

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	73.15
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	153.68
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	73.15
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	365.75
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	478.80
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	543.62
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	579.61
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	847.70
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,560.25
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	307.36
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	512.05
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,386.38
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	365.75
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	402.99
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	731.50
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,267.65
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	427.60
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	614.72
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	731.50
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	808.62
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,157.10
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,574.30
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,876.95
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,522.00
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	4,534.85
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,005.80
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	3,353.82
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,730.65
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,753.10
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	2,806.70
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	4,564.06
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,995.12
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,364.90
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,814.60
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,790.50
12/02/21	647575	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	4,586.96
12/02/21	647576	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	86.32
12/02/21	647577	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,243.56
12/02/21	647578	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	6,138.71
12/02/21	647578	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	1.20
12/02/21	647578	86327	US POSTAL SVC (POST	SAMHS	0123800002102000	530	1.26
12/02/21	647578	86327	US POSTAL SVC (POST	VIRT ACAD	0111100000000564	610	6.66
12/02/21	647578	86327	US POSTAL SVC (POST	COVID	0125110000035000	530	7.42
12/02/21	647578	86327	US POSTAL SVC (POST	YES	0123800001132000	530	8.36
12/02/21	647578	86327	US POSTAL SVC (POST	21ST CENTURY	0122908102100432	610	10.07
12/02/21	647578	86327	US POSTAL SVC (POST	21ST CENTURY	0122908001000432	610	43.48
12/02/21	647578	86327	US POSTAL SVC (POST	ESSER	0111109890000064	530	46.86
12/02/21	647578	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	70.55
12/02/21	647578	86327	US POSTAL SVC (POST	SAES	0123800001112000	530	86.19
12/02/21	647578	86327	US POSTAL SVC (POST	CC	0123800002407000	530	96.46
12/02/21	647578	86327	US POSTAL SVC (POST	VIRT ACAD	0111100000051564	530	198.76
12/02/21	647578	86327	US POSTAL SVC (POST	EES	0123800001111000	530	316.06

12/02/21	647578	86327	US POSTAL SVC (POST	EHS	0123800002101000	530	326.53
12/02/21	647578	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	643.06
12/02/21	647578	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	1,298.51
12/07/21	647579	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	499.10
12/07/21	647580	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	8.68
12/03/21	647581	52400	MATHCOUNTS FOUNDATI	REGISTRATION FEE	0111100002106000	890	30.00
12/03/21	647581	52400	MATHCOUNTS FOUNDATI	REGISTRATION FEE	0111100002101000	890	60.00
12/03/21	647581	52400	MATHCOUNTS FOUNDATI	REGISTRATION FEE	0111100002102000	890	45.00
12/03/21	647581	52400	MATHCOUNTS FOUNDATI	REGISTRATION FEE	0112430000050000	890	45.00
12/03/21	647581	52400	MATHCOUNTS FOUNDATI	REGISTRATION FEE	0112430000050000	890	45.00
12/03/21	647581	52400	MATHCOUNTS FOUNDATI	REGISTRATION FEE	0112430000050000	890	120.00
12/06/21	647582	19595	CROWN BENEFITS ADM	GROUP MEDICAL INS	01	0470.212	(33,000.00)
12/06/21	647582	19595	CROWN BENEFITS ADM	GROUP MEDICAL INS	01	0470.212	33,000.00
12/06/21	647583	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
12/06/21	647584	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
12/06/21	647584	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
12/06/21	647585	88570	VERIZON	WAHS	0128180002104000	530	241.11
12/06/21	647585	88570	VERIZON	WAEC	0128180001110000	530	39.22
12/06/21	647585	88570	VERIZON	CC	0128180002407000	530	42.54
12/06/21	647585	88570	VERIZON	WAEC	0128180001110000	530	42.54
12/06/21	647585	88570	VERIZON	BWMS	0128180002106000	530	47.35
12/06/21	647586	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
12/10/21	647587	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	4,311.63
12/10/21	647587	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	8,260.10
12/10/21	647588	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	55.00
12/10/21	647589	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	4,804.75
12/10/21	647590	25150	EASTERN ALLIANCE IN	WORKERS COMP/#7	0111100000000000	260	26,604.00
12/10/21	647591	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	287.28
12/10/21	647591	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	622.44
12/10/21	647591	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	785.95
12/10/21	647591	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	718.20
12/10/21	647591	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	718.20
12/10/21	647591	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,753.61
12/10/21	647591	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	1,791.19
12/10/21	647591	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	2,154.60
12/10/21	647591	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	287.28
12/10/21	647591	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	287.28
12/10/21	647592	52400	MATHCOUNTS FOUNDATI	REGISTRATION FEE	0112430002200000	515	35.00
12/10/21	647592	52400	MATHCOUNTS FOUNDATI	REGISTRATION FEE	0111100002105000	890	52.50
12/10/21	647593	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	633.64
12/10/21	647593	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	807.44
12/10/21	647593	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,005.95
12/10/21	647593	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,056.06
12/10/21	647593	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,239.69
12/10/21	647593	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,327.62
12/10/21	647593	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,644.71
12/10/21	647593	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	621.73
12/10/21	647593	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	476.37
12/10/21	647594	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	755.28
12/10/21	647594	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	113.92
12/10/21	647595	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	207.84
12/10/21	647595	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
12/10/21	647595	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	271.18

12/10/21	647595	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
12/10/21	647595	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
12/10/21	647595	93030	WASTE MANAGEMENT OF	PT	0126200000060000	411	501.30
12/10/21	647595	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
12/10/21	647595	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	623.52
12/10/21	647595	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
12/10/21	647595	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
12/10/21	647595	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
12/10/21	647595	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
12/10/21	647595	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
12/13/21	647596	00373	AT&T	SE	0128180001126000	530	50.93
12/13/21	647597	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	38,595.15
12/13/21	647598	00518	ACCELERATE EDUCATIO	VIRT ACAD SUP	0111100000052564	610	37,206.00
12/13/21	647599	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
12/13/21	647600	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	262.68
12/13/21	647600	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,463.00
12/13/21	647600	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,601.91
12/13/21	647600	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	1,755.60
12/13/21	647601	51000	MCI COMM SERVICE	CO	0128180000035000	530	37.98
12/13/21	647602	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	5,664.57
12/13/21	647603	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
12/13/21	647603	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	47.75
12/13/21	647603	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000051000	530	16.64
12/13/21	647603	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
12/13/21	647603	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
12/13/21	647603	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
12/13/21	647603	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
12/13/21	647603	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
12/13/21	647603	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
12/13/21	647603	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
12/13/21	647603	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
12/13/21	647603	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
12/13/21	647603	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
12/13/21	647603	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	91.03
12/13/21	647604	94976	WINDSTREAM	SE	0128180001126000	530	116.38
12/15/21	647605	12205	CALVERT-PEARSON INS	COMMERCIAL PKG/AUTO	0126200000000000	522	260.00
12/15/21	647606	16685	COMMONWEALTH OF PA,	NPDES# PA0033120	0126200002101000	424	65.00
12/15/21	647607	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	222.50
12/15/21	647608	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	148.17
12/15/21	647608	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,590.56
12/15/21	647609	84166	JUDY THOMPSON-FROES	ODR #15844-1415 KE	0123100000000000	820	405.00
12/15/21	647610	86986	UNITED REFINING CO.	GASOLINE/BG	0127200000035000	513	32,029.03
12/15/21	647611	87052	UNIVERSITY OF OREGO	SWIS LICENSE/YES	0111100001132000	610	291.67
12/16/21	647612	00373	AT&T	CO	0128180000035000	530	(45.55)
12/16/21	647612	00373	AT&T	SAMHS	0128180002102000	530	122.91
12/16/21	647613	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	252.37
12/16/21	647614	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,283.61
12/16/21	647615	27457	EISENHOWER BANDTAST	PMEA REGISTRATION F	0111100000000000	890	1,560.00
12/16/21	647616	35648	JAMES M GROSCH	POLICY PER CONTRACT	0125110000035000	213	595.20
12/16/21	647617	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	204.90
12/16/21	647617	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	595.03
12/16/21	647617	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,076.00
12/16/21	647617	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,560.25

12/16/21	647617	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,653.35
12/16/21	647617	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	3,582.91
12/16/21	647618	61723	PMEA DISTRICT 2	REGISTRATION FEE	0111100000000000	890	288.00
12/16/21	647619	62888	PENELEC	BWMS	0126200002106000	622	1,252.92
12/16/21	647620	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0123800001132000	530	123.00
12/16/21	647620	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
12/16/21	647621	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
12/16/21	647622	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	3,008.22
12/16/21	647623	88570	VERIZON	SG	0128180000035000	530	123.98
12/16/21	647623	88570	VERIZON	WAHS	0128180002104000	530	128.54
12/16/21	647623	88570	VERIZON	EHS	0128180002101000	530	128.54
12/16/21	647623	88570	VERIZON	CO/TECH	0128180000035000	530	42.85
12/16/21	647623	88570	VERIZON	EHS	0128180002101000	530	42.85
12/16/21	647623	88570	VERIZON	EES	0128180001111000	530	43.48
12/16/21	647623	88570	VERIZON	YMHS	0128180002105000	530	81.08
12/16/21	647623	88570	VERIZON	CO/TECH	0128180000035000	530	85.69
12/16/21	647623	88570	VERIZON	YES	0128180001132000	530	86.22
12/16/21	647624	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	93.38
12/16/21	647624	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	143.09
12/16/21	647624	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.39
12/16/21	647624	88575	VERIZON WIRELESS	SP ED	0121110000000000	530	183.12
12/16/21	647624	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	361.83
12/16/21	647624	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	922.85
12/16/21	647624	88575	VERIZON WIRELESS	CREDIT	0111100000000564	530	(21.00)
12/16/21	647624	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.18
12/16/21	647624	88575	VERIZON WIRELESS	21ST CENTURY	0122908102100432	530	20.18
12/16/21	647624	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.18
12/16/21	647624	88575	VERIZON WIRELESS	TECH	0128180000035000	530	37.49
12/16/21	647624	88575	VERIZON WIRELESS	VIRT ACAD	0111100000052564	530	40.01
12/16/21	647625	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	574.56
12/16/21	647625	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	574.56
12/16/21	647625	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	1,292.76
12/16/21	647625	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,669.82
12/16/21	647625	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	1,857.51
12/22/21	647626	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	80,002.51
12/22/21	647626	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	8,592.33
12/22/21	647626	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	28,697.55
12/22/21	647626	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	3,202.52
12/22/21	647627	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,767.74
12/22/21	647627	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	107,667.62
12/22/21	647628	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	56,830.95
12/22/21	647628	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,809.17
12/22/21	647629	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	19,072.00
12/22/21	647629	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	80,113.77
12/22/21	647630	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	103,377.93
12/22/21	647630	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	8,416.84
12/21/21	647631	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	817.57
12/21/21	647632	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	782,288.98
12/21/21	647633	51734	MARATHON POWER LLC	SG	0126200001129000	621	663.78
12/21/21	647633	51734	MARATHON POWER LLC	CO	0126200000035000	621	935.03
12/21/21	647633	51734	MARATHON POWER LLC	YES	0126200001132000	621	1,281.56
12/21/21	647633	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	1,651.98
12/21/21	647633	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	2,088.12

12/21/21	647633	51734	MARATHON POWER LLC	EHS	0126200002101000	621	2,843.91
12/21/21	647633	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	68.81
12/21/21	647633	51734	MARATHON POWER LLC	SE	0126200000060000	621	99.03
12/21/21	647634	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	92.67
12/21/21	647634	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	466.85
12/21/21	647635	62888	PENELEC	SG	0126200001129000	622	880.09
12/21/21	647635	62888	PENELEC	CO	0126200000035000	622	2,911.64
12/21/21	647635	62888	PENELEC	WAEC	0126200001110000	622	6,308.00
12/21/21	647635	62888	PENELEC	SAMHS	0126200002102000	622	6,421.61
12/21/21	647635	62888	PENELEC	YMHS	0126200002105000	622	6,842.67
12/21/21	647635	62888	PENELEC	YES	0126200001132000	622	8,921.44
12/21/21	647635	62888	PENELEC	BWMS	0126200002106000	622	9,600.69
12/21/21	647635	62888	PENELEC	EHS	0126200002101000	622	10,386.12
12/21/21	647635	62888	PENELEC	CC	0126200002104000	622	15,157.58
12/21/21	647635	62888	PENELEC	WAEC	0126200001110000	622	50.32
12/21/21	647635	62888	PENELEC	YMHS	0126200002105000	622	116.93
12/21/21	647635	62888	PENELEC	SE	0126200000060000	622	164.46
12/21/21	647635	62888	PENELEC	SAMHS	0126200002102000	622	378.99
12/21/21	647635	62888	PENELEC	PT	0126200000060000	622	397.35
12/21/21	647635	62888	PENELEC	CO	0126200000035000	622	17.48
12/21/21	647635	62888	PENELEC	CO	0126200000035000	622	17.48
12/21/21	647635	62888	PENELEC	WAHS	0126200002104000	622	17.71
12/21/21	647635	62888	PENELEC	WAHS	0126200002104000	622	17.71
12/21/21	647635	62888	PENELEC	EHS	0126200002101000	622	19.46
12/21/21	647635	62888	PENELEC	YMHS	0126200002105000	622	29.14
12/21/21	647635	62888	PENELEC	PT	0126200000060000	622	35.90
12/21/21	647636	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	530	81.00
12/21/21	647637	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
01/11/22	647638	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
01/11/22	647639	00343	AGC EDUCATION INC	INSTR SUP/WAHS	0111100002104000	610	516.00
01/11/22	647639	00343	AGC EDUCATION INC	INSTR SUP/WAHS	0111100002104000	610	38.09
01/11/22	647640	00345	AIS	GEN SUP/WAHS	0126200002104000	610	236.00
01/11/22	647641	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000032085	610	535.00
01/11/22	647641	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000010085	610	910.00
01/11/22	647641	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000010085	610	126.00
01/11/22	647641	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000010085	610	69.00
01/11/22	647641	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000010085	610	79.00
01/11/22	647641	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000010085	610	45.00
01/11/22	647641	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000032085	610	76.00
01/11/22	647641	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000032085	610	81.00
01/11/22	647641	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000032085	610	20.20
01/11/22	647641	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000032085	610	130.00
01/11/22	647641	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000032085	610	160.00
01/11/22	647641	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000032085	610	270.00
01/11/22	647641	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000032085	610	109.50
01/11/22	647642	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT ACAD	0111100000051564	610	816.00
01/11/22	647643	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	4,321.50
01/11/22	647643	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	5,175.75
01/11/22	647644	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	2,177.48
01/11/22	647644	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	968.59
01/11/22	647645	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	6,532.44
01/11/22	647645	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	6,780.17
01/11/22	647646	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	55.10

01/11/22	647647	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	53,100.00
01/11/22	647647	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	310,348.80
01/11/22	647647	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	13,793.28
01/11/22	647647	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	13,275.00
01/11/22	647647	02000	ALL LINES TECHNOLOG	CREDIT/1676	0128180000000000	752	(345,861.00)
01/11/22	647647	02000	ALL LINES TECHNOLOG	CREDIT/1676	0128180000000000	752	(66,375.00)
01/11/22	647647	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	2,780.72
01/11/22	647647	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	115.52
01/11/22	647647	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	365.80
01/11/22	647647	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	25.55
01/11/22	647647	02000	ALL LINES TECHNOLOG	TECH SUP/1676	0128180000000000	752	345,861.00
01/11/22	647647	02000	ALL LINES TECHNOLOG	TECH SUP/1676	0128180000000000	752	66,375.00
01/11/22	647647	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	1,724.16
01/11/22	647647	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	62,069.76
01/11/22	647649	02350	AMAZON.COM	CREDIT/0486	0111100002104000	610	(169.01)
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/WAHS/0486	0111100002104000	610	21.18
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/WAHS/0486	0111100002104000	610	149.95
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	585.62
01/11/22	647649	02350	AMAZON.COM	CREDIT	0111100000000000	610	(125.49)
01/11/22	647649	02350	AMAZON.COM	CREDIT	0111100000000000	610	(125.49)
01/11/22	647649	02350	AMAZON.COM	CREDIT	0111100000000000	610	(125.49)
01/11/22	647649	02350	AMAZON.COM	CREDIT	0111100000000000	610	(83.66)
01/11/22	647649	02350	AMAZON.COM	SP ED SUP	0112909940000072	610	56.10
01/11/22	647649	02350	AMAZON.COM	SP ED SUP	0112909940000072	610	60.73
01/11/22	647649	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100001106000	610	37.16
01/11/22	647649	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100001106000	610	15.75
01/11/22	647649	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100001106000	610	32.99
01/11/22	647649	02350	AMAZON.COM	OFFICE SUP/BWMS	0111100001106000	610	6.99
01/11/22	647649	02350	AMAZON.COM	GEN SUP/CO	0111100002101000	610	18.98
01/11/22	647649	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	25.13
01/11/22	647649	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	28.47
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	553.91
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	140.40
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	132.02
01/11/22	647649	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	39.86
01/11/22	647649	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	9.08
01/11/22	647649	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	25.99
01/11/22	647649	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	13.98
01/11/22	647649	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	49.98
01/11/22	647649	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	26.60
01/11/22	647649	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	24.59
01/11/22	647649	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	62.99
01/11/22	647649	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	299.99
01/11/22	647649	02350	AMAZON.COM	GEN SUP/CC	0113908002407189	330	54.35
01/11/22	647649	02350	AMAZON.COM	GEN SUP/CC	0113908002407189	330	45.30
01/11/22	647649	02350	AMAZON.COM	GEN SUP/CC	0113908002407189	330	42.30
01/11/22	647649	02350	AMAZON.COM	GEN SUP/CC	0113908002407189	330	83.00
01/11/22	647649	02350	AMAZON.COM	GEN SUP/CC	0113908002407189	330	84.00
01/11/22	647649	02350	AMAZON.COM	GEN SUP/CC	0113908002407189	330	90.50
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	143.55
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	39.60
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	26.97
01/11/22	647649	02350	AMAZON.COM	OFFICE SUP/CO	0128310000035000	610	9.89

01/11/22	647649	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	12.28
01/11/22	647649	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	4.22
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	610	125.49
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	110.10
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	249.00
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	172.00
01/11/22	647649	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	27.99
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	47.98
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	59.97
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	35.94
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	37.77
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	19.18
01/11/22	647649	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	41.88
01/11/22	647650	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	8.62
01/11/22	647651	05267	AUTISM PRODUCTS	SP ED SUP	0112900001200000	610	38.99
01/11/22	647651	05267	AUTISM PRODUCTS	SP ED SUP	0112900001200000	610	289.00
01/11/22	647651	05267	AUTISM PRODUCTS	SP ED SUP	0112900001200000	610	68.99
01/11/22	647651	05267	AUTISM PRODUCTS	SP ED SUP	0112900001200000	610	68.99
01/11/22	647651	05267	AUTISM PRODUCTS	SP ED SUP	0112900001200000	610	20.85
01/11/22	647651	05267	AUTISM PRODUCTS	SP ED SUP	0112900001200000	610	19.98
01/11/22	647651	05267	AUTISM PRODUCTS	SP ED SUP	0112900001200000	610	15.99
01/11/22	647651	05267	AUTISM PRODUCTS	SP ED SUP	0112900001200000	610	20.67
01/11/22	647652	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580	72.74
01/11/22	647653	06101	ERICA B BAILEY	MILEAGE	0122908001000432	580	64.68
01/11/22	647653	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	99.06
01/11/22	647653	06101	ERICA B BAILEY	TUITION REIMBURSEME	0122710000000000	240	6,192.00
01/11/22	647654	06102	LACEY R BAILEY	MILEAGE	0112909890055064	580	77.11
01/11/22	647654	06102	LACEY R BAILEY	MILEAGE	0112909890055064	580	131.77
01/11/22	647655	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	720.61
01/11/22	647655	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	913.00
01/11/22	647656	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	11.82
01/11/22	647656	06732	BARNHART DAVIS CO	GEN SUP/CC	0126200002407000	610	110.54
01/11/22	647656	06732	BARNHART DAVIS CO	GEN SUP/CC	0126200002407000	610	44.75
01/11/22	647656	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	36.52
01/11/22	647656	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	63.22
01/11/22	647656	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	265.97
01/11/22	647656	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	274.26
01/11/22	647656	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	291.99
01/11/22	647656	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	10.76
01/11/22	647656	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	39.00
01/11/22	647657	06739	BARNES & NOBLE	CREDIT/1687	0111100000000000	610	(25.56)
01/11/22	647657	06739	BARNES & NOBLE	BATTLE OF BOOKS/168	0111100000000000	610	479.56
01/11/22	647658	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	56.11
01/11/22	647659	08601	KAILEE A BLUME	TUITION REIMBURSEME	0122710000000000	240	4,644.00
01/11/22	647660	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	4,120.00
01/11/22	647661	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	7.78
01/11/22	647661	10623	PAMELA J BROWN	CONF EXP	0122710002250000	580	175.33
01/11/22	647661	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	51.35
01/11/22	647662	10626	MEGGI L BROWN	CONF EXP	0122710002250000	580	33.61
01/11/22	647663	11560	SCOTT M BURROUGHS	TUITION REIMBURSEME	0122710000000000	240	3,609.00
01/11/22	647664	11633	RANDALL K BUSSELL	MILEAGE	0128180000035000	580	114.00
01/11/22	647665	11705	MARLENE D BYLER	TAX COLLECT OR EXP	0123300000000000	311	45.97
01/11/22	647666	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	670.80

01/11/22	647667	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	2,305.80
01/11/22	647668	12564	MALLORY L CAPASSO	REIMBURSEMENT	01129000000000173	810	286.00
01/11/22	647669	13105	KRISTEN M EVERETTS	TUITION REIMBURSEME	0122710000000000	240	1,548.00
01/11/22	647670	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	299.70
01/11/22	647671	13230	CASTER DRILLING ENT	BG REPAIRS/EHS	0126200002101000	431	4,870.00
01/11/22	647672	14193	CHAUTAUQUA METAL FI	GEN SUP/BG	0126200002101000	424	242.50
01/11/22	647673	15776	PAUL N CLOUGH	MILEAGE	0111100002100000	580	33.60
01/11/22	647674	16565	COLUMN SOFTWARE PBC	REGION II BOARD VAC	0123100000000000	540	139.28
01/11/22	647674	16565	COLUMN SOFTWARE PBC	BOARD MEETING/LW009	0123100000000000	540	279.32
01/11/22	647674	16565	COLUMN SOFTWARE PBC	BOARD MEETING/LW009	0123100000000000	540	216.07
01/11/22	647675	16680	COMMONWEALTH CHARTER	TUITION/SP ED	01129000000000563	562	6,532.44
01/11/22	647675	16680	COMMONWEALTH CHARTER	TUITION/REG	01111000000000563	562	10,654.57
01/11/22	647676	16831	COMMONWEALTH OF PEN	FOOD SVCS LICENSE F	0113800002407655	610	41.00
01/11/22	647677	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	7.17
01/11/22	647678	17900	CARRIE A CORBRAN	MILEAGE	01244000000055000	580	19.60
01/11/22	647679	19100	CREATIVE LEARNING S	21ST CENTURY SUP	0111928001000432	610	300.00
01/11/22	647680	19382	CREST/GOOD MFG CO I	GEN SUP/EHS	0126200002101000	610	1,683.00
01/11/22	647681	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	171.58
01/11/22	647682	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	964.00
01/11/22	647682	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	193.00
01/11/22	647682	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	934.43
01/11/22	647682	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	424	116.30
01/11/22	647682	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	200.00
01/11/22	647683	20402	AMBER J CURTIS	MILEAGE	0121420002255000	580	87.98
01/11/22	647683	20402	AMBER J CURTIS	TUITION REIMBURSEME	0122710000000000	240	6,192.00
01/11/22	647684	20476	CYBERSCHOOL, LLC	ACELLUS LICENSES	01244000000055000	752	900.00
01/11/22	647685	20772	D&L ENOS MILLING &	GEN SUP/BG	0126500000000000	610	1,023.80
01/11/22	647686	20774	D&R TRANSPORTATION,	TRANSPORTATION	0113908002407189	515	708.01
01/11/22	647686	20774	D&R TRANSPORTATION,	TRANSPORTATION	0113908002407189	515	453.06
01/11/22	647686	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	1,905.02
01/11/22	647686	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	2,198.10
01/11/22	647686	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	394.46
01/11/22	647686	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	908.67
01/11/22	647686	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	394.46
01/11/22	647686	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	504.54
01/11/22	647686	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	114.08
01/11/22	647686	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	408.73
01/11/22	647686	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	114.08
01/11/22	647686	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	144.48
01/11/22	647687	20775	DATA RECOGNITION CO	DRC MATERIALS FEES	0121900000035000	610	500.00
01/11/22	647688	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	3,035.16
01/11/22	647689	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	85.79
01/11/22	647690	24307	DUDE SOLUTIONS	MAINT ESSENTIALS PR	0128180000035000	438	6,996.67
01/11/22	647691	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	108.47
01/11/22	647692	24990	ESGI SOFTWARE	INSTR SUP/VIRT ACAD	01111000000052564	610	225.00
01/11/22	647692	24990	ESGI SOFTWARE	INSTR SUP/VIRT ACAD	01111000000052564	610	75.00
01/11/22	647693	25450	JULIE M ECKSTROM	MILEAGE	01244000000055000	580	22.06
01/11/22	647694	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,456.35
01/11/22	647695	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	27.78
01/11/22	647696	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	98.78
01/11/22	647696	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	134.06
01/11/22	647697	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0121118102100432	599	1,100.00
01/11/22	647697	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	85.00

01/11/22	647697	29403	FAMILY SERVICES OF	PROF SVCS	0121209912407069	330	8,282.48
01/11/22	647698	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	49.50
01/11/22	647698	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	2,767.50
01/11/22	647699	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407658	610	43.38
01/11/22	647699	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407658	610	6.54
01/11/22	647700	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	16.98
01/11/22	647700	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	11.58
01/11/22	647700	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	11.58
01/11/22	647700	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	19.95
01/11/22	647700	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	26.45
01/11/22	647700	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	11.58
01/11/22	647700	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	11.58
01/11/22	647700	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	14.70
01/11/22	647700	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	11.58
01/11/22	647700	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0114900000000079	610	11.58
01/11/22	647701	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0122908102100432	330	1,616.70
01/11/22	647701	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0122908001000432	330	4,983.34
01/11/22	647701	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0122908102100432	330	5,720.00
01/11/22	647702	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	85.06
01/11/22	647702	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	54.77
01/11/22	647703	31765	FRANTZ & RUSSELL SA	GEN SUP/EHS	0126200002101000	424	545.00
01/11/22	647704	33253	GENSERVE	GEN SUP/BG	0126200000042000	610	286.00
01/11/22	647704	33253	GENSERVE	GEN SUP/BG	0126200000042000	610	339.00
01/11/22	647704	33253	GENSERVE	GEN SUP/EHS	0126200002101000	610	524.00
01/11/22	647704	33253	GENSERVE	GEN SUP/BG	0126200000000000	610	723.00
01/11/22	647705	34077	MATTHEW L GLOVER	MILEAGE	0121420001255000	580	112.56
01/11/22	647705	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	76.16
01/11/22	647706	34886	GOVCONNECTION, INC	SP ED SUP	0112900002200000	610	92.74
01/11/22	647706	34886	GOVCONNECTION, INC	CREDIT/0418	0128180000035000	650	(595.00)
01/11/22	647706	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113800002407657	610	175.35
01/11/22	647706	34886	GOVCONNECTION, INC	CREDIT/1005	0111100000000000	610	(4,691.00)
01/11/22	647706	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0122908001000432	610	76.58
01/11/22	647706	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	532.39
01/11/22	647706	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	104.00
01/11/22	647706	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	70.00
01/11/22	647706	34886	GOVCONNECTION, INC	CREDIT	0122908102100432	610	(69.53)
01/11/22	647706	34886	GOVCONNECTION, INC	CREDIT	0122908102100432	610	(69.53)
01/11/22	647706	34886	GOVCONNECTION, INC	TECH SUP/0418	0128180000035000	650	595.00
01/11/22	647706	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	11,034.00
01/11/22	647706	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,188.00
01/11/22	647706	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	4,880.00
01/11/22	647706	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	2,200.00
01/11/22	647706	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	595.00
01/11/22	647706	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0122908102100432	610	307.25
01/11/22	647706	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0122908102100432	610	139.06
01/11/22	647706	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0122908102100432	610	139.06
01/11/22	647706	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0122908102100432	610	208.59
01/11/22	647706	34886	GOVCONNECTION, INC	GEN SUP/CO/1005	0111100000000000	610	4,691.00
01/11/22	647707	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	402.12
01/11/22	647708	35041	GRAPHICS 22 SIGNS,	GEN SUP/YES	0126200001132000	610	366.40
01/11/22	647709	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	44.69
01/11/22	647710	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	4,160.00
01/11/22	647711	36090	HAAS FACTORY OUTLET	INSTR SUP/CC	0113900002407079	752	8,995.00

01/11/22	647711	36090	HAAS FACTORY OUTLET	INSTR SUP/CC	0113900002407079	752	1,995.00
01/11/22	647711	36090	HAAS FACTORY OUTLET	INSTR SUP/CC	0113900002407079	752	550.00
01/11/22	647711	36090	HAAS FACTORY OUTLET	INSTR SUP/CC	0113900002407079	752	224.95
01/11/22	647712	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,531.08
01/11/22	647713	37310	DARLENE S HART	MILEAGE	0123800002100000	580	4.48
01/11/22	647713	37310	DARLENE S HART	MILEAGE	0123800002100000	580	10.08
01/11/22	647714	37370	CHRISTINE M HASLETT	MILEAGE	0122908001000432	580	25.20
01/11/22	647715	37380	DEBORAH A HASSELMAN	CONF EXP	0122718000000057	580	264.32
01/11/22	647716	37784	HELZER CONSULTING	INSTR SUP/VIRT	0111100000051564	610	750.00
01/11/22	647716	37784	HELZER CONSULTING	INSTR SUP/VIRT	0111100000052564	610	750.00
01/11/22	647717	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	95.00
01/11/22	647717	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	70.00
01/11/22	647718	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111109890000064	640	19.40
01/11/22	647718	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111109890000064	640	2.04
01/11/22	647719	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	181.50
01/11/22	647719	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	309.00
01/11/22	647719	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	40.00
01/11/22	647719	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	866.30
01/11/22	647719	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	1,728.78
01/11/22	647719	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	242.06
01/11/22	647719	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	250.96
01/11/22	647719	39270	HULL ELECTRIC INC	GEN SUP/EHS	0126200002101000	610	460.37
01/11/22	647719	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	574.99
01/11/22	647720	39564	HUNTER EQUIPMENT SE	INSTR SUP/CC	0113800002407652	610	631.61
01/11/22	647721	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,937.19
01/11/22	647722	41179	INTL. FDN. FOR PROT	INSTR SUP/CC	0121209912407069	610	2,286.00
01/11/22	647723	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	356.40
01/11/22	647724	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	56.65
01/11/22	647724	42689	JANITORS SUPPLY CO,	CUST SUP/21-22/1309	0126200000000000	610	8,512.00
01/11/22	647724	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	460.20
01/11/22	647725	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	393.76
01/11/22	647725	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	01320000000005000	519	203.98
01/11/22	647725	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	190.22
01/11/22	647725	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,926.40
01/11/22	647726	43891	JOHNSON'S TIRE SERV	GEN SUP/BG	0126500000000000	610	2,024.42
01/11/22	647726	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	648.64
01/11/22	647727	44169	TAYLOR M TRISKET	REIMBURSEMENT	0123100000000000	810	37.00
01/11/22	647728	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	19.99
01/11/22	647728	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	13.33
01/11/22	647729	45104	TARA L KELLOGG	MILEAGE	0123800001100000	580	23.07
01/11/22	647730	45259	DR ROBERT KETTERER	TUITION/REG	0111100000000563	562	1,097.69
01/11/22	647731	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	8,274.69
01/11/22	647732	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	157.92
01/11/22	647733	46147	KIRBY ELECTRIC, INC	GEN SUP/CC	0126200002407000	610	3,729.50
01/11/22	647734	46541	KAYLA A KNAPP	TUITION REIMBURSEME	0122710000000000	240	1,548.00
01/11/22	647735	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	3,596.04
01/11/22	647735	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	333.45
01/11/22	647735	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	369.00
01/11/22	647735	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	122.26
01/11/22	647735	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	351.00
01/11/22	647735	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	839.62
01/11/22	647735	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	661.03
01/11/22	647735	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	783.22

01/11/22	647735	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	202.86
01/11/22	647735	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	593.77
01/11/22	647735	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	627.34
01/11/22	647735	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	676.87
01/11/22	647735	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	1,871.82
01/11/22	647735	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	1,221.48
01/11/22	647736	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	17.00
01/11/22	647736	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	14.95
01/11/22	647736	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	1.00
01/11/22	647736	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	17.61
01/11/22	647736	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	10.20
01/11/22	647736	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	15.75
01/11/22	647737	47555	LAKESHORE	SP ED SUP	0112900002200000	610	113.98
01/11/22	647737	47555	LAKESHORE	SP ED SUP	0112900002200000	610	113.98
01/11/22	647737	47555	LAKESHORE	SP ED SUP	0112900002200000	610	113.98
01/11/22	647737	47555	LAKESHORE	SP ED SUP	0112900002200000	610	113.98
01/11/22	647737	47555	LAKESHORE	SP ED SUP	0112900002200000	610	255.55
01/11/22	647738	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	824.09
01/11/22	647739	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	58.86
01/11/22	647740	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	1,140.00
01/11/22	647740	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	1,254.88
01/11/22	647740	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	114.08
01/11/22	647741	49556	LIBRARY & EDUCATION	INSTR SUP/SAES	0111100001112000	610	502.20
01/11/22	647742	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	6.72
01/11/22	647742	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	9.41
01/11/22	647743	49908	CAROL A LIVINGSTON	REIMBURSEMENT	0122710000000000	360	175.00
01/11/22	647744	49911	JONATHAN C LIVENGOO	MILEAGE	0122908102100432	580	52.75
01/11/22	647744	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	27.16
01/11/22	647744	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001000432	580	32.42
01/11/22	647745	50550	LOWE'S	INSTR SUP/WAEC	0111100001110000	610	406.80
01/11/22	647746	51100	M & M POTTERY SUPPL	GEN SUP/SAMHS/1558	0111100000000000	610	3,056.15
01/11/22	647747	52500	MONICA C LINKERHOF	MILEAGE	0111100002100000	580	25.59
01/11/22	647748	53130	MCGRW-HILL SCHOOL	CREDIT/0113	0111100000000000	610	(507.60)
01/11/22	647748	53130	MCGRW-HILL SCHOOL	CREDIT/0113	0111100000000000	610	(76.14)
01/11/22	647748	53130	MCGRW-HILL SCHOOL	TEXTBOOKS/0113	0111100000000000	610	662.81
01/11/22	647749	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0126200002407000	610	41.52
01/11/22	647749	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	29.36
01/11/22	647749	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	125.36
01/11/22	647749	53408	MCMaster-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	369.01
01/11/22	647749	53408	MCMaster-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	150.99
01/11/22	647750	53840	MEIER SUPPLY CO., I	GEN SUP/WAHS	0126200002104000	610	368.75
01/11/22	647751	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400000060000	610	269.68
01/11/22	647751	54714	R.E. MICHEL COMPANY	GEN SUP/SAMHS	0126400002102000	610	733.98
01/11/22	647751	54714	R.E. MICHEL COMPANY	GEN SUP/YES	0126400001132000	610	295.82
01/11/22	647752	54762	MICROBAC LABORATORI	GEN SUP/BG	0126200000035000	610	348.75
01/11/22	647753	55590	MITCHELL 1	INSTR SUP/CC	0113800002407652	610	1,120.98
01/11/22	647754	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/WAH	0111100000000000	432	135.00
01/11/22	647755	57145	MUSIC THEATRE INTER	GEN SUP/ACM	0132000000000234	610	2,510.00
01/11/22	647756	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	1.80
01/11/22	647756	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	18.60
01/11/22	647756	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	13.20
01/11/22	647756	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	19.80
01/11/22	647756	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	14.95

01/11/22	647756	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	112.76
01/11/22	647757	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126200000000000	610	584.68
01/11/22	647757	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400000000000	610	338.14
01/11/22	647757	57752	NATIONAL ENERGY CON	GEN SUP/BWMS	0126200002106000	610	548.92
01/11/22	647757	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126200000000000	610	561.20
01/11/22	647757	57752	NATIONAL ENERGY CON	GEN SUP/WAHS	0126200002104000	610	1,663.53
01/11/22	647758	60258	NORTHWEST TRI COUNT	WAN SVCS/NOV 21	0128180000035000	530	428.18
01/11/22	647758	60258	NORTHWEST TRI COUNT	WAN SVCS/DEC 21	0128180000035000	530	428.18
01/11/22	647758	60258	NORTHWEST TRI COUNT	SP ED CONSORT JAN 2	0112900000000801	322	2,220.55
01/11/22	647759	60643	NEXSTAR, INC	GEN SUP/CC/YOURERIE	0113908002407189	330	273.00
01/11/22	647759	60643	NEXSTAR, INC	GEN SUP/CC/FOX 66	0113908002407189	330	575.00
01/11/22	647759	60643	NEXSTAR, INC	GEN SUP/CC/JET 24	0113908002407189	330	625.00
01/11/22	647760	60785	AMY L O'DONNELL	MILEAGE	0122718000000057	580	46.31
01/11/22	647760	60785	AMY L O'DONNELL	MILEAGE	0122718000000057	580	63.34
01/11/22	647761	60789	OSS/KROY PRODUCT CE	INSTR SUP/EES	0111100001111000	610	659.98
01/11/22	647761	60789	OSS/KROY PRODUCT CE	INSTR SUP/EES	0111100001111000	610	48.00
01/11/22	647762	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	25,272.58
01/11/22	647763	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	698.54
01/11/22	647763	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	21.80
01/11/22	647763	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	11.69
01/11/22	647763	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	47.27
01/11/22	647763	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	49.77
01/11/22	647763	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	42.19
01/11/22	647763	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	347.59
01/11/22	647763	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	521.30
01/11/22	647763	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	72.24
01/11/22	647764	61619	PBIS REWARDS	INSTR SUP/BWMS	0123800002106000	610	350.00
01/11/22	647765	62245	MARIA A PALMIERI	MILEAGE	0121420002255000	580	230.55
01/11/22	647766	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	7.17
01/11/22	647767	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112900000000563	562	2,177.48
01/11/22	647767	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	6,780.20
01/11/22	647768	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	45,524.20
01/11/22	647768	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	60,969.44
01/11/22	647769	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	4,354.96
01/11/22	647769	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	4,354.96
01/11/22	647770	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	438	13.40
01/11/22	647771	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	1,743.48
01/11/22	647771	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,354.96
01/11/22	647772	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	30.00
01/11/22	647772	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	70.00
01/11/22	647772	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	10.00
01/11/22	647773	64834	VERONICA R PILLSBUR	MILEAGE	0128180000035000	580	15.01
01/11/22	647774	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	53.31
01/11/22	647775	67256	PUBLIC SCHOOL EMPLO	PURCHASE SVCS	0111100000000000	230	24.21
01/11/22	647775	67256	PUBLIC SCHOOL EMPLO	PURCHASE SVCS	0111100000000000	230	4,313.44
01/11/22	647776	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	6,532.44
01/11/22	647776	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	13,560.40
01/11/22	647777	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	57.40
01/11/22	647777	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	93.35
01/11/22	647777	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	146.33
01/11/22	647778	69283	RIVERSIDE INSIGHTS	INSTR SUP/YES	0112430001150000	610	249.93
01/11/22	647779	71353	S/P2	GUIDANCE SUP/CC	0121200002407000	610	299.00
01/11/22	647779	71353	S/P2	GUIDANCE SUP/CC	0121200002407000	610	299.00

01/11/22	647779	71353	S/P2	GUIDANCE SUP/CC	0121200002407000	610	299.00
01/11/22	647779	71353	S/P2	GUIDANCE SUP/CC	0121200002407000	610	299.00
01/11/22	647779	71353	S/P2	GUIDANCE SUP/CC	0121200002407000	610	299.00
01/11/22	647780	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	1,678.74
01/11/22	647781	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	15.68
01/11/22	647781	71555	CLINTON A SALAPEK	TUITION REIMBURSEME	0122710000000000	240	957.00
01/11/22	647782	71850	JULIE D SAPORITO	TAX COLLECTOR EXP	0123300000000000	311	2.65
01/11/22	647783	72550	SCHAEFER PLUMBING S	GEN SUP/YES	0126200002105000	610	467.41
01/11/22	647783	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	637.22
01/11/22	647783	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	235.78
01/11/22	647783	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	637.22
01/11/22	647783	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	862.15
01/11/22	647783	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	304.98
01/11/22	647783	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	819.25
01/11/22	647783	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	167.67
01/11/22	647783	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	63.72
01/11/22	647784	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	232.56
01/11/22	647784	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	42.44
01/11/22	647784	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	4,770.00
01/11/22	647784	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	523.49
01/11/22	647785	73870	SCOBELL CO INC	GEN SUP/WAHS	0126200002104000	610	598.50
01/11/22	647785	73870	SCOBELL CO INC	GEN SUP/WAHS	0126200002104000	610	7,950.80
01/11/22	647786	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	560.00
01/11/22	647786	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	80.00
01/11/22	647786	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	162.58
01/11/22	647786	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	1,735.50
01/11/22	647786	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	1,500.93
01/11/22	647786	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	160.00
01/11/22	647786	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	136.62
01/11/22	647786	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300000000000	610	317.32
01/11/22	647786	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300000000000	610	634.65
01/11/22	647786	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300000000000	610	815.85
01/11/22	647786	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	281.30
01/11/22	647786	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300000000000	610	543.90
01/11/22	647786	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	322.87
01/11/22	647786	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	221.18
01/11/22	647786	74115	SCOTT ELECTRIC	CREDIT/INV 2709525	0126200001110000	610	(160.00)
01/11/22	647786	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	160.00
01/11/22	647786	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	303.08
01/11/22	647786	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	303.08
01/11/22	647787	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	125.89
01/11/22	647787	75926	SIEMENS INDUSTRY IN	PROF DEV/BG	0128360000035000	360	1,500.00
01/11/22	647788	76217	SIMO'S WELDING	GEN SUP/EHS	0126200002101000	610	305.00
01/11/22	647789	76625	LISA A SMITH	MILEAGE	0112900002200000	580	30.74
01/11/22	647790	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	114.53
01/11/22	647791	76632	MICHAEL D SMITH	TUITION REIMBURSEME	0122710000000000	240	957.00
01/11/22	647792	76636	ROBERT A SMITH	TUITION REIMBURSEME	0122710000000000	240	957.00
01/11/22	647792	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	149.13
01/11/22	647792	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	112.73
01/11/22	647793	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	13.78
01/11/22	647793	77150	REBECCA DOWNEY	CONF EXP	0122710002250000	580	32.03
01/11/22	647794	77198	SOURCE ORTHO	SP ED SUP	0124400000000000	612	3,900.00
01/11/22	647794	77198	SOURCE ORTHO	SP ED SUP	0124400000000000	612	200.00

01/11/22	647795	78285	KAREN STAAB, PH.D.	SP ED PROF SVCS	0112900001200000	580	91.26
01/11/22	647795	78285	KAREN STAAB, PH.D.	SP ED PROF SVCS	0112900000000808	323	4,800.00
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	16.44
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0126200000042000	610	24.66
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	24.66
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128180000035000	610	21.16
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	63.48
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0126200000042000	610	63.48
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0127100000035000	610	4.11
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0112900002200000	610	4.11
01/11/22	647796	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	236.36
01/11/22	647796	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	203.97
01/11/22	647796	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	(203.97)
01/11/22	647796	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	(236.36)
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	(16.44)
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0126200000042000	610	(24.66)
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	(24.66)
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128180000035000	610	(21.16)
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	(63.48)
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0126200000042000	610	(63.48)
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0112900002200000	610	(4.11)
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0127100000035000	610	(4.11)
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0332000005000000	610	8.22
01/11/22	647796	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0332000005000000	610	(8.22)
01/11/22	647797	78774	STARLITE GROUP	INSTR SUP/CC	0121209912407069	610	755.00
01/11/22	647797	78774	STARLITE GROUP	INSTR SUP/CC	0121209912407069	610	485.17
01/11/22	647797	78774	STARLITE GROUP	INSTR SUP/CC	0121209912407069	610	95.00
01/11/22	647797	78774	STARLITE GROUP	INSTR SUP/CC	0121209912407069	610	95.00
01/11/22	647797	78774	STARLITE GROUP	INSTR SUP/CC	0121209912407069	610	95.00
01/11/22	647797	78774	STARLITE GROUP	INSTR SUP/CC	0121209912407069	610	142.50
01/11/22	647797	78774	STARLITE GROUP	INSTR SUP/CC	0121209912407069	610	687.00
01/11/22	647797	78774	STARLITE GROUP	INSTR SUP/CC	0121209912407069	610	1,400.00
01/11/22	647798	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	169.11
01/11/22	647798	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.25
01/11/22	647798	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	265.94
01/11/22	647798	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	179.70
01/11/22	647798	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	221.14
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	4,299.99
01/11/22	647799	80503	POWERSCHOOL GROUP L	CREDIT	0128180000035000	438	(10,543.67)
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	679.59
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,279.00
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	3,685.74
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	16,754.89
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,279.00
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	930.83
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,580.00
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	49,360.56
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	5,245.09
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,854.89
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	537.01
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,747.32
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	680.45
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	1,049.84

01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	7,333.68
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	1,185.01
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,041.33
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	1,020.33
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	1,020.67
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,281.15
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,570.59
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	3,260.47
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	3,402.22
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	637.26
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	1,306.60
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,066.92
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,457.15
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	1,241.10
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	9,397.77
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	4,218.47
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	1,253.15
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	10,793.00
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	8,505.55
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	16,754.89
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,279.00
01/11/22	647799	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,381.56
01/11/22	647799	80503	POWERSCHOOL GROUP L	SP ED LICENSES	0112900000000173	810	18,499.96
01/11/22	647800	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	16.80
01/11/22	647801	81310	21ST CENTURY CYBER	TUITION/SP ED	0111100000000563	562	168.60
01/11/22	647802	82575	APRIL L THARP	MILEAGE	0128180000035000	580	103.21
01/11/22	647803	83963	THINK SOCIAL PUBLIS	TITLE IV SUP	0111908000000084	610	248.99
01/11/22	647803	83963	THINK SOCIAL PUBLIS	TITLE IV SUP	0111908000000084	610	22.35
01/11/22	647804	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	115,554.60
01/11/22	647804	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	186,458.85
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	47.95
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	49.87
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	63.31
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	19.71
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	50.49
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	19.85
01/11/22	647805	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	178.54
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	19.55
01/11/22	647805	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	212.48
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	63.69
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	62.92
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	141.47
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	92.53
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	51.67
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	45.91
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	90.01
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	20.82
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	64.19
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	73.29
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	31.31
01/11/22	647805	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	42.98
01/11/22	647806	86152	USABBLUEBOOK	GEN SUP/BG	0126200000035000	424	199.98
01/11/22	647807	86580	ULINE INC	GEN SUP/BG	0126200000035000	610	582.31

01/11/22	647807	86580	ULINE INC	GEN SUP/WAHS	0126200002104000	610	757.42
01/11/22	647808	87610	USHERWOOD OFFICE TE	OFFICE SUP/SAMHS	0123800002102000	610	38.00
01/11/22	647808	87610	USHERWOOD OFFICE TE	OFFICE SUP/SAMHS	0123800002102000	610	19.68
01/11/22	647808	87610	USHERWOOD OFFICE TE	INSTR SUP/CC	0123900002407000	610	265.00
01/11/22	647808	87610	USHERWOOD OFFICE TE	INSTR SUP/CC	0123900002407000	610	294.00
01/11/22	647808	87610	USHERWOOD OFFICE TE	INSTR SUP/CC	0123900002407000	610	294.00
01/11/22	647808	87610	USHERWOOD OFFICE TE	INSTR SUP/CC	0123900002407000	610	294.00
01/11/22	647808	87610	USHERWOOD OFFICE TE	INSTR SUP/CC	0123900002407000	610	294.00
01/11/22	647808	87610	USHERWOOD OFFICE TE	INSTR SUP/CC	0123900002407000	610	30.00
01/11/22	647808	87610	USHERWOOD OFFICE TE	OFFICE SUP/SAMHS	0123800002102000	610	65.00
01/11/22	647809	88724	TRACI L VILE	MILEAGE	0112430000050000	580	6.55
01/11/22	647809	88724	TRACI L VILE	CONF EXP	0122710002250000	580	161.60
01/11/22	647809	88724	TRACI L VILE	MILEAGE	0122908102100432	580	127.90
01/11/22	647810	89120	VOLLAND ELECTRIC EQ	GEN SUP/BG	0126200000000000	610	3,501.78
01/11/22	647811	89380	WAGNER MOWER & PLOW	GEN SUP/BG	0126200000000000	762	7,795.00
01/11/22	647812	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	524.41
01/11/22	647812	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	327.98
01/11/22	647812	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	114.08
01/11/22	647812	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	135.18
01/11/22	647812	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	1,703.88
01/11/22	647812	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	228.16
01/11/22	647813	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	4,600.00
01/11/22	647814	91800	WARREN/FOREST HIGHE	21ST CENTURY SUP	0121118102100432	599	600.00
01/11/22	647814	91800	WARREN/FOREST HIGHE	21ST CENTURY SUP	0121118001000432	599	600.00
01/11/22	647815	91850	WARREN GENERAL HOSP	INSTR SUP/CC	0113300002407661	610	210.00
01/11/22	647816	92035	WARREN MIDTOWN MOTO	VEHICLES MAINT/BG	0126500000000000	433	264.41
01/11/22	647817	92279	WARREN RADIATOR	GEN SUP/BG	0126200000042000	610	1,420.00
01/11/22	647818	92297	WARREN SNOW REMOVAL	SAMHS	0126300002102000	412	775.00
01/11/22	647819	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.97
01/11/22	647819	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.97
01/11/22	647819	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	51.62
01/11/22	647819	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	13.56
01/11/22	647819	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	42.24
01/11/22	647820	92796	WARREN COUNTY CAREE	LUNCHEON MEETING/CC	0123800002407000	610	140.00
01/11/22	647821	92799	WARREN WEBSTER CORP	GEN SUP/BWMS	0126200002106000	610	130.00
01/11/22	647822	93055	GREGORY P WATERMAN	MILEAGE	0123800002407000	580	6.72
01/11/22	647823	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	13.10
01/11/22	647824	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113900002407079	752	3,277.00
01/11/22	647824	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	266.00
01/11/22	647824	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	315.60
01/11/22	647824	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	139.00
01/11/22	647825	93595	TYLER J WEST	MILEAGE	0111100002100000	580	97.66
01/11/22	647826	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	31.47
01/11/22	647827	94644	WILCOX BROTHERS	GEN SUP/BG	0126300000000000	610	6.00
01/11/22	647828	95378	WORLD OF MUSIC	INSTR SUP/EHS	0111100000000000	432	19.99
01/11/22	647828	95378	WORLD OF MUSIC	INSTR SUP/EHS	0111100000000000	432	19.00
01/11/22	647829	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	64.29
01/11/22	647830	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	62.40
01/11/22	647831	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT	0128180000035000	530	90.00
01/11/22	647831	97206	ZOOM VIDEO COMMUNIC	VIRT ACAD SUP	0111100000052564	610	1,188.00
01/11/22	647831	97206	ZOOM VIDEO COMMUNIC	VIRT ACAD SUP	0128180000035000	530	1,970.00
01/11/22	647832	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	203.97
01/11/22	647832	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	236.36

01/11/22	647832	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	(203.97)
01/11/22	647832	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	(236.36)
01/05/22	647833	00373	AT&T	WAHS	0128180002104000	530	58.15
01/05/22	647834	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	12,167.17
01/05/22	647835	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	8,337.19
01/05/22	647836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	365.75
01/05/22	647836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	614.70
01/05/22	647836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,517.81
01/05/22	647836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,220.20
01/05/22	647836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,398.15
01/05/22	647836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	3,767.13
01/05/22	647837	51000	MCI COMM SERVICE	CO	0128180000035000	530	37.98
01/05/22	647838	51734	MARATHON POWER LLC	CC	0126200002407000	621	1,875.58
01/05/22	647838	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	2,362.51
01/05/22	647838	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	1,172.15
01/05/22	647839	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,317.82
01/05/22	647840	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0111100002101000	610	81.00
01/05/22	647840	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YMHS	0123800002105000	530	84.00
01/05/22	647841	67351	PURPOSE DRIVEN INVE	SP ED SUP	0122719940000073	360	14,775.00
01/05/22	647842	88570	VERIZON	WAEC	0128180001110000	530	38.73
01/05/22	647842	88570	VERIZON	WAEC	0128180001110000	530	42.53
01/05/22	647842	88570	VERIZON	CC	0128180002407000	530	42.54
01/05/22	647842	88570	VERIZON	BWMS	0128180002106000	530	47.62
01/05/22	647842	88570	VERIZON	WAHS	0128180002104000	530	241.18
01/05/22	647843	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	1,232.32
01/05/22	647844	94976	WINDSTREAM	SAMHS	0128180002102000	530	93.84
01/05/22	647845	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	1,155.50
01/05/22	647845	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	1,811.75
01/11/22	647846	78750	STAPLES ADVANTAGE	OFFICE SUP/CO/0674	0112900002200000	610	4.11
01/11/22	647846	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	236.36
01/11/22	647846	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	203.97
01/11/22	647846	78750	STAPLES ADVANTAGE	OFFICE SUP/CO/0674	0127100000035000	610	4.11
01/11/22	647846	78750	STAPLES ADVANTAGE	OFFICE SUP/CO/0674	0125110000035000	610	16.44
01/11/22	647846	78750	STAPLES ADVANTAGE	OFFICE SUP/CO/0674	0128180000035000	610	21.16
01/11/22	647846	78750	STAPLES ADVANTAGE	OFFICE SUP/CO/0674	0126200000042000	610	24.66
01/11/22	647846	78750	STAPLES ADVANTAGE	OFFICE SUP/CO/0674	0128310000035000	610	24.66
01/11/22	647846	78750	STAPLES ADVANTAGE	OFFICE SUP/CO/0674	0125110000035000	610	63.48
01/11/22	647846	78750	STAPLES ADVANTAGE	OFFICE SUP/CO/0674	0126200000042000	610	63.48
01/11/22	781	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/WAHS	01	0199.04	261.99
12/02/21	104123	60530	NUTRITION, INC	FS MGT	0231000000000000	571	19,955.33
12/02/21	104123	60530	NUTRITION, INC	FS MGT	0231000000000000	571	32,485.94
12/10/21	104124	60530	NUTRITION, INC	FS MGT	0231000000000000	571	28,036.75
12/16/21	104125	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	6,604.40
01/11/22	104126	64194	ERICA PETERSON	REFUND	0266140000000000	R6206	15.30
01/11/22	104127	85893	TRIMARK	FS SUP/1689	0231000000000000	610	22.76
01/05/22	104128	60530	NUTRITION, INC	FS MGT	0231000000000000	571	19,239.02
01/05/22	104128	60530	NUTRITION, INC	FS MGT	0231000000000000	571	32,132.74
01/05/22	104128	60530	NUTRITION, INC	FS MGT	0231000000000000	571	31,564.18
12/22/21	406472	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	(190.00)
12/22/21	406472	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	(225.00)
12/22/21	406472	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	(2,820.00)
12/22/21	406472	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	225.00
12/22/21	406472	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,820.00

12/22/21	406472	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	190.00
12/22/21	406473	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	(725.00)
12/22/21	406473	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	(1,381.00)
12/22/21	406473	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	725.00
12/22/21	406473	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,381.00
12/03/21	506466	96888	YOUNGSVILLE HIGH SC	CROWD CONTROL	0332000005005000	395	264.00
12/03/21	506466	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	445.00
12/03/21	506466	96888	YOUNGSVILLE HIGH SC	REF FEE	0332000005005000	394	1,356.00
12/13/21	506467	75438	SHEFFIELD AREA MIDD	GEN SUP	0332000005002000	610	62.50
12/13/21	506467	75438	SHEFFIELD AREA MIDD	ANNOUNCER	0332000005002000	395	80.00
12/13/21	506467	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	580.00
12/13/21	506467	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,608.50
12/15/21	506468	73477	JAMES SCHRECONGOST	REIMBURSEMENT	0332000005000000	587	198.66
12/16/21	506469	88575	VERIZON WIRELESS	ATH	0332000005000000	530	83.38
12/22/21	506470	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	(190.00)
12/22/21	506470	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	(225.00)
12/22/21	506470	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	(2,820.00)
12/22/21	506470	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	190.00
12/22/21	506470	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	225.00
12/22/21	506470	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,820.00
12/22/21	506471	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	725.00
12/22/21	506471	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,381.00
12/22/21	506471	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	(725.00)
12/22/21	506471	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	(1,381.00)
12/28/21	506474	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	190.00
12/28/21	506474	27456	EISENHOWER MIDDLE/H	DUES & FEES	0332000005001000	810	225.00
12/28/21	506474	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,820.00
12/28/21	506475	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005004000	519	100.19
12/28/21	506475	90156	WARREN AREA HIGH SC	GEN SUP	0332000005004000	610	187.93
12/28/21	506475	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	858.20
12/28/21	506475	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	2,797.50
12/28/21	506476	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,381.00
12/28/21	506476	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	725.00
01/11/22	506477	06227	SUE J BALDENSPERGER	MILEAGE	0332000005006000	580	36.40
01/11/22	506478	09930	COURTNEY P BRINKER	MILEAGE	0332000005000000	580	42.78
01/11/22	506479	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	769.42
01/11/22	506479	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	441.98
01/11/22	506479	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	335.34
01/11/22	506479	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,940.81
01/11/22	506479	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	445.93
01/11/22	506479	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	304.25
01/11/22	506479	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,399.84
01/11/22	506479	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,339.31
01/11/22	506479	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	3,136.16
01/11/22	506479	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	3,249.93
01/11/22	506480	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005000000	587	557.96
01/11/22	506480	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005004000	519	353.33
01/11/22	506481	33750	RICHARD M GIGNAC	MILEAGE	0332000005000000	580	20.16
01/11/22	506482	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	435.99
01/11/22	506482	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	925.74
01/11/22	506483	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	197.23
01/11/22	506484	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005004000	612	46.35
01/11/22	506484	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005004000	612	86.37

01/11/22	506484	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005004000	612	45.60
01/11/22	506484	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005004000	612	453.78
01/11/22	506484	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005004000	612	56.95
01/11/22	506484	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	612	13.16
01/11/22	506484	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	612	29.92
01/11/22	506484	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	612	45.48
01/11/22	506484	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	612	3.30
01/11/22	506484	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	612	13.86
01/11/22	506484	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	612	9.08
01/11/22	506484	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	612	61.19
01/11/22	506484	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	612	14.95
01/11/22	506484	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	610	391.10
01/11/22	506485	66490	PRECISION SCALE & B	ANNUAL INSPECTION E	0332000005001000	432	487.00
01/11/22	506486	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	142.80
01/11/22	506487	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	479.67
01/11/22	506487	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,403.69
01/11/22	506487	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	328.33
01/11/22	506488	96360	YOUNG MENS CHRISTIA	POOL RENTAL/NOV 21	0332000005004000	441	1,147.50
01/11/22	506489	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0332000005000000	610	8.22
01/11/22	506489	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0332000005000000	610	(8.22)
01/11/22	506490	78750	STAPLES ADVANTAGE	OFFICE SUP/0674	0332000005000000	610	8.22
12/06/21	1640	04213	JOHN ANDERSON CONST	SLOPE PIPE/CC	0646000000000000	450	19,800.00
12/16/21	1641	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,720.00
12/16/21	1641	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,920.00
12/16/21	1642	35395	RA GREIG EQUIPMENT	WCCC TRAILER	0646000000000000	450	415.00
12/16/21	1643	47795	FRANK P. LANGLEY CO	EHS WATER	0646000000000000	450	4,351.18
12/16/21	1643	47795	FRANK P. LANGLEY CO	EHS WATER	0646000000000000	450	3,360.84
12/16/21	1643	47795	FRANK P. LANGLEY CO	EHS WATER	0646000000000000	450	3,475.98
01/05/22	1644	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	8,400.00
01/05/22	1645	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	7,520.00
12/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
12/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
12/13/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
12/13/21	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126400000035000	610	21.94
12/13/21	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126400000042000	610	33.85
12/13/21	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126400000042000	610	21.99
12/13/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	27.25
12/13/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002102000	610	21.74
12/13/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	238.00
12/13/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	57.57
12/13/21	Purchase	Card	Dennis O'Toole	DO-NORTHWEST POTTERS S	0126400002106000	610	309.33
12/13/21	Purchase	Card	Dennis O'Toole	DO-THE WEBSTAIRANT	0126400002101000	610	345.65
12/13/21	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000042000	610	6.51
12/13/21	Purchase	Card	Dennis O'Toole	DO-YOUNGSVILLE PRO HAR	0126200002105000	610	40.07
12/13/21	Purchase	Card	Dennis O'Toole	DO-YOUNGSVILLE PRO HAR	0126200002105000	610	14.96
12/13/21	Purchase	Card	David Undercoffer	DU-DO MY OWN	0126200000000000	610	412.01
12/13/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	68.04
12/13/21	Purchase	Card	David Undercoffer	DU-NATEC INTERNATIONAL	0128360000035308	360	252.35
12/13/21	Purchase	Card	David Undercoffer	DU-PA PLANTS	0126200000000000	810	35.00
12/13/21	Purchase	Card	David Undercoffer	DU-ROSEDALE PRODUCTS	0126200002101000	610	100.00
12/13/21	Purchase	Card	David Undercoffer	DU-SIGN BRACKET STORE	0126200002104000	610	347.72
12/13/21	Purchase	Card	David Undercoffer	DU-TOPS FUEL	0126200000000000	626	51.51
12/13/21	Purchase	Card	David Undercoffer	DU-ZACKACADEMY.COM	0128360000035308	360	90.78

12/13/21	Purchase	Card	Eric Mineweaser	EM-NW TRI-COUNTY IU5 W	0122718000000057	360	750.00
12/13/21	Purchase	Card	Eric Mineweaser	EM-PITTSBUARGH MARRIOTT	0122710002250000	580	310.70
12/13/21	Purchase	Card	Eric Mineweaser	EM-PITTSBURGH MARRIOTT	0122710002250000	580	310.70
12/13/21	Purchase	Card	Eric Mineweaser	EM-PITTSBURGH MARRIOTT	0122710002250000	580	310.70
12/13/21	Purchase	Card	Eric Mineweaser	EM-PITTSBURGH MARRIOTT	0122710002250000	580	310.70
12/13/21	Purchase	Card	Eric Mineweaser	EM-PITTSBURGH MARRIOTT	0122710002250000	580	310.70
12/13/21	Purchase	Card	Eric Mineweaser	EM-PITTSBURGH MARRIOTT	0122710002250000	580	310.70
12/13/21	Purchase	Card	Gerald Parker	GP-LOWES	0126400000000000	610	13.42
12/13/21	Purchase	Card	Gerald Parker	GP-V&V APPLIANCE	0126400002105000	610	91.68
12/13/21	Purchase	Card	Gerald Parker	GP-WARREN TRUE VALUE	0126400001112000	610	67.98
12/13/21	Purchase	Card	Gerald Parker	GP-YOUNGSVILLE HARDWARE	0126400001132000	610	6.28
12/13/21	Purchase	Card	Gary Weber	GW-PDE DATA SUMMIT MC	0128360000035402	360	275.00
12/13/21	Purchase	Card	Gary Weber	GW-RESERVATIONS.HERSHEY	0128360000035402	360	162.06
12/13/21	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000000000	610	64.18
12/13/21	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126300002105000	610	34.98
12/13/21	Purchase	Card	Jeff Arford	JA-LOWES	0126400002105000	610	225.17
12/13/21	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002102000	610	55.90
12/13/21	Purchase	Card	Jeff Arford	JA-WARREN TRUE VALUE	0126400002105000	610	22.37
12/13/21	Purchase	Card	James Grosch	JG-AMAZON	0125150000035000	610	27.06
12/13/21	Purchase	Card	Liz Kent	LK-EMILIANO'S MEXICAN RESTAURANT	0122710002250000	580	92.51
12/13/21	Purchase	Card	Liz Kent	LK-GET GO 3165 CRANBERRY	0122710002250000	580	42.24
12/13/21	Purchase	Card	Liz Kent	LK-PAGE CONFERENCE	0122710002250000	360	2,331.54
12/13/21	Purchase	Card	Lynn Shultz	LS-NW TRI-COUNTY IU5 WW	0122718000000057	360	150.00
12/13/21	Purchase	Card	Lynn Shultz	LS-NW TRI-COUNTY IU5 WW	0122718000000057	360	150.00
12/13/21	Purchase	Card	Lynn Shultz	LS-NW TRI-COUNTY IU5 WW	0122718000000057	360	150.00
12/13/21	Purchase	Card	Lynn Shultz	LS-NW TRI-COUNTY IU5 WW	0122718000000057	360	150.00
12/13/21	Purchase	Card	Lynn Shultz	LS-RESERVATIONS.HERSHEY	0122710000000000	580	209.79
12/13/21	Purchase	Card	Lynn Shultz	LS-RESERVATIONS.HERSHEY	0122718000000057	580	479.52
12/13/21	Purchase	Card	Misty Weber	MW-THE BREW BANK RESTAURANT	0128340000052564	360	41.01
12/13/21	Purchase	Card	Misty Weber	MW-THE PENN STATER CONVENTION	0128340000052564	360	919.08
12/13/21	Purchase	Card	Misty Weber	MW-TOFTREES GOLF RESORT	0128340000052564	360	70.09
12/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220530	0113800002407654	610	39.99
12/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220568	0112900002200000	610	420.02
12/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220569	0111100000052564	610	32.90
12/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220570	0121200002407000	610	41.27
12/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220571	0113800002407652	610	51.20
12/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220572	0128310000035000	610	19.99
12/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220573	0113800002407654	610	216.15
12/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220573	0113800002407654	610	200.88
12/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220573	0113800002407654	610	48.99
12/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220573	0113800002407654	610	19.40
12/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220575	0127100000035000	610	417.36
12/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220578	0112900001200000	610	12.73
12/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220584	0111100002102000	610	28.49
12/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220593	0113800002407652	610	225.36
12/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220593	0113800002407652	610	13.96
12/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220594	0113300002407661	610	58.12
12/13/21	Purchase	Card	Purchasing Office	PO-AMAZON 20220597	0122908001000432	610	21.32
12/13/21	Purchase	Card	Purchasing Office	PO-BRUSTEIN & MANASEVITZ	0125110000035000	640	52.00
12/13/21	Purchase	Card	Purchasing Office	PO-NGMA 20220543	0125110000035000	640	373.00
12/13/21	Purchase	Card	Purchasing Office	PO-STRAWBEES 20220381	0111928001000432	610	11,388.00
12/13/21	Purchase	Card	Purchasing Office	PO-WALMART 20220465	0111100001106000	610	92.67
12/13/21	Purchase	Card	Purchasing Office	PO-WALMART 20220465	0111100001106000	610	51.99

12/13/21	Purchase	Card	Purchasing Office	PO-WALMART 20220548	0114900000000079	610	929.45
12/13/21	Purchase	Card	Purchasing Office	PO-WALMART 20220576	0114900000000079	610	1,376.43
12/13/21	Purchase	Card	Purchasing Office	PO-WALMART 20220576	0114900000000079	610	710.82
12/13/21	Purchase	Card	Richard Gignac	RG-RAMADA/HARRISBURG	0332000005000000	587	110.43
12/13/21	Purchase	Card	Richard Gignac	RG-RAMADA/HARRISBURG	0332000005000000	587	99.33
12/13/21	Purchase	Card	Ruth Huck	RH-PEARSON VUE	0123100000000000	810	65.00
12/13/21	Purchase	Card	Special Education	SE-CE OCCUPATIONAL THER	0112900000000173	810	99.00
12/13/21	Purchase	Card	Special Education	SE-INREACH ONLINE CME	0122710000000173	360	150.00
12/13/21	Purchase	Card	Special Education	SE-NASW ONLINE	0112900000000173	810	60.00
12/13/21	Purchase	Card	Special Education	SE-NASW PENNSYLVANIA	0122710000000173	360	15.00
12/13/21	Purchase	Card	Thomas Cappello	TC-HULL ELECTRIC	0126300002104000	610	38.22
12/13/21	Purchase	Card	Thomas Cappello	TC-ONEIDA LUMBER/ACE HA	0126400002104000	610	11.70
12/13/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	6.62
12/13/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	610	51.85
12/13/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126400002104000	610	5.61
12/13/21	Purchase	Card	Thomas Cappello	TC-WARREN TRUE VALUE	0126200002102000	610	44.99
12/13/21	Purchase	Card	Thomas Cappello	TC-WILCOX BROS	0126200000000000	610	12.99
12/13/21	Purchase	Card	Thomas Cappello	TC-YOUNGSVILLE HARDWAR	0126200001132000	610	20.98
12/03/21			GENERAL FUND	Payroll	01-0106		1,234,180.70
12/03/21			CAFETERIA FUND	Payroll	02-0106		24,624.27
12/03/21			ATHLETIC FUND	Payroll	03-0106		2,437.77
12/03/21			SOCIAL SECURITY	Payroll	0470.11		76,327.62
12/03/21			MEDICARE	Payroll	0470.14		17,862.26
12/03/21			DC VOYA	Payroll	0470.125		4,018.89
12/17/22			GENERAL FUND	Payroll	01-0106		1,229,681.88
12/17/22			CAFETERIA FUND	Payroll	02-0106		22,696.59
12/17/22			ATHLETIC FUND	Payroll	03-0106		9,365.27
12/17/22			SOCIAL SECURITY	Payroll	0470.11		76,000.89
12/17/22			MEDICARE	Payroll	0470.14		17,862.29
12/17/22			DC VOYA	Payroll	0470.125		3,942.90
12/31/22			GENERAL FUND	Payroll	01-0106		1,253,938.10
12/31/22			CAFETERIA FUND	Payroll	02-0106		30,724.52
12/31/22			ATHLETIC FUND	Payroll	03-0106		1,376.27
12/31/22			SOCIAL SECURITY	Payroll	0470.11		78,967.39
12/31/22			MEDICARE	Payroll	0470.14		18,556.89
12/31/22			DC VOYA	Payroll	0470.125		4,185.40

7,661,279.82