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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
01/07/22	647847	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
01/07/22	647848	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	159.28
01/07/22	647849	61485	PA DECA	REGISTRATION FEE	0122718002407189	360	840.00
01/07/22	647850	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
01/07/22	647851	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	937.65
01/07/22	647851	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
01/11/22	647852	00373	AT&T	SE	0128180001126000	530	50.93
01/11/22	647853	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	38,501.41
01/11/22	647854	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,057.11
01/11/22	647854	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	4,739.46
01/11/22	647855	25150	EASTERN ALLIANCE IN	WORKERS COMP/#8	0111100000000000	260	26,603.00
01/11/22	647856	27457	EISENHOWER BANDTAST	REGISTRATION FEE	0111100000000000	890	120.00
01/11/22	647857	41710	INTERSTATE TAX SERV	UC COST/1ST QTR '22	0111100000000000	250	482.70
01/11/22	647858	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	534.64
01/11/22	647858	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	565.07
01/11/22	647858	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	671.36
01/11/22	647858	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	809.84
01/11/22	647858	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	945.12
01/11/22	647858	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,288.37
01/11/22	647858	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,290.92
01/11/22	647858	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,407.78
01/11/22	647858	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,582.86
01/11/22	647858	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,849.63
01/11/22	647859	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	278.05
01/11/22	647860	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
01/11/22	647861	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
01/11/22	647862	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	5,653.92
01/11/22	647863	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000051000	530	16.64
01/11/22	647863	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
01/11/22	647863	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
01/11/22	647863	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
01/11/22	647863	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
01/11/22	647863	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
01/11/22	647863	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
01/11/22	647863	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
01/11/22	647863	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
01/11/22	647863	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
01/11/22	647863	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
01/11/22	647863	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
01/11/22	647863	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	91.03
01/11/22	647864	88575	VERIZON WIRELESS	HOT SPOT	0128180000035000	530	5,422.51
01/13/22	647865	17360	COMPUTERSHARE TRUST	ADMIN CHGS	0123900000035000	810	750.00
01/13/22	647866	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	6,500.90
01/13/22	647867	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
01/13/22	647867	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
01/13/22	647868	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	222.50
01/13/22	647869	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	840.74
01/13/22	647870	67351	PURPOSE DRIVEN INVE	SP ED SUP	0122719940000073	360	14,775.00
01/13/22	647871	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
01/13/22	647872	91006	WARREN COUNTY SCHOO	TRANSFER	0125110000035000	610	100.00
01/13/22	647873	94976	WINDSTREAM	SE	0128180001126000	530	116.38
01/18/22	647874	07778	MARIAH BEUSCH	REFUND	01	0493	100.00

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01/18/22	647875	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	146.30
01/18/22	647875	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	498.75
01/18/22	647875	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	920.88
01/18/22	647875	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,503.66
01/18/22	647875	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	1,598.12
01/18/22	647875	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,573.55
01/18/22	647875	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	146.30
01/18/22	647875	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	438.90
01/18/22	647876	52484	LAURIE A MAXWELL	REFUND	01	0493	41.48
01/18/22	647877	62888	PENELEC	CO	0126200000035000	622	17.48
01/18/22	647877	62888	PENELEC	CO	0126200000035000	622	17.48
01/18/22	647877	62888	PENELEC	YMHS	0126200002105000	622	17.48
01/18/22	647877	62888	PENELEC	WAHS	0126200002104000	622	17.68
01/18/22	647877	62888	PENELEC	WAHS	0126200002104000	622	17.68
01/18/22	647877	62888	PENELEC	PT	0126200000060000	622	21.22
01/18/22	647877	62888	PENELEC	EHS	0126200002101000	622	30.61
01/18/22	647877	62888	PENELEC	WAEC	0126200001110000	622	45.62
01/18/22	647877	62888	PENELEC	YMHS	0126200002105000	622	64.69
01/18/22	647877	62888	PENELEC	SE	0126200000060000	622	307.94
01/18/22	647877	62888	PENELEC	SAMHS	0126200002102000	622	432.44
01/18/22	647877	62888	PENELEC	PT	0126200000060000	622	618.22
01/18/22	647877	62888	PENELEC	SG	0126200001129000	622	624.81
01/18/22	647877	62888	PENELEC	CO	0126200000035000	622	2,528.38
01/18/22	647877	62888	PENELEC	YMHS	0126200002105000	622	3,763.27
01/18/22	647877	62888	PENELEC	YES	0126200001132000	622	4,865.92
01/18/22	647877	62888	PENELEC	WAEC	0126200001110000	622	5,300.04
01/18/22	647877	62888	PENELEC	SAMHS	0126200002102000	622	5,555.10
01/18/22	647877	62888	PENELEC	BWMS	0126200002106000	622	6,760.08
01/18/22	647877	62888	PENELEC	EHS	0126200002101000	622	8,845.90
01/18/22	647877	62888	PENELEC	CC	0126200002104000	622	13,056.26
01/18/22	647878	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	206.58
01/18/22	647878	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	816.65
01/18/22	647878	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,408.93
01/18/22	647879	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	530	84.00
01/18/22	647880	88570	VERIZON	YES	0128180001132000	530	86.72
01/18/22	647880	88570	VERIZON	CO/TECH	0128180000035000	530	43.17
01/19/22	647881	00373	AT&T	SAMHS	0128180002102000	530	161.41
01/19/22	647882	33129	GENERAL MCLANE BAND	PMEA/JAZZ - REG FEE	0111100000000000	890	171.58
01/19/22	647883	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	77.37
01/19/22	647883	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	294.85
01/19/22	647884	62888	PENELEC	BWMS	0126200002106000	622	951.54
01/19/22	647885	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,248.15
01/19/22	647885	88575	VERIZON WIRELESS	EQUIPMENT	0128180000035000	530	189.96
01/19/22	647885	88575	VERIZON WIRELESS	SP ED SUP	0121110000000000	530	299.05
01/19/22	647885	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	453.71
01/19/22	647885	88575	VERIZON WIRELESS	SP ED SUP	0121430001255000	530	93.30
01/19/22	647885	88575	VERIZON WIRELESS	SP ED SUP	0121600001255000	530	142.96
01/19/22	647885	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.31
01/19/22	647885	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	19.98
01/19/22	647885	88575	VERIZON WIRELESS	21ST CENTURY	0122909962100071	530	19.98
01/19/22	647885	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	19.98
01/19/22	647885	88575	VERIZON WIRELESS	VIRT ACAD	0111100000052564	530	40.01
01/19/22	647885	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	10,844.85

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01/19/22	647886	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	130.94
01/19/22	647886	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	561.17
01/19/22	647886	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	561.17
01/19/22	647886	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	561.17
01/19/22	647886	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	575.20
01/19/22	647886	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	618.51
01/19/22	647886	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	647.57
01/19/22	647886	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	665.69
01/19/22	647886	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	685.87
01/19/22	647886	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,805.84
01/19/22	647886	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	228.62
01/19/22	647886	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	261.88
01/21/22	647887	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	252.37
01/21/22	647888	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	2,053.26
01/21/22	647888	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,242.00
01/21/22	647889	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	788,707.20
01/21/22	647890	37871	HERSHEY ENTERTAINME	CONF MEAL FEE/CC	0122710002407000	360	1,808.76
01/21/22	647890	37871	HERSHEY ENTERTAINME	CONF LODGING FEE/CC	0122718002407189	360	2,077.24
01/21/22	647891	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,075.32
01/21/22	647892	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	3,180.08
01/21/22	647892	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	33,899.30
01/21/22	647893	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	1,232.32
01/25/22	647894	00373	AT&T	WAHS	0128180002104000	530	114.54
01/25/22	647895	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	12,167.17
01/25/22	647896	30895	AMY L FLAISMAN	REFUND	01	0493	554.18
01/25/22	647897	51734	MARATHON POWER LLC	SG	0126200001129000	621	771.05
01/25/22	647897	51734	MARATHON POWER LLC	SE	0126200000060000	621	783.57
01/25/22	647897	51734	MARATHON POWER LLC	CO	0126200000035000	621	1,025.68
01/25/22	647897	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	1,476.71
01/25/22	647897	51734	MARATHON POWER LLC	YES	0126200001132000	621	1,535.55
01/25/22	647897	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	2,179.57
01/25/22	647897	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	2,397.23
01/25/22	647897	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	2,416.43
01/25/22	647897	51734	MARATHON POWER LLC	CC	0126200002407000	621	2,819.17
01/25/22	647897	51734	MARATHON POWER LLC	EHS	0126200002101000	621	3,220.17
01/25/22	647897	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	245.69
01/25/22	647898	88570	VERIZON	EHS	0128180002101000	530	43.17
01/25/22	647898	88570	VERIZON	EES	0128180001111000	530	44.16
01/25/22	647898	88570	VERIZON	YMHS	0128180002105000	530	80.21
01/25/22	647898	88570	VERIZON	CO	0128180000035000	530	86.36
01/25/22	647898	88570	VERIZON	SG	0128180000035000	530	123.09
01/25/22	647898	88570	VERIZON	WAHS	0128180002104000	530	129.53
01/25/22	647898	88570	VERIZON	EHS	0128180002101000	530	129.89
01/25/22	647899	94976	WINDSTREAM	SAMHS	0128180002102000	530	92.73
01/28/22	647900	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	3,202.52
01/28/22	647900	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	8,592.33
01/28/22	647900	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	28,743.79
01/28/22	647900	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	80,002.51
01/28/22	647901	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,767.74
01/28/22	647901	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	107,312.75
01/28/22	647902	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,759.56
01/28/22	647902	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	56,830.95
01/28/22	647903	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	17,431.86

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01/28/22	647903	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	83,446.99
01/28/22	647904	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	101,842.86
01/28/22	647904	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	8,416.84
01/25/22	647905	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,381.02
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	1,757.67
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	1,854.15
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,885.28
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	1,857.97
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	2,034.90
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	682.29
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	718.20
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	861.84
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	706.23
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	712.22
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	718.20
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,286.78
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	682.29
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	718.20
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	1,388.52
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	406.98
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	430.92
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	889.61
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	999.50
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	146.30
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	219.45
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	718.20
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	718.20
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,154.56
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	1,436.40
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,627.92
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	1,732.09
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,985.61
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	3,992.46
01/28/22	647907	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,325.83
01/28/22	647908	53148	MCIU 23/PATTAN	CONF REG FEE	0122710000000000	360	1,125.00
02/02/22	647909	04862	THE ART OF EDUCATIO	CONF REG FEE	0122710000000000	360	995.00
02/02/22	647910	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
02/02/22	647911	51000	MCI COMM SERVICE	CO	0128180000035000	530	36.85
02/02/22	647912	53148	MCIU 23/PATTAN	CONF REG FEE	0122718000000057	360	375.00
02/02/22	647913	60258	NORTHWEST TRI COUNT	PRE TITLE I NONPUB	0115008000000085	322	19,695.50
02/02/22	647914	88570	VERIZON	BWMS	0128180002106000	530	47.12
02/02/22	647914	88570	VERIZON	WAHS	0128180002104000	530	240.98
02/02/22	647914	88570	VERIZON	WAEC	0128180001110000	530	40.03
02/02/22	647914	88570	VERIZON	CC	0128180002407000	530	41.95
02/02/22	647914	88570	VERIZON	WAEC	0128180001110000	530	41.95
02/04/22	647915	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	38,522.31
02/04/22	647916	35648	JAMES M GROSCH	POLICY PER CONTRACT	0125110000035000	213	902.84
02/04/22	647917	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	96.25
02/04/22	647917	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	320.83
02/04/22	647918	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
02/04/22	647919	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
02/04/22	647919	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
02/04/22	647920	47191	L.E.A.D. INC	SAFETY SUP	0126603600000090	610	1,183.80

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02/04/22	647920	47191	L.E.A.D. INC	SAFETY SUP	0126603600000090	610	599.40
02/04/22	647920	47191	L.E.A.D. INC	SAFETY SUP	0126603600000090	610	178.32
02/04/22	647921	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	292.60
02/04/22	647921	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	385.70
02/04/22	647921	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,162.82
02/04/22	647921	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	3,718.47
02/04/22	647921	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,096.40
02/04/22	647921	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,149.60
02/07/22	647922	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	544.64
02/07/22	647922	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	574.56
02/07/22	647922	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	616.46
02/07/22	647922	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	634.41
02/07/22	647922	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,101.24
02/07/22	647922	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	574.56
02/07/22	647922	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	574.56
02/07/22	647922	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	1,089.51
02/07/22	647922	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,149.12
02/07/22	647922	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	1,149.12
02/07/22	647923	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
02/15/22	647924	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
02/15/22	647925	00363	ASCA	MEMBERSHIP FEE/HAHN	0111100002101000	810	69.00
02/15/22	647925	00363	ASCA	MEMBERSHIP/DERBY	0111100002104000	810	129.00
02/15/22	647925	00363	ASCA	MEMBERSHIP/GOLAB	0111100002104000	810	129.00
02/15/22	647926	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000032085	610	45.00
02/15/22	647927	00518	ACCELERATE EDUCATIO	VIRT ACAD SUP	0111100000052564	610	7,800.00
02/15/22	647928	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	5,075.25
02/15/22	647929	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	968.60
02/15/22	647930	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	6,532.44
02/15/22	647930	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	6,780.17
02/15/22	647931	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	17.96
02/15/22	647932	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	1,363.52
02/15/22	647932	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	15,426.00
02/15/22	647932	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	14,435.80
02/15/22	647932	02000	ALL LINES TECHNOLOG	TECH SUP/20211530	0128180000035000	650	2,536.06
02/15/22	647936	02350	AMAZON.COM	TECH SUP	0128180000035000	650	133.99
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	113.98
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	35.98
02/15/22	647936	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	176.85
02/15/22	647936	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	63.98
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	275.00
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	3,595.40
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	681.56
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	39.69
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	366.22
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	107.34
02/15/22	647936	02350	AMAZON.COM	TECH SUP	0128180000035000	650	422.97
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	369.92
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	340.00
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	95.96
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	50.92
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	118.44
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	199.90
02/15/22	647936	02350	AMAZON.COM	SP ED SUP/0521	0112900002200000	610	34.97

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02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	31.54
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113300002407661	610	131.55
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	140.98
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	102.69
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	42.50
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	62.00
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	61.99
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	66.50
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	19.90
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	6.18
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	21.94
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	35.62
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	7.38
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	15.72
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	216.23
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	26.97
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	26.97
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	26.97
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	26.97
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	22.01
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	24.53
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	22.99
02/15/22	647936	02350	AMAZON.COM	OFFICE SUP/YES	0111100001132000	610	24.98
02/15/22	647936	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	13.99
02/15/22	647936	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	17.99
02/15/22	647936	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	20.99
02/15/22	647936	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	57.98
02/15/22	647936	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	449.25
02/15/22	647936	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	99.80
02/15/22	647936	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	99.90
02/15/22	647936	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	47.98
02/15/22	647936	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	39.99
02/15/22	647936	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	29.95
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	138.69
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	44.95
02/15/22	647936	02350	AMAZON.COM	KIN FUND	0114900000000079	610	23.80
02/15/22	647936	02350	AMAZON.COM	CREDIT/0521	0112900002200000	610	(27.99)
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	46.35
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	66.09
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	118.73
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	198.30
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	237.28
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	75.10
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	94.84
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	58.80
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	34.99
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	23.99
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	157.87
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	195.20
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	116.99
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	16.60
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	6.39
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	6.35

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02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	999.00
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0114900000000079	610	14.99
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0114900000000079	610	29.99
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0114900000000079	610	23.38
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0114900000000079	610	15.86
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0114900000000079	610	4.99
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0114900000000079	610	17.99
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	23.97
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	31.99
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	33.78
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	179.94
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	479.96
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	46.86
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	33.04
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	23.13
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	5.59
02/15/22	647936	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	6.07
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	7.99
02/15/22	647936	02350	AMAZON.COM	OFFICE SUP/CO	0128310000035000	610	7.90
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0114900000000079	610	6.98
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0114900000000079	610	13.99
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0114900000000079	610	17.99
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0114900000000079	610	16.55
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	116.69
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/BWMS	0114900000000079	610	12.99
02/15/22	647936	02350	AMAZON.COM	KIN FUND	0114900000000079	610	63.90
02/15/22	647936	02350	AMAZON.COM	KIN FUND	0114900000000079	610	27.98
02/15/22	647936	02350	AMAZON.COM	KIN FUND	0114900000000079	610	638.00
02/15/22	647936	02350	AMAZON.COM	KIN FUND	0114900000000079	610	9.99
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	14.97
02/15/22	647936	02350	AMAZON.COM	TECH SUP	0128180000035000	650	188.04
02/15/22	647936	02350	AMAZON.COM	TITLE II SUP	0115008100000057	610	104.13
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	41.96
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	56.50
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	27.88
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	79.50
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	54.02
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	61.37
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	39.80
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	173.99
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	379.95
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	30.00
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	96.00
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	85.10
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	15.84
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	12.87
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	7.87
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	100.76
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	319.92
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	169.98
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	59.98
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	32.99
02/15/22	647936	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	20.99

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02/15/22	647936	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	24.99
02/15/22	647937	03541	AMERICAN RED CROSS	FIRST AID CLASSES	0111100000000000	610	175.00
02/15/22	647938	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	6.55
02/15/22	647938	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	3.14
02/15/22	647939	04585	APPLICATIONS2U LLC	TECH LICENSES	0128180000035000	438	3,780.00
02/15/22	647939	04585	APPLICATIONS2U LLC	TECH LICENSES	0128180000035000	438	3,780.00
02/15/22	647940	05090	ASSN OF CHRISTIAN S	TITLE IV SUP	0115008100000084	610	66.60
02/15/22	647940	05090	ASSN OF CHRISTIAN S	TITLE IV SUP	0115008100000084	610	66.60
02/15/22	647940	05090	ASSN OF CHRISTIAN S	TITLE IV SUP	0115008100000084	610	122.10
02/15/22	647940	05090	ASSN OF CHRISTIAN S	TITLE IV SUP	0115008100000084	610	55.50
02/15/22	647940	05090	ASSN OF CHRISTIAN S	TITLE IV SUP	0115008100000084	610	9.50
02/15/22	647940	05090	ASSN OF CHRISTIAN S	TITLE IV SUP	0115008100000084	610	9.50
02/15/22	647940	05090	ASSN OF CHRISTIAN S	TITLE IV SUP	0115008100000084	610	9.50
02/15/22	647940	05090	ASSN OF CHRISTIAN S	TITLE IV SUP	0115008100000084	610	9.50
02/15/22	647940	05090	ASSN OF CHRISTIAN S	TITLE IV SUP	0115008100000084	610	11.40
02/15/22	647940	05090	ASSN OF CHRISTIAN S	TITLE IV SUP	0115008100000084	610	9.50
02/15/22	647940	05090	ASSN OF CHRISTIAN S	TITLE IV SUP	0115008100000084	610	19.00
02/15/22	647940	05090	ASSN OF CHRISTIAN S	TITLE IV SUP	0115008100000084	610	9.50
02/15/22	647940	05090	ASSN OF CHRISTIAN S	TITLE IV SUP	0115008100000084	610	39.82
02/15/22	647941	05545	B&H PHOTO	INSTR SUP/CC	0123800002407000	610	50.76
02/15/22	647942	05742	B&N TROPHIES & AWAR	GEN SUP/CO	0123100000000000	610	12.00
02/15/22	647943	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580	31.47
02/15/22	647943	06030	FALLON M BACHMAN	TUITION REIMBURSEME	0122710000000000	240	1,548.00
02/15/22	647943	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580	41.07
02/15/22	647944	06101	ERICA B BAILEY	MILEAGE	0122908001000432	580	27.32
02/15/22	647944	06101	ERICA B BAILEY	MILEAGE	0122908001000432	580	26.15
02/15/22	647944	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	44.02
02/15/22	647944	06101	ERICA B BAILEY	TUITION REIMBURSEME	0122710000000000	240	1,548.00
02/15/22	647944	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	31.77
02/15/22	647945	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	18.02
02/15/22	647945	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	433	167.99
02/15/22	647945	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	201.26
02/15/22	647945	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	327.56
02/15/22	647945	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	79.60
02/15/22	647945	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	59.98
02/15/22	647945	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	83.96
02/15/22	647945	06732	BARNHART DAVIS CO	GEN SUP/WAHS	0126300002104000	610	91.62
02/15/22	647945	06732	BARNHART DAVIS CO	CREDIT	0126200000035000	610	(36.00)
02/15/22	647945	06732	BARNHART DAVIS CO	GEN SUP/BG	0126200000035000	610	302.64
02/15/22	647946	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0111100002105000	610	41.70
02/15/22	647947	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407658	610	306.00
02/15/22	647947	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407658	610	19.00
02/15/22	647948	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	34.50
02/15/22	647948	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	19.54
02/15/22	647949	08210	COLTON C BLACK	TUITION REIMBURSEME	0122710000000000	240	957.00
02/15/22	647950	08601	KAILEE A BLUME	TUITION REIMBURSEME	0122710000000000	240	1,548.00
02/15/22	647951	08810	BOBCAT OF ERIE	GEN SUP/BG	0126300000000000	610	252.69
02/15/22	647952	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	3,437.00
02/15/22	647952	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	3,502.00
02/15/22	647953	09756	BRAINFUSE INC	ESSER SUP/0312	0111109960000071	610	2,265.02
02/15/22	647954	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	75.93
02/15/22	647954	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	234.98
02/15/22	647955	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	30.65

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02/15/22	647955	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	48.55
02/15/22	647956	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	482.50
02/15/22	647956	11220	BUILDERS' HARDWARE	GEN SUP/YES	0126200001132000	610	57.30
02/15/22	647957	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	625.00
02/15/22	647958	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	2,049.60
02/15/22	647959	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	557.01
02/15/22	647960	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	17.47
02/15/22	647961	14975	CINTAS FIRE PROTECT	EQUIP MAINT/BWMS	0126200000000000	350	477.58
02/15/22	647961	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CC	0126200000000000	350	517.26
02/15/22	647961	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAHS	0126200000000000	350	527.18
02/15/22	647961	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YES	0126200000000000	350	267.58
02/15/22	647961	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CO	0126200000000000	350	391.56
02/15/22	647961	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YMHS	0126200000000000	350	461.80
02/15/22	647961	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SAMHS	0126200000000000	350	697.90
02/15/22	647961	14975	CINTAS FIRE PROTECT	EQUIP MAINT/EHS	0126200000000000	350	813.68
02/15/22	647961	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAEC	0126200001110000	350	401.48
02/15/22	647962	15010	CITY OF WARREN	COST/4TH QTR 21	0123300000000000	311	4,349.31
02/15/22	647963	15546	CLASS TECHNOLOGIES,	INSTR SUP/VIRT ACAD	0111100000052564	610	3,000.00
02/15/22	647964	15776	PAUL N CLOUGH	MILEAGE	0111100002100000	580	168.00
02/15/22	647965	16565	COLUMN SOFTWARE PBC	WAHS CAMPUS SEWER B	0123100000000000	540	384.85
02/15/22	647965	16565	COLUMN SOFTWARE PBC	BOARD MEETING	0123100000000000	540	216.07
02/15/22	647965	16565	COLUMN SOFTWARE PBC	BOARD MEETING	0123100000000000	540	179.94
02/15/22	647966	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	6,532.44
02/15/22	647966	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	11,623.20
02/15/22	647967	17184	COMPASS MINERALS AM	GEN SUP/BG	0126300000000000	610	1,258.75
02/15/22	647967	17184	COMPASS MINERALS AM	GEN SUP/BG	0126300000000000	610	1,240.81
02/15/22	647967	17184	COMPASS MINERALS AM	GEN SUP/BG	0126300000000000	610	1,255.49
02/15/22	647968	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	6.83
02/15/22	647968	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	6.90
02/15/22	647969	19100	CREATIVE LEARNING S	TITLE IV SUP	0111908000000084	610	3,160.00
02/15/22	647969	19100	CREATIVE LEARNING S	TITLE IV SUP	0111908000000084	610	170.00
02/15/22	647969	19100	CREATIVE LEARNING S	TITLE IV SUP	0111908000000084	610	244.00
02/15/22	647969	19100	CREATIVE LEARNING S	TITLE IV SUP	0111908000000084	610	165.00
02/15/22	647970	19382	CREST/GOOD MFG CO I	GEN SUP/SAMHS	0126200002102000	610	29.60
02/15/22	647970	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	1,595.90
02/15/22	647971	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	575.00
02/15/22	647971	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	499.00
02/15/22	647971	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	435.00
02/15/22	647971	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	934.43
02/15/22	647971	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200002101000	424	196.60
02/15/22	647971	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	483.00
02/15/22	647972	20402	AMBER J CURTIS	MILEAGE	0121420001255000	580	49.37
02/15/22	647972	20402	AMBER J CURTIS	MILEAGE	0121420001255000	580	31.53
02/15/22	647973	20476	CYBRSCHOOL, LLC	LICENSES	0124400000055000	752	600.00
02/15/22	647974	20557	MAUREEN A CZERWINSK	MILEAGE	0112900002200000	580	25.74
02/15/22	647975	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	7.95
02/15/22	647976	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	1,905.02
02/15/22	647976	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	291.52
02/15/22	647977	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	2,845.46
02/15/22	647978	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	446.00
02/15/22	647979	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	56.51
02/15/22	647979	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	530	65.69
02/15/22	647980	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	530	15.79

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02/15/22	647980	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	11.52
02/15/22	647981	29008	SUSAN M ESTES	MILEAGE	0111100002100000	580	49.39
02/15/22	647981	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	51.60
02/15/22	647982	29403	FAMILY SERVICES OF	PROF SVCS	0121209912407069	330	7,410.64
02/15/22	647982	29403	FAMILY SERVICES OF	PROF SVCS	0121209912407069	330	8,718.40
02/15/22	647983	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	148.50
02/15/22	647983	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	445.50
02/15/22	647984	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	15,225.00
02/15/22	647985	30888	FLAGHOUSE INC	INSTR SUP/WAEC	0111100001110000	610	69.00
02/15/22	647985	30888	FLAGHOUSE INC	INSTR SUP/WAEC	0111100001110000	610	20.00
02/15/22	647985	30888	FLAGHOUSE INC	INSTR SUP/WAEC	0111100001110000	610	49.50
02/15/22	647985	30888	FLAGHOUSE INC	INSTR SUP/WAEC	0111100001110000	610	22.16
02/15/22	647986	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	15.90
02/15/22	647987	31765	FRANTZ & RUSSELL SA	GEN SUP/EHS	0126200002101000	424	1,120.00
02/15/22	647987	31765	FRANTZ & RUSSELL SA	GEN SUP/BG	0126200002101000	424	560.00
02/15/22	647988	32274	G & S GRAPHICS	GEN SUP/EHS	0111100002101000	610	189.00
02/15/22	647988	32274	G & S GRAPHICS	GEN SUP/EHS	0121200002101000	610	189.00
02/15/22	647989	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	53.90
02/15/22	647989	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	6.46
02/15/22	647989	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100001110000	610	89.95
02/15/22	647989	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100001110000	610	10.79
02/15/22	647990	34886	GOVCONNECTION, INC	OFFICE SUP/BG	0126200000042000	610	1,690.00
02/15/22	647990	34886	GOVCONNECTION, INC	SP ED SUP	0112900000000173	752	3,267.36
02/15/22	647990	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	5,930.75
02/15/22	647990	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	8,755.20
02/15/22	647990	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	11,678.56
02/15/22	647990	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	16,305.04
02/15/22	647990	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	26,267.76
02/15/22	647990	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	30,656.22
02/15/22	647990	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	46,037.76
02/15/22	647990	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	22,376.24
02/15/22	647990	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	19,707.57
02/15/22	647990	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	35,007.88
02/15/22	647990	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	24,808.44
02/15/22	647990	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	19,707.57
02/15/22	647990	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	37,405.68
02/15/22	647991	34900	GRAFTON SCHOOL, INC	SP ED SUP	0112900002200000	610	137.00
02/15/22	647991	34900	GRAFTON SCHOOL, INC	SP ED SUP	0112900002200000	610	120.00
02/15/22	647991	34900	GRAFTON SCHOOL, INC	SP ED SUP	0112900002200000	610	85.00
02/15/22	647991	34900	GRAFTON SCHOOL, INC	SP ED SUP	0112900002200000	610	170.00
02/15/22	647991	34900	GRAFTON SCHOOL, INC	SP ED SUP	0112900002200000	610	675.00
02/15/22	647991	34900	GRAFTON SCHOOL, INC	SP ED SUP	0112900002200000	610	171.25
02/15/22	647991	34900	GRAFTON SCHOOL, INC	SP ED SUP	0112900000000173	610	192.33
02/15/22	647991	34900	GRAFTON SCHOOL, INC	SP ED SUP	0112900000000173	610	170.00
02/15/22	647992	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	62.37
02/15/22	647992	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	43.23
02/15/22	647992	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	135.20
02/15/22	647992	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	296.40
02/15/22	647992	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	103.54
02/15/22	647992	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126200002102000	610	570.07
02/15/22	647992	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	116.79
02/15/22	647992	34920	W W GRAINGER INC	GEN SUP/WAHS	0126300002104000	610	126.19
02/15/22	647992	34920	W W GRAINGER INC	GEN SUP/WAHS	0126300002104000	610	151.22

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02/15/22	647992	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	183.42
02/15/22	647992	34920	W W GRAINGER INC	GEN SUP/WAHS	0126300002104000	610	20.63
02/15/22	647992	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	170.93
02/15/22	647993	34944	GRANT LUMBER POLE B	GEN SUP/WAEC	0126200001110000	610	268.08
02/15/22	647993	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126300000000000	610	903.69
02/15/22	647994	35521	GRIZZLY INDUSTRIAL	GEN SUP/BG	0126200000042000	610	106.19
02/15/22	647995	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	3,744.00
02/15/22	647996	36045	HRI SUPPLY & DESIGN	GEN SUP/CO	0126200000000000	610	7,136.50
02/15/22	647996	36045	HRI SUPPLY & DESIGN	GEN SUP/CO	0126200000000000	610	200.00
02/15/22	647997	36246	GABRIELLE D HAHN	TUITION REIMBURSEME	0122710000000000	240	3,096.00
02/15/22	647998	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,360.96
02/15/22	647999	37370	CHRISTINE M HASLETT	MILEAGE	0122908001000432	580	30.24
02/15/22	647999	37370	CHRISTINE M HASLETT	MILEAGE	0122908001000432	580	9.36
02/15/22	648000	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	388.17
02/15/22	648001	37784	HELZER CONSULTING	GEN SUP/VIRT ACAD	0111100000051564	610	750.00
02/15/22	648001	37784	HELZER CONSULTING	GEN SUP/VIRT ACAD	0111100000052564	610	750.00
02/15/22	648002	38118	HILTY CONSULTING, L	TITLE II SUP/NON PU	0115008100000057	610	428.90
02/15/22	648002	38118	HILTY CONSULTING, L	TITLE II SUP/NON PU	0115008000000057	610	1,571.10
02/15/22	648003	38124	THE HITE COMPANY	GEN SUP/YES	0126200001132000	610	445.86
02/15/22	648003	38124	THE HITE COMPANY	GEN SUP/YMHS	0126200002105000	610	1,783.44
02/15/22	648003	38124	THE HITE COMPANY	GEN SUP/YMHS	0126200002105000	610	93.82
02/15/22	648003	38124	THE HITE COMPANY	GEN SUP/YMHS	0126200002105000	610	149.29
02/15/22	648003	38124	THE HITE COMPANY	GEN SUP/YMHS	0126200002105000	610	113.72
02/15/22	648004	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	115.00
02/15/22	648005	39270	HULL ELECTRIC INC	GEN SUP/YES	0126200001132000	610	1,550.71
02/15/22	648005	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200002407000	610	29.20
02/15/22	648005	39270	HULL ELECTRIC INC	GEN SUP/YES	0126200001132000	610	106.55
02/15/22	648005	39270	HULL ELECTRIC INC	CREDIT	0126200000000000	610	(519.99)
02/15/22	648005	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	396.66
02/15/22	648005	39270	HULL ELECTRIC INC	GEN SUP/EHS	0126200002101000	610	380.25
02/15/22	648005	39270	HULL ELECTRIC INC	GEN SUP/EHS	0126200002101000	610	43.04
02/15/22	648005	39270	HULL ELECTRIC INC	GEN SUP/EHS	0126200002101000	610	289.59
02/15/22	648005	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	185.30
02/15/22	648005	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	519.99
02/15/22	648005	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	495.60
02/15/22	648006	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,937.19
02/15/22	648007	41100	INTERNATIONAL ACADE	ACELLUS LICENSES	0112900000000112	640	12,500.00
02/15/22	648008	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	524.61
02/15/22	648008	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	695.00
02/15/22	648009	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	339.90
02/15/22	648010	43400	JOHNSON CONTROLS FI	EQUIP MAINT/YMHS	0126200002105000	431	581.00
02/15/22	648010	43400	JOHNSON CONTROLS FI	EQUIP MAINT/EHS	0126200002101000	431	581.00
02/15/22	648010	43400	JOHNSON CONTROLS FI	EQUIP MAINT/WAHS	0126200002104000	431	581.00
02/15/22	648010	43400	JOHNSON CONTROLS FI	GEN SUP/CC	0126200002407000	610	719.00
02/15/22	648011	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,926.40
02/15/22	648011	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,376.00
02/15/22	648012	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	159.72
02/15/22	648013	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	20.88
02/15/22	648013	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	13.33
02/15/22	648014	44351	JOSTENS INC	COMMENCEMENT SUP/E	0123800002101600	610	376.37
02/15/22	648014	44351	JOSTENS INC	COMMENCEMENT SUP/E	0123800002101600	610	68.45
02/15/22	648015	45259	DR ROBERT KETTERER	TUITION/REG	0111100000000563	562	1,097.69
02/15/22	648016	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	6,968.16

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02/15/22	648017	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	98.87
02/15/22	648018	45665	KIMBALL ENVIRONMENT	BG REPAIRS	0126200000060000	431	10,500.00
02/15/22	648019	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	389.50
02/15/22	648020	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	38.68
02/15/22	648020	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	1,427.60
02/15/22	648021	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	645.00
02/15/22	648021	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	64.50
02/15/22	648021	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	215.00
02/15/22	648022	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	15.21
02/15/22	648023	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	3.14
02/15/22	648023	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	3.74
02/15/22	648024	49867	LIONS QUEST	SP ED SUP	0128189940035072	758	7,599.00
02/15/22	648025	49901	LITERACY RESOURCES	TITLE I SUP	0111908000010085	610	159.98
02/15/22	648025	49901	LITERACY RESOURCES	TITLE I SUP	0111908000011085	610	79.99
02/15/22	648025	49901	LITERACY RESOURCES	TITLE I SUP	0111908000010085	610	159.98
02/15/22	648025	49901	LITERACY RESOURCES	TITLE I SUP	0111908000011085	610	6.40
02/15/22	648025	49901	LITERACY RESOURCES	TITLE I SUP	0111908000010085	610	25.60
02/15/22	648026	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	23.46
02/15/22	648027	50550	LOWE'S	TITLE IV SUP	0111908000000084	610	76.00
02/15/22	648028	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	249.95
02/15/22	648028	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	127.20
02/15/22	648028	51272	WILLIAM V MACGILL &	SP ED SUP	0124400000055000	610	149.75
02/15/22	648029	51700	MANUFACTURER & BUSI	MEMBERSHIP/DIST	0126200000000000	810	1,250.00
02/15/22	648030	53408	MCMASTER-CARR SUPPL	MEMBERSHIP/EHS	0126200002101000	610	134.91
02/15/22	648030	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000042000	610	364.15
02/15/22	648030	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0126200002407000	610	197.05
02/15/22	648030	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	167.18
02/15/22	648031	53439	JOHN D MCQUILLAN	TUITION REIMBURSEME	0122710000000000	240	3,096.00
02/15/22	648032	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	219.95
02/15/22	648032	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	219.95
02/15/22	648033	53840	MEIER SUPPLY CO., I	CREDIT	0126200002104000	610	(30.00)
02/15/22	648033	53840	MEIER SUPPLY CO., I	GEN SUP/BG	0126400000000000	610	997.49
02/15/22	648033	53840	MEIER SUPPLY CO., I	GEN SUP/WAHS	0126400002104000	610	328.25
02/15/22	648034	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400000000000	610	14.70
02/15/22	648034	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126200000000000	610	530.88
02/15/22	648034	54714	R.E. MICHEL COMPANY	GEN SUP/BWMS	0126400002106000	610	138.86
02/15/22	648034	54714	R.E. MICHEL COMPANY	GEN SUP/BWMS	0126400002106000	610	110.41
02/15/22	648034	54714	R.E. MICHEL COMPANY	GEN SUP/BWMS	0126400002106000	610	110.41
02/15/22	648035	54762	MICROBAC LABORATORI	GEN SUP/BWMS	0126200002106000	610	62.25
02/15/22	648036	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	50.01
02/15/22	648036	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	48.38
02/15/22	648037	56223	MONTOUR SCHOOL DIST	TUITION/SP ED	0112900000000000	563	3,181.50
02/15/22	648038	56700	B. J. MUIRHEAD CO.,	BG MAINT/YMHS	0126200002105000	432	730.00
02/15/22	648039	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126200000000000	610	1,037.01
02/15/22	648039	57752	NATIONAL ENERGY CON	GEN SUP/WAHS	0126200002104000	610	1,635.25
02/15/22	648039	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400000000000	610	1,029.11
02/15/22	648040	57920	AMLE/PAMLE	MEMBERSHIP DUES	0123800000000000	810	618.00
02/15/22	648041	60258	NORTHWEST TRI COUNT	WAN SVCS/JAN 22	0128180000035000	530	428.18
02/15/22	648041	60258	NORTHWEST TRI COUNT	SP ED CONSORT/FEB 2	0112900000000801	322	2,220.54
02/15/22	648042	60643	NEXSTAR, INC	GEN SUP/CC/FOX 66	0113908002407189	330	575.00
02/15/22	648042	60643	NEXSTAR, INC	GEN SUP/CC/JET 24	0113908002407189	330	625.00
02/15/22	648042	60643	NEXSTAR, INC	GEN SUP/CC/YOURERIE	0113908002407189	330	300.00
02/15/22	648043	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	41.98

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02/15/22	648043	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	63.88
02/15/22	648043	61314	ONEIDA LUMBER & ACE	GEN SUP/EHS	0126200002101000	610	164.67
02/15/22	648043	61314	ONEIDA LUMBER & ACE	GEN SUP/YMHS	0126200002105000	610	17.08
02/15/22	648043	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	40.47
02/15/22	648043	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	188.98
02/15/22	648043	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	55.45
02/15/22	648043	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	92.95
02/15/22	648043	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	263.34
02/15/22	648043	61314	ONEIDA LUMBER & ACE	GEN SUP/YES	0126200001132000	610	307.75
02/15/22	648043	61314	ONEIDA LUMBER & ACE	GEN SUP/YES	0126200001132000	610	283.75
02/15/22	648043	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	12.58
02/15/22	648043	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	48.57
02/15/22	648044	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,979.08
02/15/22	648044	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,979.08
02/15/22	648045	61732	PTM DOCUMENT SYSTEM	PAYROLL & TAX SUP/C	0125150000035000	610	22.76
02/15/22	648046	61739	PSLA	REG FEE	0122710000000000	360	600.00
02/15/22	648047	61950	PA RURAL WATER ASSO	MEMBERSHIP/DIST	0126200000000000	810	323.00
02/15/22	648048	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	57.04
02/15/22	648048	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	30.30
02/15/22	648049	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112900000000563	562	2,177.48
02/15/22	648049	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	6,780.20
02/15/22	648050	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	46,040.78
02/15/22	648050	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	58,791.96
02/15/22	648051	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	4,354.96
02/15/22	648052	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	438	8.60
02/15/22	648053	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	2,905.82
02/15/22	648053	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,354.96
02/15/22	648054	63823	J. W. PEPPER & SON,	INSTR SUP/WAHS	0111100002104000	610	14.98
02/15/22	648055	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	49.08
02/15/22	648056	66664	PRENTKE ROMICH CO	SP ED SUP	0112900002200000	610	90.00
02/15/22	648056	66664	PRENTKE ROMICH CO	SP ED SUP	0112900002200000	610	10.00
02/15/22	648057	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	13,560.40
02/15/22	648057	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	6,532.44
02/15/22	648058	68491	READ NATURALLY INC	TITLE I SUP	0111908000011085	610	178.00
02/15/22	648058	68491	READ NATURALLY INC	TITLE I SUP	0111908000012085	610	178.00
02/15/22	648058	68491	READ NATURALLY INC	TITLE I SUP	0111908000032085	610	267.00
02/15/22	648058	68491	READ NATURALLY INC	TITLE I SUP	0111908000010085	610	623.00
02/15/22	648058	68491	READ NATURALLY INC	TITLE I SUP	0111908000011085	610	17.44
02/15/22	648058	68491	READ NATURALLY INC	TITLE I SUP	0111908000012085	610	17.44
02/15/22	648058	68491	READ NATURALLY INC	TITLE I SUP	0111908000032085	610	27.42
02/15/22	648058	68491	READ NATURALLY INC	TITLE I SUP	0111908000010085	610	62.30
02/15/22	648059	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	83.16
02/15/22	648060	71611	SAMMARTINO & STOUT	PROF SVCS	0123500000035000	330	2,052.00
02/15/22	648061	71983	SATCHEL PULSE	SP ED SUP	0128189940035072	758	64,800.00
02/15/22	648062	72550	SCHAEFER PLUMBING S	GEN SUP/CC	0126200002407000	610	492.91
02/15/22	648062	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	118.64
02/15/22	648062	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	226.93
02/15/22	648062	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	176.21
02/15/22	648062	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	20.98
02/15/22	648062	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	66.78
02/15/22	648062	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	910.30
02/15/22	648062	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	1,178.89
02/15/22	648062	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	533.29

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02/15/22	648062	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	16.76
02/15/22	648062	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	855.35
02/15/22	648062	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000035000	610	1,328.78
02/15/22	648062	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	868.17
02/15/22	648062	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000042000	610	65.31
02/15/22	648062	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	2,452.46
02/15/22	648062	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000042000	610	305.00
02/15/22	648063	72640	CYNTHIA L SCHEID	CONF EXP	0122710000000000	580	43.98
02/15/22	648064	72996	SCHOLASTIC, INC.	INSTR SUP/SAMHS	0111100002102000	610	399.60
02/15/22	648064	72996	SCHOLASTIC, INC.	INSTR SUP/SAMHS	0111100002102000	610	399.60
02/15/22	648064	72996	SCHOLASTIC, INC.	INSTR SUP/SAMHS	0111100002102000	610	79.92
02/15/22	648064	72996	SCHOLASTIC, INC.	INSTR SUP/EHS	0111100002101000	610	163.63
02/15/22	648064	72996	SCHOLASTIC, INC.	INSTR SUP/EHS	0111100002101000	610	274.73
02/15/22	648064	72996	SCHOLASTIC, INC.	INSTR SUP/EHS	0111100002101000	610	27.23
02/15/22	648065	73124	SCHOOL INFO APP, LL	VIRT ACAD SUP	0128180000035000	438	15,550.00
02/15/22	648066	73386	SCHOOL LIFE	GEN SUP/BWMS	0123800002106000	610	19.52
02/15/22	648066	73386	SCHOOL LIFE	GEN SUP/BWMS	0123800002106000	610	17.60
02/15/22	648067	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	712.59
02/15/22	648067	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	256.04
02/15/22	648068	73817	SCI-SUPPLY	PASR GRANT	0114900000000079	610	197.85
02/15/22	648069	73870	SCOBELL CO INC	GEN SUP/WAHS	0126200002104000	432	3,600.00
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126300002101000	610	8.90
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	10.35
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	14.61
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	236.12
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	117.70
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	217.88
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	88.97
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	36.00
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	87.40
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	108.94
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	249.16
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	4.41
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	250.16
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	2,001.24
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	2,251.40
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	1,250.78
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	14.66
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	587.40
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	634.65
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	152.66
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	108.94
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	279.98
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	376.18
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	250.16
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	142.40
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	783.20
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	71.20
02/15/22	648071	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	610	(10.26)
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	101.61
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	894.70
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	293.70
02/15/22	648071	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	250.40

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02/15/22	648072	75863	SHIFFLER EQUIPMENT	GEN SUP/BG	0126200000000000	610	78.31
02/15/22	648072	75863	SHIFFLER EQUIPMENT	GEN SUP/BG	0126200000000000	610	158.40
02/15/22	648073	75926	SIEMENS INDUSTRY IN	EQUIP MAINT/YES	0126200001132000	431	9,725.00
02/15/22	648073	75926	SIEMENS INDUSTRY IN	GEN SUP/WAHS	0126200002104000	431	1,850.00
02/15/22	648074	76262	JONATHAN R SITLER	TUITION REIMBURSEME	0122710000000000	240	4,644.00
02/15/22	648075	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	107.46
02/15/22	648076	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	2,663.70
02/15/22	648076	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	3,724.60
02/15/22	648076	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,129.10
02/15/22	648076	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	5,701.20
02/15/22	648076	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	10,793.80
02/15/22	648076	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	443.30
02/15/22	648077	78750	STAPLES ADVANTAGE	SP ED SUP	0124400000055000	610	146.97
02/15/22	648077	78750	STAPLES ADVANTAGE	OFFICE SUP/BWMS	0111100002106000	610	279.98
02/15/22	648077	78750	STAPLES ADVANTAGE	OFFICE SUP/BWMS	0111100002106000	610	15.31
02/15/22	648077	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	4.78
02/15/22	648077	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	53.74
02/15/22	648077	78750	STAPLES ADVANTAGE	OFFICE SUO/CO	0125110000035000	610	3.68
02/15/22	648077	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123900002135000	610	58.80
02/15/22	648078	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.24
02/15/22	648078	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	167.33
02/15/22	648078	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	513.84
02/15/22	648078	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	22.12
02/15/22	648078	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	70.00
02/15/22	648078	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	11.05
02/15/22	648078	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	36.25
02/15/22	648078	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	92.19
02/15/22	648078	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	76.51
02/15/22	648078	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	92.19
02/15/22	648078	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	114.73
02/15/22	648078	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	43.85
02/15/22	648079	80503	POWERSCHOOL GROUP L	TECH LICENSES	0128180000035000	438	420.00
02/15/22	648080	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	18.02
02/15/22	648081	82575	APRIL L THARP	MILEAGE	0128180000035000	580	16.38
02/15/22	648082	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	122,923.20
02/15/22	648082	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	180,765.45
02/15/22	648083	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	51.59
02/15/22	648083	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	131.86
02/15/22	648083	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	190.50
02/15/22	648083	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	53.95
02/15/22	648083	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	57.14
02/15/22	648083	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	58.94
02/15/22	648083	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	56.79
02/15/22	648083	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	68.20
02/15/22	648083	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	35.91
02/15/22	648083	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	104.35
02/15/22	648083	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	74.59
02/15/22	648083	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	57.55
02/15/22	648083	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	178.53
02/15/22	648083	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	56.73
02/15/22	648083	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	68.47
02/15/22	648084	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	9.30
02/15/22	648084	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	22.62

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02/15/22	648085	86114	UPS	RETURNS	0132000000000234	610	64.76
02/15/22	648086	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	22.25
02/15/22	648086	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	357.98
02/15/22	648086	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	531.39
02/15/22	648087	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	449.91
02/15/22	648087	86580	ULINE INC	INSTR SUP/WAEC	0111100001110000	610	825.00
02/15/22	648087	86580	ULINE INC	INSTR SUP/WAEC	0111100001110000	610	97.25
02/15/22	648088	87610	USHERWOOD OFFICE TE	TECH SUP	0111100001106000	610	114.00
02/15/22	648088	87610	USHERWOOD OFFICE TE	GEN SUP/EHS	0111100002101000	610	84.00
02/15/22	648088	87610	USHERWOOD OFFICE TE	GEN SUP/EHS	0111100002101000	610	76.18
02/15/22	648088	87610	USHERWOOD OFFICE TE	GEN SUP/EHS	0111100002101000	610	16.00
02/15/22	648088	87610	USHERWOOD OFFICE TE	GEN SUP/WAEC	0111100001110000	610	114.00
02/15/22	648088	87610	USHERWOOD OFFICE TE	GEN SUP/WAEC	0111100001110000	610	15.00
02/15/22	648089	88724	TRACI L VILE	MILEAGE	0122909962100071	580	22.29
02/15/22	648090	89170	VOYAGER SOPRIS LEAR	TITLE IV SUP	0122718000000084	360	1,500.00
02/15/22	648091	89380	WAGNER MOWER & PLOW	GEN SUP/BG	0126300000000000	610	1,076.76
02/15/22	648092	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	263.48
02/15/22	648092	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	114.08
02/15/22	648092	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000006000	519	456.32
02/15/22	648093	90915	WARREN COUNTY SCHOO	WAHS CRISIS TEAM	0123600000035000	635	206.43
02/15/22	648093	90915	WARREN COUNTY SCHOO	WAHS CRISIS SNACKS	0123600000035000	635	184.33
02/15/22	648093	90915	WARREN COUNTY SCHOO	WAHS CRISIS TEAM	0123600000035000	635	95.50
02/15/22	648094	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	9,250.00
02/15/22	648095	91800	WARREN/FOREST HIGHE	21ST CENTURY SUP	0122908001000432	330	200.00
02/15/22	648095	91800	WARREN/FOREST HIGHE	STW PROF SVCS	0111100000000700	323	27,591.41
02/15/22	648096	92268	WARREN OVERHEAD DOO	GEN SUP/BG	0126300000035000	610	33.00
02/15/22	648097	92297	WARREN SNOW REMOVAL	SNOW REMOVAL/SAMHS	0126300002102000	412	275.00
02/15/22	648098	92664	WARREN TIRE CENTER	UPS CHARGE	0126200000000000	610	18.00
02/15/22	648099	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	29.47
02/15/22	648099	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.97
02/15/22	648099	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.97
02/15/22	648099	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	193.29
02/15/22	648099	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	217.79
02/15/22	648099	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	8.80
02/15/22	648099	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	105.94
02/15/22	648099	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.97
02/15/22	648099	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	6.98
02/15/22	648099	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	65.24
02/15/22	648099	92670	WARREN TRUE VALUE H	GEN SUP/YES	0126200001132000	610	92.46
02/15/22	648099	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	8.99
02/15/22	648099	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	61.97
02/15/22	648099	92670	WARREN TRUE VALUE H	GEN SUP/YES	0126200001132000	610	14.37
02/15/22	648100	92796	WARREN COUNTY CAREE	MEETING	0123800002407000	610	32.00
02/15/22	648101	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	13.55
02/15/22	648102	93595	TYLER J WEST	MILEAGE	0111100002100000	580	51.01
02/15/22	648102	93595	TYLER J WEST	MILEAGE	0111100002100000	580	48.83
02/15/22	648103	93680	WEST MUSIC	INSTR SUP/WAEC	0111100001110000	610	179.70
02/15/22	648103	93680	WEST MUSIC	INSTR SUP/WAEC	0111100001110000	610	25.93
02/15/22	648103	93680	WEST MUSIC	INSTR SUP/WAEC	0111100001110000	610	34.95
02/15/22	648103	93680	WEST MUSIC	INSTR SUP/WAEC	0111100001110000	610	24.99
02/15/22	648103	93680	WEST MUSIC	INSTR SUP/WAEC	0111100001110000	610	18.59
02/15/22	648104	94151	WHISPERROOM, INC	TITLE IV SUP	0111908000000084	610	12,265.00
02/15/22	648104	94151	WHISPERROOM, INC	TITLE IV SUP	0111908000000084	610	955.00

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02/15/22	648104	94151	WHISPERROOM, INC	TITLE IV SUP	0111908000000084	610	300.00
02/15/22	648104	94151	WHISPERROOM, INC	TITLE IV SUP	0111908000000084	610	650.00
02/15/22	648104	94151	WHISPERROOM, INC	TITLE IV SUP	0111908000000084	610	530.00
02/15/22	648104	94151	WHISPERROOM, INC	TITLE IV SUP	0111908000000084	610	997.00
02/15/22	648105	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	7.31
02/15/22	648105	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	24.98
02/15/22	648106	94331	RYLEIGH M WHOLEBEN	TUITION REIMBURSEME	0122710000000000	240	1,548.00
02/15/22	648107	94644	WILCOX BROTHERS	GEN SUP/BG	0126900000000000	610	73.56
02/15/22	648108	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	73.07
02/15/22	648108	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	86.86
02/15/22	648109	96499	SAM YOUNG	SHED MOVED	0126300002407000	610	350.00
02/15/22	648110	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	10.40
02/15/22	648111	96823	YOUNGSVILLE HARDWAR	GEN SUP/YMHS	0126200002105000	610	17.20
02/15/22	782	31088	FOLLETT CONTENT SOL	LIBRARY SUP/WAHS	01	0199.04	255.05
01/07/22	104129	60530	NUTRITION, INC	FS MGT	0231000000000000	571	23,055.74
01/18/22	104130	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	8,743.55
01/19/22	104131	60530	NUTRITION, INC	FS MGT	0231000000000000	571	32,327.99
01/25/22	104132	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,745.09
02/02/22	104133	60530	NUTRITION, INC	FS MGT	0231000000000000	571	25,061.15
02/07/22	104134	60530	NUTRITION, INC	FS MGT	0231000000000000	571	45,506.38
02/15/22	104135	85893	TRIMARK	NUTRITION SUP	0231000000000000	610	432.00
01/18/22	506491	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	625.00
01/18/22	506491	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,504.00
01/19/22	506492	88575	VERIZON WIRELESS	ATH SUP	0332000005000000	530	83.30
01/19/22	506493	61710	PIAA	PIAA REGISTRATION F	0332000005000000	810	125.00
01/25/22	506494	07194	BEATY-WARREN MIDDLE	GEN SUP	0332000005006000	610	78.00
01/25/22	506494	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	950.00
01/25/22	506495	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	4,603.50
01/26/22	506496	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	825.00
01/26/22	506496	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,906.00
02/04/22	506497	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	175.00
02/04/22	506497	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	3,278.00
02/15/22	506498	09930	COURTNEY P BRINKER	MILEAGE	0332000005000000	580	36.15
02/15/22	506498	09930	COURTNEY P BRINKER	MILEAGE	0332000005000000	580	34.61
02/15/22	506499	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,161.35
02/15/22	506499	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,339.57
02/15/22	506499	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	331.52
02/15/22	506499	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	552.19
02/15/22	506500	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	904.46
02/15/22	506500	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	173.27
02/15/22	506500	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	438.53
02/15/22	506500	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	636.01
02/15/22	506500	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	677.82
02/15/22	506500	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,016.33
02/15/22	506500	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,105.78
02/15/22	506500	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,622.56
02/15/22	506501	53695	MEDCO SUPPLY COMPAN	ATH SUP/WAHS	0332000005004000	612	75.63
02/15/22	506501	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	612	2,957.00
02/15/22	506502	66051	PORT ALLEGANY SCHOO	ATH SUP/SAMHS	0332000005002000	432	540.00
02/15/22	506503	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	117.50
02/15/22	506504	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,865.76
02/15/22	506505	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	66.08
02/15/22	506505	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	150.93

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02/15/22	506506	96360	YOUNG MENS CHRISTIA	POOL RENTAL/JAN 22	0332000005004000	441	4,080.00
02/15/22	506506	96360	YOUNG MENS CHRISTIA	POOL RENTAL/DEC 21	0332000005004000	441	3,740.00
01/07/22	1646	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,280.00
01/07/22	1646	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	6,400.00
01/07/22	1646	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	11,905.56
01/07/22	1646	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	13,162.30
01/07/22	1647	21930	DEISS & HALMI ENGIN	SEWER PIPE REPL/WAH	0646000000000000	450	3,660.00
01/07/22	1647	21930	DEISS & HALMI ENGIN	SEWER PIPE REPL/WAH	0646000000000000	450	15,080.98
01/07/22	1648	47565	DENNIS LAMONICA	MILEAGE	0646000000000000	450	137.48
01/11/22	1649	35395	RA GREIG EQUIPMENT	WCCC TRAILER	0646000000000000	450	415.00
01/28/22	1650	47565	DENNIS LAMONICA	WCCC ALTER & ADDITI	0646000000000000	450	56.78
02/02/22	1651	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	3,420.00
02/02/22	1651	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	10,000.00
02/02/22	1652	35395	RA GREIG EQUIPMENT	WCCC TRAILER	0646000000000000	450	415.00
02/04/22	1653	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	16,320.00
02/04/22	1653	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	17,600.00
02/04/22	1653	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	17,920.00
01/11/22	Purchase	Card	David Enos	DE-ANGELO'S SUPPLIES	0126300002102000	610	509.86
01/11/22	Purchase	Card	David Enos	DE-ANGELO'S SUPPLIES	0126500000000000	610	613.87
01/11/22	Purchase	Card	David Enos	DE-ANGELO'S SUPPLIES	0126500000000000	610	112.58
01/11/22	Purchase	Card	David Enos	DE-ANGELO'S SUPPLIES	0126500000000000	610	38.38
01/11/22	Purchase	Card	David Enos	DE-LOWES	0126300002104000	610	31.96
01/11/22	Purchase	Card	David Enos	DE-LOWES	0126500000000000	610	245.84
01/11/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000000000	610	14.99
01/11/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002104000	610	674.95
01/11/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126400000000000	610	35.95
01/11/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126400000000000	610	27.99
01/11/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126400000000000	610	14.95
01/11/22	Purchase	Card	Dennis O'Toole	DO-BARNHART DAVIS CO	0126200002407000	610	57.70
01/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002102000	610	73.22
01/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002102000	610	42.52
01/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002102000	610	29.96
01/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002106000	610	119.00
01/11/22	Purchase	Card	Dennis O'Toole	DO-PAINT SHAKER PARTS	0126400000000000	610	109.25
01/11/22	Purchase	Card	Dennis O'Toole	DO-WALMART BIG BOX	0126200000000000	610	9.80
01/11/22	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002101000	610	26.07
01/11/22	Purchase	Card	Dennis O'Toole	DO-YOUNGSVILLE HARDV	0126200002105000	610	12.99
01/11/22	Purchase	Card	David Undercoffer	DU-HOLIDAY INN EXPRES	0128360000035603	360	228.90
01/11/22	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	59.82
01/11/22	Purchase	Card	David Undercoffer	DU-STAPLES	0126200002104000	610	201.63
01/11/22	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126300002407000	610	179.98
01/11/22	Purchase	Card	Eric Mineweaser	EM-CRACKER BARRELL	0122718000000057	580	38.48
01/11/22	Purchase	Card	Eric Mineweaser	EM-IRON HILL BREWERY	0122718000000057	580	79.49
01/11/22	Purchase	Card	Eric Mineweaser	EM-SMOKED BAR & GRILI	0122718000000057	580	92.56
01/11/22	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400002102000	610	134.51
01/11/22	Purchase	Card	Gerald Parker	GP-SCHUYLERS SUGAR GF	0126500000000000	610	40.00
01/11/22	Purchase	Card	Gerald Parker	GP-STRATE WELDING	0126200000000000	610	72.29
01/11/22	Purchase	Card	Gary Weber	GW-PAYPAL	0128310000035000	810	325.00
01/11/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002101000	610	99.56
01/11/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002101000	610	19.38
01/11/22	Purchase	Card	Lynn Shultz	LS-FENICCIS OF HERSHEY	0122718000000057	580	88.50
01/11/22	Purchase	Card	Lynn Shultz	LS-HERSHEY LODGE CON	0122718000000057	580	319.68
01/11/22	Purchase	Card	Lynn Shultz	LS-HERSHEY LODGE CON	0122718000000057	580	319.68

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01/11/22	Purchase	Card	Lynn Shultz	LS-HERSHEY LODGE CON	0122718000000057	580	319.68
01/11/22	Purchase	Card	Lynn Shultz	LS-PETE & C	0122718000000084	360	840.00
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220582	0125110000035000	610	55.02
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220584	0111100002102000	610	90.15
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220585	0111100001110000	610	218.64
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220585	0111100001110000	610	10.49
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220585	0111100001110000	610	10.49
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220585	0111100001110000	610	10.49
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220587	0122718000000057	610	254.00
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220588	0111928001000432	610	22.16
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220594	0113300002407661	610	442.09
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220594	0113300002407661	610	209.95
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220594	0113300002407661	610	74.62
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220594	0113300002407661	610	67.96
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220597	0122908001000432	610	31.17
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220597	0122908102100432	610	15.37
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220604	0123800002106000	610	122.75
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220604	0123800002106000	610	39.98
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220610	0123800002102000	610	129.99
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220614	0111100002101000	610	95.12
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220614	0111100002101000	610	12.99
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220615	0112900001200000	610	385.65
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220615	0112900001200000	610	332.40
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220617	0112900002200000	610	77.67
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220617	0112900002200000	610	19.40
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220617	0112900002200000	610	19.35
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220617	0112900002200000	610	13.00
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220618	0112900002200000	610	658.29
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220618	0112900002200000	610	198.00
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220618	0112900002200000	610	12.96
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220618	0112900002200000	610	9.99
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220619	0112900002200000	610	281.62
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220619	0112900002200000	610	91.40
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220619	0112900002200000	610	42.98
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220619	0112900002200000	610	24.86
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220619	0112900002200000	610	23.84
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220619	0112900002200000	610	(75.32)
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220623	0123900002407000	610	22.88
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220625	0113800002407652	610	21.98
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220626	0125110000035000	610	65.26
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220626	0125110000035000	610	47.28
01/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220629	0111100002102000	610	139.97
01/11/22	Purchase	Card	Purchasing Office	PO-GENERATION GENIUS	0112430002200000	610	175.00
01/11/22	Purchase	Card	Purchasing Office	PO-NETWORK SOLUTION!	0128180000035000	438	3,255.79
01/11/22	Purchase	Card	Purchasing Office	PO-PASBO	0128360000035160	360	384.00
01/11/22	Purchase	Card	Purchasing Office	PO-PASBO	0128360000035301	360	384.00
01/11/22	Purchase	Card	Purchasing Office	PO-PASBO	0128360000035409	360	192.00
01/11/22	Purchase	Card	Purchasing Office	PO-PASBO	0128360000035703	360	192.00
01/11/22	Purchase	Card	Purchasing Office	PO-PENN FOSTER	0121200002407000	610	1,111.00
01/11/22	Purchase	Card	Purchasing Office	PO-TARGET	0114900000000079	610	159.96
01/11/22	Purchase	Card	Purchasing Office	PO-TARGET	0114900000000079	610	99.98
01/11/22	Purchase	Card	Purchasing Office	PO-TARGET	0114900000000079	610	99.98
01/11/22	Purchase	Card	Purchasing Office	PO-TARGET	0114900000000079	610	84.98

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01/11/22	Purchase	Card	Purchasing Office	PO-TARGET	0114900000000079	610	39.99
01/11/22	Purchase	Card	Purchasing Office	PO-TARGET	0114900000000079	610	32.99
01/11/22	Purchase	Card	Purchasing Office	PO-TARGET	0114900000000079	610	27.99
01/11/22	Purchase	Card	Purchasing Office	PO-WALMART 20220655	0114900000000079	610	2,070.54
01/11/22	Purchase	Card	Purchasing Office	PO-WALMART 20220655	0114900000000079	610	904.28
01/11/22	Purchase	Card	Ruth Huck	RH-COLUMN WTO	0123100000000000	540	279.32
01/11/22	Purchase	Card	Special Education	SE-AMERICAN RED CROSS	0332000005004000	610	24.00
01/11/22	Purchase	Card	Special Education	SE-CENTRAL SUSQUEHAN	0122710000000173	360	299.00
01/11/22	Purchase	Card	Special Education	SE-NAPOLI PIZZA	0123600000035000	610	295.00
01/11/22	Purchase	Card	Special Education	SE-PESI	0112909940000072	610	146.70
01/11/22	Purchase	Card	Special Education	SE-PESI	0122719940000073	360	3,499.90
01/11/22	Purchase	Card	Special Education	SE-PESI	0122719940000073	360	582.95
01/11/22	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001132000	610	125.97
01/11/22	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002102000	610	25.97
01/11/22	Purchase	Card	Thomas Cappello	TC-ONEIDA LUMBER/ACE	0126200001110000	610	24.79
01/14/22			GENERAL FUND	Payroll	01-0106		1,203,777.53
01/14/22			CAFETERIA FUND	Payroll	02-0106		16,207.94
01/14/22			ATHLETIC FUND	Payroll	03-0106		1,376.27
01/14/22			SOCIAL SECURITY	Payroll	0470.11		73,893.67
01/14/22			MEDICARE	Payroll	0470.14		17,281.69
01/14/22			DC VOYA	Payroll	0470.125		3,812.33
01/28/22			GENERAL FUND	Payroll	01-0106		1,258,093.33
01/29/22			CAFETERIA FUND	Payroll	02-0106		29,596.66
01/30/22			ATHLETIC FUND	Payroll	03-0106		1,376.27
01/31/22			SOCIAL SECURITY	Payroll	0470.11		78,091.60
02/01/22			MEDICARE	Payroll	0470.14		18,263.41
02/02/22			DC VOYA	Payroll	0470.125		4,241.66
							6,135,456.77