/21	647409	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	201.24
12/07/21	647409	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	602.73
12/07/21	647409	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	5.99
12/07/21	647410	06739	BARNES & NOBLE	BATTLE OF THE BANDS	0111109890000064	640	21.57
12/07/21	647410	06739	BARNES & NOBLE	BATTLE OF THE BANDS	0111109890000064	640	54.24
12/07/21	647410	06739	BARNES & NOBLE	BATTLE OF THE BANDS	0111109890000064	640	54.36
12/07/21	647410	06739	BARNES & NOBLE	BATTLE OF THE BANDS	0111109890000064	640	35.16
12/07/21	647410	06739	BARNES & NOBLE	BATTLE OF THE BANDS	0111109890000064	640	25.56
12/07/21	647411	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	88.31
12/07/21	647411	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	109.98
12/07/21	647412	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	5,768.00
12/07/21	647413	09780	BREAKOUT INC	INSTR SUP/YES	0112430002200000	610	119.00
12/07/21	647413	09780	BREAKOUT INC	INSTR SUP/YES	0112430002200000	610	99.00
12/07/21	647413	09780	BREAKOUT INC	INSTR SUP/YES	0112430002200000	610	40.00
12/07/21	647414	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	398.66
12/07/21	647415	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000042000	610	1,662.18
12/07/21	647416	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	1,006.80
12/07/21	647417	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	2,562.00
12/07/21	647418	12561	CAPITAL AREA COMMUN	SAFETY SUP	0126600000000000	350	467.50
12/07/21	647419	12628	CARDIAC LIFE PRODUC	SP ED SUP/1490	0124400000055000	612	4,877.59
12/07/21	647419	12628	CARDIAC LIFE PRODUC	SP ED SUP/1490	0124400000055000	612	260.92
12/07/21	647420	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	589.74
12/07/21	647421	15776	PAUL N CLOUGH	MILEAGE	0111100002100000	580	112.00
12/07/21	647422	16680	COMMONWEALTH CHART	TUITION/SP ED	0112900000000563	562	6,532.44
12/07/21	647422	16680	COMMONWEALTH CHART	TUITION/REG	0111100000000563	562	10,654.57
12/07/21	647423	17184	COMPASS MINERALS AM	GEN SUP/BG	0126300000000000	610	4,815.41
12/07/21	647424	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	4.48
12/07/21	647424	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	8.96
12/07/21	647424	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	10.30
12/07/21	647425	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	25.93
12/07/21	647426	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	424	141.62
12/07/21	647426	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	434.00
12/07/21	647426	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	610	934.43
12/07/21	647426	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	175.00
12/07/21	647426	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	424	200.60
12/07/21	647426	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	456.00
12/07/21	647427	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	148.52
12/07/21	647427	20068	BETSY S CUMMINGS-SO	MILEAGE	0123800002100000	580	98.56
12/07/21	647428	20402	AMBER J CURTIS	MILEAGE	0121420002255000	580	101.70
12/07/21	647429	20476	CYBR SCHOOL, LLC	ACELLUS LICENSES	0124400000055000	752	600.00
12/07/21	647430	20772	D&L ENOS MILLING &	GEN SUP/BG	0126500000000000	610	72.00
12/07/21	647430	20772	D&L ENOS MILLING &	GEN SUP/CC	0126300002407000	610	59.85
12/07/21	647431	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	56.45
12/07/21	647431	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	56.45
12/07/21	647432	22000	DOUGLAS A DELLA TOF	SP ED PROF SVCS	0112900001200000	580	280.55
12/07/21	647432	22000	DOUGLAS A DELLA TOF	SP ED PROF SVCS	0112900000000808	323	4,500.00
12/07/21	647433	22405	BRANDON S DEPPEN	MILEAGE	0126600000035000	580	181.10
12/07/21	647434	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	3,035.16
12/07/21	647434	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	1,327.88
12/07/21	647435	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	225.40
12/07/21	647436	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	101.64
12/07/21	647437	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	189.11
12/07/21	647438	28223	TYLOR S ENOS	MILEAGE	0125130000035000	580	194.94

12/07/21	647439	28847	ERIE TIMES-NEWS	CLASSIFIED AD/JOB	0128310000035000	540	1,646.25
12/07/21	647440	29295	FALCONER PRINTING &	GEN SUP/VIRT ACAD	0111100000052564	540	1,920.00
12/07/21	647440	29295	FALCONER PRINTING &	GEN SUP/VIRT ACAD	0123800000051564	610	314.00
12/07/21	647441	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	170.00
12/07/21	647441	29403	FAMILY SERVICES OF	21ST CENTURY SUP	0121118102100432	599	1,100.00
12/07/21	647442	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	660.00
12/07/21	647443	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407658	610	183.74
12/07/21	647443	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407658	610	217.50
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	27.52
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	36.84
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	59.04
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	41.60
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	17.40
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	72.60
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	272.77
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	13.74
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	10.92
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	17.24
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	19.28
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	23.76
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	30.68
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	16.66
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	41.80
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	48.00
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	173.65
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	17.02
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	122.02
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	13.08
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	29.48
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407658	610	19.42
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	5.54
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	29.20
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	17.35
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	37.50
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	3.72
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	4.75
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	9.62
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	5.00
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	6.99
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	10.60
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	5.01
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	5.55
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	8.56
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	4.70
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	3.06
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	6.06
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	4.81
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	1.62
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	4.30
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	13.38
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	8.95
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	22.13
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	17.50

12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	24.65
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	21.84
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	24.01
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	25.00
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	4.29
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	7.07
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	17.38
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	16.42
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	14.50
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	5.38
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	12.18
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	57.06
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	3.08
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	4.94
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	5.79
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	5.27
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	5.50
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	9.51
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	6.39
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	9.72
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	10.27
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	5.40
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	1.80
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	11.59
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	8.76
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	19.42
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	35.81
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	25.93
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	20.78
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	17.93
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	20.98
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	9.03
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	10.59
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	15.06
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	16.96
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	10.45
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	46.99
12/07/21	647444	29576	FASTENAL CO.	CREDIT	0113800002407659	610	(24.72)
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	7.50
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	10.45
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	9.60
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	13.15
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	17.70
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	24.55
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	19.15
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	15.80
12/07/21	647444	29576	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	19.55
12/07/21	647445	31765	FRANTZ & RUSSELL SA	SEWER TREAT EXP/EHS	0126200002101000	424	545.00
12/07/21	647446	32123	FUN AND FUNCTION	SP ED SUP	0112900001200000	610	22.99
12/07/21	647446	32123	FUN AND FUNCTION	SP ED SUP	0112900001200000	610	41.97
12/07/21	647446	32123	FUN AND FUNCTION	SP ED SUP	0112900001200000	610	149.98
12/07/21	647446	32123	FUN AND FUNCTION	SP ED SUP	0112900001200000	610	149.98
12/07/21	647446	32123	FUN AND FUNCTION	SP ED SUP	0112900001200000	610	74.99

12/07/21	647446	32123	FUN AND FUNCTION	SP ED SUP	0112900001200000	610	74.99
12/07/21	647446	32123	FUN AND FUNCTION	SP ED SUP	0112900001200000	610	19.99
12/07/21	647447	33050	SUSAN T GEER	TAX COLLECTOR EXP	0123300000000000	311	56.19
12/07/21	647448	34077	MATTHEW L GLOVER	MILEAGE	0121420001255000	580	98.56
12/07/21	647449	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	23.95
12/07/21	647449	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	59.95
12/07/21	647449	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	10.06
12/07/21	647450	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	3,411.00
12/07/21	647450	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	825.30
12/07/21	647450	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	184.80
12/07/21	647450	34886	GOVCONNECTION, INC	INSTR SUP/ESSER	01111098900000064	610	12,817.75
12/07/21	647450	34886	GOVCONNECTION, INC	INSTR SUP/ESSER	01111098900000064	610	12,352.50
12/07/21	647450	34886	GOVCONNECTION, INC	SP ED SUP	0112900002200000	610	74.83
12/07/21	647450	34886	GOVCONNECTION, INC	SP ED SUP	0112900002200000	610	96.85
12/07/21	647450	34886	GOVCONNECTION, INC	SP ED SUP	0112900002200000	610	96.85
12/07/21	647450	34886	GOVCONNECTION, INC	SP ED SUP	0112900002200000	610	96.85
12/07/21	647450	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113908002407189	610	853.20
12/07/21	647450	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0122908001000432	610	166.00
12/07/21	647450	34886	GOVCONNECTION, INC	CREDIT	0112900002200000	610	(74.83)
12/07/21	647450	34886	GOVCONNECTION, INC	CREDIT	0112900002200000	610	(96.85)
12/07/21	647450	34886	GOVCONNECTION, INC	CREDIT	0112900002200000	610	(96.85)
12/07/21	647450	34886	GOVCONNECTION, INC	CREDIT	0112900002200000	610	(96.85)
12/07/21	647450	34886	GOVCONNECTION, INC	SP ED SUP	0112900002200000	610	74.83
12/07/21	647450	34886	GOVCONNECTION, INC	SP ED SUP	0112900002200000	610	96.85
12/07/21	647450	34886	GOVCONNECTION, INC	SP ED SUP	0112900002200000	610	96.85
12/07/21	647450	34886	GOVCONNECTION, INC	SP ED SUP	0112900002200000	610	96.85
12/07/21	647450	34886	GOVCONNECTION, INC	CREDIT/1606	0128180000035000	650	(2,357.90)
12/07/21	647451	34920	W W GRAINGER INC	GEN SUP/EHS	0126200002101000	610	450.72
12/07/21	647451	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	173.84
12/07/21	647451	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	63.78
12/07/21	647451	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	163.88
12/07/21	647451	34920	W W GRAINGER INC	GEN SUP/EHS	0126200002101000	610	170.52
12/07/21	647451	34920	W W GRAINGER INC	GEN SUP/BWMS	0126200002106000	610	281.52
12/07/21	647452	34944	GRANT LUMBER POLE B	GEN SUP/WAHS	0126200002104000	610	2,863.19
12/07/21	647453	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	4,368.00
12/07/21	647454	36810	HARBORCREEK YOUTH S	CREDIT	0111100000000000	563	(34.22)
12/07/21	647454	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,701.20
12/07/21	647454	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	4,626.24
12/07/21	647454	36810	HARBORCREEK YOUTH S	TUITION/REG	0111100000000000	563	510.36
12/07/21	647455	37370	CHRISTINE M HASLETT	MILEAGE	0122908001000432	580	30.80
12/07/21	647456	37872	HERTZ FURNITURE	SP ED SUP/1747	0112900000000112	610	5,935.00
12/07/21	647457	38799	PATRICIA A HAWLEY-M	MILEAGE	0112900001200000	580	120.96
12/07/21	647457	38799	PATRICIA A HAWLEY-M	MILEAGE	0112900001200000	580	32.37
12/07/21	647458	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	125.00
12/07/21	647459	38950	HOUSE OF PRINTING	OFFICE SUP/BWMS	0111100001106000	610	475.00
12/07/21	647460	39270	HULL ELECTRIC INC	GEN SUP/BWMS	0126200002106000	610	163.95
12/07/21	647461	39854	IDESIGN SOLUTIONS	INSTR SUP/WAHS	0111100002104000	610	49.98
12/07/21	647461	39854	IDESIGN SOLUTIONS	INSTR SUP/WAHS	0111100002104000	610	54.00
12/07/21	647462	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	968.59
12/07/21	647463	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	432.00
12/07/21	647463	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	123.40
12/07/21	647463	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	12.00
12/07/21	647463	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	54.79

12/07/21	647464	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	443.13
12/07/21	647464	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	580.72
12/07/21	647464	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	984.40
12/07/21	647464	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	492.20
12/07/21	647464	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000002000	519	1,689.30
12/07/21	647464	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	787.52
12/07/21	647464	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	984.40
12/07/21	647465	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT SUP/B	0126500000000000	610	763.35
12/07/21	647466	44020	JONES & BARTLETT LE	INSTR SUP/CC	0121209912407069	610	2,695.00
12/07/21	647467	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	47.94
12/07/21	647468	44495	K-LOG INC	SP ED SUP	01244000000055000	610	1,860.10
12/07/21	647468	44495	K-LOG INC	SP ED SUP	01244000000055000	610	209.05
12/07/21	647469	45234	ELIZABETH KENT	CONF EXP	0122710002250000	580	18.65
12/07/21	647470	45259	DR ROBERT KETTERER	TUITION/REG	0111100000000563	562	1,355.97
12/07/21	647471	45476	KEYSTONE EDUCATION	TUITION/REG	0111100000000563	562	516.56
12/07/21	647471	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	7,113.33
12/07/21	647472	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	2,808.50
12/07/21	647473	47124	KURTZ BROTHERS INC	INSTR SUP/EHS	0111100002101000	610	31.67
12/07/21	647473	47124	KURTZ BROTHERS INC	INSTR SUP/EHS	0111100002101000	610	7.95
12/07/21	647474	47200	LRP PUBLICATIONS IN	GEN SUP/CO	0125110000035000	640	149.00
12/07/21	647474	47200	LRP PUBLICATIONS IN	GEN SUP/CO	0125110000035000	640	10.00
12/07/21	647475	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	142.85
12/07/21	647475	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	311.05
12/07/21	647475	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	71.15
12/07/21	647475	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	56.65
12/07/21	647475	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	172.65
12/07/21	647475	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	72.10
12/07/21	647475	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	142.45
12/07/21	647475	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	277.20
12/07/21	647475	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	129.00
12/07/21	647475	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	89.25
12/07/21	647475	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	20.00
12/07/21	647475	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	48.10
12/07/21	647475	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	2.00
12/07/21	647475	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	4.92
12/07/21	647476	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	358.79
12/07/21	647476	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	317.00
12/07/21	647476	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	202.39
12/07/21	647477	48300	PAUL E LEACH	MILEAGE	0128180000035000	580	44.13
12/07/21	647478	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	138.11
12/07/21	647478	49236	LEWIS BUSING	TRANSPORTATION	0132009950000070	519	438.03
12/07/21	647478	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	3,308.32
12/07/21	647478	49236	LEWIS BUSING	TRANSPORTATION	0132009950000070	519	2,138.60
12/07/21	647478	49236	LEWIS BUSING	TRANSPORTATION	0132009950000070	519	2,190.20
12/07/21	647479	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	15.90
12/07/21	647479	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	9.69
12/07/21	647480	49911	JONATHAN C LIVENGOO	MILEAGE	0122908102100432	580	50.79
12/07/21	647480	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001000432	580	44.13
12/07/21	647481	50550	LOWE'S	INSTR SUP/WAHS	0111100002104000	610	19.89
12/07/21	647481	50550	LOWE'S	CREDIT/0021	0111100002106000	610	(60.78)
12/07/21	647481	50550	LOWE'S	INSTR SUP/BWMS/0021	0111100002106000	610	60.76
12/07/21	647482	51099	MLW STABLES DOUBLE	SP ED PROF SVCS	0112900000000112	515	2,000.00
12/07/21	647483	51272	WILLIAM V MACGILL &	SP ED SUP	01244000000055000	610	9.90

12/07/21	647483	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	34.00
12/07/21	647483	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	144.70
12/07/21	647483	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	124.90
12/07/21	647484	52137	W.B. MASON CO INC	SCHOOL SUP/21-22	01	0172	2.62
12/07/21	647485	52483	MAXI AIDS	SP ED SUP	0112900002200000	610	38.20
12/07/21	647485	52483	MAXI AIDS	SP ED SUP	0112900002200000	610	475.95
12/07/21	647486	53130	MCGRAW-HILL SCHOOL	INSTR SUP/ESSER	0111109890000064	640	896.10
12/07/21	647486	53130	MCGRAW-HILL SCHOOL	INSTR SUP/ESSER	0111109890000064	640	1,344.15
12/07/21	647486	53130	MCGRAW-HILL SCHOOL	INSTR SUP/ESSER	0111109890000064	640	152.37
12/07/21	647486	53130	MCGRAW-HILL SCHOOL	INSTR SUP/ESSER	0111109890000064	640	1,792.20
12/07/21	647486	53130	MCGRAW-HILL SCHOOL	INSTR SUP/ESSER	0111109890000064	640	132.69
12/07/21	647487	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	175.25
12/07/21	647488	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	219.95
12/07/21	647489	54452	METHOD TEACHER, LLC	INSTR SUP/VIRT ACAD	0111100000052564	610	560.00
12/07/21	647489	54452	METHOD TEACHER, LLC	INSTR SUP/VIRT ACAD	0111100000051564	610	200.00
12/07/21	647490	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400002104000	610	79.92
12/07/21	647490	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400001132000	610	47.02
12/07/21	647491	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	57.29
12/07/21	647492	56700	B. J. MUIRHEAD CO.,	GEN SUP/YMHS	0126200002105000	610	333.45
12/07/21	647492	56700	B. J. MUIRHEAD CO.,	GEN SUP/YMHS	0126200002105000	610	4,449.47
12/07/21	647492	56700	B. J. MUIRHEAD CO.,	GEN SUP/YMHS	0126200002105000	432	1,150.00
12/07/21	647493	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	40.00
12/07/21	647494	57752	NATIONAL ENERGY CON	GEN SUP/YMHS	0126200002105000	610	439.50
12/07/21	647494	57752	NATIONAL ENERGY CON	GEN SUP/WAHS	0126400002104000	610	517.83
12/07/21	647495	60200	NORTHWEST RESTORATI	GEN SUP/CC	0126300002407000	610	6,500.00
12/07/21	647496	60258	NORTHWEST TRI COUNT	SP ED CONSORT DEC '	0112900000000801	322	2,220.55
12/07/21	647497	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	3,705.00
12/07/21	647497	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	13,325.00
12/07/21	647498	61314	ONEIDA LUMBER & ACE	CREDIT	0113800002407653	610	(56.58)
12/07/21	647498	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	403.31
12/07/21	647498	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	145.00
12/07/21	647498	61314	ONEIDA LUMBER & ACE	GEN SUP/YES	0126200001132000	610	620.98
12/07/21	647498	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	84.88
12/07/21	647498	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	89.07
12/07/21	647498	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	87.48
12/07/21	647499	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,979.08
12/07/21	647500	61714	PMEA	MEMBERSHIP FEES	0111100000000000	810	142.00
12/07/21	647501	62245	MARIA A PALMIERI	MILEAGE	0121520002255000	580	251.33
12/07/21	647502	62499	DANIEL K PASSMORE	MILEAGE	0132000000035000	580	129.92
12/07/21	647503	62885	PENNCREST SCHOOL DI	TUITION/REG	0111100000000000	563	1,928.51
12/07/21	647504	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112900000000563	562	2,177.48
12/07/21	647504	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	6,780.20
12/07/21	647505	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	40,487.48
12/07/21	647505	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	46,162.58
12/07/21	647506	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	4,354.96
12/07/21	647507	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	438	15.05
12/07/21	647508	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,874.38
12/07/21	647508	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,354.96
12/07/21	647509	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	74.00
12/07/21	647509	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	60.00
12/07/21	647509	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	7.95
12/07/21	647509	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	9.95
12/07/21	647509	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	60.00

12/07/21	647509	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	55.00
12/07/21	647509	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	21.99
12/07/21	647509	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	72.00
12/07/21	647510	64834	VERONICA R PILLSBUR	MILEAGE	0128180000035000	580	15.01
12/07/21	647511	65149	PITNEY BOWES	OFFICE SUP/SAMHS	0123800002102000	610	80.74
12/07/21	647511	65149	PITNEY BOWES	INSTR SUP/EHS	0111100002101000	610	80.74
12/07/21	647511	65149	PITNEY BOWES	INSTR SUP/YMHS	0123800002105000	530	80.74
12/07/21	647512	65368	PITTSBURGH POST GAZ	CLASSIFIED AD/JOB	0128310000035000	540	1,850.00
12/07/21	647513	66198	THE POST JOURNAL	LW0270/LEGAL AD/SNO	0126200000035000	540	60.84
12/07/21	647513	66198	THE POST JOURNAL	LW0270/LEGAL AD/BID	0126200000035000	540	42.12
12/07/21	647514	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	73.98
12/07/21	647515	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	6,532.44
12/07/21	647515	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	14,529.00
12/07/21	647516	68986	RENZULLI LEARNING	INSTR SUP/YES	0112430001150000	610	800.00
12/07/21	647517	69460	RIDGWAY AREA HIGH S	REGISTRATION FEE	0111100000000000	890	1,225.00
12/07/21	647518	70186	ROBOSOURCE, LLC	TITLE IV SUP	0111908000000084	610	10.99
12/07/21	647518	70186	ROBOSOURCE, LLC	TITLE IV SUP	0111908000000084	610	79.99
12/07/21	647518	70186	ROBOSOURCE, LLC	TITLE IV SUP	0111908000000084	610	11.98
12/07/21	647518	70186	ROBOSOURCE, LLC	TITLE IV SUP	0111908000000084	610	11.58
12/07/21	647518	70186	ROBOSOURCE, LLC	TITLE IV SUP	0111908000000084	610	5.98
12/07/21	647518	70186	ROBOSOURCE, LLC	TITLE IV SUP	0111908000000084	610	5.58
12/07/21	647518	70186	ROBOSOURCE, LLC	TITLE IV SUP	0111908000000084	610	19.80
12/07/21	647518	70186	ROBOSOURCE, LLC	TITLE IV SUP	0111908000000084	610	11.98
12/07/21	647518	70186	ROBOSOURCE, LLC	TITLE IV SUP	0111908000000084	610	399.98
12/07/21	647518	70186	ROBOSOURCE, LLC	TITLE IV SUP	0111908000000084	610	69.95
12/07/21	647519	70187	ROBOTICS EDUCATION	REGISTRATION FEE	0111100000000000	890	250.00
12/07/21	647520	70190	ROCHESTER 100 INC	INSTR SUP/YES	0111100001132000	610	135.00
12/07/21	647521	71357	SOS SURVIVAL PRODUC	SAFETY SUP	0126600000000000	610	516.00
12/07/21	647521	71357	SOS SURVIVAL PRODUC	SAFETY SUP	0126600000000000	610	14.05
12/07/21	647522	72357	SCANNING PENS INC	SP ED SUP	0112900001200000	610	3,937.50
12/07/21	647522	72357	SCANNING PENS INC	SP ED SUP	0112900001200000	610	39.00
12/07/21	647523	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	647.83
12/07/21	647523	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126400002105000	610	1,960.97
12/07/21	647523	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000042000	610	381.85
12/07/21	647523	72550	SCHAEFER PLUMBING S	GEN SUP/SAES	0126400001112000	610	259.55
12/07/21	647523	72550	SCHAEFER PLUMBING S	GEN SUP/SAES	0126400001112000	610	385.42
12/07/21	647523	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	344.90
12/07/21	647523	72550	SCHAEFER PLUMBING S	GEN SUP/SAES	0126400001112000	610	3,664.16
12/07/21	647523	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	186.40
12/07/21	647523	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	1,790.97
12/07/21	647523	72550	SCHAEFER PLUMBING S	CREDIT	0126200002105000	610	(895.49)
12/07/21	647523	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	63.72
12/07/21	647523	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	63.72
12/07/21	647523	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	350.51
12/07/21	647523	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000035000	610	226.55
12/07/21	647523	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	215.05
12/07/21	647523	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	862.15
12/07/21	647524	72996	SCHOLASTIC, INC.	TITLE IV SUP	0115008100000084	610	13.49
12/07/21	647524	72996	SCHOLASTIC, INC.	TITLE IV SUP	0115008100000084	610	179.99
12/07/21	647524	72996	SCHOLASTIC, INC.	TITLE IV SUP	0115008100000084	610	12.99
12/07/21	647524	72996	SCHOLASTIC, INC.	TITLE IV SUP	0115008100000084	610	12.99
12/07/21	647524	72996	SCHOLASTIC, INC.	TITLE IV SUP	0115008100000084	610	12.99
12/07/21	647524	72996	SCHOLASTIC, INC.	TITLE IV SUP	0115008100000084	610	27.99

12/07/21	647524	72996	SCHOLASTIC, INC.	TITLE IV SUP	0115008100000084	610	17.09
12/07/21	647524	72996	SCHOLASTIC, INC.	TITLE IV SUP	0115008100000084	610	34.99
12/07/21	647524	72996	SCHOLASTIC, INC.	TITLE IV SUP	0115008100000084	610	12.99
12/07/21	647524	72996	SCHOLASTIC, INC.	TITLE IV SUP	0115008100000084	610	42.73
12/07/21	647524	72996	SCHOLASTIC, INC.	TITLE IV SUP	0115008100000084	610	34.19
12/07/21	647524	72996	SCHOLASTIC, INC.	TITLE IV SUP	0115008100000084	610	36.23
12/07/21	647525	73386	SCHOOL LIFE	INSTR SUP/WAEC	0111100001110000	610	75.00
12/07/21	647525	73386	SCHOOL LIFE	INSTR SUP/WAEC	0111100001110000	610	30.00
12/07/21	647525	73386	SCHOOL LIFE	INSTR SUP/WAEC	0111100001110000	610	75.00
12/07/21	647525	73386	SCHOOL LIFE	INSTR SUP/WAEC	0111100001110000	610	9.20
12/07/21	647526	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	2,423.80
12/07/21	647526	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	2,908.80
12/07/21	647526	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	447.93
12/07/21	647527	73396	SCHOOL SPECIALTY	OFFICE SUP/CO	0111100000000000	610	171.24
12/07/21	647527	73396	SCHOOL SPECIALTY	OFFICE SUP/CO	0111100000000000	610	152.08
12/07/21	647527	73396	SCHOOL SPECIALTY	OFFICE SUP/CO	0111100000000000	610	101.44
12/07/21	647527	73396	SCHOOL SPECIALTY	OFFICE SUP/CO	0111100000000000	610	99.24
12/07/21	647527	73396	SCHOOL SPECIALTY	OFFICE SUP/CO	0111100000000000	610	186.75
12/07/21	647527	73396	SCHOOL SPECIALTY	GEN SUP/CO	0111100000000000	610	194.31
12/07/21	647528	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	181.13
12/07/21	647528	74115	SCOTT ELECTRIC	CREDIT	0126200002102000	610	(16.75)
12/07/21	647528	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200002102000	610	16.75
12/07/21	647528	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	138.24
12/07/21	647528	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	126.24
12/07/21	647528	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	317.32
12/07/21	647528	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	1,989.84
12/07/21	647528	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	140.65
12/07/21	647528	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	160.00
12/07/21	647529	75359	SHARON CITY SCHOOL	TUITION/REG	0111100000000000	563	549.60
12/07/21	647529	75359	SHARON CITY SCHOOL	TUITION/SP ED	0112900000000000	563	670.24
12/07/21	647530	75915	ROBERT M SIDES FAMI	INSTR SUP/EHS	0111100002101000	610	58.00
12/07/21	647530	75915	ROBERT M SIDES FAMI	INSTR SUP/EHS	0111100002101000	610	55.00
12/07/21	647530	75915	ROBERT M SIDES FAMI	INSTR SUP/EHS	0111100002101000	610	59.00
12/07/21	647530	75915	ROBERT M SIDES FAMI	INSTR SUP/EHS	0111100002101000	610	63.00
12/07/21	647530	75915	ROBERT M SIDES FAMI	INSTR SUP/EHS	0111100002101000	610	74.00
12/07/21	647530	75915	ROBERT M SIDES FAMI	INSTR SUP/EHS	0111100002101000	610	62.00
12/07/21	647530	75915	ROBERT M SIDES FAMI	INSTR SUP/EHS	0111100002101000	610	66.00
12/07/21	647530	75915	ROBERT M SIDES FAMI	INSTR SUP/EHS	0111100002101000	610	72.00
12/07/21	647530	75915	ROBERT M SIDES FAMI	INSTR SUP/EHS	0111100002101000	610	78.00
12/07/21	647530	75915	ROBERT M SIDES FAMI	INSTR SUP/EHS	0111100002101000	610	90.00
12/07/21	647531	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	127.46
12/07/21	647532	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0127100000035000	610	118.18
12/07/21	647532	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	38.06
12/07/21	647532	78750	STAPLES ADVANTAGE	OFFICE SUP/EHS	0111100002101000	610	94.18
12/07/21	647532	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	294.06
12/07/21	647532	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123600000035000	610	37.96
12/07/21	647532	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123600000035000	610	29.16
12/07/21	647532	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123600000035000	610	360.45
12/07/21	647532	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	76.92
12/07/21	647532	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	6.99
12/07/21	647532	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	18.98
12/07/21	647532	78750	STAPLES ADVANTAGE	SP ED SUP	0112900001200000	610	5.60
12/07/21	647533	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.25

12/07/21	647533	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	247.50
12/07/21	647533	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	24.00
12/07/21	647533	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	36.00
12/07/21	647533	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	3.00
12/07/21	647533	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	368.66
12/07/21	647533	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	254.71
12/07/21	647533	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	131.46
12/07/21	647533	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	150.96
12/07/21	647533	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	356.10
12/07/21	647533	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.24
12/07/21	647534	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	19.04
12/07/21	647535	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	1,937.20
12/07/21	647536	81577	(DO NOT USE) SUSAN	TRANSPORTATION	0112900000000112	515	499.10
12/07/21	647537	81761	TEACHER CREATED RES	TITLE IV SUP	0115008100000084	610	13.99
12/07/21	647537	81761	TEACHER CREATED RES	TITLE IV SUP	0115008100000084	610	13.99
12/07/21	647537	81761	TEACHER CREATED RES	TITLE IV SUP	0115008100000084	610	19.99
12/07/21	647537	81761	TEACHER CREATED RES	TITLE IV SUP	0115008100000084	610	29.99
12/07/21	647537	81761	TEACHER CREATED RES	TITLE IV SUP	0115008100000084	610	3.99
12/07/21	647537	81761	TEACHER CREATED RES	TITLE IV SUP	0115008100000084	610	29.97
12/07/21	647537	81761	TEACHER CREATED RES	TITLE IV SUP	0115008100000084	610	29.97
12/07/21	647537	81761	TEACHER CREATED RES	TITLE IV SUP	0115008100000084	610	99.96
12/07/21	647537	81761	TEACHER CREATED RES	TITLE IV SUP	0115008100000084	610	29.97
12/07/21	647537	81761	TEACHER CREATED RES	TITLE IV SUP	0115008100000084	610	27.18
12/07/21	647538	82575	APRIL L THARP	MILEAGE	0128180000035000	580	137.37
12/07/21	647539	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	115,554.60
12/07/21	647539	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	186,458.85
12/07/21	647540	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	61.76
12/07/21	647540	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	23.76
12/07/21	647540	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	66.81
12/07/21	647540	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	148.28
12/07/21	647540	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	44.53
12/07/21	647540	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	117.81
12/07/21	647540	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	62.63
12/07/21	647540	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	164.62
12/07/21	647540	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001000432	610	4.59
12/07/21	647540	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928102100432	610	8.46
12/07/21	647540	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	49.60
12/07/21	647540	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	51.73
12/07/21	647540	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	94.40
12/07/21	647540	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	34.01
12/07/21	647540	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	64.44
12/07/21	647540	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	41.36
12/07/21	647540	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	174.25
12/07/21	647540	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	89.82
12/07/21	647540	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	41.07
12/07/21	647540	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	40.80
12/07/21	647540	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	47.00
12/07/21	647541	85545	AMBER L TRASK	MILEAGE	0121520002255000	580	91.39
12/07/21	647542	85942	DORIS TRUMBULL	TAX COLLECTOR EXP	0123300000000000	311	95.45
12/07/21	647543	86061	SUZANNE TURNER	MILEAGE	0128310000035000	580	13.22
12/07/21	647544	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	23.97
12/07/21	647544	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	28.78
12/07/21	647545	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	610	170.74

12/07/21	647545	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	424	327.55
12/07/21	647545	86152	USABBLUEBOOK	CREDIT	0126200002101000	610	(156.88)
12/07/21	647546	86324	US POSTAL SERVICE	POSTAGE/WAHS	0123800002104000	530	4,000.00
12/07/21	647547	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	1,178.05
12/07/21	647547	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	865.46
12/07/21	647547	86580	ULINE INC	OFFICE SUP/CO	0123900002407000	610	196.75
12/07/21	647548	88607	VEX ROBOTICS, INC	TITLE IV SUP	0111908000000084	610	26.99
12/07/21	647548	88607	VEX ROBOTICS, INC	TITLE IV SUP	0111908000000084	610	39.99
12/07/21	647548	88607	VEX ROBOTICS, INC	TITLE IV SUP	0111908000000084	610	32.99
12/07/21	647548	88607	VEX ROBOTICS, INC	TITLE IV SUP	0111908000000084	610	39.99
12/07/21	647548	88607	VEX ROBOTICS, INC	TITLE IV SUP	0111908000000084	610	499.00
12/07/21	647548	88607	VEX ROBOTICS, INC	TITLE IV SUP	0111908000000084	610	106.85
12/07/21	647549	88630	DAVID UNDERCOFFER	CONF EXP	0128360000035603	580	188.42
12/07/21	647550	88724	TRACI L VILE	MILEAGE	0122908102100432	580	90.05
12/07/21	647551	89170	VOYAGER SOPRIS LEAR	TITLE IV SUP	0111908100000084	610	2,731.15
12/07/21	647551	89170	VOYAGER SOPRIS LEAR	TITLE IV SUP	0111908000000084	610	6,487.85
12/07/21	647551	89170	VOYAGER SOPRIS LEAR	TITLE IV SUP	0111908000000084	610	2,195.00
12/07/21	647551	89170	VOYAGER SOPRIS LEAR	TITLE IV SUP	0111908000000084	610	1,141.40
12/07/21	647552	89800	JEANETTE L WALTER	CONF EXP	0122710000000000	360	25.00
12/07/21	647553	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	199.06
12/07/21	647553	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	393.18
12/07/21	647553	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	445.29
12/07/21	647553	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	555.88
12/07/21	647554	90915	WARREN COUNTY SCHOO	OAC DINNER	0121200002407000	610	1,092.70
12/07/21	647554	90915	WARREN COUNTY SCHOO	OAC DINNER	0123900002407000	610	2,000.00
12/07/21	647555	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	10,750.00
12/07/21	647556	91800	WARREN/FOREST HIGHE	STW PROF SVCS	0111100000000700	323	27,591.41
12/07/21	647556	91800	WARREN/FOREST HIGHE	21ST CENTURY SUP	0122908001000432	330	40.00
12/07/21	647557	91850	WARREN GENERAL HOSP	EMP PHYSICALS	0128350000000000	330	1,776.00
12/07/21	647557	91850	WARREN GENERAL HOSP	EMP PHYSICALS	0128350000000000	330	3,203.00
12/07/21	647558	91872	WARREN GLASS & PART	VEHICLES MAINT/BG	0126500000000000	433	427.50
12/07/21	647559	92268	WARREN OVERHEAD DOO	BG REPAIR/BWMS	0126200002106000	432	319.95
12/07/21	647560	92598	WARREN TIMES OBSERV	CW4436/CLASS AD/JOB	0128310000035000	540	1,620.32
12/07/21	647560	92598	WARREN TIMES OBSERV	LW4436/LEGAL AD/SNO	0126200000035000	540	325.46
12/07/21	647560	92598	WARREN TIMES OBSERV	LW4436/LEGAL AD/TRU	0126200000035000	540	199.58
12/07/21	647560	92598	WARREN TIMES OBSERV	LW4436/LEGAL AD/BOA	0123100000000000	540	199.80
12/07/21	647560	92598	WARREN TIMES OBSERV	LW4436/LEGAL AD/BOA	0123100000000000	540	162.84
12/07/21	647561	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.47
12/07/21	647561	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	38.97
12/07/21	647561	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	63.80
12/07/21	647561	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	8.32
12/07/21	647561	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	86.29
12/07/21	647561	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	198.52
12/07/21	647561	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	89.09
12/07/21	647561	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	26.08
12/07/21	647561	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.97
12/07/21	647561	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	23.54
12/07/21	647562	93257	NATHANIEL WEAVER	MILEAGE	0121520001255000	580	8.68
12/07/21	647563	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	18.80
12/07/21	647563	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	18.80
12/07/21	647563	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	19.64
12/07/21	647563	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	111.25
12/07/21	647563	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	36.78

12/07/21	647563	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	199.16
12/07/21	647563	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	523.86
12/07/21	647563	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	16.09
12/07/21	647563	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	36.20
12/07/21	647564	93595	TYLER J WEST	MILEAGE	0111100002100000	580	122.08
12/07/21	647565	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	77.90
12/07/21	647566	94644	WILCOX BROTHERS	GEN SUP/BG	0126300000000000	610	65.98
12/07/21	647567	94811	THERESA M WILLIAMS	MILEAGE	0121420001255000	580	24.42
12/07/21	647568	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	69.55
12/07/21	647569	96625	YOUNGSVILLE BOROUGH	GEN SUP/YES	0126300001132000	610	275.00
12/07/21	647569	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	1,297.40
12/07/21	647570	96823	YOUNGSVILLE HARDWAR	GEN SUP/YMHS	0126200002105000	610	4.99
12/07/21	647570	96823	YOUNGSVILLE HARDWAR	GEN SUP/BG	0126200000042000	610	40.75
12/07/21	647571	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	90.00
12/07/21	647572	24476	SARAH B DWYER	TUITION REIMBURSEME	0122710000000000	240	1,110.00
12/07/21	647573	90818	WARREN CO. CHAMBER	MEMBERSHIP DUES	0123600000035000	810	550.00
11/05/21	104118	60530	NUTRITION, INC	FS MGT	0231000000000000	571	33,308.03
11/12/21	104119	60530	NUTRITION, INC	FS MGT	0231000000000000	571	15,402.90
11/16/21	104120	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	10,183.07
11/18/21	104121	60530	NUTRITION, INC	FS MGT	0231000000000000	571	32,740.81
12/07/21	104122	85893	TRIMARK	FS SUP	0231000000000000	610	192.50
11/05/21	506451	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	1,062.00
11/05/21	506452	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,307.00
11/05/21	506452	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	80.00
11/18/21	506453	88575	VERIZON WIRELESS	ATH	0332000005000000	530	125.66
12/07/21	506454	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005004000	519	652.08
12/07/21	506454	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005004000	519	504.03
12/07/21	506454	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005004000	519	121.55
12/07/21	506454	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005004000	519	435.86
12/07/21	506454	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005004000	519	641.88
12/07/21	506454	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005004000	519	121.55
12/07/21	506454	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005004000	519	661.43
12/07/21	506454	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005000000	519	586.71
12/07/21	506454	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005004000	519	737.95
12/07/21	506454	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005004000	519	1,142.72
12/07/21	506454	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005004000	519	1,186.55
12/07/21	506454	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005004000	519	1,780.29
12/07/21	506454	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005004000	519	1,281.35
12/07/21	506454	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005004000	519	1,555.52
12/07/21	506454	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	90.00
12/07/21	506455	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	762	139.50
12/07/21	506456	23681	MICHAEL J DOLAN	MILEAGE	0332000005004000	519	36.40
12/07/21	506457	33750	RICHARD M GIGNAC	MILEAGE	0332000005000000	580	41.05
12/07/21	506458	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	774.14
12/07/21	506458	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	214.81
12/07/21	506458	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	400.57
12/07/21	506458	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	1,948.83
12/07/21	506459	44351	JOSTENS INC	ATH SUP/SAMHS/0076	0332000005002000	610	205.95
12/07/21	506460	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,142.20
12/07/21	506460	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,480.49
12/07/21	506460	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,601.80
12/07/21	506460	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,651.37
12/07/21	506460	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,886.57

12/07/21	506460	49236	LEWIS BUSING	TRANSPORTATION	0332000005006000	519	228.16
12/07/21	506460	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	589.01
12/07/21	506461	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	612	1,128.20
12/07/21	506461	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	612	115.16
12/07/21	506461	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	612	48.52
12/07/21	506461	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	612	295.00
12/07/21	506462	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	51.52
12/07/21	506462	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	159.60
12/07/21	506463	78750	STAPLES ADVANTAGE	GEN SUP/CO	0332000005000000	610	66.64
12/07/21	506463	78750	STAPLES ADVANTAGE	GEN SUP/CO	0332000005000000	610	8.45
12/07/21	506463	78750	STAPLES ADVANTAGE	GEN SUP/CO	0332000005000000	610	118.18
12/07/21	506464	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,394.77
12/07/21	506464	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,149.28
12/07/21	506465	94235	JEFFREY F WHITE	MILEAGE	0332000005004000	519	532.56
10/20/21	1135	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	9,400.00
11/16/21	1636	35395	RA GREIG EQUIPMENT	TRAILER/CC	0646000000000000	450	415.00
11/22/21	1637	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,720.00
11/22/21	1638	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	9,435.25
11/22/21	1638	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	10,260.00
11/30/21	1639	36370	HRLC ARCHITECTS LLC	ROOF REPLACEMENT/CC	0646000000000000	450	48,000.00
11/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	610	5.00
11/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	1,695.00
11/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
11/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
11/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/12/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
11/12/21	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000000000	610	39.95
11/12/21	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002104000	610	69.99
11/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	105.44
11/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	58.88
11/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	62.44
11/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	29.20
11/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126400002102000	610	33.87
11/12/21	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/AC	0126200002104000	610	30.18
11/12/21	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/AC	0126200002104000	610	30.18
11/12/21	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALU	0126200002407000	610	5.78
11/12/21	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200001132000	610	61.33
11/12/21	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002104000	610	14.78
11/12/21	Purchase	Card	David Undercoffer	DU-ALLEGHENY OIL & LU	0126500000000000	433	47.98
11/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	54.98
11/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	22.32
11/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200002106000	610	54.14
11/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	50.32
11/12/21	Purchase	Card	David Undercoffer	DU-LTS LOGO & TEAM SP	0126200000000000	610	26.98
11/12/21	Purchase	Card	David Undercoffer	DU-WALMART	0126200000000000	610	19.76
11/12/21	Purchase	Card	David Undercoffer	DU-ZEFON INTERNATIONAL	0126200000000000	610	66.78
11/12/21	Purchase	Card	Eric Mineweaser	EM-ASCD	0122700000000000	810	96.12

11/12/21	Purchase	Card	Eric Mineweaser	EM-ASCD	0122700000000000	810	96.12
11/12/21	Purchase	Card	Eric Mineweaser	EM-ASCD	0122700000000000	810	96.12
11/12/21	Purchase	Card	Eric Mineweaser	EM-ASCD	0122700000000000	810	(7.12)
11/12/21	Purchase	Card	Eric Mineweaser	EM-ASCD	0122700000000000	810	(7.12)
11/12/21	Purchase	Card	Eric Mineweaser	EM-ASCD	0122700000000000	810	(7.12)
11/12/21	Purchase	Card	Gerald Parker	GP-ARMOR CONSTRUCT	0126400000035000	610	79.00
11/12/21	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002104000	610	40.72
11/12/21	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002104000	610	32.96
11/12/21	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400001132000	610	49.39
11/12/21	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400001132000	610	12.16
11/12/21	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002104000	610	309.04
11/12/21	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002106000	610	29.72
11/12/21	Purchase	Card	Jeff Arford	JA-WARREN TRUE VALUE	0126200002105000	610	40.97
11/12/21	Purchase	Card	Jeff Arford	JA-WARREN TRUE VALUE	0126200002407000	610	20.95
11/12/21	Purchase	Card	Lynn Shultz	LS-THE READING LEAGUE	0122718000000057	360	149.00
11/12/21	Purchase	Card	Lynn Shultz	LS-THE READING LEAGUE	0122718000000057	360	149.00
11/12/21	Purchase	Card	Lynn Shultz	LS-WEST 40 ISC 2 DBA M	0122718000000084	360	350.00
11/12/21	Purchase	Card	Lynn Shultz	LS-WEST 40 ISC 2 DBA M	0122718000000084	360	50.00
11/12/21	Purchase	Card	Lynn Shultz	LS-WEST 40 ISC 2 DBA M	0122718000000084	360	50.00
11/12/21	Purchase	Card	Lynn Shultz	LS-WEST 40 ISC 2 DBA M	0122718000000084	360	50.00
11/12/21	Purchase	Card	Misty Weber	MW-CHAMPS SPORTS GR	0128340000052564	360	59.53
11/12/21	Purchase	Card	Misty Weber	MW-PA PRINCIPALS ASSO	0111100000052564	540	285.00
11/12/21	Purchase	Card	Misty Weber	MW-PA PRINCIPALS ASSO	0111100000052564	540	285.00
11/12/21	Purchase	Card	Purchasing Office	PO-AMAZON	0112900000000112	610	37.65
11/12/21	Purchase	Card	Purchasing Office	PO-AMERICAN RED CROS	0124400000055000	610	1,072.04
11/12/21	Purchase	Card	Purchasing Office	PO-CLEARMASK	0124400000000000	610	134.00
11/12/21	Purchase	Card	Purchasing Office	PO-EASYBADGES	0126600000000000	610	458.00
11/12/21	Purchase	Card	Purchasing Office	PO-MUSITEK	0111100002106000	610	199.00
11/12/21	Purchase	Card	Purchasing Office	PO-SMART TEAM BUILDI	0123800002106000	610	455.00
11/12/21	Purchase	Card	Purchasing Office	PO-USPS	0123800001110000	530	292.00
11/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0111100001110000	610	501.88
11/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0111100001110000	610	57.27
11/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0111100002106000	610	49.45
11/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0111100002106000	610	18.97
11/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0112900000000112	610	64.41
11/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0112900000000112	610	55.90
11/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0112900000000112	610	29.94
11/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0112900000000112	610	27.52
11/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0112900000000112	610	12.95
11/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0112900000000112	610	12.19
11/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0124400000055000	610	404.00
11/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0128508000000085	610	21.61
11/12/21	Purchase	Card	Special Education	SE-AMERICAN RED CROS	0128360000000173	360	268.80
11/12/21	Purchase	Card	Special Education	SE-INREACH ONLINE CM	0122710000000173	360	105.00
11/12/21	Purchase	Card	Special Education	SE-PA ASSOC OF PUP	0123900000035000	810	170.00
11/12/21	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126200000035000	610	80.99
11/12/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001132000	610	9.96
11/12/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	610	28.79
11/12/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	610	28.79
11/12/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126300002407000	610	32.74
11/12/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126400002101000	610	39.42
11/05/21			GENERAL FUND	Payroll	01-0106		1,254,267.39
11/05/21			CAFETERIA FUND	Payroll	02-0106		27,374.77

11/05/21		ATHLETIC FUND	Payroll	03-0106	1,376.27
11/05/21		SOCIAL SECURITY	Payroll	0470.11	77,717.50
11/05/21		MEDICARE	Payroll	0470.14	18,175.93
11/05/21		DC VOYA	Payroll	0470.125	4,161.27
11/19/21		GENERAL FUND	Payroll	01-0106	1,333,364.79
11/19/21		CAFETERIA FUND	Payroll	02-0106	30,723.58
11/19/21		ATHLETIC FUND	Payroll	03-0106	152,214.27
11/19/21		SOCIAL SECURITY	Payroll	0470.11	92,204.45
11/19/21		MEDICARE	Payroll	0470.14	21,563.95
11/19/21		DC VOYA	Payroll	0470.125	4,212.93

6,164,143.79