CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
06/10/21	646092	00373	AT&T	CO	0128180000035000	530	90.34
06/10/21	646092	00373	AT&T	SE	0128180001126000	530	52.62
06/10/21	646093	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
06/10/21	646094	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	262.50
06/10/21	646095	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	477.12
06/10/21	646095	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	353.64
06/10/21	646095	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	430.87
06/10/21	646095	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	187.97
06/10/21	646095	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	241.28
06/10/21	646095	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	537.99
06/10/21	646095	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	622.37
06/10/21	646095	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	8.06
06/10/21	646095	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	755.40
06/10/21	646095	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,084.10
06/10/21	646095	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,340.48
06/10/21	646096	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,779.37
06/10/21	646097	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
06/10/21	646098	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
06/10/21	646099	78899	STEELE SCHNEIDER LL	ODR #19049-1617KE	0123100000000000	820	471.80
06/10/21	646100	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
06/10/21	646101	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	5,098.62
06/10/21	646102	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
06/10/21	646103	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	539.64
06/10/21	646103	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	2,338.20
06/10/21	646103	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	623.52
06/10/21	646103	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	467.64
06/10/21	646103	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	467.64
06/10/21	646103	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	467.64
06/10/21	646103	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	467.64
06/10/21	646103	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
06/10/21	646103	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	271.18
06/10/21	646103	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	207.84
06/10/21	646103	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	207.84
06/10/21	646103	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	103.92
06/10/21	646104	88570	VERIZON	YES	0128180001132000	530	87.64
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	758.10
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	991.22
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,070.94
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,561.90
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	6,197.80
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	557.54
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	604.50
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,030.00
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,226.95
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,140.45
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	7,384.83
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	585.20
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,122.68
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,261.14
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,100.55
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	7,002.45
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	864.50

06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	950.95
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,150.20
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,273.53
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,665.82
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	6,763.05
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	186.20
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	387.80
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	425.60
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	72.93
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	512.05
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	159.30
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	193.90
06/11/21	646106	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	512.05
06/17/21	646107	00373	AT&T	WAHS	0128180002104000	530	60.08
06/17/21	646107	00373	AT&T	SAMHS	0128180002102000	530	124.62
06/17/21	646108	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	1,700.25
06/17/21	646109	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	4,900.30
06/17/21	646110	25150	EASTERN ALLIANCE IN	WORKERS COMP/DOWN	0111100000000000	260	26,727.00
06/17/21	646111	25740	EDGATE CORRELATION	GEN SUP/VIRTUAL/ESS	0111109900000065	610	15,312.50
06/17/21	646111	25740	EDGATE CORRELATION	GEN SUP/VIRTUAL/ESS	0111109900000065	610	4,250.00
06/17/21	646111	25740	EDGATE CORRELATION	GEN SUP/VIRTUAL/ESS	0111109900000065	610	1,875.00
06/17/21	646111	25740	EDGATE CORRELATION	GEN SUP/VIRTUAL/ESS	0111109900000065	610	3,750.00
06/17/21	646112	27222	AMANDA EGER	REFUND	01	0493	115.50
06/17/21	646113	28700	ERIE INSURANCE	COMMERCIAL FIRE INS	0126200000000000	521	3,170.00
06/17/21	646114	51734	MARATHON POWER LLC	SG	0126200001129000	621	206.93
06/17/21	646114	51734	MARATHON POWER LLC	CO	0126200000035000	621	399.54
06/17/21	646114	51734	MARATHON POWER LLC	EHS	0126200002101000	621	1,651.83
06/17/21	646114	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	715.59
06/17/21	646115	62888	PENELEC	SG	0126200001129000	622	478.42
06/17/21	646115	62888	PENELEC	CO	0126200000035000	622	1,717.65
06/17/21	646115	62888	PENELEC	YMHS	0126200002105000	622	2,626.12
06/17/21	646115	62888	PENELEC	YES	0126200001132000	622	3,622.67
06/17/21	646115	62888	PENELEC	SAMHS	0126200002102000	622	4,182.84
06/17/21	646115	62888	PENELEC	WAEC	0126200001110000	622	4,227.17
06/17/21	646115	62888	PENELEC	BWMS	0126200002106000	622	5,069.93
06/17/21	646115	62888	PENELEC	CC	0126200002104000	622	9,488.22
06/17/21	646115	62888	PENELEC	CO	0126200000035000	622	17.30
06/17/21	646115	62888	PENELEC	CO	0126200000035000	622	17.30
06/17/21	646115	62888	PENELEC	YMHS	0126200002105000	622	17.30
06/17/21	646115	62888	PENELEC	WAHS	0126200002104000	622	17.44
06/17/21	646115	62888	PENELEC	WAHS	0126200002104000	622	17.59
06/17/21	646115	62888	PENELEC	PT	0126200000060000	622	19.98
06/17/21	646115	62888	PENELEC	EHS	0126200002101000	622	22.88
06/17/21	646115	62888	PENELEC	WAEC	0126200001110000	622	38.73
06/17/21	646115	62888	PENELEC	YMHS	0126200002105000	622	51.70
06/17/21	646115	62888	PENELEC	PT	0126200000060000	622	138.69
06/17/21	646115	62888	PENELEC	SE	0126200000060000	622	186.64
06/17/21	646115	62888	PENELEC	SAMHS	0126200002102000	622	98.89
06/17/21	646116	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	33.51
06/17/21	646116	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	991.26
06/17/21	646117	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,772.74
06/17/21	646117	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	28,998.26
06/17/21	646118	94816	WILMINGTON TRUST	ADMIN FEES	0123900000035000	810	520.00

06/25/21	646119	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	5,316.50
06/25/21	646120	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	2,171.22
06/25/21	646121	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	8,684.80
06/25/21	646121	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	9,930.06
06/25/21	646122	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	64.40
06/25/21	646123	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	123.76
06/25/21	646124	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	47.33
06/25/21	646124	02350	AMAZON.COM	CREDIT	0111100000000564	610	(47.33)
06/25/21	646124	02350	AMAZON.COM	INSTR SUP/VIRT ACAD	0111100000000564	610	745.98
06/25/21	646124	02350	AMAZON.COM	CREDIT	0111100000000564	610	(372.99)
06/25/21	646125	03350	AMERICAN LIBRARY AS	INSTR SUP/YMHS	0122500002105000	610	9.00
06/25/21	646125	03350	AMERICAN LIBRARY AS	INSTR SUP/YMHS	0122500002105000	610	9.00
06/25/21	646125	03350	AMERICAN LIBRARY AS	INSTR SUP/YMHS	0122500002105000	610	9.00
06/25/21	646125	03350	AMERICAN LIBRARY AS	INSTR SUP/YMHS	0122500002105000	610	9.00
06/25/21	646125	03350	AMERICAN LIBRARY AS	INSTR SUP/YMHS	0122500002105000	610	11.00
06/25/21	646126	05545	B & H PHOTO	TITLE SUP/ESSER/NP	0115009860000056	610	3,699.00
06/25/21	646126	05545	B & H PHOTO	TITLE SUP/ESSER/NP	0115009860000056	610	5,190.00
06/25/21	646127	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580	68.66
06/25/21	646128	06101	ERICA B BAILEY	MILEAGE	0122908001000432	580	63.78
06/25/21	646128	06101	ERICA B BAILEY	MILEAGE	0121600001255000	580	135.30
06/25/21	646129	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	823.18
06/25/21	646130	06732	BARNHART DAVIS CO	INSTR SUP/CC	0123900002407000	610	86.70
06/25/21	646131	07101	RACHEL M BEACH	TUITION REIMBURSEME	0122710000000000	240	4,644.00
06/25/21	646132	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0121200002407000	610	60.00
06/25/21	646133	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	5,776.00
06/25/21	646134	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	149.35
06/25/21	646135	10626	MEGGI L BROWN	TUITION REIMBURSEME	0122710000000000	240	1,548.00
06/25/21	646136	11759	CNA SURETY	BOND/HUCK	0125110000035000	810	100.00
06/25/21	646136	11759	CNA SURETY	BOND/ADMINISTRATORS	0125110000035000	810	2,587.56
06/25/21	646137	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	1,973.00
06/25/21	646138	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	2,354.10
06/25/21	646139	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	20.86
06/25/21	646139	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	3.87
06/25/21	646139	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	15.48
06/25/21	646139	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	1.49
06/25/21	646139	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	13.99
06/25/21	646139	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	5.99
06/25/21	646139	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	15.00
06/25/21	646139	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	154.70
06/25/21	646139	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	174.75
06/25/21	646139	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	97.35
06/25/21	646140	14281	CULINARY DEPOT, INC	INSTR SUP/CC	0113908002407189	752	5,420.44
06/25/21	646140	14281	CULINARY DEPOT, INC	INSTR SUP/CC	0113908002407189	752	54.45
06/25/21	646141	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	6,997.64
06/25/21	646141	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	8,684.84
06/25/21	646142	17710	CONTRACT PAPER GROU	WAREHOUSE SUP/21-22	01	0172	20,680.80
06/25/21	646143	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	9.41
06/25/21	646144	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	20.16
06/25/21	646145	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	168.22
06/25/21	646146	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	610	934.43
06/25/21	646146	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	456.00
06/25/21	646147	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,288.96
06/25/21	646147	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	55.93

06/25/21	646147	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	55.93
06/25/21	646147	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000001000	519	55.93
06/25/21	646148	21042	DAN'S WELDING LLC	GEN SUP/BG	0126200000042000	431	240.10
06/25/21	646149	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	2,876.02
06/25/21	646150	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	78.40
06/25/21	646151	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	68.40
06/25/21	646151	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	14.44
06/25/21	646151	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	18.48
06/25/21	646151	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	2,628.00
06/25/21	646151	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	575.00
06/25/21	646151	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	53.00
06/25/21	646151	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	57.60
06/25/21	646151	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	58.10
06/25/21	646151	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	95.71
06/25/21	646151	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	4.10
06/25/21	646151	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	159.00
06/25/21	646151	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	8.98
06/25/21	646151	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	9.20
06/25/21	646152	23996	DR LORI ELLIOTT EDU	TITLE II SUP/ST. JO	0115008000000057	610	535.57
06/25/21	646152	23996	DR LORI ELLIOTT EDU	TITLE II SUP/ST. JO	0115008100000057	610	1,964.43
06/25/21	646153	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	69.89
06/25/21	646154	25012	ETA INTERNATIONAL	INSTR SUP/CC	0121200002407000	610	385.00
06/25/21	646155	27215	EDVOTEK INC	INSTR SUP/EHS	0111100002101000	610	289.00
06/25/21	646155	27215	EDVOTEK INC	INSTR SUP/EHS	0111100002101000	610	75.00
06/25/21	646155	27215	EDVOTEK INC	INSTR SUP/EHS	0111100002101000	610	45.00
06/25/21	646155	27215	EDVOTEK INC	INSTR SUP/EHS	0111100002101000	610	44.99
06/25/21	646156	28847	ERIE TIMES-NEWS	LEGAL AD/MOVING	0126200000035000	540	572.80
06/25/21	646156	28847	ERIE TIMES-NEWS	LEGAL AD/ELECTRICAL	0126200000035000	540	585.10
06/25/21	646156	28847	ERIE TIMES-NEWS	LEGAL AD/CARPENTER	0126200000035000	540	622.00
06/25/21	646157	29000	ESPECIAL NEEDS LLC	TITLE IV SUP/SAFE&H	0111908000000084	610	2,275.85
06/25/21	646157	29000	ESPECIAL NEEDS LLC	TITLE IV SUP/SAFE&H	0111908000000084	610	275.00
06/25/21	646157	29000	ESPECIAL NEEDS LLC	TITLE IV SUP/SAFE&H	0111908000000084	610	2,199.25
06/25/21	646158	29295	FALCONER PRINTING &	GEN SUP/VIRT ACAD	0111100000000564	540	454.00
06/25/21	646158	29295	FALCONER PRINTING &	GEN SUP/VIRT ACAD	0111100000000564	540	170.00
06/25/21	646159	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	170.00
06/25/21	646160	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	115.50
06/25/21	646160	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	610.50
06/25/21	646161	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	610	39.54
06/25/21	646162	31765	FRANTZ & RUSSELL SA	SEWAGE TREAT EXP/EH	0126200002101000	424	545.00
06/25/21	646163	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	4.80
06/25/21	646164	34716	GOPHER SPORT	INSTR SUP/YMHS	0111100002105000	610	115.00
06/25/21	646164	34716	GOPHER SPORT	INSTR SUP/YMHS	0111100002105000	610	19.55
06/25/21	646165	34886	GOVCONNECTION, INC	OFFICE SUP/CC	0123900002407000	610	263.00
06/25/21	646165	34886	GOVCONNECTION, INC	OFFICE SUP/CC	0123900002407000	610	39.80
06/25/21	646165	34886	GOVCONNECTION, INC	OFFICE SUP/CC	0123900002407000	610	37.85
06/25/21	646165	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	340.00
06/25/21	646166	34920	W W GRAINGER INC	GEN SUP/BG	0126200000035000	610	324.45
06/25/21	646166	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	248.40
06/25/21	646167	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	1,613.53
06/25/21	646168	36040	HP INC.	GEN SUP/SP ED	0112900000000000	752	705.00
06/25/21	646169	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,684.80
06/25/21	646169	36810	HARBORCREEK YOUTH S	TUITION/REG	0111100000000000	563	1,712.80
06/25/21	646170	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	4,998.35

06/25/21	646171	41742	INVESCO INVESTMENT	SEC 403B CONT/STEWA	0123600000035000	290	6,209.55
06/25/21	646172	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP 21/22	0126200000000000	610	70.50
06/25/21	646172	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP 21/22	0126200000000000	610	47.50
06/25/21	646172	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP 21/22	0126200000000000	610	358.02
06/25/21	646173	43400	JOHNSON CONTROLS FI	EQUIP MAINT/CO	0126600000035000	350	573.32
06/25/21	646174	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,464.48
06/25/21	646175	44165	JONES SCHOOL SUPPLY	COMMENCEMENT SUP/S	0123800002102600	610	47.25
06/25/21	646175	44165	JONES SCHOOL SUPPLY	COMMENCEMENT SUP/S	0123800002102600	610	94.50
06/25/21	646175	44165	JONES SCHOOL SUPPLY	COMMENCEMENT SUP/S	0123800002102600	610	7.09
06/25/21	646176	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	93.30
06/25/21	646177	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	33.43
06/25/21	646178	44351	JOSTENS INC	COMMENCEMENT SUP/E	0123800002101600	610	549.53
06/25/21	646179	44540	KADES-MARGOLIS CORP	403BCOBT/KENNERKNEC	0126110000035000	290	3,447.93
06/25/21	646180	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	400.00
06/25/21	646181	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	5.93
06/25/21	646181	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	10.32
06/25/21	646181	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	25.13
06/25/21	646181	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	25.13
06/25/21	646181	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	18.83
06/25/21	646181	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	21.13
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP/21-22	01	0172	419.43
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP/21-22	01	0172	201.24
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	190.32
06/25/21	646181	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	28.80
06/25/21	646181	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	25.41
06/25/21	646181	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	32.10
06/25/21	646181	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	23.13
06/25/21	646181	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	24.85
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	300.00
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	113.40
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	127.50
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	127.00
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	75.90
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	142.53
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	95.52
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	47.92
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	78.10
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	86.60
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	196.40
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	98.20
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	98.20
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	98.20
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	2,044.08
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	61.92
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	417.00
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	120.00
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	24.00
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	24.00
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	210.00
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	24.00
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	209.00
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	140.40
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	241.20

06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	252.00
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	138.57
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	240.00
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	200.00
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	225.00
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	240.00
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	300.00
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	39.00
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	133.92
06/25/21	646181	47124	KURTZ BROTHERS INC	WAREHOUSE SUP 21-22	01	0172	151.20
06/25/21	646182	47555	LAKESHORE	WAREHOUSE SUP/21-22	01	0172	65.40
06/25/21	646183	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	25.20
06/25/21	646184	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	56.43
06/25/21	646185	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	51.35
06/25/21	646186	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	111.86
06/25/21	646186	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	3,375.30
06/25/21	646187	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	8.06
06/25/21	646188	49901	LITERACY RESOURCES	TITLE II SUP/PD	0122718000000057	610	959.84
06/25/21	646188	49901	LITERACY RESOURCES	TITLE II SUP/PD	0122718000000057	610	76.79
06/25/21	646189	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	28.67
06/25/21	646189	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	86.24
06/25/21	646189	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	95.76
06/25/21	646190	50550	LOWE'S	INSTR SUP/CC	0113800002407656	610	511.10
06/25/21	646190	50550	LOWE'S	INSTR SUP/BWMS	0111100000000000	610	170.06
06/25/21	646190	50550	LOWE'S	INSTR SUP/BWMS	0111100000000000	610	39.86
06/25/21	646191	52472	ROBERT L MATTERN II	MILEAGE	0123800002100000	580	51.52
06/25/21	646192	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000042000	610	186.25
06/25/21	646193	55010	MIDWESTERN INTERMED	TITLE II SUP/ST. JO	0115008100000057	610	385.00
06/25/21	646194	55490	MIND RESEARCH INSTI	TITLE IV SUP/WR	0111908000000084	610	15,725.00
06/25/21	646195	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001000432	610	2,425.50
06/25/21	646195	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001000432	610	100.00
06/25/21	646195	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928002100432	610	1,165.50
06/25/21	646195	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928002100432	610	65.00
06/25/21	646196	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	53.88
06/25/21	646197	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/YMHS	0111100002105000	810	480.00
06/25/21	646198	57590	NATIONAL BUSINESS F	TECH SUP	0128180000035000	762	260.10
06/25/21	646198	57590	NATIONAL BUSINESS F	TECH SUP	0128180000035000	762	193.00
06/25/21	646199	60258	NORTHWEST TRI COUNT	ELD SVCS APRIL 21	0112900000000801	322	4,013.50
06/25/21	646199	60258	NORTHWEST TRI COUNT	20-21 EMER SCH CLOS	0128180000035000	530	36.96
06/25/21	646200	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	120.01
06/25/21	646201	61314	ONEIDA LUMBER & ACE	GEN SUP/YMHS	0126200002105000	610	225.85
06/25/21	646202	61594	PASA	MEMBERSHIP/HAWLEY	0122600000035000	810	583.00
06/25/21	646203	61725	PSBA	BOARD DOCS PRO	0128180000035000	438	9,000.00
06/25/21	646203	61725	PSBA	MEMBERSHIPS	0123100000000000	810	14,436.91
06/25/21	646204	62240	PALCO	GEN SUP/BG	0126200000042000	610	254.30
06/25/21	646205	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	8.96
06/25/21	646206	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	5,998.03
06/25/21	646207	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	438	17.70
06/25/21	646208	63888	PERMA-BOUND	LIBRARY SUP/SAMHS	0122500002102000	640	319.35
06/25/21	646209	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	36.79
06/25/21	646209	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	2.59
06/25/21	646209	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	2.52
06/25/21	646209	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	11.20

06/25/21	646209	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580		29.96
06/25/21	646209	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580		30.76
06/25/21	646209	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580		150.47
06/25/21	646209	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580		78.26
06/25/21	646209	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580		43.76
06/25/21	646209	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580		43.76
06/25/21	646209	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580		47.66
06/25/21	646210	67688	QUILL LLC	WAREHOUSE SUP/21-22	01	0172		62.73
06/25/21	646210	67688	QUILL LLC	WAREHOUSE SUP/21-22	01	0172		128.75
06/25/21	646210	67688	QUILL LLC	WAREHOUSE SUP/21-22	01	0172		21.25
06/25/21	646210	67688	QUILL LLC	WAREHOUSE SUP/21-22	01	0172		46.15
06/25/21	646210	67688	QUILL LLC	WAREHOUSE SUP/21-22	01	0172		83.85
06/25/21	646210	67688	QUILL LLC	WAREHOUSE SUP/21-22	01	0172		32.70
06/25/21	646210	67688	QUILL LLC	WAREHOUSE SUP/21-22	01	0172		160.10
06/25/21	646210	67688	QUILL LLC	WAREHOUSE SUP/21-22	01	0172		51.84
06/25/21	646210	67688	QUILL LLC	WAREHOUSE SUP/21-22	01	0172		24.96
06/25/21	646210	67688	QUILL LLC	WAREHOUSE SUP/21-22	01	0172		472.80
06/25/21	646210	67688	QUILL LLC	WAREHOUSE SUP/21-22	01	0172		967.20
06/25/21	646210	67688	QUILL LLC	WAREHOUSE SUP/21-22	01	0172		188.19
06/25/21	646210	67688	QUILL LLC	WAREHOUSE SUP/21-22	01	0172		160.10
06/25/21	646211	67906	RABE ENVIRONMENTAL	MAINT REPAIRS/WAEC	0126200001110000	431		3,473.58
06/25/21	646212	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562		4,342.41
06/25/21	646212	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562		8,997.34
06/25/21	646213	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580		72.52
06/25/21	646214	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000042000	610		69.33
06/25/21	646214	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610		446.46
06/25/21	646214	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610		1,021.28
06/25/21	646214	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000042000	610		409.17
06/25/21	646215	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610		262.92
06/25/21	646215	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610		85.20
06/25/21	646215	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610		23.57
06/25/21	646215	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610		57.82
06/25/21	646215	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610		45.06
06/25/21	646215	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610		43.81
06/25/21	646215	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610		63.40
06/25/21	646215	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610		2,037.66
06/25/21	646216	74580	SECOND HARVEST FOOD	FOOD PANTRY FUNDS	0114900000000079	610		5,103.54
06/25/21	646217	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928001000432	610		1,750.00
06/25/21	646218	76550	CARRIE D SMAROFF	MILEAGE	0123800002407000	580		40.99
06/25/21	646219	76625	LISA A SMITH	MILEAGE	0112900002200000	580		37.63
06/25/21	646220	76636	ROBERT A SMITH	TUITION REIMBURSEME	0122710000000000	240		957.00
06/25/21	646221	77247	SOUTH ONE SUPPLY IN	GEN SUP/YES	0126200001132000	610		5,390.20
06/25/21	646222	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610		21.05
06/25/21	646222	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610		20.00
06/25/21	646222	78750	STAPLES ADVANTAGE	CREDIT/1408	0125110000035000	610		(20.00)
06/25/21	646222	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610		32.80
06/25/21	646222	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610		8.70
06/25/21	646222	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610		10.81
06/25/21	646222	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610		15.74
06/25/21	646223	79180	H.A. STILES COMPANY	INSTR SUP/BWMS	0111100000000000	610		650.00
06/25/21	646223	79180	H.A. STILES COMPANY	INSTR SUP/BWMS	0111100000000000	610		150.00
06/25/21	646223	79180	H.A. STILES COMPANY	INSTR SUP/BWMS	0111100000000000	610		287.50
06/25/21	646223	79180	H.A. STILES COMPANY	INSTR SUP/BWMS	0111100000000000	610		125.00

06/25/21	646223	79180	H.A. STILES COMPANY	INSTR SUP/BWMS	0111100000000000	610	56.30
06/25/21	646224	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	251.83
06/25/21	646224	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.24
06/25/21	646225	82575	APRIL L THARP	MILEAGE	0128180000035000	580	52.70
06/25/21	646226	83009	THERMALTECH, LLC	GEN SUP/WAEC	0126200001110000	610	256.26
06/25/21	646227	84170	SHELBY N LITTLEFIEL	MILEAGE	0112900001200000	580	36.06
06/25/21	646228	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	43.19
06/25/21	646228	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	112.05
06/25/21	646228	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	34.95
06/25/21	646228	85278	TOPS MARKETS LLC	FCS SUP/BWMS/0604	0111100002106000	610	28.76
06/25/21	646228	85278	TOPS MARKETS LLC	FCS SUP/BWMS/0604	0111100002106000	610	97.24
06/25/21	646228	85278	TOPS MARKETS LLC	FCS SUP/BWMS/0604	0111100002106000	610	6.95
06/25/21	646228	85278	TOPS MARKETS LLC	FCS SUP/BWMS/0604	0111100002106000	610	71.32
06/25/21	646228	85278	TOPS MARKETS LLC	FCS SUP/BWMS/0604	0111100002106000	610	72.65
06/25/21	646228	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	59.22
06/25/21	646228	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	85.27
06/25/21	646228	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	14.92
06/25/21	646228	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	43.47
06/25/21	646228	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	130.43
06/25/21	646228	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	64.58
06/25/21	646228	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	36.37
06/25/21	646228	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	59.44
06/25/21	646228	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	29.10
06/25/21	646229	86061	SUZANNE TURNER	MILEAGE	0128310000035000	580	13.44
06/25/21	646230	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	28.34
06/25/21	646231	86152	USABLUEBOOK	SEWAGE TREAT EXP/EH	0126200002101000	424	444.57
06/25/21	646232	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	232.21
06/25/21	646232	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	694.98
06/25/21	646233	87789	V-SYSTEMS, INC	GEN SUP/WAHS	0126200002104000	610	9,723.86
06/25/21	646234	88695	JOHN D VICTOR	MILEAGE	0111100002100000	580	310.24
06/25/21	646235	88703	VIDEO PRODUCTION BY	GEN SUP/CC	0123900002407000	610	545.95
06/25/21	646236	88724	TRACI L VILE	MILEAGE	0122908002100432	580	191.86
06/25/21	646237	88813	VISUAL SOUND	INSTR SUP/SAMHS	0111100002102000	610	92.00
06/25/21	646237	88813	VISUAL SOUND	INSTR SUP/SAMHS	0111100002102000	610	30.00
06/25/21	646238	89180	WCCC FOOD SERVICE	LUNCH MEETING	0123800002407000	610	15.00
06/25/21	646239	90823	WARREN COUNTY CHILD	21ST CENTURY SUP	0121118001000432	599	330.75
06/25/21	646240	90915	WARREN COUNTY SCHOO	WAHS VACCINATION SN	0123100000000000	630	64.69
06/25/21	646240	90915	WARREN COUNTY SCHOO	WCSD BOARD DINNER	0123100000000000	630	160.17
06/25/21	646241	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	5,660.00
06/25/21	646242	91850	WARREN GENERAL HOSP	STUDENT PHYSICALS	0124200000000000	330	1,350.00
06/25/21	646243	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000035000	610	304.57
06/25/21	646244	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	26.04
06/25/21	646245	94979	LINDSEY TURNER	MILEAGE	0121420001255000	580	66.42
06/25/21	646246	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	195.00
06/25/21	646247	37370	CHRISTINE M HASLETT	MILEAGE	0122908001000432	580	63.28
06/25/21	646248	41742	INVESCO INVESTMENT	SEC 403B CONT/GROSC	0125110000035000	290	1,001.96
06/25/21	770	08886	JASON BONAVITA	SCHOLARSHIP	01	0199.04	250.00
06/25/21	771	09114	CHRISTIN E. BORGER	REFUND	01	0199.04	285.00
06/25/21	772	16101	THE COLLEGE BOARD	AP EXAMS	01	0199.04	3,448.00
06/25/21	773	27214	LEISA KNAPP EDWARDS	REFUND	01	0199.04	95.00
06/25/21	774	59681	NICKOLAS NORROD	SCHOLARSHIP	01	0199.04	400.00
06/25/21	775	80976	ETHAN SWEENEY	SCHOLARSHIP	01	0199.04	250.00
06/25/21	776	94229	BARBARA WHITE	REFUND	01	0199.04	95.00

06/25/21	777	96500	SHERICE YOUNG	REFUND	01	0199.04	95.00
06/10/21	104031	60530	NUTRITION, INC	FS MGT	0231000000000000	571	32,980.86
06/10/21	104031	60530	NUTRITION, INC	FS MGT	0231000000000000	571	18,176.25
06/11/21	104032	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	674.59
06/11/21	104032	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	119.70
06/11/21	104032	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	365.75
06/11/21	104032	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	359.10
06/17/21	104033	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	15,498.17
06/17/21	104033	60530	NUTRITION, INC	FS MGT	0231000000000000	571	22,186.13
06/25/21	506401	22242	DEMANS	ATH EQUIP RECON/SAM	0332000005002000	432	2,630.75
06/25/21	506402	31765	FRANTZ & RUSSELL SA	ATH SUP/YMHS	0332000005005000	610	190.00
06/25/21	506403	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	157.73
06/25/21	506403	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	361.13
06/25/21	506403	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	529.53
06/25/21	506403	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	807.52
06/25/21	506404	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,097.07
06/25/21	506404	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,919.46
06/25/21	506404	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	767.86
06/25/21	506404	49236	LEWIS BUSING	TRANSPORTATION	0332000005000000	519	203.30
06/25/21	506404	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	299.60
06/25/21	506405	76779	JASON E SNELL	REIMBURSEMENT	0332000005000000	519	60.00
06/25/21	506406	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	530.63
06/25/21	506406	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,112.87
06/11/21	1607	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	6,728.00
06/11/21	1607	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	6,241.00
06/11/21	1607	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,264.00
06/11/21	1607	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,501.00
06/11/21	1607	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,528.00
06/11/21	1607	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	5,688.00
06/11/21	1607	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	7,347.00
06/11/21	1607	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	7,347.00
06/11/21	1607	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	7,900.00
06/11/21	1608	21930	DEISS & HALMI ENGIN	SEWER TREAT EXP/EHS	0646000000000000	450	143.75
06/11/21	1609	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,640.00
06/11/21	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
06/11/21	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126400002101000	610	34.00
06/11/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000042000	610	63.58
06/11/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002106000	610	118.88
06/11/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	17.98
06/11/21	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACI	0126200002407000	610	35.97
06/11/21	Purchase	Card	Dennis O'Toole	DO-PA RURAL WATER AS	0128360000035603	360	(105.00)
06/11/21	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALU	0126200002407000	610	82.55
06/11/21	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000042000	610	41.68
06/11/21	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002407000	610	57.79
06/11/21	Purchase	Card	David Undercoffer	DU-ADVANCE AUTO PART	0126500000000000	610	8.12
06/11/21	Purchase	Card	David Undercoffer	DU-ALLEGHENY OIL & LU	0126500000000000	433	46.36
06/11/21	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	176.34
06/11/21	Purchase	Card	David Undercoffer	DU-SUNCAST LEARNING S	0128360000035603	360	225.00
06/11/21	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	120.69
06/11/21	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	45.74
06/11/21	Purchase	Card	Gerald Parker	GP-ALLEGHENY OIL & LUI	0126500000000000	433	65.74
06/11/21	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400000035000	610	15.51
06/11/21	Purchase	Card	Gerald Parker	GP-LOWES	0126400001132000	610	29.98

06/11/21	Purchase	Card	Gerald Parker	GP-LOWES	0126400002101000	610		38.08
06/11/21	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE	0126400000035000	610		13.49
06/11/21	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE	0126400000035000	610		11.22
06/11/21	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400000035000	610		153.27
06/11/21	Purchase	Card	Jeff Arford	JA-LOWES	0126200002407000	610		34.53
06/11/21	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200000000000	610		126.32
06/11/21	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200001110000	610		33.50
06/11/21	Purchase	Card	Lynn Shultz	LS-EB TRI SPRING SYMPO	0122718000000057	360		20.00
06/11/21	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200000000564	610		33.63
06/11/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610		36.33
06/11/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000564	610		17.94
06/11/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000564	610		8.72
06/11/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610		63.88
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211257	0111100000000564	610		(449.99)
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211270	0112900000000112	610		674.86
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211270	0112900000000112	610		85.00
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211271	0112900000000112	610		348.01
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211272	0112900000000112	610		257.99
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211272	0112900000000112	610		220.55
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211272	0112900000000112	610		139.94
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211274	0112900002200000	610		268.88
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211278	0111928001000432	610		1,430.54
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211278	0111928001000432	610		245.58
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211295	0111100002102000	610		12.99
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211297	0111100001110000	610		400.40
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211301	0112900002200000	610		149.95
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211316	0111100002105000	610		455.40
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211317	0121200002104000	610		83.92
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211318	0121200002407000	610		144.99
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211318	0121200002407000	610		116.73
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211319	0111100001132000	610		11.98
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211324	0133908000000085	610		383.80
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211326	0123800002407000	762		2,651.78
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211326	0123800002407000	762		234.00
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211331	0111100001132000	610		35.98
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211334	0112900000000112	610		477.33
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211335	0112900000000112	610		157.88
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211335	0112900000000112	610		39.96
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211335	0112900000000112	610		23.16
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211335	0112900000000112	610		12.99
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211336	0112900000000112	610		262.95
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211336	0112900000000112	610		199.98
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211337	0112900000000112	610		175.80
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211337	0112900000000112	610		48.51
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211337	0112900000000112	610		42.64
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211338	0112900000000112	610		128.21
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211338	0112900000000112	610		59.70
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211338	0112900000000112	610		51.98
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211339	0112900002200000	610		71.98
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211339	0112900002200000	610		53.99
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211340	0111100002101000	610		182.16
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211341	0122718000000057	610		174.95
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211342	0111908000000084	610		158.61

06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211343	0111908000000084	610	158.91
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211344	0111908000000084	610	80.96
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211345	0111908000000084	610	80.96
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211347	0113700002407000	610	544.94
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211347	0113700002407000	610	479.90
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211348	0121200002407000	610	45.57
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211359	0128180000035000	650	233.87
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211360	0111100001112000	610	76.69
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211361	0111100001112000	610	51.25
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211361	0111100001112000	610	24.98
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211362	0111100001112000	610	48.68
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211362	0111100001112000	610	27.72
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211362	0111100001112000	610	14.22
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211363	0111100001112000	610	77.93
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211364	0111100001112000	610	74.97
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211365	0111100001112000	610	78.85
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211366	0111100001112000	610	68.45
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211367	0111100001112000	610	33.64
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211367	0111100001112000	610	24.99
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211367	0111100001112000	610	16.90
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211368	0111100001112000	610	80.22
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211369	0111100001112000	610	49.47
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211369	0111100001112000	610	25.83
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211370	0111100001112000	610	78.10
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211371	0111100001112000	610	46.63
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211371	0111100001112000	610	32.90
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211372	0111100001112000	610	70.70
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211372	0111100001112000	610	9.10
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211373	0111100001112000	610	108.44
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211373	0111100001112000	610	77.01
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211373	0111100001112000	610	76.15
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211373	0111100001112000	610	58.55
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211373	0111100001112000	610	(77.01)
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211373	0111100001112000	610	(58.55)
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211374	0111100001112000	610	83.58
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211375	0111100001112000	610	80.61
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211376	0111100001112000	610	82.96
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211378	0115009880000061	610	10.99
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211384	0111100001112000	610	83.20
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211385	0111100001112000	610	65.73
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211385	0111100001112000	610	12.99
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211386	0111100001112000	610	81.57
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211388	0111100001112000	610	28.15
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211388	0111100001112000	610	26.94
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211388	0111100001112000	610	17.99
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211388	0111100001112000	610	12.97
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211389	0111100001110000	610	339.92
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211389	0111100001110000	610	134.55
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211389	0111100001110000	610	11.99
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211390	0111100001112000	610	65.97
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211390	0111100001112000	610	15.99
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211391	0123800001112000	610	82.99
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211394	0133908000000085	610	141.06

06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211396	0128310000035000	610	8.61
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211397	0111100000000564	610	16.61
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211398	0124400000055000	610	749.40
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211398	0124400000055000	610	366.80
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211398	0124400000055000	610	159.80
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211400	0111100001112000	610	24.58
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211401	0111100002102000	610	71.98
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211402	0133908000000085	610	351.78
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211403	0123800002106000	610	26.18
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211413	0111100002102000	610	63.67
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211413	0111100002102000	610	16.32
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211416	0111100002102000	610	74.14
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211417	0111100002102000	610	77.33
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211423	0133908000000085	610	28.37
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211423	0133908000000085	610	9.99
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211425	0111100002102000	610	78.28
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211426	0111100002102000	610	68.93
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211427	0111100002102000	610	75.01
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211428	0111100002102000	610	33.94
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211428	0111100002102000	610	29.41
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211428	0111100002102000	610	16.95
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211430	0113800002407651	610	147.78
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211431	0113800002407653	610	125.78
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211432	0123800002407000	610	53.00
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211432	0123800002407000	610	45.00
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211434	0123800002407000	610	15.49
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211435	0111100000000564	610	46.99
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211444	0111100001111000	610	83.86
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211446	0111100002102000	610	50.94
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211446	0111100002102000	610	25.98
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211447	0124400000055000	610	78.00
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211448	0123800002102000	610	48.79
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211448	0123800002102000	610	22.68
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211449	0123800002102000	610	128.37
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211451	0112900000000112	610	69.60
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211451	0112900000000112	610	9.99
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211452	0112900000000112	610	97.20
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211455	0112900001200000	610	29.97
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211458	0111100002105000	610	343.96
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211458	0111100002105000	610	235.65
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211459	0111100002105000	610	228.19
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211459	0111100002105000	610	117.96
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211459	0111100002105000	610	46.37
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211460	0111100000000564	610	31.98
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211465	0112900001200000	610	41.97
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211466	0111100002102000	610	83.70
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211471	0112900000000112	610	50.76
06/11/21	Purchase	Card	Purchsing Office	PO-AMAZON 20211474	0111100000000564	610	11.99
06/11/21	Purchase	Card	Purchsing Office	PO-DLX FOR SMALL BUSI	0125150000035000	610	215.41
06/11/21	Purchase	Card	Purchsing Office	PO-HAAS AUTOMATION	0123800002407000	762	673.17
06/11/21	Purchase	Card	Purchsing Office	PO-NASSP	0123800002104000	610	99.45
06/11/21	Purchase	Card	Purchsing Office	PO-OCULUS	0111100000000000	610	21.19
06/11/21	Purchase	Card	Purchsing Office	PO-OCULUS	0111100000000000	610	21.19

06/11/21	Purchase	Card	Purchsing Office	PO-OCULUS	0111100000000000	610	21.19
06/11/21	Purchase	Card	Purchsing Office	PO-OCULUS	0111100000000000	610	21.19
06/11/21	Purchase	Card	Purchsing Office	PO-OCULUS	0111100000000000	610	21.19
06/11/21	Purchase	Card	Purchsing Office	PO-OCULUS	0111100000000000	610	21.19
06/11/21	Purchase	Card	Purchsing Office	PO-OCULUS	0111100000000000	610	21.19
06/11/21	Purchase	Card	Purchsing Office	PO-OCULUS	0111100000000000	610	21.19
06/11/21	Purchase	Card	Purchsing Office	PO-OCULUS	0111100000000000	610	21.19
06/11/21	Purchase	Card	Purchsing Office	PO-OCULUS	0111100000000000	610	21.19
06/11/21	Purchase	Card	Purchsing Office	PO-SP*DIANE ALBER	0111908000000084	610	124.17
06/11/21	Purchase	Card	Purchsing Office	PO-WALMART	0111100002102000	610	129.70
06/11/21	Purchase	Card	Richard Gignac	RG-WALMART	0332000005000000	610	23.13
06/11/21	Purchase	Card	Special Education	SE-AMERICAN RED CROSS	0128360000000173	360	119.47
06/11/21	Purchase	Card	Special Education	SE-AMERICAN RED CROSS	0128360000000173	360	99.00
06/11/21	Purchase	Card	Special Education	SE-ASHA	0122710000000173	360	199.00
06/11/21	Purchase	Card	Special Education	SE-ASHA	0122710000000173	360	199.00
06/11/21	Purchase	Card	Special Education	SE-ASHA	0122710000000173	360	199.00
06/11/21	Purchase	Card	Special Education	SE-ASHA	0122710000000173	360	199.00
06/11/21	Purchase	Card	Thomas Cappello	TC-HULL ELECTRIC	0126200002102000	610	63.30
06/11/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200000042000	610	219.88
06/11/21	Purchase	Card	Thomas Cappello	TC-ONEIDA LUMBER/ACE	0126200002106000	610	15.92
06/11/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	112.24
06/11/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	78.95
06/11/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	60.00
06/11/21	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	26.19
06/11/21	Purchase	Card	Thomas Cappello	TC-TRACTOR SUPPLY	0126200002104000	610	5.01
06/11/21	Purchase	Card	Thomas Cappello	TC-TRACTOR SUPPLY	0126200002104000	610	4.27
06/11/21	Purchase	Card	Thomas Cappello	TC-TRACTOR SUPPLY	0126200002104000	610	3.82
06/18/21			GENERAL FUND	Payroll	01-0106		4,532,020.97
06/18/21			CAFETERIA FUND	Payroll	02-0106		28,451.68
06/18/21			ATHLETIC FUND	Payroll	03-0106		12,332.95
06/18/21			SOCIAL SECURITY	Payroll	470.11		279,039.76
06/18/21			MEDICARE	Payroll	470.14		65,258.87
06/18/21			DC VOYA	Payroll	470.125		6,799.68
							5,612,771.75