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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
07/25/22	649665	00373	AT&T	WAHS	0128180002104000	530	17.98
07/25/22	649665	00373	AT&T	CO	0128180000035000	530	83.84
07/25/22	649665	00373	AT&T	SAMHS	0128180002102000	530	123.93
07/25/22	649666	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	20.39
07/25/22	649666	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	483.75
07/25/22	649667	62888	PENELEC	BWMS	0126200002106000	622	1,437.33
07/25/22	649668	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,563.38
07/25/22	649668	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	194.16
07/25/22	649669	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
07/25/22	649669	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	530	84.00
07/25/22	649670	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	5,323.60
07/25/22	649671	00375	AT&T MOBILITY	BUS WI-FI	0114900000000079	610	4,775.06
07/25/22	649672	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	57.02
07/25/22	649672	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	665.30
07/25/22	649673	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	816,437.81
07/25/22	649674	51734	MARATHON POWER LLC	EHS	0126200002101000	621	225.76
07/25/22	649674	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	386.16
07/25/22	649674	51734	MARATHON POWER LLC	SE	0126200000060000	621	5.05
07/25/22	649674	51734	MARATHON POWER LLC	SG	0126200001129000	621	33.56
07/25/22	649674	51734	MARATHON POWER LLC	YES	0126200001132000	621	41.59
07/25/22	649674	51734	MARATHON POWER LLC	CO	0126200000035000	621	41.59
07/25/22	649674	51734	MARATHON POWER LLC	CC	0126200002407000	621	43.04
07/25/22	649674	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	77.25
07/25/22	649674	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	97.31
07/25/22	649674	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	46.78
07/25/22	649675	88570	VERIZON	CO/BG	0128180000035000	530	124.07
07/25/22	649675	88570	VERIZON	WAHS	0128180002104000	530	133.31
07/25/22	649675	88570	VERIZON	EHS	0128180002101000	530	133.48
07/25/22	649675	88570	VERIZON	YMHS	0128180002105000	530	80.52
07/25/22	649675	88570	VERIZON	CO/BG	0128180000035000	530	88.87
07/25/22	649675	88570	VERIZON	EHS	0128180002101000	530	44.45
07/25/22	649675	88570	VERIZON	EES	0128180001111000	530	44.45
07/25/22	649676	94976	WINDSTREAM	SAMHS	0128180002102000	530	93.82
07/29/22	649677	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	178.00
07/29/22	649678	62888	PENELEC	PT	0126200000060000	622	22.04
07/29/22	649678	62888	PENELEC	WAEC	0126200001110000	622	40.41
07/29/22	649678	62888	PENELEC	YMHS	0126200002105000	622	56.01
07/29/22	649678	62888	PENELEC	PT	0126200000060000	622	140.10
07/29/22	649678	62888	PENELEC	SAMHS	0126200002102000	622	182.66
07/29/22	649678	62888	PENELEC	SE	0126200000060000	622	235.34
07/29/22	649678	62888	PENELEC	SG	0126200001129000	622	700.91
07/29/22	649678	62888	PENELEC	CO	0126200000035000	622	3,460.94
07/29/22	649678	62888	PENELEC	YMHS	0126200002105000	622	3,873.98
07/29/22	649678	62888	PENELEC	YES	0126200001132000	622	6,188.37
07/29/22	649678	62888	PENELEC	SAMHS	0126200002102000	622	6,610.96
07/29/22	649678	62888	PENELEC	WAEC	0126200001110000	622	7,123.60
07/29/22	649678	62888	PENELEC	BWMS	0126200002106000	622	8,060.06
07/29/22	649678	62888	PENELEC	EHS	0126200002101000	622	10,797.11
07/29/22	649678	62888	PENELEC	CC	0126200002104000	622	16,641.12
07/29/22	649678	62888	PENELEC	CO	0126200000035000	622	15.33
07/29/22	649678	62888	PENELEC	CO	0126200000035000	622	15.33
07/29/22	649678	62888	PENELEC	YMHS	0126200002105000	622	15.33

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07/29/22	649678	62888	PENELEC	WAHS	0126200002104000	622	15.61
07/29/22	649678	62888	PENELEC	WAHS	0126200002104000	622	15.75
07/29/22	649678	62888	PENELEC	EHS	0126200002101000	622	19.05
07/29/22	649679	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	126.35
07/29/22	649679	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	718.20
07/29/22	649679	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,055.30
07/29/22	649680	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,077.66
07/29/22	649681	66970	PROTHONOTARY OFFICE	MECHANICS' LIENS	0126200002407000	610	17.00
07/29/22	649682	88570	VERIZON	WAHS	0128180002104000	530	241.79
07/29/22	649682	88570	VERIZON	WAEC	0128180001110000	530	42.69
07/29/22	649682	88570	VERIZON	BWMS	0128180002106000	530	46.76
07/29/22	649683	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	59.26
07/29/22	649683	88575	VERIZON WIRELESS	21ST CENTURY	0122909902100065	530	59.26
07/29/22	649683	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	59.26
07/29/22	649683	88575	VERIZON WIRELESS	SP ED SUP	0121430001255000	530	103.50
07/29/22	649683	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.51
07/29/22	649683	88575	VERIZON WIRELESS	SP ED SUP	0121600001255000	530	153.26
07/29/22	649683	88575	VERIZON WIRELESS	SP ED SUP	0121110000000000	530	367.51
07/29/22	649683	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	414.00
07/29/22	649683	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,206.51
07/29/22	649683	88575	VERIZON WIRELESS	TRANSPORTATION	0114900000000079	610	4,262.40
07/29/22	649683	88575	VERIZON WIRELESS	EQUIPMENT	0128180000035000	530	29.99
07/29/22	649683	88575	VERIZON WIRELESS	VIRT ACAD	0111100000052564	530	40.01
08/09/22	649684	01730	ALLEGHENY FOREST AL	AFA REMITTANCE 21	0161150000000000	R6115	3,001.06
08/09/22	649685	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	2,112.73
08/09/22	649685	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	211.79
08/09/22	649686	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	104.95
08/09/22	649686	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	919.94
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000011085	610	17.50
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000012085	610	17.50
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000032085	610	17.50
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000010085	610	35.00
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000011085	610	35.00
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000012085	610	35.00
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000032085	610	35.00
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000010085	610	70.00
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000011085	610	35.00
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000012085	610	35.00
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000032085	610	35.00
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000010085	610	70.00
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000012085	610	845.00
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000011085	610	1,005.00
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000032085	610	1,035.00
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000010085	610	2,775.00
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000012085	610	3.28
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000011085	610	3.94
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000032085	610	4.16
08/09/22	649687	03906	AMPLIFY EDUCATION I	TITLE I SUP	0111908000010085	610	10.50
08/09/22	649688	04349	ANDREWS NETWORK ENT	TECH SUP	0128180000035000	438	8,580.00
08/09/22	649689	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100000000000	610	27.44
08/09/22	649689	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100000000000	610	13.72
08/09/22	649689	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100000000000	610	96.04
08/09/22	649689	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100000000000	610	96.04

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08/09/22	649689	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100000000000	610	458.94
08/09/22	649689	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100000000000	610	185.58
08/09/22	649689	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100000000000	610	155.16
08/09/22	649689	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100000000000	610	503.86
08/09/22	649689	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100000000000	610	1,253.64
08/09/22	649689	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100000000000	610	96.04
08/09/22	649689	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100000000000	610	68.60
08/09/22	649689	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100000000000	610	305.96
08/09/22	649689	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100000000000	610	96.04
08/09/22	649689	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100000000000	610	96.04
08/09/22	649690	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	4,738.00
08/09/22	649691	09756	BRAINFUSE INC	ESSER SUP/0312	0111109960000071	610	147.60
08/09/22	649692	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	896.70
08/09/22	649693	13569	CENTRAL CAMBRIA SCH	TUITION/SP ED	0112900000000000	563	5,737.21
08/09/22	649694	15150	CLARION AREA SCHOOL	TUITION/SP ED	0112900000000000	563	402.48
08/09/22	649695	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	3,475.26
08/09/22	649695	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	8,512.88
08/09/22	649696	19100	CREATIVE LEARNING S	SMARTLAB/EHS	0111100000000000	610	28,134.00
08/09/22	649696	19100	CREATIVE LEARNING S	SMARTLAB/EHS	0111100000000000	610	1,982.00
08/09/22	649696	19100	CREATIVE LEARNING S	GEN SUP/CO	0111100000000000	432	8,000.00
08/09/22	649697	20069	CATHIE M CUMMINGS	CONF EXP	0122710002407000	580	43.82
08/09/22	649698	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	3,604.25
08/09/22	649699	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	437.00
08/09/22	649700	24990	ESGI SOFTWARE	TITILE I SUP	0111908000012085	610	1,908.00
08/09/22	649700	24990	ESGI SOFTWARE	TITILE I SUP	0111908000032085	610	2,756.00
08/09/22	649700	24990	ESGI SOFTWARE	TITLE I SUP	0111908000011085	610	2,756.00
08/09/22	649700	24990	ESGI SOFTWARE	TITLE I SUP	0111908000010085	610	6,360.00
08/09/22	649701	25014	EXEMPLIS LLC	GEN SUP/WAHS	0111100002104000	610	1,368.00
08/09/22	649702	26598	EDUCATIONAL PRODUCT	SCHOOL SUP/22-23	01	0172	97.30
08/09/22	649702	26598	EDUCATIONAL PRODUCT	SCHOOL SUP/22-23	01	0172	291.90
08/09/22	649702	26598	EDUCATIONAL PRODUCT	SCHOOL SUP/22-23	01	0172	120.96
08/09/22	649703	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	765.00
08/09/22	649704	31088	FOLLETT CONTENT SOL	INSTR SUP/YMHS	0122500002105000	640	201.28
08/09/22	649705	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	97.60
08/09/22	649706	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	861.00
08/09/22	649706	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	888.08
08/09/22	649706	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	74.56
08/09/22	649707	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	425.30
08/09/22	649708	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	213.03
08/09/22	649709	43891	JOHNSON'S TIRE SERV	GEN SUP/BG	0126500000000000	433	2,108.04
08/09/22	649710	48713	LEARNING RESOURCES,	INSTR SUP/WAEC	0111100001110000	610	17.99
08/09/22	649711	49236	LEWIS BUSING	TRANSPORTATION	0127209900000065	513	1,214.08
08/09/22	649712	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0121209912407069	610	809.15
08/09/22	649712	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0121209912407069	610	1,241.03
08/09/22	649713	52477	MAVERICK LABEL	GEN SUP/CO	0123800002100000	610	461.45
08/09/22	649714	55490	MIND RESEARCH INSTI	TITLE I SUP	0111908000000084	610	1,303.56
08/09/22	649714	55490	MIND RESEARCH INSTI	TITLE I SUP	0111908000012085	610	2,047.14
08/09/22	649714	55490	MIND RESEARCH INSTI	TITLE I SUP	0111908000011085	610	2,845.80
08/09/22	649714	55490	MIND RESEARCH INSTI	TITLE I SUP	0111908000032085	610	2,900.88
08/09/22	649714	55490	MIND RESEARCH INSTI	TITLE I SUP	0111908000010085	610	6,784.02
08/09/22	649715	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001000432	610	5,590.00
08/09/22	649715	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001000432	610	220.00
08/09/22	649716	57354	NASCO INC	INSTR SUP/EHS	0111100000000000	610	145.20

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08/09/22	649717	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	68.38
08/09/22	649718	61619	PBIS REWARDS	GEN SUP/CO	0111100000000000	650	5,546.00
08/09/22	649719	62250	PALOS SPORTS INC	INSTR SUP/SAMHS	0111100000000000	610	84.99
08/09/22	649719	62250	PALOS SPORTS INC	INSTR SUP/SAMHS	0111100000000000	610	69.99
08/09/22	649720	67987	RAILYARD FITNESS	TITLE IV SUP	0111908000000084	610	14,365.00
08/09/22	649721	68044	RAMCO COMMUNICATION	GEN SUP/BWMS	0111100002106000	610	2,480.00
08/09/22	649722	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	7,020.96
08/09/22	649722	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	9,418.38
08/09/22	649723	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000042000	610	586.24
08/09/22	649723	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000042000	610	86.69
08/09/22	649723	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	286.91
08/09/22	649723	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	355.47
08/09/22	649723	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000042000	610	178.76
08/09/22	649723	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	372.28
08/09/22	649723	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000042000	610	862.71
08/09/22	649723	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	647.46
08/09/22	649724	72996	SCHOLASTIC, INC.	INSTR SUP/EHS	0111100000000000	610	799.20
08/09/22	649724	72996	SCHOLASTIC, INC.	INSTR SUP/EHS	0111100000000000	610	79.92
08/09/22	649725	73393	SCHOOL OUTFITTERS L	INSTR SUP/EHS	0111100000000000	610	1,688.70
08/09/22	649725	73393	SCHOOL OUTFITTERS L	INSTR SUP/EHS	0111100000000000	610	185.53
08/09/22	649726	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	207.32
08/09/22	649727	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	166.50
08/09/22	649727	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407079	610	149.00
08/09/22	649727	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407079	610	120.00
08/09/22	649727	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407079	610	10.00
08/09/22	649727	79464	STRATE WELDING SUPP	INSTR SUP/CC	0121209912407069	610	316.80
08/09/22	649727	79464	STRATE WELDING SUPP	INSTR SUP/CC	0121209912407069	610	264.00
08/09/22	649727	79464	STRATE WELDING SUPP	INSTR SUP/CC	0121209912407069	610	99.00
08/09/22	649727	79464	STRATE WELDING SUPP	INSTR SUP/CC	0121209912407069	610	149.00
08/09/22	649727	79464	STRATE WELDING SUPP	INSTR SUP/CC	0121209912407069	610	60.00
08/09/22	649727	79464	STRATE WELDING SUPP	INSTR SUP/CC	0121209912407069	610	13.75
08/09/22	649727	79464	STRATE WELDING SUPP	INSTR SUP/CC	0121209912407069	610	6.25
08/09/22	649727	79464	STRATE WELDING SUPP	INSTR SUP/CC	0121209912407069	610	6.00
08/09/22	649728	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	4,132.55
08/09/22	649729	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	65,073.35
08/09/22	649730	84965	TITAN MANUFACTURING	INSTR SUP/CO	0111100000000000	610	53.91
08/09/22	649730	84965	TITAN MANUFACTURING	INSTR SUP/CO	0111100000000000	610	53.91
08/09/22	649730	84965	TITAN MANUFACTURING	INSTR SUP/CO	0111100000000000	610	53.91
08/09/22	649730	84965	TITAN MANUFACTURING	INSTR SUP/CO	0111100000000000	610	53.91
08/09/22	649730	84965	TITAN MANUFACTURING	INSTR SUP/CO	0111100000000000	610	62.71
08/09/22	649730	84965	TITAN MANUFACTURING	INSTR SUP/CO	0111100000000000	610	62.71
08/09/22	649730	84965	TITAN MANUFACTURING	INSTR SUP/CO	0111100000000000	610	62.71
08/09/22	649730	84965	TITAN MANUFACTURING	INSTR SUP/CO	0111100000000000	610	73.37
08/09/22	649730	84965	TITAN MANUFACTURING	INSTR SUP/CO	0111100000000000	610	73.37
08/09/22	649730	84965	TITAN MANUFACTURING	INSTR SUP/CO	0111100000000000	610	73.37
08/09/22	649730	84965	TITAN MANUFACTURING	INSTR SUP/CO	0111100000000000	610	73.37
08/09/22	649730	84965	TITAN MANUFACTURING	INSTR SUP/CO	0111100000000000	610	62.71
08/09/22	649731	85278	TOPS MARKETS LLC	INSTR SUP/CC	0121209912407069	610	75.61
08/09/22	649731	85278	TOPS MARKETS LLC	INSTR SUP/CC	0121209912407069	610	12.44
08/09/22	649731	85278	TOPS MARKETS LLC	INSTR SUP/CC	0121209912407069	610	40.25
08/09/22	649732	88813	VISUAL SOUND	TECH SUP	0128180000035000	438	6,000.00
08/09/22	649733	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
08/09/22	649734	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	7,748.76

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08/09/22	649734	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	14,281.20
08/09/22	649735	16685	COMMONWEALTH OF PA,	NPDES# PA0033120	0126200002101000	810	500.00
08/09/22	649736	20069	CATHIE M CUMMINGS	CONF EXP	0122710002407000	580	46.81
08/09/22	649737	22405	BRANDON S DEPPEN	CONF EXP	0126600000035000	580	93.00
08/09/22	649738	24990	ESGI SOFTWARE	VIRT ACAD SUP	0111100000052564	610	235.00
08/09/22	649738	24990	ESGI SOFTWARE	VIRT ACAD SUP	0111100000052564	610	120.00
08/09/22	649739	31765	FRANTZ & RUSSELL SA	GEN SUP/EHS	0126200002101000	424	580.00
08/09/22	649740	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	77.50
08/09/22	649740	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	77.50
08/09/22	649740	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	31.67
08/09/22	649740	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	79.95
08/09/22	649740	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	28.95
08/09/22	649741	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	340.00
08/09/22	649742	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	650	2,995.00
08/09/22	649742	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	650	2,995.00
08/09/22	649742	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	650	628.95
08/09/22	649742	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	650	4,500.00
08/09/22	649742	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	650	12,000.00
08/09/22	649742	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	650	6,000.00
08/09/22	649742	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	650	2,362.50
08/09/22	649742	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	650	3,000.00
08/09/22	649742	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0111100000000000	650	3,000.00
08/09/22	649743	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	968.60
08/09/22	649744	45844	KIMKOPY PRINTING	SP ED SUP	0112900001200000	610	1,097.00
08/09/22	649745	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0123800002106000	610	18.48
08/09/22	649745	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0123800002106000	610	21.52
08/09/22	649745	47124	KURTZ BROTHERS INC	OFFICE SUP/BWMS	0123800002106000	610	13.86
08/09/22	649746	47690	LANCASTER-LEBANON I	GEN SUP/CO	0128310000035000	650	525.00
08/09/22	649747	51272	WILLIAM V MACGILL &	SP ED SUP	0112900000000112	610	375.96
08/09/22	649747	51272	WILLIAM V MACGILL &	SP ED SUP	0112900000000112	610	1,080.00
08/09/22	649748	51319	MACKIN BOOK COMPANY	INSTR SUP/CO	0111100000000000	650	250.00
08/09/22	649748	51319	MACKIN BOOK COMPANY	INSTR SUP/CO	0111100000000000	650	250.00
08/09/22	649748	51319	MACKIN BOOK COMPANY	INSTR SUP/CO	0111100000000000	650	500.00
08/09/22	649748	51319	MACKIN BOOK COMPANY	INSTR SUP/CO	0111100000000000	650	500.00
08/09/22	649748	51319	MACKIN BOOK COMPANY	INSTR SUP/CO	0111100000000000	650	250.00
08/09/22	649748	51319	MACKIN BOOK COMPANY	INSTR SUP/CO	0111100000000000	650	250.00
08/09/22	649748	51319	MACKIN BOOK COMPANY	INSTR SUP/CO	0111100000000000	650	250.00
08/09/22	649748	51319	MACKIN BOOK COMPANY	INSTR SUP/CO	0111100000000000	650	500.00
08/09/22	649748	51319	MACKIN BOOK COMPANY	INSTR SUP/CO	0111100000000000	650	250.00
08/09/22	649748	51319	MACKIN BOOK COMPANY	INSTR SUP/CO	0111100000000000	650	250.00
08/09/22	649748	51319	MACKIN BOOK COMPANY	INSTR SUP/CO	0111100000000000	650	250.00
08/09/22	649748	51319	MACKIN BOOK COMPANY	INSTR SUP/CO	0111100000000000	650	750.00
08/09/22	649748	51319	MACKIN BOOK COMPANY	INSTR SUP/CO	0111100000000000	650	250.00
08/09/22	649749	53840	MEIER SUPPLY CO., I	GEN SUP/WAHS	0126400002104000	610	2,702.75
08/09/22	649750	54762	MICROBAC LABORATORI	GEN SUP/BG	0126200000000000	610	492.50
08/09/22	649751	57920	AMLE/PAMLE	MEMBERSHIP FEE/SAMH	0123800002102000	810	128.75
08/09/22	649751	57920	AMLE/PAMLE	MEMBERSHIP FEE/YMHS	0123800002105000	810	180.25
08/09/22	649752	60763	O CAPTAIN! EDUCATIO	REGISTRATION FEE	0122710000000000	360	675.00
08/09/22	649753	61950	PA RURAL WATER ASSO	MEMBERSHP/DIST	0126200000000000	810	890.00
08/09/22	649754	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112900000000563	562	2,177.48
08/09/22	649754	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	6,780.17
08/09/22	649755	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	4,354.96
08/09/22	649756	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	2,905.79

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08/09/22	649756	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	6,532.44
08/09/22	649757	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	264.80
08/09/22	649758	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	94.38
08/09/22	649759	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	13.02
08/09/22	649759	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	22.44
08/09/22	649759	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	21.98
08/09/22	649760	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	48.49
08/09/22	649760	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	60.13
07/29/22	104232	60530	NUTRITION, INC	FS MGT	0231000000000000	571	180.90
07/29/22	104232	60530	NUTRITION, INC	FS MGT	0231000000000000	571	3,487.52
07/29/22	506614	88575	VERIZON WIRELESS	ATH	0332000005000000	530	83.50
08/09/22	506615	22242	DEMANS	ATH SUP/YMHS	0332000005000000	610	96.00
08/09/22	506615	22242	DEMANS	ATH SUP/WAHS	0332000005004000	762	519.00
08/09/22	506615	22242	DEMANS	ATH SUP/WAHS	0332000005004000	762	323.70
08/09/22	506615	22242	DEMANS	ATH SUP/WAHS	0332000005004000	762	49.00
08/09/22	506615	22242	DEMANS	ATH SUP/WAHS	0332000005004000	762	26.25
08/09/22	506615	22242	DEMANS	ATH SUP/WAHS	0332000005000000	762	10,704.95
08/09/22	506616	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	231.94
08/09/22	506616	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	219.94
08/09/22	506617	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	762	215.00
08/09/22	506617	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	762	319.92
08/09/22	506617	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	762	62.53
07/25/22	1688	35395	RA GREIG EQUIPMENT	WCCC TRAILER	0646000000000000	450	415.00
07/29/22			GENERAL FUND	Payroll	01-0106		311,236.77
07/29/22			CAFETERIA FUND	Payroll	02-0106		1,151.23
07/29/22			ATHLETIC FUND	Payroll	03-0106		2,960.05
07/29/22			SOCIAL SECURITY	Payroll	0470.11		19,569.43
07/29/22			MEDICARE	Payroll	0470.14		4,576.72
07/29/22			DC VOYA	Payroll	0470.125		1,407.13
							1,628,657.71