CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
06/22/21	646249	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	12,167.17
06/22/21	646250	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT ACAD	0111100000000564	610	50,466.00
06/22/21	646251	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,664.91
06/22/21	646251	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	5,960.33
06/22/21	646252	11759	CNA SURETY	BOND/TRISKET	0125110000035000	810	100.00
06/22/21	646252	11759	CNA SURETY	BOND/GROSCH	0125110000035000	810	350.00
06/22/21	646253	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	55.20
06/22/21	646254	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	1,135.55
06/22/21	646255	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	524.25
06/22/21	646255	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	18.51
06/22/21	646256	62888	PENELEC	BWMS	0126200002106000	622	759.94
06/22/21	646257	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	6,976.07
06/22/21	646257	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	48.27
06/22/21	646258	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0111100002101000	610	81.00
06/22/21	646258	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
06/22/21	646258	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002105000	610	84.00
06/22/21	646258	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0123800001132000	530	123.00
06/22/21	646259	88570	VERIZON	WAHS	0128180002104000	530	241.14
06/22/21	646259	88570	VERIZON	CO/BG/TECH	0128180000035000	530	124.26
06/22/21	646259	88570	VERIZON	WAHS	0128180002104000	530	130.79
06/22/21	646259	88570	VERIZON	EHS	0128180002101000	530	130.79
06/22/21	646259	88570	VERIZON	YMHS	0128180002105000	530	80.95
06/22/21	646259	88570	VERIZON	CO/BG/TECH	0128180000035000	530	87.20
06/22/21	646259	88570	VERIZON	WAEC	0128180001110000	530	39.46
06/22/21	646259	88570	VERIZON	CC	0128180002407000	530	42.84
06/22/21	646259	88570	VERIZON	WAEC	0128180001110000	530	42.84
06/22/21	646259	88570	VERIZON	CO/BG/TECH	0128180000035000	530	43.60
06/22/21	646259	88570	VERIZON	EHS	0128180002101000	530	43.60
06/22/21	646259	88570	VERIZON	EES	0128180001111000	530	43.77
06/22/21	646259	88570	VERIZON	BWMS	0128180002106000	530	47.07
06/22/21	646260	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.50
06/22/21	646260	88575	VERIZON WIRELESS	21ST CENTURY	0122908002100432	530	20.50
06/22/21	646260	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	20.50
06/22/21	646260	88575	VERIZON WIRELESS	SP ED	0111100000000564	194	30.02
06/22/21	646260	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	51.81
06/22/21	646260	88575	VERIZON WIRELESS	SP ED	0121110000000000	530	51.81
06/22/21	646260	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.63
06/22/21	646260	88575	VERIZON WIRELESS	VIRT ACAD	0111100000000564	610	240.06
06/22/21	646260	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	362.67
06/22/21	646260	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	101.63
06/22/21	646260	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,064.25
06/22/21	646260	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	5,422.54
06/22/21	646261	94976	WINDSTREAM	SAMHS	0128180002102000	530	93.99
06/25/21	646262	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	(2,971.80)
06/25/21	646262	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	765,966.65
06/25/21	646263	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	701.46
06/25/21	646263	51734	MARATHON POWER LLC	CC	0126200002407000	621	1,013.22
06/25/21	646263	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	2,182.32
06/25/21	646264	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,883.32
06/29/21	646265	22398	DEPT OF ENVIRONMENT	CERTIFICATION FEE	0126200000000000	810	185.00
06/29/21	646265	22398	DEPT OF ENVIRONMENT	CERTIFICATION FEE	0126200000000000	810	(185.00)
06/29/21	646266	86326	US POSTAL SERVICE	PERMIT #54 FEE	0125110000035000	530	245.00

06/29/21	646267	89860	MICHAEL A WALTERS	REFUND	01	0493	64.50
06/30/21	646268	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	5,555.24
06/30/21	646268	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	9,094.66
06/30/21	646268	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	27,451.25
06/30/21	646268	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	82,170.81
06/30/21	646269	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	65,568.85
06/30/21	646269	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	22,788.11
06/30/21	646269	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,849.73
06/30/21	646270	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	2,185.61
06/30/21	646270	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	52,211.74
06/30/21	646271	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	69,447.91
06/30/21	646271	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	17,058.48
06/30/21	646272	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	13,689.98
06/30/21	646272	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	110,070.08
06/29/21	646273	16685	COMMONWEALTH OF PA,	CERTIFICATION FEE	0126200000000000	810	185.00
06/29/21	646274	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,075.32
06/29/21	646275	73439	SCHOOLSPLP, LLC	VIRT SUMMER SCHOOL	0111100000000564	610	14,437.50
06/29/21	646275	73439	SCHOOLSPLP, LLC	VIRT SUMMER SCHOOL	0111100000000564	610	600.00
06/30/21	646276	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	194.18
06/30/21	646277	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,943.33
06/30/21	646278	23853	MARK E DONICK, DDS	INS PAYMENT	0124200000000000	330	3,553.00
06/30/21	646279	51000	MCI COMM SERVICE	CO	0128180000035000	530	39.25
06/30/21	646280	51734	MARATHON POWER LLC	YES	0126200001132000	621	611.24
06/30/21	646281	62888	PENELEC	WAEC	0126200001110000	622	168.05
06/30/21	646282	94976	WINDSTREAM	SE	0128180001126000	530	119.15
06/30/21	646283	35648	JAMES M GROSCH	TEST RUN/SIGNATURE	0125110000035000	610	(0.01)
06/30/21	646283	35648	JAMES M GROSCH	TEST RUN/SIGNATURE	0125110000035000	610	0.01
07/13/21	646284	00373	AT&T	SE	0128180001126000	530	105.26
07/13/21	646285	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	38,568.89
07/13/21	646286	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	262.50
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	146.30
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	299.25
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	290.85
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	387.80
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	387.80
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	665.00
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	877.80
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,077.34
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	438.90
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	691.64
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	708.23
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	501.06
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	844.55
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,030.80
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	484.75
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,124.16
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,394.00
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,295.93
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,881.10
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,309.46
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,367.41
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,535.30
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,254.34

07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,072.30
07/13/21	646288	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,306.72
07/13/21	646289	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	1,064.14
07/13/21	646289	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	1,088.30
07/13/21	646290	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	141.10
07/13/21	646290	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	155.37
07/13/21	646290	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	181.46
07/13/21	646290	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	193.63
07/13/21	646290	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	226.67
07/13/21	646290	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	263.21
07/13/21	646290	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	380.08
07/13/21	646290	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	22.81
07/13/21	646290	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	30.51
07/13/21	646290	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	36.40
07/13/21	646290	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	104.12
07/13/21	646291	61592	PAFPC	MEMBERSHIP FEE/JONE	0122718000000085	360	175.00
07/13/21	646292	62888	PENELEC	PT	0126200000060000	622	140.17
07/13/21	646292	62888	PENELEC	SG	0126200001129000	622	407.68
07/13/21	646292	62888	PENELEC	SE	0126200000060000	622	200.19
07/13/21	646292	62888	PENELEC	CO	0126200000035000	622	1,694.53
07/13/21	646292	62888	PENELEC	YMHS	0126200002105000	622	2,687.68
07/13/21	646292	62888	PENELEC	YES	0126200001132000	622	3,645.05
07/13/21	646292	62888	PENELEC	SAMHS	0126200002102000	622	3,808.01
07/13/21	646292	62888	PENELEC	WAEC	0126200001110000	622	4,300.38
07/13/21	646292	62888	PENELEC	BWMS	0126200002106000	622	4,794.88
07/13/21	646292	62888	PENELEC	CC	0126200002104000	622	9,248.84
07/13/21	646292	62888	PENELEC	EHS	0126200002101000	622	12,425.02
07/13/21	646292	62888	PENELEC	SAMHS	0126200002102000	622	78.48
07/13/21	646292	62888	PENELEC	YMHS	0126200002105000	622	52.30
07/13/21	646292	62888	PENELEC	WAEC	0126200001110000	622	24.41
07/13/21	646292	62888	PENELEC	YMHS	0126200002105000	622	17.30
07/13/21	646292	62888	PENELEC	CO	0126200000035000	622	17.30
07/13/21	646292	62888	PENELEC	CO	0126200000035000	622	17.30
07/13/21	646292	62888	PENELEC	WAHS	0126200002104000	622	17.45
07/13/21	646292	62888	PENELEC	WAHS	0126200002104000	622	17.59
07/13/21	646292	62888	PENELEC	EHS	0126200002101000	622	19.87
07/13/21	646292	62888	PENELEC	PT	0126200000060000	622	19.94
07/13/21	646293	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	76.00
07/13/21	646293	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	837.23
07/13/21	646294	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	530	81.00
07/13/21	646295	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
07/13/21	646295	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	482.65
07/13/21	646296	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	539.78
07/13/21	646296	86327	US POSTAL SVC (POST	VIRT ACAD	0111100000000564	610	594.00
07/13/21	646296	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	1,286.99
07/13/21	646296	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	955.77
07/13/21	646296	86327	US POSTAL SVC (POST	COVID	0125110000035000	530	1,036.41
07/13/21	646296	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	1,886.51
07/13/21	646296	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	1,566.67
07/13/21	646296	86327	US POSTAL SVC (POST	SAMHS	0123800002102000	610	112.92
07/13/21	646296	86327	US POSTAL SVC (POST	YES	0123800001132000	530	67.71
07/13/21	646296	86327	US POSTAL SVC (POST	EES	0123800001111000	530	136.48
07/13/21	646296	86327	US POSTAL SVC (POST	EHS	0123800002101000	530	287.03

07/13/21	646296	86327	US POSTAL SVC (POST	21ST CENTURY	0122908001000432	610	32.29
07/13/21	646296	86327	US POSTAL SVC (POST	21ST CENTURY	0122908002100432	610	14.28
07/13/21	646297	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
07/13/21	646297	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	91.03
07/13/21	646297	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
07/13/21	646297	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
07/13/21	646297	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
07/13/21	646297	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
07/13/21	646297	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
07/13/21	646297	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
07/13/21	646297	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
07/13/21	646297	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
07/13/21	646297	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
07/13/21	646297	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
07/13/21	646297	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
07/13/21	646298	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	103.92
07/13/21	646298	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	294.83
07/13/21	646298	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	271.18
07/13/21	646298	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	207.84
07/13/21	646298	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	207.84
07/13/21	646298	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	467.64
07/13/21	646298	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	467.64
07/13/21	646298	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	467.64
07/13/21	646298	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	467.64
07/13/21	646298	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	2,338.20
07/13/21	646298	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	623.52
07/13/21	646298	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
07/13/21	646298	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	539.64
07/13/21	646299	94976	WINDSTREAM	SE	0128180001126000	530	119.15
07/13/21	646300	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	1,386.75
07/13/21	646300	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	2,261.75
07/13/21	646301	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
07/13/21	646302	25150	EASTERN ALLIANCE IN	WORKERS COMP/#2	0111100000000000	260	26,604.00
07/13/21	646303	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
07/13/21	646304	41710	INTERSTATE TAX SERV	US COST/3RD QTR '21	0111100000000000	250	480.60
07/13/21	646305	57145	MUSIC THEATRE INTER	ACM/0542	0132000000000234	610	645.00
07/13/21	646306	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
07/13/21	646307	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
07/13/21	646308	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	13,253.17
07/13/21	646309	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
07/13/21	646310	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	3,856.49
07/13/21	646311	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
07/15/21	646312	76613	D.R.S TREE TRIMMING	TREE REMOVAL	0126200002104000	610	750.00
07/27/21	646313	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
07/27/21	646314	00345	AIS	GEN SUP/EES	0126200001111000	610	1,177.73
07/27/21	646315	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	1,055.66
07/27/21	646316	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	762	252.62
07/27/21	646317	02350	AMAZON.COM	SP ED SUP/1507	0112900000000112	610	2,244.87
07/27/21	646317	02350	AMAZON.COM	SP ED SUP/1507	0112900000000112	610	29.49
07/27/21	646317	02350	AMAZON.COM	SP ED SUP/1507	0112900000000112	610	355.34
07/27/21	646318	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	14.12
07/27/21	646319	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	60.76
07/27/21	646319	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	57.56

07/27/21	646319	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	60.76
07/27/21	646319	06739	BARNES & NOBLE	BATTLE OF BOOKS SUP	0111100000000000	610	35.16
07/27/21	646320	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	6,127.00
07/27/21	646321	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	74.31
07/27/21	646322	11220	BUILDERS' HARDWARE	GEN SUP/SAMHS	0126200002102000	610	45.20
07/27/21	646322	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610	83.79
07/27/21	646323	11225	L&W SUPPLY CORP	GEN SUP/WAHS	0126200002104000	610	100.00
07/27/21	646323	11225	L&W SUPPLY CORP	GEN SUP/WAHS	0126200002104000	610	2,394.00
07/27/21	646323	11225	L&W SUPPLY CORP	CREDIT	0126200002104000	610	(604.80)
07/27/21	646324	11754	CDW GOVERNMENT INC	TITLE SUP/ESSER/NON	0115009860000056	610	868.00
07/27/21	646324	11754	CDW GOVERNMENT INC	TITLE SUP/ESSER/NON	0115009860000056	610	9,131.92
07/27/21	646325	11759	CNA SURETY	BOND/WHITMIRE	0123900000035000	810	26.30
07/27/21	646325	11759	CNA SURETY	BOND/PAYROLL	0123900000035000	810	115.08
07/27/21	646326	11788	CWM ENVIRONMENTAL	SEWAGE TREATMENT/EH	0126200002101000	424	966.20
07/27/21	646327	15150	CLARION AREA SCHOOL	TUITION/REG	0111100000000000	563	1,109.76
07/27/21	646328	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	2,661.86
07/27/21	646329	17413	CONN-SELMER, INC	INSTR SUP/EHS	0111100001100234	610	3,587.92
07/27/21	646329	17413	CONN-SELMER, INC	INSTR SUP/EHS	0111100001100234	610	3,190.70
07/27/21	646329	17413	CONN-SELMER, INC	INSTR SUP/EHS	0111100001100234	610	2,712.46
07/27/21	646330	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	610	934.43
07/27/21	646330	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	120.30
07/27/21	646330	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	432.00
07/27/21	646331	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	393.76
07/27/21	646331	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	54.00
07/27/21	646331	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	519	3,577.54
07/27/21	646332	21242	RONDA R DARLING	MILEAGE	0111100001100000	580	7.62
07/27/21	646332	21242	RONDA R DARLING	MILEAGE	0111100001100000	580	7.62
07/27/21	646332	21242	RONDA R DARLING	MILEAGE	0111100001100000	580	8.06
07/27/21	646332	21242	RONDA R DARLING	MILEAGE	0111100001100000	580	4.03
07/27/21	646332	21242	RONDA R DARLING	MILEAGE	0111100001100000	580	5.82
07/27/21	646333	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	590.00
07/27/21	646333	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	239.00
07/27/21	646333	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	6,690.00
07/27/21	646333	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	42.30
07/27/21	646333	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	675.00
07/27/21	646333	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	1,420.00
07/27/21	646333	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	2,360.00
07/27/21	646334	23150	JENNIFER T DILKS	MILEAGE	0111100002100000	580	26.49
07/27/21	646335	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	81.34
07/27/21	646335	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	38.84
07/27/21	646335	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	81.36
07/27/21	646335	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	83.88
07/27/21	646335	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	31.80
07/27/21	646335	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	53.88
07/27/21	646335	23370	DOBMEIER JANITOR SU	CUSTODIAL SUP/21-22	0126200000000000	610	264.00
07/27/21	646336	25012	ETA INTERNATIONAL	INSTR SUP/CC/1349	0121200002407000	610	35.00
07/27/21	646337	28847	ERIE TIMES-NEWS	LEGAL AD/JOB POSTIN	0128310000035000	540	2,440.00
07/27/21	646338	29000	ESPECIAL NEEDS LLC	TITLE IV SUP/SAFE&H	0111908000000084	610	1,289.00
07/27/21	646339	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	425.00
07/27/21	646340	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	594.00
07/27/21	646340	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	66.00
07/27/21	646341	30888	FLAGHOUSE INC	TITLE IV SUP/SAFE&H	0111908000000084	610	208.80
07/27/21	646341	30888	FLAGHOUSE INC	TITLE IV SUP/SAFE&H	0111908000000084	610	208.80

07/27/21	646341	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	128.00
07/27/21	646341	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	38.50
07/27/21	646341	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	1,288.00
07/27/21	646341	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	41.75
07/27/21	646341	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	183.75
07/27/21	646341	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	85.50
07/27/21	646341	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	212.00
07/27/21	646341	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	110.32
07/27/21	646341	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	206.08
07/27/21	646342	30910	JEFFREY R FLICKNER	MILEAGE	0123800002100000	580	97.44
07/27/21	646343	31087	FOLLETT SCHOOL SOLU	INSTR SUP/YMHS	0111100002105000	610	199.94
07/27/21	646344	31765	FRANTZ & RUSSELL SA	GEN SUP/EHS	0126200002101000	610	125.00
07/27/21	646345	32123	FUN AND FUNCTION	SP ED SUP	0112900002200000	610	2,179.99
07/27/21	646345	32123	FUN AND FUNCTION	SP ED SUP	0112900002200000	610	499.99
07/27/21	646345	32123	FUN AND FUNCTION	SP ED SUP	0112900002200000	610	21.98
07/27/21	646345	32123	FUN AND FUNCTION	SP ED SUP	0112900002200000	610	49.95
07/27/21	646345	32123	FUN AND FUNCTION	SP ED SUP	0112900002200000	610	62.97
07/27/21	646345	32123	FUN AND FUNCTION	SP ED SUP	0112900002200000	610	153.35
07/27/21	646346	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0123800002407000	762	27.97
07/27/21	646347	33980	GLOBAL EQUIPMENT CO	GEN SUP/BG	0126200000035000	610	155.39
07/27/21	646347	33980	GLOBAL EQUIPMENT CO	TITLE IV SUP/WR	0111908000000084	610	631.46
07/27/21	646347	33980	GLOBAL EQUIPMENT CO	GEN SUP/BG	0126200000035000	610	2,696.45
07/27/21	646348	34886	GOVCONNECTION, INC	GEN SUP/CO/0895	0111100000000000	610	1,780.00
07/27/21	646348	34886	GOVCONNECTION, INC	TECH SUP/0280	0128180000000000	752	2,184.00
07/27/21	646348	34886	GOVCONNECTION, INC	SP ED SUP	0112900000000000	752	925.78
07/27/21	646348	34886	GOVCONNECTION, INC	SP ED SUP	0112900000000000	752	82.94
07/27/21	646348	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	4,200.00
07/27/21	646348	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	3,220.00
07/27/21	646348	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	501.40
07/27/21	646348	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,372.00
07/27/21	646348	34886	GOVCONNECTION, INC	CREDIT/0895	0111100000000000	610	(1,780.00)
07/27/21	646348	34886	GOVCONNECTION, INC	INSTR SUP/YES	0111100001132000	610	388.00
07/27/21	646348	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	699.40
07/27/21	646348	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	228.00
07/27/21	646348	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	3,410.00
07/27/21	646349	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	87.20
07/27/21	646350	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000060000	610	41.82
07/27/21	646351	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	7,107.00
07/27/21	646352	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	168.48
07/27/21	646352	36810	HARBORCREEK YOUTH S	TUITION/REG	0111100000000000	563	171.28
07/27/21	646353	37310	DARLENE S HART	MILEAGE	0123800002100000	580	3.36
07/27/21	646353	37310	DARLENE S HART	MILEAGE	0123800002100000	580	6.72
07/27/21	646353	37310	DARLENE S HART	MILEAGE	0123800002100000	580	5.60
07/27/21	646354	37784	HELZER CONSULTING	INSTR SUP/VIRT ACAD	0111100000000564	610	1,500.00
07/27/21	646355	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	130.00
07/27/21	646356	38950	HOUSE OF PRINTING	COMMENCEMENT SUP/SA	0123800002102600	610	450.00
07/27/21	646357	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	59.52
07/27/21	646357	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	597.45
07/27/21	646358	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	2,396.78
07/27/21	646359	42518	JAMF SOFTWARE LLC	ANNUAL RENEWAL	0128180000035000	438	13,167.00
07/27/21	646359	42518	JAMF SOFTWARE LLC	ANNUAL RENEWAL	0128180000035000	438	36.00
07/27/21	646359	42518	JAMF SOFTWARE LLC	ANNUAL RENEWAL	0128180000035000	438	63.00
07/27/21	646359	42518	JAMF SOFTWARE LLC	ANNUAL RENEWAL	0128180000035000	438	54.00

07/27/21	646360	42689	JANITORS SUPPLY CO,	TITLE SUP/ESSER/ST	0115009880000062	610	169.00
07/27/21	646361	43362	KAREN JOHNSON	REFUND	0169200000000000	R6920	50.00
07/27/21	646362	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	2,427.30
07/27/21	646362	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	698.46
07/27/21	646363	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	65.95
07/27/21	646364	44157	MATTHEW J JONES	MILEAGE	0128360000035160	580	41.22
07/27/21	646364	44157	MATTHEW J JONES	MILEAGE	0128360000035160	580	50.40
07/27/21	646364	44157	MATTHEW J JONES	MILEAGE	0128360000035160	580	14.45
07/27/21	646365	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	26.66
07/27/21	646366	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	11.02
07/27/21	646367	44495	K-LOG INC	INSTR SUP/EES	0111100001111000	610	2,063.40
07/27/21	646367	44495	K-LOG INC	INSTR SUP/EES	0111100001111000	610	483.31
07/27/21	646367	44495	K-LOG INC	INSTR SUP/WAEC	0111100001110000	610	1,546.60
07/27/21	646367	44495	K-LOG INC	INSTR SUP/WAEC	0111100001110000	610	668.80
07/27/21	646367	44495	K-LOG INC	INSTR SUP/WAEC	0111100001110000	610	229.90
07/27/21	646367	44495	K-LOG INC	INSTR SUP/WAEC	0111100001110000	610	231.77
07/27/21	646368	45104	TARA L KELLOGG	MILEAGE	0123800001100000	580	14.78
07/27/21	646369	45259	DR ROBERT KETTERER	TUITION/REG	0111100000000563	562	533.12
07/27/21	646369	45259	DR ROBERT KETTERER	TUITION/REG	0111100000000563	562	266.56
07/27/21	646370	45476	KEYSTONE EDUCATION	TUITION/REG	0111100000000563	562	733.04
07/27/21	646370	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	733.04
07/27/21	646371	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	1,000.00
07/27/21	646372	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	495.06
07/27/21	646372	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	1,650.20
07/27/21	646373	49675	WENDY S LINDELL	MILEAGE	0124400000055000	580	194.21
07/27/21	646373	49675	WENDY S LINDELL	MILEAGE	0124400000055000	580	217.06
07/27/21	646374	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	8.51
07/27/21	646375	49901	LITERACY RESOURCES	TITLE SUP	0111908000012085	610	529.85
07/27/21	646375	49901	LITERACY RESOURCES	TITLE SUP	0111908000011085	610	541.12
07/27/21	646375	49901	LITERACY RESOURCES	TITLE SUP	0111908000032085	610	909.37
07/27/21	646375	49901	LITERACY RESOURCES	TITLE SUP	0111908000010085	610	1,777.43
07/27/21	646376	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	6.73
07/27/21	646376	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	30.32
07/27/21	646376	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	3.15
07/27/21	646376	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	15.18
07/27/21	646376	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	27.63
07/27/21	646376	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	11.38
07/27/21	646376	50550	LOWE'S	INSTR SUP/YMHS	0123800002105000	610	48.80
07/27/21	646376	50550	LOWE'S	INSTR SUP/YMHS	0123800002105000	610	19.54
07/27/21	646376	50550	LOWE'S	INSTR SUP/YMHS	0123800002105000	610	49.75
07/27/21	646376	50550	LOWE'S	INSTR SUP/YMHS	0123800002105000	610	37.80
07/27/21	646376	50550	LOWE'S	INSTR SUP/YMHS	0123800002105000	610	45.56
07/27/21	646377	52434	MARIANA E MATHEWSON	MILEAGE	0111100001100000	580	110.04
07/27/21	646378	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0126200002407000	610	323.36
07/27/21	646379	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	438	213.55
07/27/21	646380	54714	R.E. MICHEL COMPANY	GEN SUP/EHS	0126400002101000	610	21.10
07/27/21	646380	54714	R.E. MICHEL COMPANY	GEN SUP/SAMHS	0126200002102000	610	72.48
07/27/21	646380	54714	R.E. MICHEL COMPANY	GEN SUP/EHS	0126400002101000	610	1,137.69
07/27/21	646381	56585	MOTOROLA SOLUTIONS,	SAFETY SUP	0126600000000000	350	13,721.88
07/27/21	646381	56585	MOTOROLA SOLUTIONS,	SAFETY SUP	0126600000000000	350	186.88
07/27/21	646382	57590	NATIONAL BUSINESS F	TECH SUP	0128180000035000	762	1,214.10
07/27/21	646382	57590	NATIONAL BUSINESS F	TECH SUP	0128180000035000	762	1,366.20
07/27/21	646382	57590	NATIONAL BUSINESS F	TECH SUP	0128180000035000	762	309.00

07/27/21	646382	57590	NATIONAL BUSINESS F	TECH SUP	0128180000035000	762	298.00
07/27/21	646382	57590	NATIONAL BUSINESS F	TECH SUP	0128180000035000	762	189.00
07/27/21	646382	57590	NATIONAL BUSINESS F	TECH SUP	0128180000035000	762	1,359.92
07/27/21	646382	57590	NATIONAL BUSINESS F	TECH SUP	0128180000035000	762	629.86
07/27/21	646382	57590	NATIONAL BUSINESS F	TECH SUP	0128180000035000	762	995.00
07/27/21	646382	57590	NATIONAL BUSINESS F	SP ED SUP	0112900000000112	610	170.10
07/27/21	646382	57590	NATIONAL BUSINESS F	SP ED SUP	0112900000000112	610	404.10
07/27/21	646382	57590	NATIONAL BUSINESS F	SP ED SUP	0112900000000112	610	77.00
07/27/21	646382	57590	NATIONAL BUSINESS F	SP ED SUP	0112900000000112	610	31.00
07/27/21	646383	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000042000	610	25.00
07/27/21	646384	60258	NORTHWEST TRI COUNT	SAP TRAINING/2021	0122710000000000	360	330.00
07/27/21	646384	60258	NORTHWEST TRI COUNT	PROF SVCS/MARCH-JUN	0112900000000808	322	9,082.56
07/27/21	646384	60258	NORTHWEST TRI COUNT	WAN SVCS/MAY-JUNE	0128180000035000	438	18,664.66
07/27/21	646385	60791	OHNYPA SERVICE CENT	REPAIRS/BWMS/1643	0111100000000000	432	2,456.50
07/27/21	646385	60791	OHNYPA SERVICE CENT	REPAIRS/WAHS/1643	0111100000000000	432	1,200.00
07/27/21	646386	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	521.99
07/27/21	646386	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	53.59
07/27/21	646386	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	1.78
07/27/21	646386	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	14.36
07/27/21	646386	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407654	610	149.90
07/27/21	646386	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407654	610	10.00
07/27/21	646387	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,921.39
07/27/21	646388	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	438	26.70
07/27/21	646389	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,712.93
07/27/21	646389	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,342.42
07/27/21	646390	65368	PITTSBURGH POST GAZ	LEGAL AD/JOB POSTIN	0128310000035000	540	1,850.00
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	149.52
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	21.60
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	100.80
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	128.16
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	128.16
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	128.16
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	85.44
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	128.16
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	128.16
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	1,185.00
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	240.00
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	46.80
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	70.56
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	800.00
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	192.00
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	192.00
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	56.40
07/27/21	646391	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	315.36
07/27/21	646392	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	13.44
07/27/21	646393	71685	SANFORD CO.	GEN SUP/BG	0126200000000000	610	234.90
07/27/21	646394	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126400001110000	610	789.22
07/27/21	646395	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	443.80
07/27/21	646395	73396	SCHOOL SPECIALTY	TITLE SUP/ESSER/NON	0115009880000061	610	133.48
07/27/21	646395	73396	SCHOOL SPECIALTY	TITLE SUP/ESSER/NON	0115009880000062	610	243.02
07/27/21	646395	73396	SCHOOL SPECIALTY	TITLE SUP/ESSER/ST	0115009860000063	610	301.21
07/27/21	646395	73396	SCHOOL SPECIALTY	TITLE SUP/ESSER/ST	0115009880000061	610	451.79
07/27/21	646395	73396	SCHOOL SPECIALTY	TITLE IV SUP/NP	0115008000000084	610	29.55

07/27/21	646395	73396	SCHOOL SPECIALTY	TITLE IV SUP/NP	0115008000000084	610	82.04
07/27/21	646396	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	1,200.00
07/27/21	646396	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	115.69
07/27/21	646397	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	243.94
07/27/21	646398	75810	THE SHERWIN-WILLIAM	GEN SUP/CC	0126200002407000	610	301.95
07/27/21	646398	75810	THE SHERWIN-WILLIAM	GEN SUP/CC	0126200002407000	610	398.50
07/27/21	646398	75810	THE SHERWIN-WILLIAM	GEN SUP/CC	0126200002407000	610	544.68
07/27/21	646398	75810	THE SHERWIN-WILLIAM	GEN SUP/CC	0126200002407000	610	41.85
07/27/21	646399	76533	SKYWORKS EQUIPMENT	EQUIP MAINT/BG	0126400000000000	432	1,777.70
07/27/21	646400	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	88.82
07/27/21	646401	76636	ROBERT A SMITH	MILEAGE	0122718002407189	580	181.64
07/27/21	646402	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	46.48
07/27/21	646402	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	41.89
07/27/21	646403	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	311.25
07/27/21	646403	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	827.50
07/27/21	646403	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	988.75
07/27/21	646403	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	1,457.50
07/27/21	646403	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,397.50
07/27/21	646403	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	5,037.50
07/27/21	646403	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	5,213.75
07/27/21	646404	78750	STAPLES ADVANTAGE	OFFICE SUP/1555	0125110000035000	610	38.43
07/27/21	646404	78750	STAPLES ADVANTAGE	OFFICE SUP/CO/1408	0125110000035000	610	20.00
07/27/21	646404	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123600000035000	610	71.00
07/27/21	646404	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928001000432	610	1,099.95
07/27/21	646404	78750	STAPLES ADVANTAGE	CREDIT/1555	0125110000035000	610	(41.37)
07/27/21	646404	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	65.60
07/27/21	646404	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	19.49
07/27/21	646405	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.25
07/27/21	646405	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	176.37
07/27/21	646406	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,520.00
07/27/21	646406	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	840.00
07/27/21	646406	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	840.00
07/27/21	646406	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	6,720.00
07/27/21	646406	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,250.00
07/27/21	646406	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	750.00
07/27/21	646406	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,100.00
07/27/21	646406	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	8,400.00
07/27/21	646406	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	1,680.00
07/27/21	646406	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	3,780.00
07/27/21	646406	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,520.00
07/27/21	646406	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	54.66
07/27/21	646406	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	420.00
07/27/21	646406	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	420.00
07/27/21	646407	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	28.00
07/27/21	646408	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	425.53
07/27/21	646408	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	2,459.25
07/27/21	646409	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	8.00
07/27/21	646409	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	5.00
07/27/21	646409	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	4.00
07/27/21	646409	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	120.00
07/27/21	646409	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	36.00
07/27/21	646409	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	162.00
07/27/21	646409	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	150.00

07/27/21	646409	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	70.00
07/27/21	646409	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	130.90
07/27/21	646409	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	5.00
07/27/21	646409	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	21.00
07/27/21	646409	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	162.00
07/27/21	646409	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	60.00
07/27/21	646409	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	162.00
07/27/21	646409	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	60.00
07/27/21	646409	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	162.00
07/27/21	646409	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000112	610	60.00
07/27/21	646410	83009	THERMALTECH, LLC	GEN SUP/WAEC	0126200001110000	610	1,833.52
07/27/21	646411	84170	SHELBY N LITTLEFIEL	MILEAGE	0112900001200000	580	3.75
07/27/21	646412	84965	TITAN MANUFACTURING	TITLE IV SUP/SAFE&H	0111908000000084	610	2,719.92
07/27/21	646413	85278	TOPS MARKETS LLC	FCS SUP/BWMS/0604	0111100002106000	610	28.17
07/27/21	646413	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	192.10
07/27/21	646413	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	274.25
07/27/21	646413	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	49.83
07/27/21	646413	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	84.22
07/27/21	646413	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	33.26
07/27/21	646413	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	7.48
07/27/21	646413	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	141.97
07/27/21	646413	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	44.17
07/27/21	646413	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	48.78
07/27/21	646413	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	31.60
07/27/21	646414	85893	TRIMARK	INSTR SUP/CC	0113908002407189	752	598.36
07/27/21	646415	86580	ULINE INC	INSTR SUP/CC	0113908002407189	752	1,444.00
07/27/21	646415	86580	ULINE INC	INSTR SUP/CC	0113908002407189	752	384.00
07/27/21	646415	86580	ULINE INC	INSTR SUP/CC	0113908002407189	752	197.41
07/27/21	646415	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	616.53
07/27/21	646416	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000010000	519	675.06
07/27/21	646417	90915	WARREN COUNTY SCHOO	VACCINATION SNACKS	0123100000000000	630	65.92
07/27/21	646417	90915	WARREN COUNTY SCHOO	RETIREMENT/CO	0123100000000000	630	49.49
07/27/21	646418	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	2,830.00
07/27/21	646419	91872	WARREN GLASS & PART	GEN SUP/BG	0126200000042000	610	1,049.00
07/27/21	646420	92598	WARREN TIMES OBSERV	LEGAL AD/CARPENTER	0126200000035000	540	547.22
07/27/21	646420	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	162.84
07/27/21	646420	92598	WARREN TIMES OBSERV	LEGAL AD/ELECTRICAL	0126200000035000	540	513.96
07/27/21	646420	92598	WARREN TIMES OBSERV	LEGAL AD/MOVING	0126200000035000	540	525.05
07/27/21	646420	92598	WARREN TIMES OBSERV	LEGAL AD/BOARD MEET	0123100000000000	540	199.80
07/27/21	646421	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	20.93
07/27/21	646421	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	45.81
07/27/21	646421	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	19.98
07/27/21	646422	93595	TYLER J WEST	MILEAGE	0111100002100000	580	122.08
07/27/21	646423	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	351.12
07/27/21	646424	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	28.56
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/CLASS	0111908000032085	610	375.00
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/CLASS	0111908000032085	610	94.40
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/CLASS	0111908000032085	610	120.00
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/CLASS	0111908000032085	610	57.80
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/CLASS	0111908000032085	610	21.40
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/CLASS	0111908000012085	610	25.60
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/CLASS	0111908000012085	610	21.40
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/CLASS	0111908000012085	610	374.50

07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/CLASS	0111908000032085	610	535.00
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/CLASS	0111908000012085	610	483.00
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/CLASS	0111908000032085	610	821.10
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/CLASS	0111908000032085	610	26.80
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/CLASS	0111908000012085	610	53.60
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/CLASS	0111908000012085	610	74.64
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/CLASS	0111908000032085	610	166.13
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000012085	610	25.60
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	38.40
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	70.60
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000032085	610	25.60
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	38.40
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000032085	610	25.60
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	38.40
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000032085	610	138.00
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000012085	610	246.00
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000011085	610	264.00
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	1,152.00
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000012085	610	30.00
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000032085	610	30.00
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000011085	610	60.00
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	150.00
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	38.40
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000012085	610	48.00
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000011085	610	96.00
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000032085	610	585.60
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	6.40
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	6.40
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	12.80
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	12.80
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	12.80
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	6.40
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	5.50
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000032085	610	11.00
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	42.80
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000032085	610	42.80
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	67.40
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	67.40
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	21.40
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000012085	610	27.33
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000011085	610	30.07
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000032085	610	71.06
07/27/21	646425	94912	WILSON LANGUAGE TRA	TITLE I SUP/ELED	0111908000010085	610	144.86
07/27/21	646426	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	12.54
07/27/21	646427	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	91.50
07/27/21	646428	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	47.99
07/27/21	646429	08850	BOLLINGER SPECIALTY	FOOTBALL INSURANCE	0126200000000000	529	5,898.00
07/27/21	646430	20475	CYBERSOFT TECHNOLOG	PRIMEROEDGE SOFTWAR	0128180000035000	438	8,805.00
07/27/21	646431	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,456.35
07/27/21	646432	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	690.00
07/27/21	646433	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	13.33
07/27/21	646434	45104	TARA L KELLOGG	MILEAGE	0123800001100000	580	9.74
07/27/21	646435	47710	LANDPRO EQUIPMENT,	GEN SUP/SAMHS	0126500002102000	610	459.44

07/27/21	646436	60258	NORTHWEST TRI COUNT	ANXIETY TRAINING	0122710000000000	360	800.00
07/27/21	646437	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	53.06
07/27/21	646437	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	288.69
07/27/21	646438	61714	PMEA	MEMBERSHIP FEES/21-	0111100000000000	810	852.00
07/27/21	646439	62245	MARIA A PALMIERI	REFUND	0112900000000173	810	340.00
07/27/21	646440	63161	PENNSYLVANIA STATE	PENN*LINK ANNUAL FE	0125110000035000	610	50.00
07/27/21	646441	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	5,998.03
07/27/21	646442	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,171.21
07/27/21	646443	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	424	469.55
07/27/21	646444	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	584.30
07/27/21	646444	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	574.04
07/27/21	646444	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	115.00
07/27/21	646444	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	4,000.00
07/27/21	646445	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	123,932.08
07/27/21	646445	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	168,556.56
07/27/21	646446	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	38.85
07/27/21	646447	94644	WILCOX BROTHERS	GEN SUP/BG	0126200000042000	610	25.97
07/27/21	778	49595	LIFETOUCH NATIONAL	PICTURES/YES	01	0199.32	312.35
06/25/21	104034	60530	NUTRITION, INC	FS MGT	0231000000000000	571	33,543.08
07/13/21	104035	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	216.13
07/13/21	104035	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	79.80
07/13/21	104035	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	591.88
07/13/21	104035	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	146.30
07/13/21	104036	60530	NUTRITION, INC	FS MGT	0231000000000000	571	1,738.14
07/13/21	104036	60530	NUTRITION, INC	FS MGT	0231000000000000	571	3,780.41
07/13/21	104036	60530	NUTRITION, INC	FS MGT	0231000000000000	571	10,385.60
07/13/21	104037	60530	NUTRITION, INC	ADVANCE/21-22	0231000000000000	571	99,727.00
07/15/21	104038	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	6,526.25
07/27/21	104039	04216	JEAN ANDERSON	CAFE REFUND	0266140000000000	R6204	15.35
07/27/21	104040	04217	JODI ANDERSON	CAFE REFUND	0266140000000000	R6204	10.00
07/27/21	104041	06120	DAVID BAKER	CAFE REFUND	0266140000000000	R6202	26.55
07/27/21	104042	06878	HEIDI BASTON	CAFE REFUND	0266140000000000	R6204	7.00
07/27/21	104043	07707	NICOLE BERDINE	CAFE REFUND	0266140000000000	R6204	12.05
07/27/21	104044	08398	DIANNE BLANKENBERG	CAFE REFUND	0266140000000000	R6204	12.10
07/27/21	104045	09777	PAULA BRASWELL	CAFE REFUND	0266140000000000	R6201	8.05
07/27/21	104046	12531	AUTUMN CAMP	CAFE REFUND	0266140000000000	R6205	8.70
07/27/21	104047	12559	REGINA CAPPELLO	CAFE REFUND	0266140000000000	R6204	49.30
07/27/21	104048	14133	TAMMY CHASE	CAFE REFUND	0266140000000000	R6201	49.70
07/27/21	104049	14843	DAWN CHRISTENSEN	CAFE REFUND	0266140000000000	R6201	12.95
07/27/21	104050	17397	KAREN CONARRO	CAFE REFUND	0266140000000000	R6204	19.00
07/27/21	104051	23159	REBECCA DIPPOLD	CAFE REFUND	0266140000000000	R6204	10.60
07/27/21	104052	24479	MANICCA DYKE	CAFE REFUND	0266140000000000	R6201	9.00
07/27/21	104053	27292	SUE EHRHART	CAFE REFUND	0266140000000000	R6204	41.10
07/27/21	104054	28209	JAMES ENGLISH	CAFE REFUND	0266140000000000	R6204	8.25
07/27/21	104055	29143	MEGAN EVANS	CAFE REFUND	0266140000000000	R6205	17.05
07/27/21	104056	30053	CASEY L FERRY	CAFE REFUND	0266140000000000	R6204	41.80
07/27/21	104057	30892	SHERRIE FLANNERY	CAFE REFUND	0266140000000000	R6204	12.36
07/27/21	104058	31183	KELLI FORD	CAFE REFUND	0266140000000000	R6204	40.75
07/27/21	104059	31574	BETHANY FRANCIS	CAFE REFUND	0266140000000000	R6205	27.90
07/27/21	104060	35168	DANIEL GRAY	CAFE REFUND	0266140000000000	R6204	12.25
07/27/21	104061	35385	LOREANA GREER	CAFE REFUND	0266140000000000	R6202	13.55
07/27/21	104062	35391	STEVEN GREGERSON	CAFE REFUND	0266140000000000	R6202	7.20
07/27/21	104063	35468	KRISTIN GRIFFIS	CAFE REFUND	0266140000000000	R6204	19.40

07/27/21	104064	37321	HEATHER HARTLINE	CAFE REFUND	0266140000000000	R6201	48.90
07/27/21	104065	37850	AMY L HENRY	CAFE REFUND	0266140000000000	R6205	17.70
07/27/21	104066	38410	TARA K RETTERER	CAFE REFUND	0266140000000000	R6202	12.75
07/27/21	104067	43359	KIMBERLY JOHNSON	CAFE REFUND	0266140000000000	R6204	16.75
07/27/21	104068	46003	NICOLE KINGSLEY	CAFE REFUND	0266140000000000	R6201	28.40
07/27/21	104069	46735	TODD KONINGISOR	CAFE REFUND	0266140000000000	R6204	23.20
07/27/21	104070	48903	BETH LETKO	CAFE REFUND	0266140000000000	R6204	65.15
07/27/21	104071	51481	FRANCINE MAEDER	CAFE REFUND	0266140000000000	R6204	11.85
07/27/21	104072	52791	JAIME MCCUNE	CAFE REFUND	0266140000000000	R6205	15.60
07/27/21	104073	53141	BARBARA MCGUINNESS	CAFE REFUND	0266140000000000	R6204	27.70
07/27/21	104074	53219	KIMBERLY MCKISSOCK	CAFE REFUND	0266140000000000	R6204	83.45
07/27/21	104075	56236	DONNA MOORE	CAFE REFUND	0266140000000000	R6204	9.90
07/27/21	104076	62501	DONNA PASTRICK	CAFE REFUND	0266140000000000	R6205	11.25
07/27/21	104077	62646	ANN QUIGGLE	CAFE REFUND	0266140000000000	R6204	60.09
07/27/21	104078	63872	JENNIFER PERKINS	CAFE REFUND	0266140000000000	R6202	23.30
07/27/21	104079	64318	JOHN PETKAC	CAFE REFUND	0266140000000000	R6204	9.60
07/27/21	104080	66116	LORA PORTER	CAFE REFUND	0266140000000000	R6201	46.85
07/27/21	104081	69971	DENISE ROBBINS	CAFE REFUND	0266140000000000	R6204	7.80
07/27/21	104082	70228	TREVOR RODGERS	CAFE REFUND	0266140000000000	R6204	9.60
07/27/21	104083	76203	NICOLE SIMONS	CAFE REFUND	0266140000000000	R6204	13.40
07/27/21	104084	76579	BARBARA SMELLKO	CAFE REFUND	0266140000000000	R6201	27.55
07/27/21	104085	76641	TAMARA SMITH	CAFE REFUND	0266140000000000	R6205	11.05
07/27/21	104086	77143	ELIZABETH SORRELLI	CAFE REFUND	0266140000000000	R6201	7.95
07/27/21	104087	79143	MARJIE STEVENSON	CAFE REFUND	0266140000000000	R6204	59.35
07/27/21	104088	80306	TAMMY SZYMCZYK	CAFE REFUND	0266140000000000	R6204	10.90
07/27/21	104089	80890	LYNETTE M SWAB	CAFE REFUND	0266140000000000	R6204	66.15
07/27/21	104090	80955	TAMMY S SWARTZ	CAFE REFUND	0266140000000000	R6204	10.10
07/27/21	104091	80982	VANESSA SWEENEY	CAFE REFUND	0266140000000000	R6204	25.86
07/27/21	104092	85893	TRIMARK	FOOD SERVICE SUP	0231000000000000	610	148.45
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	58.80
07/27/21	104092	85893	TRIMARK	FOOD SERVICE SUP	0231000000000000	610	64.92
07/27/21	104092	85893	TRIMARK	FOOD SERVICE SUP	0231000000000000	610	87.34
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	2.19
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	8.69
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	14.93
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	51.84
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	38.42
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	95.55
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	41.01
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	188.90
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	17.16
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	25.11
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	96.16
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	36.54
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	72.40
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	27.78
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	23.91
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	14.66
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	139.49
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	147.12
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	66.87
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	4.40
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	11.39

07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	45.78
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	114.36
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	38.24
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	4.78
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	23.90
07/27/21	104092	85893	TRIMARK	FS SUP	0231000000000000	610	28.59
07/27/21	104093	89326	SANDY WACHTER	CAFE REFUND	0266140000000000	R6204	20.41
07/27/21	104094	94799	REBECCA WILLIAMS	CAFE REFUND	0266140000000000	R6201	12.90
07/27/21	104095	94896	JOSIAH WILSON	CAFE REFUND	0266140000000000	R6204	10.00
07/27/21	104096	97130	DONNA ZARICZNY	CAFE REFUND	0266140000000000	R6204	11.65
07/27/21	506407	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	2,328.20
07/27/21	506407	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,608.04
07/27/21	506407	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	774.50
07/27/21	506407	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	2,017.66
07/27/21	506407	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	1,027.36
07/27/21	506407	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	939.60
07/27/21	506407	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	934.35
07/27/21	506407	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,846.69
07/27/21	506407	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	987.95
07/27/21	506407	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,500.91
07/27/21	506407	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,169.78
07/27/21	506408	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	610	164.62
07/27/21	506409	73599	SCHUTT RECONDITIONI	ATH SUP/EHS	0332000005001000	432	2,265.60
06/25/21	1610	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	6,399.00
06/25/21	1611	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	11,327.00
06/25/21	1611	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	3,135.00
07/12/21	Purchase	Card	Dennis O'Toole	DO-CULLIGAN WATER OF FR	0126200000000000	610	602.21
07/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	167.88
07/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	104.85
07/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	83.88
07/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	20.88
07/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126400000042000	610	47.94
07/12/21	Purchase	Card	Dennis O'Toole	DO-PARTSTOWN	0126200002104000	610	228.75
07/12/21	Purchase	Card	Dennis O'Toole	DO-SKYWORKS	0126200000000000	432	230.00
07/12/21	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126400000042000	610	36.62
07/12/21	Purchase	Card	David Undercoffer	DU-GEMPLERS	0126200000000000	610	110.96
07/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	131.50
07/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	28.64
07/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126300002105000	610	228.42
07/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126300002105000	610	69.51
07/12/21	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	97.95
07/12/21	Purchase	Card	Eric Mineweaser	EM-CARNEGIE MELLON BKST	0122718000000057	360	599.00
07/12/21	Purchase	Card	Eric Mineweaser	EM-PROJECT LEAD THE WAY	0122718000000057	360	1,200.00
07/12/21	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400001132000	610	93.08
07/12/21	Purchase	Card	Gerald Parker	GP-CARGO AUTO PARTS	0126400000035000	610	62.72
07/12/21	Purchase	Card	Gerald Parker	GP-CARGO AUTO PARTS	0126400000035000	610	12.59
07/12/21	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400001110000	610	165.63
07/12/21	Purchase	Card	Jeff Arford	JA-ANIXTER/CLARK	0126200000035000	610	171.08
07/12/21	Purchase	Card	Jeff Arford	JA-LOWES	0126200002101000	610	69.98
07/12/21	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200001110000	610	41.12
07/12/21	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200001112000	610	98.05
07/12/21	Purchase	Card	Jeff Arford	JA-WILCOX BROS	0126200001110000	610	6.58
07/12/21	Purchase	Card	Nick Odonish	NO-BARNHART DAVIS	0126200000000000	610	65.44

07/12/21	Purchase	Card	Nick Odonish	NO-BARNHART DAVIS	0126200002407000	610	44.60
07/12/21	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200000000000	610	155.23
07/12/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	38.96
07/12/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200000035000	610	13.29
07/12/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	53.86
07/12/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	36.52
07/12/21	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200001110000	610	22.77
07/12/21	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200002106000	610	29.30
07/12/21	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200002106000	610	28.43
07/12/21	Purchase	Card	Nick Odonish	NO-WILCOX BROS	0126200000000000	610	24.48
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON	0128508000000057	610	11.24
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211257	0111100000000564	610	434.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211257	0111100000000564	610	434.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211316	0111100002105000	610	45.54
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211470	0111100002102000	610	73.06
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211471	0112900000000112	610	9.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211472	0123800002102000	610	74.92
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211473	0111100001132000	610	46.95
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211479	0121200002407000	610	47.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211484	0111100001132000	610	39.85
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211486	0111100001132000	610	807.45
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211488	0112900000000112	610	420.47
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211488	0112900000000112	610	51.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211489	0112900000000112	610	69.95
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	227.80
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	96.90
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	17.18
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	10.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	8.69
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	8.49
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	(8.69)
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	(8.49)
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211495	0111100002102000	610	37.50
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211495	0111100002102000	610	30.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211495	0111100002102000	610	14.13
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211496	0123800002102000	610	186.73
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211496	0123800002102000	610	90.03
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211500	0123800002101000	610	964.90
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211502	0123800002106000	610	351.47
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211502	0123800002106000	610	249.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211502	0123800002106000	610	152.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211504	0112900000000112	610	2,640.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211504	0112900000000112	610	1,529.43
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211505	0112900000000112	610	382.14
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211505	0112900000000112	610	39.95
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	709.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	546.54
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	391.20
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	46.63
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	11.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	(391.20)
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211508	0112900000000112	610	461.68
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211508	0112900000000112	610	39.99

07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211508	0112900000000112	610	22.08
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211510	0112900000000112	610	499.64
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211513	0128508000000085	610	214.52
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211513	0128508000000085	610	(22.17)
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211514	0128508000000057	610	45.32
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211516	0128508000000057	610	127.51
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211523	0111100002102000	610	39.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211523	0111100002102000	610	25.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211524	0111100002102000	610	63.87
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211525	0123800002102000	610	77.79
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211525	0123800002102000	610	63.87
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211527	0123800002106000	610	30.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211531	0112900000000112	610	149.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211533	0112900000000112	610	125.75
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211533	0112900000000112	610	68.56
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211533	0112900000000112	610	28.48
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211534	0112900000000112	610	340.56
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211535	0112900000000112	610	209.97
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211536	0112900000000112	610	279.87
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211537	0112900000000112	610	199.47
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211538	0112900000000112	610	292.30
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211538	0112900000000112	610	160.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211539	0112900000000173	610	315.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211539	0112900000000173	610	287.15
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211540	0112900000000173	610	5,825.64
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211541	0112900000000112	610	87.74
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211541	0112900000000112	610	69.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211541	0112900000000112	610	58.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211541	0112900000000112	610	29.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211542	0113800002407654	610	60.32
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211542	0113800002407654	610	22.27
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211542	0113800002407654	610	21.18
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211542	0113800002407654	610	12.42
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211545	0111100002105000	610	745.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211549	0126600000000000	350	8.97
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211550	0111100000000564	610	129.90
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211552	0111100000000564	610	49.95
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211552	0111100000000564	610	34.58
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211556	0125110000035000	610	264.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211556	0125110000035000	610	9.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211557	0123800001132000	610	229.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211559	0111100001110000	610	25.46
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211560	0112900000000173	752	1,799.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211560	0112900000000173	752	598.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211561	0121200002101000	610	166.64
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211561	0121200002101000	610	40.94
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211561	0121200002101000	610	38.94
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211561	0121200002101000	610	37.94
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211562	0121200002101000	610	111.80
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211562	0121200002101000	610	24.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211562	0121200002101000	610	14.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211563	0121200002101000	610	40.05
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211563	0121200002101000	610	32.34

07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211564	0121200002101000	610	108.38
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211564	0121200002101000	610	52.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211564	0121200002101000	610	18.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211564	0121200002101000	610	17.57
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211576	0111100002105000	610	71.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211577	0123900002407000	610	319.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211578	0113800002407656	610	359.19
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211584	0111100002105000	610	219.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211584	0123800002105000	610	218.13
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211588	0112900000000112	610	38.94
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211588	0112900000000112	610	38.25
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211589	0112900000000112	610	172.92
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211595	0111100001132000	610	53.97
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211597	0111100000000000	610	1,399.35
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211598	0111100000000000	610	1,054.73
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211598	0111100000000000	610	785.32
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211599	0111908000000084	610	552.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211602	0111908000000084	610	1,034.94
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211603	0111908000000084	610	249.90
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211605	0128180000035000	650	268.44
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211605	0128180000035000	650	39.92
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211608	0111908000000084	610	1,183.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211617	0111908000000084	610	217.32
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211622	0123800002105000	610	369.92
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211638	0128508000000057	610	52.79
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211640	0111100002105000	610	227.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON20211640	0111100002105000	610	746.97
07/12/21	Purchase	Card	Purchasing Office	PO-DESIGN-POINT	0113800002407654	610	2,133.73
07/12/21	Purchase	Card	Purchasing Office	PO-NASSP	0121200002104000	610	36.00
07/12/21	Purchase	Card	Purchasing Office	PO-NATIONAL ART EDUCATI	0121200002104000	610	47.50
07/12/21	Purchase	Card	Purchasing Office	PO-NATIONAL ART EDUCATI	0121200002104000	610	20.00
07/12/21	Purchase	Card	Purchasing Office	PO-NEWEGG	0128180000035000	650	77.95
07/12/21	Purchase	Card	Purchasing Office	PO-OZ ROBOTICS	0111908000000084	610	539.99
07/12/21	Purchase	Card	Purchasing Office	PO-PAYPAL LIGHT BULBS	0111100002102000	610	19.06
07/12/21	Purchase	Card	Purchasing Office	PO-USPS	0123800001110000	610	111.85
07/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0111100002101000	610	474.00
07/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0112900000000112	610	295.84
07/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0112900000000112	610	39.98
07/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0112900000000112	610	(36.98)
07/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0128508000000057	610	22.62
07/12/21	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126200002105000	610	22.99
07/12/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200000000000	610	23.96
07/12/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002407000	610	15.12
07/12/21	Purchase	Card	Thomas Cappello	TC-YOUNGSVILLE HARDWAR	0126200002105000	610	15.78
07/12/21	Purchase	Card	Dennis O'Toole	DO-CULLIGAN WATER OF FR	0126200000000000	610	602.21
07/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	167.88
07/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	104.85
07/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	83.88
07/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	20.88
07/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126400000042000	610	47.94
07/12/21	Purchase	Card	Dennis O'Toole	DO-PARTSTOWN	0126200002104000	610	228.75
07/12/21	Purchase	Card	Dennis O'Toole	DO-SKYWORKS	0126200000000000	432	230.00
07/12/21	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126400000042000	610	36.62

07/12/21	Purchase	Card	David Undercoffer	DU-GEMPLERS	0126200000000000	610	110.96
07/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	131.50
07/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	28.64
07/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126300002105000	610	228.42
07/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126300002105000	610	69.51
07/12/21	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	97.95
07/12/21	Purchase	Card	Eric Mineweaser	EM-CARNEGIE MELLON BKST	0122718000000057	360	599.00
07/12/21	Purchase	Card	Eric Mineweaser	EM-PROJECT LEAD THE WAY	0122718000000057	360	1,200.00
07/12/21	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400001132000	610	93.08
07/12/21	Purchase	Card	Gerald Parker	GP-CARGO AUTO PARTS	0126400000035000	610	62.72
07/12/21	Purchase	Card	Gerald Parker	GP-CARGO AUTO PARTS	0126400000035000	610	12.59
07/12/21	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400001110000	610	165.63
07/12/21	Purchase	Card	Jeff Arford	JA-ANIXTER/CLARK	0126200000035000	610	171.08
07/12/21	Purchase	Card	Jeff Arford	JA-LOWES	0126200002101000	610	69.98
07/12/21	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200001110000	610	41.12
07/12/21	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200001112000	610	98.05
07/12/21	Purchase	Card	Jeff Arford	JA-WILCOX BROS	0126200001110000	610	6.58
07/12/21	Purchase	Card	Nick Odonish	NO-BARNHART DAVIS	0126200000000000	610	65.44
07/12/21	Purchase	Card	Nick Odonish	NO-BARNHART DAVIS	0126200002407000	610	44.60
07/12/21	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200000000000	610	155.23
07/12/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	38.96
07/12/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200000035000	610	13.29
07/12/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	53.86
07/12/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	36.52
07/12/21	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200001110000	610	22.77
07/12/21	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200002106000	610	29.30
07/12/21	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200002106000	610	28.43
07/12/21	Purchase	Card	Nick Odonish	NO-WILCOX BROS	0126200000000000	610	24.48
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON	0128508000000057	610	11.24
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211257	0111100000000564	610	434.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211257	0111100000000564	610	434.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211316	0111100002105000	610	45.54
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211470	0111100002102000	610	73.06
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211471	0112900000000112	610	9.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211472	0123800002102000	610	74.92
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211473	0111100001132000	610	46.95
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211479	0121200002407000	610	47.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211484	0111100001132000	610	39.85
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211486	0111100001132000	610	807.45
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211488	0112900000000112	610	420.47
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211488	0112900000000112	610	51.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211489	0112900000000112	610	69.95
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	227.80
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	96.90
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	17.18
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	10.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	8.69
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	8.49
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	(8.69)
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	(8.49)
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211495	0111100002102000	610	37.50
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211495	0111100002102000	610	30.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211495	0111100002102000	610	14.13

07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211496	0123800002102000	610	186.73
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211496	0123800002102000	610	90.03
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211500	0123800002101000	610	964.90
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211502	0123800002106000	610	351.47
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211502	0123800002106000	610	249.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211502	0123800002106000	610	152.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211504	0112900000000112	610	2,640.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211504	0112900000000112	610	1,529.43
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211505	0112900000000112	610	382.14
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211505	0112900000000112	610	39.95
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	709.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	546.54
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	391.20
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	46.63
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	11.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	(391.20)
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211508	0112900000000112	610	461.68
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211508	0112900000000112	610	39.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211508	0112900000000112	610	22.08
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211510	0112900000000112	610	499.64
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211513	0128508000000085	610	214.52
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211513	0128508000000085	610	(22.17)
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211514	0128508000000057	610	45.32
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211516	0128508000000057	610	127.51
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211523	0111100002102000	610	39.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211523	0111100002102000	610	25.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211524	0111100002102000	610	63.87
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211525	0123800002102000	610	77.79
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211525	0123800002102000	610	63.87
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211527	0123800002106000	610	30.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211531	0112900000000112	610	149.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211533	0112900000000112	610	125.75
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211533	0112900000000112	610	68.56
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211533	0112900000000112	610	28.48
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211534	0112900000000112	610	340.56
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211535	0112900000000112	610	209.97
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211536	0112900000000112	610	279.87
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211537	0112900000000112	610	199.47
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211538	0112900000000112	610	292.30
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211538	0112900000000112	610	160.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211539	0112900000000173	610	315.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211539	0112900000000173	610	287.15
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211540	0112900000000173	610	5,825.64
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211541	0112900000000112	610	87.74
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211541	0112900000000112	610	69.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211541	0112900000000112	610	58.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211541	0112900000000112	610	29.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211542	0113800002407654	610	60.32
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211542	0113800002407654	610	22.27
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211542	0113800002407654	610	21.18
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211542	0113800002407654	610	12.42
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211545	0111100002105000	610	745.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211549	0126600000000000	350	8.97

07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211550	0111100000000564	610	129.90
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211552	0111100000000564	610	49.95
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211552	0111100000000564	610	34.58
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211556	0125110000035000	610	264.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211556	0125110000035000	610	9.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211557	0123800001132000	610	229.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211559	0111100001110000	610	25.46
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211560	0112900000000173	752	1,799.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211560	0112900000000173	752	598.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211561	0121200002101000	610	166.64
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211561	0121200002101000	610	40.94
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211561	0121200002101000	610	38.94
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211561	0121200002101000	610	37.94
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211562	0121200002101000	610	111.80
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211562	0121200002101000	610	24.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211562	0121200002101000	610	14.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211563	0121200002101000	610	40.05
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211563	0121200002101000	610	32.34
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211564	0121200002101000	610	108.38
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211564	0121200002101000	610	52.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211564	0121200002101000	610	18.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211564	0121200002101000	610	17.57
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211576	0111100002105000	610	71.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211577	0123900002407000	610	319.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211578	0113800002407656	610	359.19
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211584	0111100002105000	610	219.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211584	0123800002105000	610	218.13
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211588	0112900000000112	610	38.94
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211588	0112900000000112	610	38.25
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211589	0112900000000112	610	172.92
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211595	0111100001132000	610	53.97
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211597	0111100000000000	610	1,399.35
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211598	0111100000000000	610	1,054.73
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211598	0111100000000000	610	785.32
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211599	0111908000000084	610	552.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211602	0111908000000084	610	1,034.94
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211603	0111908000000084	610	249.90
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211605	0128180000035000	650	268.44
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211605	0128180000035000	650	39.92
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211608	0111908000000084	610	1,183.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211617	0111908000000084	610	217.32
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211622	0123800002105000	610	369.92
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211638	0128508000000057	610	52.79
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211640	0111100002105000	610	227.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON20211640	0111100002105000	610	746.97
07/12/21	Purchase	Card	Purchasing Office	PO-DESIGN-POINT	0113800002407654	610	2,133.73
07/12/21	Purchase	Card	Purchasing Office	PO-NASSP	0121200002104000	610	36.00
07/12/21	Purchase	Card	Purchasing Office	PO-NATIONAL ART EDUCATI	0121200002104000	610	47.50
07/12/21	Purchase	Card	Purchasing Office	PO-NATIONAL ART EDUCATI	0121200002104000	610	20.00
07/12/21	Purchase	Card	Purchasing Office	PO-NEWEGG	0128180000035000	650	77.95
07/12/21	Purchase	Card	Purchasing Office	PO-OZ ROBOTICS	0111908000000084	610	539.99
07/12/21	Purchase	Card	Purchasing Office	PO-PAYPAL LIGHT BULBS	0111100002102000	610	19.06
07/12/21	Purchase	Card	Purchasing Office	PO-USPS	0123800001110000	610	111.85

07/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0111100002101000	610	474.00
07/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0112900000000112	610	295.84
07/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0112900000000112	610	39.98
07/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0112900000000112	610	(36.98)
07/12/21	Purchase	Card	Purchasing Office	PO-WALMART	0128508000000057	610	22.62
07/12/21	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126200002105000	610	22.99
07/12/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200000000000	610	23.96
07/12/21	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002407000	610	15.12
07/12/21	Purchase	Card	Thomas Cappello	TC-YOUNGSVILLE HARDWAR	0126200002105000	610	15.78
07/02/21			GENERAL FUND	Payroll	01-0106		325,251.23
07/02/21			CAFETERIA FUND	Payroll	02-0106		18,986.94
07/02/21			ATHLETIC FUND	Payroll	03-0106		471.00
07/02/21			SOCIAL SECURITY	Payroll	470.11		21,106.95
07/02/21			MEDICARE	Payroll	470.14		4,936.37
07/02/21			DC VOYA	Payroll	470.125		977.22
07/16/21			GENERAL FUND	Payroll	01-0106		502,525.20
07/16/21			CAFETERIA FUND	Payroll	02-0106		-
07/16/21			ATHLETIC FUND	Payroll	03-0106		496.30
07/16/21			SOCIAL SECURITY	Payroll	470.11		30,918.71
07/16/21			MEDICARE	Payroll	470.14		7,230.91
07/16/21			DC VOYA	Payroll	470.125		769.07
							3,428,541.97