March 13, 2022 List of Bills

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
02/10/22	648112	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	60,410.35
02/10/22	648113	17360	COMPUTERSHARE TRUST	ADMIN CHGS	0123900000035000	810	750.00
02/10/22	648114	25150	EASTERN ALLIANCE IN	WORKERS COMP #9	0111100000000000	260	26,602.00
02/10/22	648115	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
02/10/22	648116	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	786.34
02/10/22	648116	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	861.87
02/10/22	648116	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	1,310.13
02/10/22	648116	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	1,327.23
02/10/22	648116	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,676.73
02/10/22	648116	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,755.18
02/10/22	648116	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	2,101.45
02/10/22	648116	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	2,101.45
02/10/22	648116	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	2,544.43
02/10/22	648116	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	711.22
02/10/22	648117	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	912.38
02/10/22	648117	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	32.70
02/10/22	648118	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
02/10/22	648119	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
02/10/22	648120	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	7,199.57
02/10/22	648121	92598	WARREN TIMES OBSERV	CW4436/JOBS	0128310000035000	540	1,480.20
02/10/22	648122	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,805.84
02/10/22	648122	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	561.17
02/10/22	648122	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	561.17
02/10/22	648122	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	130.94
02/10/22	648122	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	228.62
02/10/22	648122	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	261.88
02/10/22	648122	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	773.69
02/10/22	648122	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	561.17
02/10/22	648122	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	575.20
02/10/22	648122	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	618.51
02/10/22	648122	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	647.57
02/10/22	648122	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	685.87
02/10/22	648123	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	830	416,178.00
02/10/22	648123	93478	WELLS FARGO BANK, C	BOND PAYMENT	0165100000000000	R6510	(1,110.37)
02/10/22	648124	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	173,013.75
02/11/22	648125	00373	AT&T	SE	0128180001126000	530	49.39
02/11/22	648126	05533	TRUIST BANK	BOND PAYMENT	0151100000000000	910	346,000.00
02/11/22	648127	61723	PMEA DISTRICT 2	REGION II BAND FEST	0111100000000000	890	325.00
02/11/22	648128	81325	TSA TEAMS	REGISTRATION FEE	0111100000000000	890	150.00
02/11/22	648129	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
02/11/22	648129	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
02/11/22	648129	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
02/11/22	648129	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
02/11/22	648129	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
02/11/22	648129	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
02/11/22	648129	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
02/11/22	648129	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
02/11/22	648129	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
02/11/22	648129	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
02/11/22	648129	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	91.03
02/11/22	648129	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000051000	530	16.64
02/11/22	648129	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75

March 13, 2022 List of Bills

02/11/22	648130	88570	VERIZON	YES	0128180001132000	530	87.60
02/11/22	648131	94976	WINDSTREAM	SE	0128180001126000	530	116.43
02/11/22	648132	05533	TRUIST BANK	BOND PAYMENT	0151100000000000	910	172,000.00
02/16/22	648133	00373	AT&T	CO	0128180000035000	530	40.55
02/16/22	648134	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	73.15
02/16/22	648134	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,970.05
02/16/22	648134	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,193.65
02/16/22	648134	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	146.30
02/16/22	648134	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	614.70
02/16/22	648134	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,519.39
02/16/22	648134	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,591.60
02/16/22	648134	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,838.37
02/16/22	648134	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,073.36
02/16/22	648134	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	73.15
02/16/22	648134	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	292.60
02/16/22	648134	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	731.50
02/16/22	648134	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	986.10
02/16/22	648134	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,821.72
02/16/22	648134	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,967.89
02/16/22	648135	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	2,489.54
02/16/22	648136	61714	PMEA	REGISTRATION FEE	0111100000000000	890	300.00
02/16/22	648137	62888	PENELEC	EHS	0126200002101000	622	58.22
02/16/22	648137	62888	PENELEC	CO	0126200000035000	622	2,915.31
02/16/22	648137	62888	PENELEC	CO	0126200000035000	622	15.57
02/16/22	648137	62888	PENELEC	CO	0126200000035000	622	15.57
02/16/22	648137	62888	PENELEC	YMHS	0126200002105000	622	15.57
02/16/22	648137	62888	PENELEC	WAHS	0126200002104000	622	15.70
02/16/22	648137	62888	PENELEC	WAHS	0126200002104000	622	15.81
02/16/22	648137	62888	PENELEC	PT	0126200000060000	622	21.79
02/16/22	648137	62888	PENELEC	WAEC	0126200001110000	622	85.35
02/16/22	648137	62888	PENELEC	YMHS	0126200002105000	622	109.74
02/16/22	648137	62888	PENELEC	SE	0126200000060000	622	281.44
02/16/22	648137	62888	PENELEC	SAMHS	0126200002102000	622	451.94
02/16/22	648137	62888	PENELEC	SG	0126200001129000	622	711.34
02/16/22	648137	62888	PENELEC	PT	0126200000060000	622	716.12
02/16/22	648137	62888	PENELEC	YMHS	0126200002105000	622	4,445.91
02/16/22	648137	62888	PENELEC	YES	0126200001132000	622	5,951.02
02/16/22	648137	62888	PENELEC	WAEC	0126200001110000	622	6,195.14
02/16/22	648137	62888	PENELEC	SAMHS	0126200002102000	622	6,445.89
02/16/22	648137	62888	PENELEC	BWMS	0126200002106000	622	8,010.22
02/16/22	648137	62888	PENELEC	EHS	0126200002101000	622	10,270.67
02/16/22	648137	62888	PENELEC	CC	0126200002104000	622	16,427.93
02/16/22	648138	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,595.47
02/16/22	648138	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	79.70
02/16/22	648139	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	969.80
02/16/22	648140	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	7,466.99
02/16/22	648140	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	71,763.43
02/16/22	648141	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
02/18/22	648142	00373	AT&T	SAMHS	0128180002102000	530	117.70
02/18/22	648143	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	252.37
02/18/22	648144	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	4,337.06
02/18/22	648145	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	7,932.30
02/18/22	648146	61511	PA FBLA	REGISTRATION FEES	0122710002407000	360	2,454.00

March 13, 2022 List of Bills

02/18/22	648146	61511	PA FBLA	REGISTRATION FEES	0122718002407189	360	6,490.00
02/18/22	648147	62888	PENELEC	BWMS	0126200002106000	622	1,365.12
02/18/22	648148	88570	VERIZON	SG	0128180000035000	530	123.09
02/18/22	648148	88570	VERIZON	EHS	0128180002101000	530	129.53
02/18/22	648148	88570	VERIZON	WAHS	0128180002104000	530	129.53
02/18/22	648148	88570	VERIZON	CO	0128180000035000	530	43.17
02/18/22	648148	88570	VERIZON	EHS	0128180002101000	530	43.17
02/18/22	648148	88570	VERIZON	EES	0128180001111000	530	43.44
02/18/22	648148	88570	VERIZON	YMHS	0128180002105000	530	80.39
02/18/22	648148	88570	VERIZON	CO	0128180000035000	530	86.36
02/18/22	648149	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	5,422.36
02/22/22	648150	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	12,167.17
02/22/22	648151	16566	COLUMBIA GAS OF PA.	GROUP MEDICAL INS	01	0470.220	(789,652.22)
02/22/22	648151	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,743.58
02/22/22	648151	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	(3,743.58)
02/22/22	648151	16566	COLUMBIA GAS OF PA.	GROUP MEDICAL INS	01	0470.220	789,652.22
02/22/22	648152	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	206.97
02/22/22	648152	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	355.05
02/22/22	648153	61721	PSAT/NMSQT	SCHOOL CODE/394530	0121400000000000	390	474.00
02/22/22	648153	61721	PSAT/NMSQT	SCHOOL CODE/395455	0121400000000000	390	486.00
02/22/22	648153	61721	PSAT/NMSQT	SCHOOL CODE/390002	0121400000000000	390	870.00
02/22/22	648153	61721	PSAT/NMSQT	SCHOOL CODE/395035	0121400000000000	390	1,394.00
02/22/22	648154	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	413.20
02/22/22	648154	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,099.86
02/22/22	648154	88575	VERIZON WIRELESS	SP ED	0121110000000000	530	220.41
02/22/22	648154	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	19.98
02/22/22	648154	88575	VERIZON WIRELESS	21ST CENTURY	0122909962100071	530	19.98
02/22/22	648154	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	19.98
02/22/22	648154	88575	VERIZON WIRELESS	VIRT ACAD	0111100000052564	530	40.01
02/22/22	648154	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	93.30
02/22/22	648154	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	142.96
02/22/22	648154	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.31
02/22/22	648155	94816	WILMINGTON TRUST	ADMIN CHG	0123900000035000	810	520.00
02/22/22	648156	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,743.58
02/22/22	648157	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	789,652.22
02/24/22	648158	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	178.00
02/24/22	648159	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	430.92
02/24/22	648159	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	430.92
02/24/22	648159	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	856.09
02/24/22	648159	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	861.84
02/24/22	648159	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,125.18
02/24/22	648160	45280	KEY BANK	SAFE DEPOSIT BOX PM	0123600000000000	891	143.00
02/24/22	648161	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	387.93
02/24/22	648161	51734	MARATHON POWER LLC	SE	0126200000060000	621	923.46
02/24/22	648161	51734	MARATHON POWER LLC	SG	0126200001129000	621	1,095.74
02/24/22	648161	51734	MARATHON POWER LLC	CO	0126200000035000	621	1,375.25
02/24/22	648161	51734	MARATHON POWER LLC	YES	0126200001132000	621	2,206.93
02/24/22	648161	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	2,408.79
02/24/22	648161	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	2,887.13
02/24/22	648161	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	3,032.67
02/24/22	648161	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	3,813.92
02/24/22	648161	51734	MARATHON POWER LLC	CC	0126200002407000	621	3,813.92
02/24/22	648161	51734	MARATHON POWER LLC	EHS	0126200002101000	621	4,497.03

March 13, 2022 List of Bills

02/24/22	648162	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,393.66
02/24/22	648163	88570	VERIZON	WAEC	0128180001110000	530	41.95
02/24/22	648163	88570	VERIZON	BWMS	0128180002106000	530	46.58
02/24/22	648163	88570	VERIZON	WAHS	0128180002104000	530	240.89
02/24/22	648164	90818	WARREN CO. CHAMBER	JOB FAIR	0128310000035000	810	100.00
02/28/22	648165	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	79,304.27
02/28/22	648165	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	3,202.52
02/28/22	648165	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	8,592.33
02/28/22	648165	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	29,158.52
02/28/22	648166	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,801.44
02/28/22	648166	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	112,089.30
02/28/22	648167	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	56,830.95
02/28/22	648167	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,759.56
02/28/22	648168	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	17,654.45
02/28/22	648168	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	75,621.82
02/28/22	648169	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	8,321.21
02/28/22	648169	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	101,803.33
02/28/22	648170	53148	MCIU 23/PATTAN	CONF REG	0122710000000112	360	275.00
03/01/22	648171	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,617.85
03/01/22	648171	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,218.60
03/01/22	648171	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,677.46
03/01/22	648171	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,121.35
03/01/22	648171	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	3,050.60
03/01/22	648171	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	146.30
03/01/22	648171	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	153.68
03/01/22	648171	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	332.50
03/01/22	648171	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	585.20
03/01/22	648171	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	813.10
03/01/22	648171	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	1,901.91
03/01/22	648171	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	146.25
03/01/22	648171	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	146.30
03/01/22	648171	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	292.60
03/01/22	648171	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	917.70
03/01/22	648172	54035	MERRITT MOTOR CAR	TRAILERS/BG	0126400000000000	752	11,500.00
03/04/22	648173	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
03/04/22	648174	14093	ALYSSA R CHAMBERLIN	REFUND	01	0493	33.50
03/04/22	648175	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
03/04/22	648176	32260	GRANT PROFESSIONALS	MEMBERSHIP	0128500000035160	810	250.00
03/04/22	648177	43271	AMELIA L JOHNSON	REFUND	01	0493	69.00
03/04/22	648178	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	134.08
03/04/22	648179	61511	PA FBLA	MEAL FEES	0122710002407000	360	200.00
03/04/22	648180	61714	PMEA	REGISTRATION FEE	0111100000000000	890	275.00
03/04/22	648181	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
03/04/22	648182	70187	ROBOTICS EDUCATION	REGISTRATION FEES	0111100000000000	890	450.00
03/04/22	648183	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
03/04/22	648183	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
03/04/22	648184	88570	VERIZON	WAEC	0128180001110000	530	40.19
03/04/22	648184	88570	VERIZON	CC	0128180002407000	530	41.95
03/04/22	648185	94976	WINDSTREAM	SAMHS	0128180002102000	530	91.46
03/15/22	648186	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
03/15/22	648187	00345	AIS	GEN SUP/BG	0126200002101000	610	729.13
03/15/22	648187	00345	AIS	GEN SUP/WAHS	0126200002104000	610	259.34
03/15/22	648187	00345	AIS	GEN SUP/WAHS	0126200002104000	610	49.88

March 13, 2022 List of Bills

03/15/22	648188	00363	ASCA	MEMBERSHIP/GETNER	0111100001106000	810	129.00
03/15/22	648189	00508	ACADEMIC THERAPY PU	INSTR SUP/WAEC	0111100001110000	610	23.00
03/15/22	648189	00508	ACADEMIC THERAPY PU	INSTR SUP/WAEC	0111100001110000	610	13.80
03/15/22	648190	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112909890000064	323	4,053.50
03/15/22	648191	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	968.59
03/15/22	648192	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	6,532.44
03/15/22	648192	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	7,748.75
03/15/22	648193	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	16.03
03/15/22	648194	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	565.59
03/15/22	648194	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	13,484.96
03/15/22	648194	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	521.44
03/15/22	648194	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	251.81
03/15/22	648194	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	1,744.00
03/15/22	648194	02000	ALL LINES TECHNOLOG	LICENSES	0128180000035000	438	38,354.31
03/15/22	648194	02000	ALL LINES TECHNOLOG	LICENSES	0128180000035000	438	4,261.59
03/15/22	648194	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	438	31,896.00
03/15/22	648199	02350	AMAZON.COM	TECH SUP	0128180000035000	610	19.90
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	145.00
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	115.92
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407656	610	16.79
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	51.96
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	16.99
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	19.99
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	44.37
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	32.10
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	26.97
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	34.50
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	86.94
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	851.29
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	95.00
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	37.74
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	74.90
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	33.36
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	47.38
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	188.48
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	397.15
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	66.90
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	189.90
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	23.69
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	25.16
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	13.69
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	479.80
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	31.04
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	123.68
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	11.69
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	39.98
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	35.16
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	28.56
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	18.40
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	94.95
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	66.28
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	97.60
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	39.98

March 13, 2022 List of Bills

03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	33.44
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	29.22
03/15/22	648199	02350	AMAZON.COM	TECH SUP	0128180000035000	650	209.97
03/15/22	648199	02350	AMAZON.COM	TECH SUP	0128180000035000	650	59.99
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	87.54
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	26.98
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.00
03/15/22	648199	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	85.99
03/15/22	648199	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	65.99
03/15/22	648199	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	14.94
03/15/22	648199	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	25.98
03/15/22	648199	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	131.76
03/15/22	648199	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	7.99
03/15/22	648199	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	111.58
03/15/22	648199	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	72.99
03/15/22	648199	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	19.95
03/15/22	648199	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	99.00
03/15/22	648199	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	79.00
03/15/22	648199	02350	AMAZON.COM	PASR GRANT	0114900000000079	610	137.58
03/15/22	648199	02350	AMAZON.COM	GEN SUP/VIRT ACAD	0111100000052564	610	23.96
03/15/22	648199	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	71.98
03/15/22	648199	02350	AMAZON.COM	TECH SUP	0128180000035000	650	31.44
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	229.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	99.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.95
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	23.95
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.95
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.19
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	44.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	16.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.59
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	16.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.69
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	42.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	11.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.95
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	39.96
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	22.69
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	87.92
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	6.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	5.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	24.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	18.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	25.98
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	25.90
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	26.95
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	67.60

March 13, 2022 List of Bills

03/15/22	648199	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	24.85
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAHS	0123800002104000	610	97.50
03/15/22	648199	02350	AMAZON.COM	OFFICE SUP/SAMHS	0123800002102000	610	158.00
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	174.49
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	39.99
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	19.65
03/15/22	648199	02350	AMAZON.COM	TRANSPORTATION SUP	0127100000035000	610	519.96
03/15/22	648199	02350	AMAZON.COM	TRANSPORTATION SUP	0127100000035000	610	174.08
03/15/22	648199	02350	AMAZON.COM	TRANSPORTATION SUP	0127100000035000	610	42.00
03/15/22	648199	02350	AMAZON.COM	TECH SUP	0128180000035000	650	135.98
03/15/22	648199	02350	AMAZON.COM	TECH SUP	0128180000035000	650	151.96
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	15.94
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/YES	0112430002200000	610	83.94
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/YES	0112430002200000	610	37.96
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/YES	0112430002200000	610	18.62
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/YES	0112430002200000	610	19.77
03/15/22	648199	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	17.95
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	25.98
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAHS	0123800002104000	610	90.77
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	11.98
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	14.79
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	51.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	15.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	14.91
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	17.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	18.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	19.76
03/15/22	648199	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	49.75
03/15/22	648199	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	19.99
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	306.49
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	37.59
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	21.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	174.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	25.00
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	56.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	47.98
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	31.98
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	54.98
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	83.96
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	82.17
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	12.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	12.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	25.95
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	45.48
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	69.98
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	24.95
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	25.95
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	23.99
03/15/22	648199	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	12.98
03/15/22	648199	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	7.99
03/15/22	648199	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	6.99
03/15/22	648199	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	7.54
03/15/22	648199	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	25.98

March 13, 2022 List of Bills

03/15/22	648199	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	30.78
03/15/22	648199	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	23.95
03/15/22	648199	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	19.45
03/15/22	648199	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	13.95
03/15/22	648199	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	15.42
03/15/22	648199	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	104.85
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	59.00
03/15/22	648199	02350	AMAZON.COM	TECH SUP	0128180000035000	650	17.48
03/15/22	648199	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	15.43
03/15/22	648199	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	13.99
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	65.98
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	120.58
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	28.37
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	25.72
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	21.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	37.98
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	29.98
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	11.77
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	39.00
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	16.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	14.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	82.50
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	14.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	156.54
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	26.95
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	48.90
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	16.96
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	79.14
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	92.50
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	25.67
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	17.90
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	20.49
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	38.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	24.74
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	24.74
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	29.95
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	27.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	27.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	34.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	31.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	34.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	5.98
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	229.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	110.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	12.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	79.00
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	23.97
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	48.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	57.58
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	106.40
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	79.00

March 13, 2022 List of Bills

03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	48.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	158.00
03/15/22	648199	02350	AMAZON.COM	KIN FUND	0114900000000079	610	31.50
03/15/22	648199	02350	AMAZON.COM	KIN FUND	0114900000000079	610	322.00
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAHS	0123800002104000	610	41.36
03/15/22	648199	02350	AMAZON.COM	OFFICE SUP/EHS	0111100002101000	610	129.97
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	63.98
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	46.35
03/15/22	648199	02350	AMAZON.COM	KIN FUND	0114900000000079	610	9.12
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAHS	0123800002104000	610	53.99
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAHS	0123800002104000	610	24.99
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAHS	0123800002104000	610	21.59
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAHS	0123800002104000	610	39.99
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAHS	0123800002104000	610	37.97
03/15/22	648199	02350	AMAZON.COM	INSTR SUP/WAHS	0123800002104000	610	39.98
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	139.90
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	67.20
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	21.98
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	11.99
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	21.49
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	4.82
03/15/22	648199	02350	AMAZON.COM	GEN SUP/BWMS	0111100002106000	610	30.99
03/15/22	648199	02350	AMAZON.COM	GEN SUP/BWMS	0111100002106000	610	26.15
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	5.27
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	30.40
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	59.95
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	35.96
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	180.10
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	180.25
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	180.45
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	55.20
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	95.96
03/15/22	648199	02350	AMAZON.COM	GEN SUP/BWMS	0111100002106000	610	240.60
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	159.48
03/15/22	648199	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	34.06
03/15/22	648199	02350	AMAZON.COM	OFFICE SUP/CO	0128310000035000	610	8.18
03/15/22	648199	02350	AMAZON.COM	CREDIT/0732	0113800002407655	610	(351.52)
03/15/22	648199	02350	AMAZON.COM	CREDIT/0732	0113800002407655	610	(11.72)
03/15/22	648199	02350	AMAZON.COM	CREDIT/0732	0113800002407655	610	(26.28)
03/15/22	648199	02350	AMAZON.COM	CREDIT/0732	0113800002407655	610	(16.37)
03/15/22	648199	02350	AMAZON.COM	CREDIT/0732	0113800002407655	610	(29.09)
03/15/22	648199	02350	AMAZON.COM	CREDIT/0732	0113800002407655	610	(225.02)
03/15/22	648200	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	11.47
03/15/22	648201	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	2,325.00
03/15/22	648201	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	2,121.00
03/15/22	648201	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	2,325.00
03/15/22	648201	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	2,121.00
03/15/22	648202	04862	THE ART OF EDUCATIO	INSTR SUP/CO	0111109890000064	640	5,992.00
03/15/22	648203	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580	87.81
03/15/22	648204	06101	ERICA B BAILEY	MILEAGE	0122908001000432	580	74.76
03/15/22	648204	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	106.76
03/15/22	648205	06294	BANKSUPPLIES INC	SP ED SUP	0112900000000173	610	120.00
03/15/22	648205	06294	BANKSUPPLIES INC	SP ED SUP	0112900000000173	610	14.50

March 13, 2022 List of Bills

03/15/22	648206	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	7.17
03/15/22	648206	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	27.21
03/15/22	648206	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	18.42
03/15/22	648206	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	33.33
03/15/22	648206	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	149.90
03/15/22	648206	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	133.99
03/15/22	648206	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	48.78
03/15/22	648206	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	121.74
03/15/22	648206	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	89.98
03/15/22	648206	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	89.99
03/15/22	648206	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	9.98
03/15/22	648206	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	69.36
03/15/22	648206	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	165.48
03/15/22	648206	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	319.98
03/15/22	648206	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	13.16
03/15/22	648206	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	22.65
03/15/22	648206	06732	BARNHART DAVIS CO	CREDIT	0126500000000000	610	(102.80)
03/15/22	648206	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	13.98
03/15/22	648206	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	23.76
03/15/22	648206	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	120.26
03/15/22	648206	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	42.81
03/15/22	648206	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	61.24
03/15/22	648206	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	118.45
03/15/22	648206	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	493.50
03/15/22	648206	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	215.50
03/15/22	648206	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	250.76
03/15/22	648207	07713	MAUREEN J BERG	MILEAGE	0124400000055000	580	4.30
03/15/22	648208	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	73.07
03/15/22	648209	08601	KAILEE A BLUME	MILEAGE	0121600001255000	580	44.87
03/15/22	648210	09146	BOSKO EXCAVATING &	BG	0126300000042000	412	1,050.00
03/15/22	648210	09146	BOSKO EXCAVATING &	YMHS	0126300002105000	412	2,050.00
03/15/22	648210	09146	BOSKO EXCAVATING &	YES	0126300001132000	412	2,400.00
03/15/22	648211	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	4,987.50
03/15/22	648212	09780	BREAKOUT INC	INSTR SUP/YES	0112430002200000	610	179.00
03/15/22	648213	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	96.17
03/15/22	648214	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	62.54
03/15/22	648214	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	6.27
03/15/22	648215	11220	BUILDERS' HARDWARE	GEN SUP/WAEC	0126200001110000	610	6,154.00
03/15/22	648216	11225	L&W SUPPLY CORP	GEN SUP/BG	0126200000000000	610	1,064.04
03/15/22	648217	11675	NATASHA BUTTON	ACM REIMBURSEMENT	0132000000000234	610	8.00
03/15/22	648218	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EH	0126200002101000	424	774.78
03/15/22	648219	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	2,433.90
03/15/22	648220	13592	CENTRAL POLY-BAG CO	GEN SUP/BG	0126200000000000	610	1,840.00
03/15/22	648221	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113800002407655	610	29.80
03/15/22	648221	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113800002407655	610	28.64
03/15/22	648221	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113800002407655	610	21.90
03/15/22	648221	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113800002407655	610	120.60
03/15/22	648221	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113800002407655	610	41.44
03/15/22	648221	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113800002407655	610	309.00
03/15/22	648221	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0113800002407655	610	50.87
03/15/22	648222	14396	GWENAELLE S CHEVILL	CONF EXP	0122710000000000	580	57.22
03/15/22	648223	15776	PAUL N CLOUGH	MILEAGE	0111100002100000	580	280.80
03/15/22	648223	15776	PAUL N CLOUGH	MILEAGE	0111100002100000	580	89.60

March 13, 2022 List of Bills

03/15/22	648224	16565	COLUMN SOFTWARE PBC	BID/CUST SUP/LW6345	0126200000035000	540	37.13
03/15/22	648224	16565	COLUMN SOFTWARE PBC	BID/CUST SUP/LW0096	0126200000035000	540	208.67
03/15/22	648224	16565	COLUMN SOFTWARE PBC	BOARD MEETING/LW00	0123100000000000	540	220.59
03/15/22	648224	16565	COLUMN SOFTWARE PBC	BID/CALCULATOR/LW0	0123100000000000	540	227.78
03/15/22	648224	16565	COLUMN SOFTWARE PBC	BOARD MEETING/LW00	0123100000000000	540	179.94
03/15/22	648224	16565	COLUMN SOFTWARE PBC	BID/CALCULATOR/LW63	0123100000000000	540	41.58
03/15/22	648225	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	10,138.00
03/15/22	648225	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	10,887.40
03/15/22	648226	17184	COMPASS MINERALS AM	GEN SUP/BG	0126300000000000	610	1,270.16
03/15/22	648227	17443	CONSOLIDATED ELECTR	TRANSPORTATION SUP/	0114900000000079	610	107,284.45
03/15/22	648227	17443	CONSOLIDATED ELECTR	TRANSPORTATION SUP/	0114900000000079	610	37,229.27
03/15/22	648227	17443	CONSOLIDATED ELECTR	TRANSPORTATION SUP/	0114900000000079	610	11,044.90
03/15/22	648227	17443	CONSOLIDATED ELECTR	TRANSPORTATION SUP/	0114900000000079	610	58,327.00
03/15/22	648228	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	9.83
03/15/22	648228	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	3.58
03/15/22	648228	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	3.28
03/15/22	648229	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	34.87
03/15/22	648230	18651	MICHAEL J CRADDUCK	CONF EXP	0122718000000084	580	296.03
03/15/22	648231	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	104.10
03/15/22	648231	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	154.91
03/15/22	648232	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	424	200.60
03/15/22	648232	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126300002101000	610	368.00
03/15/22	648232	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	934.43
03/15/22	648232	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	42.00
03/15/22	648232	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	519.00
03/15/22	648232	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	424	123.30
03/15/22	648232	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	309.00
03/15/22	648233	20069	CATHIE M CUMMINGS	CONF EXP	0113908002407189	580	71.14
03/15/22	648234	20402	AMBER J CURTIS	MILEAGE	0121430001255000	580	57.04
03/15/22	648235	20772	D&L ENOS MILLING &	GEN SUP/BG	0126500000000000	610	240.00
03/15/22	648235	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	19.90
03/15/22	648236	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112430002200000	515	447.20
03/15/22	648236	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	263.48
03/15/22	648236	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	165.89
03/15/22	648236	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	2,051.56
03/15/22	648236	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	598.92
03/15/22	648237	21050	DAN ST ROMAIN EDUCA	INSTR SUP/WAEC	0111100001110000	610	80.00
03/15/22	648237	21050	DAN ST ROMAIN EDUCA	INSTR SUP/WAEC	0111100001110000	610	4.45
03/15/22	648238	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	3,035.16
03/15/22	648239	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	359.88
03/15/22	648240	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	112.38
03/15/22	648241	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	52.12
03/15/22	648242	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000004000	519	106.00
03/15/22	648242	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000005000	519	212.00
03/15/22	648243	27100	EDULINK INC	INSTR SUP/DIST	0111100000000000	610	12,348.00
03/15/22	648244	27457	EISENHOWER BANDTAST	REIMBURSEMENT	0132000000001000	519	2,717.35
03/15/22	648245	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	52.42
03/15/22	648246	28847	ERIE TIMES-NEWS	LEGAL AD/BIDS/58228	0123100000000000	540	489.58
03/15/22	648247	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	123.55
03/15/22	648248	29162	JAMES M EVERS	CONF EXP	0122710002407000	580	88.57
03/15/22	648249	29403	FAMILY SERVICES OF	PROF SVCS	0121209912407069	330	9,154.32
03/15/22	648250	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	808.50
03/15/22	648250	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	16.50

March 13, 2022 List of Bills

03/15/22	648251	29831	FEDEX	FEDEX CHG	0126200000035000	530	14.31
03/15/22	648252	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0111100001110000	610	20.49
03/15/22	648252	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0111100001110000	610	20.49
03/15/22	648252	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0111100001110000	610	20.49
03/15/22	648252	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0111100001110000	610	20.49
03/15/22	648252	30793	FITNESS FINDERS INC	INSTR SUP/WAEC	0111100001110000	610	11.00
03/15/22	648253	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	26.33
03/15/22	648254	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	110.97
03/15/22	648254	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	116.97
03/15/22	648254	32123	FUN AND FUNCTION	SP ED SUP	0112900000000112	610	88.98
03/15/22	648254	32123	FUN AND FUNCTION	SP ED SUP	0112900000000173	610	566.97
03/15/22	648255	32130	MARGARET M FUNARI	MILEAGE	0112900001200000	580	15.80
03/15/22	648256	32360	GAGGLE.NET INC	LICENSES	0128180000035000	438	21,708.50
03/15/22	648256	32360	GAGGLE.NET INC	LICENSES	0128180000035000	438	11,841.00
03/15/22	648256	32360	GAGGLE.NET INC	LICENSES	0128180000035000	438	1,999.00
03/15/22	648256	32360	GAGGLE.NET INC	LICENSES	0128180000035000	438	750.00
03/15/22	648257	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	79.56
03/15/22	648257	34077	MATTHEW L GLOVER	MILEAGE	0121520002255000	580	73.13
03/15/22	648258	34886	GOVCONNECTION, INC	CREDIT1183	0128180000035000	438	(26.26)
03/15/22	648258	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	2,480.00
03/15/22	648258	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,960.00
03/15/22	648258	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	2,232.00
03/15/22	648258	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,764.00
03/15/22	648258	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	875.00
03/15/22	648258	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	285.00
03/15/22	648258	34886	GOVCONNECTION, INC	TECH SUP	0128189900035065	650	411.80
03/15/22	648259	34888	ABBY E GRABIGEL	CONF EXP	0122710000000000	580	50.00
03/15/22	648260	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126200002102000	610	89.46
03/15/22	648260	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126400002102000	610	303.63
03/15/22	648261	35373	GREENHECK FAN CORPO	GEN SUP/WAHS	0126200002104000	610	1,544.99
03/15/22	648262	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	3,328.00
03/15/22	648262	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	3,952.00
03/15/22	648263	36420	ANGELA S HAMILTON	MILEAGE	0123900002135000	580	17.55
03/15/22	648264	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	148.75
03/15/22	648264	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	71.40
03/15/22	648264	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	37.90
03/15/22	648264	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	121.75
03/15/22	648264	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	56.20
03/15/22	648264	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	87.60
03/15/22	648264	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	139.80
03/15/22	648265	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,701.20
03/15/22	648266	37370	CHRISTINE M HASLETT	MILEAGE	0122908001000432	580	50.90
03/15/22	648267	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	396.49
03/15/22	648268	37872	HERTZ FURNITURE	SP ED SUP	0112900001200000	610	234.65
03/15/22	648269	38124	THE HITE COMPANY	GEN SUP/YMHS	0126200002105000	610	33.17
03/15/22	648269	38124	THE HITE COMPANY	GEN SUP/BG	0126200000035000	610	1,102.01
03/15/22	648269	38124	THE HITE COMPANY	GEN SUP/BG	0126200000035000	610	841.27
03/15/22	648270	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	125.00
03/15/22	648271	39187	RUTH A HUCK	REIMBURSEMENT	0123100000000000	810	37.00
03/15/22	648272	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000035000	610	1,557.35
03/15/22	648272	39270	HULL ELECTRIC INC	GEN SUP/YES	0126200001132000	610	813.45
03/15/22	648272	39270	HULL ELECTRIC INC	GEN SUP/YES	0126200001132000	610	1,238.85
03/15/22	648272	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	557.02

March 13, 2022 List of Bills

03/15/22	648272	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	122.65
03/15/22	648272	39270	HULL ELECTRIC INC	GEN SUP/YMHS	0126200002105000	610	170.35
03/15/22	648272	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	144.69
03/15/22	648273	39874	IDVILLE	GEN SUP/CO	0128310000035000	610	258.00
03/15/22	648273	39874	IDVILLE	GEN SUP/CO	0128310000035000	610	18.07
03/15/22	648274	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,937.19
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	40.00
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	104.52
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	25.00
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	382.77
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	25.00
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	543.00
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	490.75
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	755.25
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	500.00
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	240.00
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	75.00
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	346.60
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	207.80
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	289.48
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	25.00
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	768.00
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	163.34
03/15/22	648275	42506	JAMESTOWN RUBBER ST	GEN SUP/VIRT ACAD	0111100000052564	540	1,089.20
03/15/22	648276	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	516.60
03/15/22	648276	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	178.99
03/15/22	648276	42689	JANITORS SUPPLY CO,	GEN SUP/WAHS	0111100002104000	610	80.30
03/15/22	648276	42689	JANITORS SUPPLY CO,	GEN SUP/WAHS	0111100002104000	610	7.00
03/15/22	648277	43030	JEMKO PETROLEUM EQU	GEN SUP/CC	0126400002407000	432	570.15
03/15/22	648278	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	189.83
03/15/22	648278	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	138.87
03/15/22	648278	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,339.20
03/15/22	648278	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0113908002407189	580	1,086.02
03/15/22	648279	44020	JONES & BARTLETT LE	INSTR SUP/CC	0121209912407069	610	2,695.50
03/15/22	648280	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	34.81
03/15/22	648281	44351	JOSTENS INC	COMMENCEMENT SUP/	0123800002101600	610	632.72
03/15/22	648281	44351	JOSTENS INC	COMMENCEMENT SUP/	0123800002101600	610	376.42
03/15/22	648281	44351	JOSTENS INC	COMMENCEMENT SUP/	0123800002102600	610	12.30
03/15/22	648281	44351	JOSTENS INC	COMMENCEMENT SUP/	0123800002104600	610	1,374.15
03/15/22	648281	44351	JOSTENS INC	COMMENCEMENT SUP/	0123800002105600	610	227.67
03/15/22	648281	44351	JOSTENS INC	COMMENCEMENT SUP/	0123800002105600	610	302.65
03/15/22	648282	45182	KENDORE LEARNING	INSTR SUP/WAEC	0111100001110000	610	57.95
03/15/22	648282	45182	KENDORE LEARNING	INSTR SUP/WAEC	0111100001110000	610	8.49
03/15/22	648283	45259	DR ROBERT KETTERER	TUITION/SP ED	0111100000000000	563	387.42
03/15/22	648284	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	10,145.87
03/15/22	648285	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	1,250.50
03/15/22	648285	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	3,894.05
03/15/22	648285	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	6,256.80
03/15/22	648286	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	14.84
03/15/22	648286	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	13.02
03/15/22	648286	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	16.66
03/15/22	648286	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	101.85
03/15/22	648286	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	21.21

March 13, 2022 List of Bills

03/15/22	648286	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	21.21
03/15/22	648286	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	21.21
03/15/22	648286	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	21.21
03/15/22	648286	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	21.21
03/15/22	648286	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	21.21
03/15/22	648286	47124	KURTZ BROTHERS INC	SP ED SUP	0112900000000112	610	22.26
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	10.44
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	16.14
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	11.39
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	11.39
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	56.99
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	37.99
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	75.99
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	28.49
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	28.49
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	18.04
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	11.38
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	37.99
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	14.24
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	94.53
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	10.44
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	22.78
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	11.39
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	113.97
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	24.99
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	37.99
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	23.74
03/15/22	648287	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	18.99
03/15/22	648287	47555	LAKESHORE	SP ED SUP	0112900000000173	610	227.96
03/15/22	648288	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	132.23
03/15/22	648288	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	229.64
03/15/22	648288	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	30.40
03/15/22	648289	47797	LANGUAGE LINE SERVI	SP ED PROF SVCS	0112900001211560	330	37.00
03/15/22	648289	47797	LANGUAGE LINE SERVI	SP ED PROF SVCS	0112900001211560	330	98.20
03/15/22	648290	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	258.00
03/15/22	648291	48713	LEARNING RESOURCES,	INSTR SUP/WAEC	0111100001110000	610	24.99
03/15/22	648291	48713	LEARNING RESOURCES,	INSTR SUP/WAEC	0111100001110000	610	9.99
03/15/22	648291	48713	LEARNING RESOURCES,	INSTR SUP/WAEC	0111100001110000	610	9.99
03/15/22	648291	48713	LEARNING RESOURCES,	INSTR SUP/WAEC	0111100001110000	610	9.99
03/15/22	648291	48713	LEARNING RESOURCES,	INSTR SUP/WAEC	0111100001110000	610	32.99
03/15/22	648291	48713	LEARNING RESOURCES,	INSTR SUP/WAEC	0111100001110000	610	44.99
03/15/22	648291	48713	LEARNING RESOURCES,	INSTR SUP/WAEC	0111100001110000	610	17.99
03/15/22	648291	48713	LEARNING RESOURCES,	INSTR SUP/WAEC	0111100001110000	610	13.99
03/15/22	648292	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	13.81
03/15/22	648293	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	8.89
03/15/22	648294	49861	LINSTAR, INC.	GEN SUP/CO	0128310000035000	610	200.23
03/15/22	648295	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001000432	580	34.81
03/15/22	648295	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	61.19
03/15/22	648295	49911	JONATHAN C LIVENGOO	MILEAGE	0122909962100071	580	24.86
03/15/22	648296	50417	ANNA L BIELAWSKI	CONF EXP	0122710000000000	580	49.85
03/15/22	648297	50550	LOWE'S	INSTR SUP/YMHS	0111100002105000	610	113.96
03/15/22	648298	52434	MARIANA E MATHEWSON	MILEAGE	0111100001100000	580	128.06
03/15/22	648298	52434	MARIANA E MATHEWSON	PMEA ANNUAL DUES	0111100000000000	810	142.00

March 13, 2022 List of Bills

03/15/22	648299	52483	MAXI AIDS	SP ED SUP	0112900000000112	610	373.00
03/15/22	648300	52741	JOSEPH C MCCLELLAN	CONF EXP	0122718000000084	580	18.15
03/15/22	648301	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	212.30
03/15/22	648301	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	19.93
03/15/22	648301	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	159.75
03/15/22	648301	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000035000	610	96.59
03/15/22	648302	53409	JOY E MCMONIGAL	CONF EXP	0122710000000000	580	54.05
03/15/22	648303	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	219.95
03/15/22	648304	56223	MONTOUR SCHOOL DIST	TUITION/SP ED	0112900000000000	563	3,181.50
03/15/22	648305	57287	NCS PEARSON INC	SP ED SUP	0112900000000112	610	176.60
03/15/22	648305	57287	NCS PEARSON INC	SP ED SUP	0112900000000112	610	16.42
03/15/22	648305	57287	NCS PEARSON INC	SP ED SUP	0112900000000112	610	97.00
03/15/22	648305	57287	NCS PEARSON INC	SP ED SUP	0112900000000173	610	73.00
03/15/22	648305	57287	NCS PEARSON INC	SP ED SUP	0112900000000173	610	10.00
03/15/22	648306	57311	NWEA	INSTR SUP/VIRT ACAD	0111100000052564	610	2,937.50
03/15/22	648307	57590	NATIONAL BUSINESS F	OFFICE SUP/CO	0125110000035000	610	3,959.10
03/15/22	648307	57590	NATIONAL BUSINESS F	OFFICE SUP/CO	0125110000035000	610	359.00
03/15/22	648308	57752	NATIONAL ENERGY CON	GEN SUP/YES	0126400001132000	610	405.38
03/15/22	648308	57752	NATIONAL ENERGY CON	GEN SUP/EHS	0126200002101000	610	134.23
03/15/22	648309	58221	NAVIGATE360	ANNUAL CONTRACT	0126600000000000	350	7,500.00
03/15/22	648310	59790	NORTHEAST INTERIOR	TECH SUP	0128180000035000	650	9,820.00
03/15/22	648311	60258	NORTHWEST TRI COUNT	SP ED CONSORT/MAR 2	0112900000000801	322	2,220.54
03/15/22	648312	60643	NEXSTAR, INC	GEN SUP/CC/YOURERIE	0113908002407189	330	300.00
03/15/22	648312	60643	NEXSTAR, INC	GEN SUP/CC/FOX 66	0113908002407189	330	575.00
03/15/22	648312	60643	NEXSTAR, INC	GEN SUP/CC/JET 24	0113908002407189	330	625.00
03/15/22	648313	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	21,682.12
03/15/22	648314	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	53.00
03/15/22	648314	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	12.73
03/15/22	648314	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000060000	610	15.28
03/15/22	648314	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	505.19
03/15/22	648314	61314	ONEIDA LUMBER & ACE	GEN SUP/YES	0126200001132000	610	140.91
03/15/22	648314	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	28.21
03/15/22	648315	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,979.08
03/15/22	648316	61950	PA RURAL WATER ASSO	PROF DEV/BG	0128360000035603	360	140.00
03/15/22	648316	61950	PA RURAL WATER ASSO	PROF SVCS	0128360000000000	360	105.00
03/15/22	648316	61950	PA RURAL WATER ASSO	PROF SVCS	0128360000000000	360	105.00
03/15/22	648317	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	170.24
03/15/22	648318	62499	DANIEL K PASSMORE	CONF EXP	0122710002407000	580	88.57
03/15/22	648319	63142	PENNONI ASSOCIATES	TRAINING/BG	0128360000035000	360	3,800.00
03/15/22	648320	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112900000000563	562	2,177.48
03/15/22	648320	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	6,780.20
03/15/22	648321	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	40,552.04
03/15/22	648321	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	48,920.70
03/15/22	648322	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	4,354.96
03/15/22	648323	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	438	9.70
03/15/22	648324	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	3,874.40
03/15/22	648324	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,354.96
03/15/22	648325	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	39.00
03/15/22	648325	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	43.00
03/15/22	648325	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	47.00
03/15/22	648325	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	55.00
03/15/22	648325	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	4.20
03/15/22	648325	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	43.00

March 13, 2022 List of Bills

03/15/22	648325	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	22.50
03/15/22	648325	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	22.50
03/15/22	648325	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	21.99
03/15/22	648326	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	108.46
03/15/22	648327	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111109890000064	640	208.80
03/15/22	648327	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111109890000064	640	157.15
03/15/22	648327	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111109890000064	640	212.50
03/15/22	648328	66900	PRO-ED	SP ED SUP	0112900000000173	610	31.00
03/15/22	648328	66900	PRO-ED	SP ED SUP	0112900000000173	610	44.00
03/15/22	648328	66900	PRO-ED	SP ED SUP	0112900000000173	610	7.50
03/15/22	648329	66945	PROJECT LEAD THE WA	INSTR SUP/BWMS	0111908000000084	610	836.00
03/15/22	648330	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000035000	610	172.00
03/15/22	648330	67600	QUICK SOLUTIONS	GEN SUP/CO	0111100000000000	610	140.00
03/15/22	648330	67600	QUICK SOLUTIONS	GEN SUP/CO	0111100000000000	610	15.00
03/15/22	648331	67688	QUILL LLC	WAREHOUSE SUP	01	0172	133.00
03/15/22	648331	67688	QUILL LLC	WAREHOUSE SUP	01	0172	167.00
03/15/22	648331	67688	QUILL LLC	WAREHOUSE SUP	01	0172	98.67
03/15/22	648331	67688	QUILL LLC	WAREHOUSE SUP	01	0172	44.33
03/15/22	648332	68044	RAMCO COMMUNICATION	INSTR SUP/WAEC	0111100001110000	610	840.00
03/15/22	648333	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	17,349.40
03/15/22	648333	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	10,967.04
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	54.99
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	17.99
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	34.99
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	22.99
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	12.99
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	16.99
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	16.99
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	22.99
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	29.99
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	49.99
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	80.97
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	4.99
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	11.72
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	71.16
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	47.76
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	4.76
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	4.76
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	14.99
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	4.29
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	3.09
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	6.23
03/15/22	648334	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	80.34
03/15/22	648335	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	95.18
03/15/22	648335	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	29.78
03/15/22	648336	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126300000000000	610	290.26
03/15/22	648337	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	11.70
03/15/22	648338	72121	SAVVAS LEARNING COM	INSTR SUP/CO	0111109890000064	640	750.00
03/15/22	648338	72121	SAVVAS LEARNING COM	INSTR SUP/CO	0111109890000064	640	121.13
03/15/22	648338	72121	SAVVAS LEARNING COM	INSTR SUP/CO	0111109890000064	640	675.00
03/15/22	648339	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	287.74
03/15/22	648339	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	65.69
03/15/22	648339	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	400.05

March 13, 2022 List of Bills

03/15/22	648339	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	424.36
03/15/22	648339	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	756.00
03/15/22	648339	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	318.80
03/15/22	648339	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	612.70
03/15/22	648339	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	748.88
03/15/22	648339	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	63.51
03/15/22	648340	72996	SCHOLASTIC, INC.	INSTR SUP/WAEC	0111100001110000	610	10.49
03/15/22	648340	72996	SCHOLASTIC, INC.	INSTR SUP/WAEC	0111100001110000	610	10.49
03/15/22	648340	72996	SCHOLASTIC, INC.	INSTR SUP/WAEC	0111100001110000	610	10.49
03/15/22	648340	72996	SCHOLASTIC, INC.	INSTR SUP/WAEC	0111100001110000	610	5.58
03/15/22	648340	72996	SCHOLASTIC, INC.	INSTR SUP/WAEC	0111100001110000	610	11.24
03/15/22	648340	72996	SCHOLASTIC, INC.	INSTR SUP/WAEC	0111100001110000	610	11.99
03/15/22	648340	72996	SCHOLASTIC, INC.	INSTR SUP/WAEC	0111100001110000	610	10.49
03/15/22	648340	72996	SCHOLASTIC, INC.	INSTR SUP/WAEC	0111100001110000	610	5.24
03/15/22	648340	72996	SCHOLASTIC, INC.	INSTR SUP/WAEC	0111100001110000	610	28.95
03/15/22	648340	72996	SCHOLASTIC, INC.	INSTR SUP/WAEC	0111100001110000	610	30.95
03/15/22	648340	72996	SCHOLASTIC, INC.	INSTR SUP/WAEC	0111100001110000	610	30.95
03/15/22	648340	72996	SCHOLASTIC, INC.	INSTR SUP/WAEC	0111100001110000	610	30.95
03/15/22	648340	72996	SCHOLASTIC, INC.	INSTR SUP/WAEC	0111100001110000	610	17.80
03/15/22	648341	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	1,550.08
03/15/22	648341	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	3,879.04
03/15/22	648341	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	562.46
03/15/22	648341	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	197.76
03/15/22	648341	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	77.25
03/15/22	648341	73393	SCHOOL OUTFITTERS L	GEN SUP/EHS	0111100002101000	610	1,784.32
03/15/22	648341	73393	SCHOOL OUTFITTERS L	GEN SUP/EHS	0111100002101000	610	891.92
03/15/22	648341	73393	SCHOOL OUTFITTERS L	GEN SUP/EHS	0111100002101000	610	216.06
03/15/22	648341	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	1,240.64
03/15/22	648341	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	162.57
03/15/22	648342	73396	SCHOOL SPECIALTY	SP ED SUP/1511	0112900000000173	610	3,541.68
03/15/22	648343	73433	SCHOOLSIN	SP ED SUP	0112900000000112	610	1,114.40
03/15/22	648343	73433	SCHOOLSIN	SP ED SUP	0112900000000112	610	276.07
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	159.53
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	1,068.00
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	178.00
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	250.00
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	136.00
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	8.81
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	26.44
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	69.15
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	105.74
03/15/22	648345	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	118.23
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	806.18
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	854.40
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126300002101000	610	317.32
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	934.00
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	164.06
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126300002101000	610	190.39
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126300002101000	610	253.86
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300000000000	610	190.39
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	194.69
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	216.00
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	68.50

March 13, 2022 List of Bills

03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	83.44
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	86.79
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	399.00
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	26.44
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	93.94
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	44.05
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	227.66
03/15/22	648345	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	298.55
03/15/22	648346	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	505.57
03/15/22	648347	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	193.49
03/15/22	648348	78285	KAREN STAAB, PH.D.	SP ED PROF SVCS	0112900000000808	323	1,200.00
03/15/22	648348	78285	KAREN STAAB, PH.D.	SP ED PROF SVCS	0112900000000000	580	83.07
03/15/22	648349	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	665.60
03/15/22	648349	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	703.30
03/15/22	648349	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	20.16
03/15/22	648349	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	1,215.50
03/15/22	648349	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	3,334.10
03/15/22	648349	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,044.00
03/15/22	648349	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,486.50
03/15/22	648349	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,692.50
03/15/22	648350	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0122908001000432	610	13.40
03/15/22	648350	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0122908001000432	610	13.30
03/15/22	648350	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	11.91
03/15/22	648350	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	22.86
03/15/22	648350	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	4.49
03/15/22	648350	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0122908001000432	610	14.86
03/15/22	648350	78750	STAPLES ADVANTAGE	SP ED SUP	0124400000055000	610	199.00
03/15/22	648350	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123100000000000	610	6.55
03/15/22	648350	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123100000000000	610	21.25
03/15/22	648350	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123100000000000	610	9.89
03/15/22	648350	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	98.88
03/15/22	648350	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000173	610	45.96
03/15/22	648350	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	41.45
03/15/22	648350	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	239.89
03/15/22	648350	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	94.18
03/15/22	648350	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	22.82
03/15/22	648350	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	21.68
03/15/22	648351	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	233.16
03/15/22	648351	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	92.19
03/15/22	648351	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	531.85
03/15/22	648351	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.24
03/15/22	648351	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	175.25
03/15/22	648351	79464	STRATE WELDING SUPP	INSTR SUP/CC	0123800002407000	762	2,800.00
03/15/22	648351	79464	STRATE WELDING SUPP	INSTR SUP/CC	0123800002407000	762	200.00
03/15/22	648351	79464	STRATE WELDING SUPP	INSTR SUP/CC	0123800002407000	762	140.00
03/15/22	648351	79464	STRATE WELDING SUPP	INSTR SUP/CC	0123800002407000	762	34.00
03/15/22	648351	79464	STRATE WELDING SUPP	INSTR SUP/CC	0123800002407000	762	44.00
03/15/22	648351	79464	STRATE WELDING SUPP	INSTR SUP/CC	0123800002407000	762	60.00
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	29.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	19.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	20.85
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	21.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	39.95

March 13, 2022 List of Bills

03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	39.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	99.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	16.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	24.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	29.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	40.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	58.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	19.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	12.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	39.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	19.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	7.50
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	9.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	14.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	14.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	44.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	56.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	13.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	94.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	199.95
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	139.50
03/15/22	648352	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000173	610	39.95
03/15/22	648353	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	12.87
03/15/22	648354	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	2,672.61
03/15/22	648355	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	898.38
03/15/22	648356	81761	TEACHER CREATED RES	INSTR SUP/WAEC	0111100001110000	610	19.98
03/15/22	648356	81761	TEACHER CREATED RES	INSTR SUP/WAEC	0111100001110000	610	8.99
03/15/22	648357	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	51.76
03/15/22	648357	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	55.88
03/15/22	648357	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	19.88
03/15/22	648357	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	70.72
03/15/22	648357	81763	TEACHER DIRECT	SP ED SUP	0112900001200000	610	17.92
03/15/22	648357	81763	TEACHER DIRECT	SP ED SUP	0112900001200000	610	13.92
03/15/22	648357	81763	TEACHER DIRECT	SP ED SUP	0112900001200000	610	22.48
03/15/22	648357	81763	TEACHER DIRECT	SP ED SUP	0112900001200000	610	30.96
03/15/22	648357	81763	TEACHER DIRECT	SP ED SUP	0112900001200000	610	52.48
03/15/22	648357	81763	TEACHER DIRECT	SP ED SUP	0112900001200000	610	28.88
03/15/22	648357	81763	TEACHER DIRECT	SP ED SUP	0112900001200000	610	11.88
03/15/22	648357	81763	TEACHER DIRECT	SP ED SUP	0112900001200000	610	11.88
03/15/22	648357	81763	TEACHER DIRECT	SP ED SUP	0112900001200000	610	11.88
03/15/22	648357	81763	TEACHER DIRECT	SP ED SUP	0112900001200000	610	11.48
03/15/22	648357	81763	TEACHER DIRECT	SP ED SUP	0112900001200000	610	21.48
03/15/22	648357	81763	TEACHER DIRECT	SP ED SUP	0112900001200000	610	16.88
03/15/22	648357	81763	TEACHER DIRECT	SP ED SUP	0112900001200000	610	11.64
03/15/22	648357	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	55.88
03/15/22	648357	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	35.88
03/15/22	648357	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	24.88
03/15/22	648357	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	8.48
03/15/22	648357	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	3.48
03/15/22	648357	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	5.88
03/15/22	648357	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	56.88
03/15/22	648357	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	51.88
03/15/22	648358	82575	APRIL L THARP	MILEAGE	0128180000035000	580	59.49

March 13, 2022 List of Bills

03/15/22	648359	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	125,063.10
03/15/22	648359	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	176,969.85
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	74.70
03/15/22	648360	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001000432	610	2.00
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	32.99
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	94.12
03/15/22	648360	85278	TOPS MARKETS LLC	CREDIT/FCS SUP/WAHS	0111100002104000	610	(11.95)
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	38.81
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	31.12
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	99.70
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	102.68
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	66.95
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	103.65
03/15/22	648360	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	217.31
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	89.96
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	15.10
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	129.59
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	110.60
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002105000	610	41.94
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	25.13
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	108.66
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	69.02
03/15/22	648360	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	23.84
03/15/22	648361	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900001200000	610	83.00
03/15/22	648361	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900001200000	610	83.00
03/15/22	648361	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900001200000	610	16.60
03/15/22	648362	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	610	49.43
03/15/22	648362	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	610	336.54
03/15/22	648362	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	963.35
03/15/22	648362	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	79.02
03/15/22	648363	87610	USHERWOOD OFFICE TE	GEN SUP/SAMHS	0111100002102000	610	91.18
03/15/22	648364	88724	TRACI L VILE	MILEAGE	0112430000050000	580	41.07
03/15/22	648364	88724	TRACI L VILE	MILEAGE	0122909962100071	580	40.48
03/15/22	648365	89120	VOLLAND ELECTRIC EQ	GEN SUP/WAEC	0126200001110000	610	851.60
03/15/22	648366	89180	WCCC FOOD SERVICE	SENECA ENERGY	0123800002407000	610	28.00
03/15/22	648367	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	89.98
03/15/22	648367	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	27.50
03/15/22	648367	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	12.01
03/15/22	648368	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000006000	519	288.70
03/15/22	648368	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	288.71
03/15/22	648368	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	338.40
03/15/22	648368	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	114.08
03/15/22	648369	90915	WARREN COUNTY SCHOO	SCHOOL BOARD SUP	0123600000035000	635	111.00
03/15/22	648369	90915	WARREN COUNTY SCHOO	POSTVENTION BREAKFA	0123600000035000	635	84.57
03/15/22	648370	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	11,560.00
03/15/22	648371	92035	WARREN MIDTOWN MOTO	GEN SUP/BG	0126500000000000	610	26.73
03/15/22	648372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	6.99
03/15/22	648372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000035000	610	25.95
03/15/22	648372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	101.07
03/15/22	648372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	46.93
03/15/22	648372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	168.73
03/15/22	648372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	62.91
03/15/22	648372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	43.89

March 13, 2022 List of Bills

03/15/22	648372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000035000	610	73.26
03/15/22	648372	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	18.28
03/15/22	648372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126500000000000	610	95.05
03/15/22	648372	92670	WARREN TRUE VALUE H	GEN SUP/BWMS	0126300002106000	610	43.78
03/15/22	648372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126500000000000	610	53.80
03/15/22	648372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126500000000000	610	22.48
03/15/22	648373	92796	WARREN COUNTY CAREE	MEETING LGI ROOM	0123800002407000	610	68.50
03/15/22	648374	93272	MISTY D WEBER	CONF EXP	0122718000000084	580	277.88
03/15/22	648375	93595	TYLER J WEST	MILEAGE	0111100002100000	580	114.78
03/15/22	648376	94234	MARCIA L WHITE	CONF EXP	0122710000000000	580	87.94
03/15/22	648376	94234	MARCIA L WHITE	CONF EXP	0122710000000000	580	88.22
03/15/22	648377	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	27.20
03/15/22	648378	94811	THERESA M WILLIAMS	MILEAGE	0121420001255000	580	53.35
03/15/22	648379	95315	WOODWIND & BRASSWIN	INSTR SUP/EHS	0111100002101000	610	379.95
03/15/22	648380	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	127.06
03/15/22	648381	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	36.40
03/15/22	648389	71611	SAMMARTINO & STOUT	PROF SVCS	0123500000035000	330	5,130.00
03/15/22	783	49595	LIFETOUCH NATIONAL	PICTURES/YES	01	0199.32	730.55
02/16/22	104136	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	9,290.70
02/18/22	104137	60530	NUTRITION, INC	FS MGT	0231000000000000	571	13,855.14
02/24/22	104138	60530	NUTRITION, INC	FS MGT	0231000000000000	571	34,728.56
03/01/22	104139	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	89.78
03/01/22	104140	60530	NUTRITION, INC	FS MGT	0231000000000000	571	34,602.68
03/15/22	104141	34333	GOLDEN PROTECTIVE S	FS SUP	0231000000000000	610	14.25
03/15/22	104141	34333	GOLDEN PROTECTIVE S	FS SUP	0231000000000000	610	27.00
03/15/22	104141	34333	GOLDEN PROTECTIVE S	FS SUP	0231000000000000	610	31.35
03/15/22	104141	34333	GOLDEN PROTECTIVE S	FS SUP	0231000000000000	610	46.00
03/15/22	104141	34333	GOLDEN PROTECTIVE S	FS SUP	0231000000000000	610	11.25
03/15/22	104141	34333	GOLDEN PROTECTIVE S	FS SUP	0231000000000000	610	3.00
03/15/22	104141	34333	GOLDEN PROTECTIVE S	FS SUP	0231000000000000	610	3.20
03/15/22	104141	34333	GOLDEN PROTECTIVE S	FS SUP	0231000000000000	610	1.25
03/15/22	104141	34333	GOLDEN PROTECTIVE S	FS SUP	0231000000000000	610	1.45
03/15/22	104141	34333	GOLDEN PROTECTIVE S	FS SUP	0231000000000000	610	16.00
03/15/22	104141	34333	GOLDEN PROTECTIVE S	FS SUP	0231000000000000	610	32.72
03/15/22	104141	34333	GOLDEN PROTECTIVE S	FS SUP	0231000000000000	610	4.00
03/15/22	104142	97201	BRENDA ZOCK	MILEAGE	0231000000000000	580	12.99
02/11/22	506507	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	2,033.00
02/16/22	506508	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	4,509.00
02/22/22	506509	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	1,040.00
02/22/22	506510	62115	PSADA	CONF REGISTRATIONS	0332000005000000	580	250.00
02/22/22	506511	88575	VERIZON WIRELESS	ATH	0332000005000000	530	83.30
02/23/22	506512	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	625.00
02/23/22	506512	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,309.00
03/04/22	506513	96888	YOUNGSVILLE HIGH SC	CREDIT	0332000005005000	610	(225.00)
03/04/22	506513	96888	YOUNGSVILLE HIGH SC	GEN SUP	0332000005005000	610	50.00
03/04/22	506513	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	2,933.50
03/15/22	506514	02350	AMAZON.COM	ATH SUP/YMHS	0332000005005000	610	65.35
03/15/22	506515	09930	COURTNEY P BRINKER	MILEAGE	0332000005000000	580	99.92
03/15/22	506516	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	555.37
03/15/22	506516	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,779.25
03/15/22	506516	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,879.78
03/15/22	506517	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	199.75
03/15/22	506517	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	762	18.95

March 13, 2022 List of Bills

03/15/22	506518	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	500.14
03/15/22	506518	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	180.80
03/15/22	506518	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	180.80
03/15/22	506518	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	142.37
03/15/22	506518	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005001000	519	178.86
03/15/22	506518	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005001000	519	180.80
03/15/22	506519	25348	RICHARD E EATON	MILEAGE	0332000005004000	580	155.03
03/15/22	506520	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	314.44
03/15/22	506520	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	663.54
03/15/22	506520	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	648.89
03/15/22	506520	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,022.71
03/15/22	506520	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,336.13
03/15/22	506520	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,871.62
03/15/22	506520	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	701.89
03/15/22	506520	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,090.36
03/15/22	506520	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005000000	519	2,135.87
03/15/22	506521	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	585.00
03/15/22	506521	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	292.50
03/15/22	506521	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	100.00
03/15/22	506521	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	48.88
03/15/22	506522	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	612	35.60
03/15/22	506523	66110	PORTA PHONE	ATH SUP/WAHS	0332000005004000	762	2,250.00
03/15/22	506524	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	162.57
03/15/22	506525	70230	ROGERS ATHLETIC COM	ATH SUP/WAHS	0332000005004000	762	799.00
03/15/22	506525	70230	ROGERS ATHLETIC COM	ATH SUP/WAHS	0332000005004000	762	1,050.00
03/15/22	506525	70230	ROGERS ATHLETIC COM	ATH SUP/WAHS	0332000005004000	762	2,450.00
03/15/22	506525	70230	ROGERS ATHLETIC COM	ATH SUP/WAHS	0332000005004000	762	929.00
03/15/22	506525	70230	ROGERS ATHLETIC COM	ATH SUP/WAHS	0332000005004000	762	330.00
03/15/22	506526	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,085.84
03/15/22	506526	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,199.42
03/15/22	506527	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	250.50
03/01/22	1654	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	10,000.00
03/01/22	1655	35395	RA GREIG EQUIPMENT	WCCC TRAILER	0646000000000000	450	415.00
02/11/22	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
02/11/22	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
02/11/22	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
02/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	159.00
02/11/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126400002104000	610	36.30
02/11/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126400002104000	610	5.99
02/11/22	Purchase	Card	Dennis O'Toole	DO-BSI	0126200002106000	610	370.00
02/11/22	Purchase	Card	Dennis O'Toole	DO-BSI	0126200002106000	610	67.00
02/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	174.85
02/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	38.48
02/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	5.12
02/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002102000	610	86.48
02/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002102000	610	73.12
02/11/22	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER A	0126200000000000	610	31.49
02/11/22	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000000000	610	4.49
02/11/22	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126500000000000	610	5.00
02/11/22	Purchase	Card	Dennis O'Toole	DO-YOUNGSVILLE HARD	0126200002105000	610	3.49
02/11/22	Purchase	Card	David Undercoffer	DU-DAVE'S AUTO	0126500000000000	433	42.38
02/11/22	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400000000000	610	47.98
02/11/22	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002106000	610	47.51

March 13, 2022 List of Bills

02/11/22	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400000000000	610	213.78
02/11/22	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400000000000	610	23.20
02/11/22	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400000035000	610	103.49
02/11/22	Purchase	Card	Gary Weber	GW-PETE & C	0111100000052564	540	1,600.00
02/11/22	Purchase	Card	Gary Weber	GW-PETE & C	0111100000052564	540	100.00
02/11/22	Purchase	Card	Gary Weber	GW-PETE & C	0111100000052564	540	40.00
02/11/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	610	110.38
02/11/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	610	90.00
02/11/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002105000	610	97.20
02/11/22	Purchase	Card	Jeff Arford	JA-LOWES	0126200002102000	610	24.25
02/11/22	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002102000	610	138.13
02/11/22	Purchase	Card	James Evers	JE-3M CREDIT	0113800002407651	610	58.00
02/11/22	Purchase	Card	Lynn Shultz	LS-ACADIENCE TRAININ	0122718000000084	360	129.00
02/11/22	Purchase	Card	Lynn Shultz	LS-ACADIENCE TRAININ	0122718000000084	360	129.00
02/11/22	Purchase	Card	Misty Webber	MW-HERSHEY LODGE	0128340000052564	360	75.20
02/11/22	Purchase	Card	Patty Mead	PM-INREACH ONLINE C	0122710000000173	360	35.00
02/11/22	Purchase	Card	Purchasing Office	PO-AMAZON	0112900002200000	610	32.97
02/11/22	Purchase	Card	Purchasing Office	PO-AMERICAN RED CRO	0112900000000173	610	208.93
02/11/22	Purchase	Card	Purchasing Office	PO-CLEAR TOUCH	0128180000035000	650	37.08
02/11/22	Purchase	Card	Purchasing Office	PO-CONCORD THEATRI	0132000000000234	610	4,344.91
02/11/22	Purchase	Card	Purchasing Office	PO-TRACTOR SUPPLY	0113800002407656	610	119.94
02/11/22	Purchase	Card	Purchasing Office	PO-USPS	0111100001106000	610	350.00
02/11/22	Purchase	Card	Purchasing Office	PO-WALMART	0111908000000084	610	598.00
02/11/22	Purchase	Card	Purchasing Office	PO-WALMART	0124400000055000	610	39.45
02/11/22	Purchase	Card	Purchasing Office	PO-WIX.COM	0111100000052564	610	496.08
02/11/22	Purchase	Card	Purchasing Office	PO-WIX.COM	0111100000052564	610	104.94
02/11/22	Purchase	Card	Purchasing Office	PO-WIX.COM	0111100000052564	610	56.68
02/11/22	Purchase	Card	Richard Gignac	RG-PARK INN BY RADISS	0332000005000000	587	543.90
02/11/22	Purchase	Card	Special Education	SE-GLASSER INSTITUTE	0128340000000112	360	500.00
02/11/22	Purchase	Card	Special Education	SE-GLASSER INSTITUTE	0128340000000112	360	500.00
02/11/22	Purchase	Card	Thomas Cappello	TC-HULL ELECTRIC	0126300001132000	610	155.75
02/11/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	610	15.35
02/11/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	610	51.85
02/11/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002104000	610	44.80
02/11/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002104000	610	35.84
02/25/22			GENERAL FUND	Payroll	01-0106		1,241,688.22
02/25/22			CAFETERIA FUND	Payroll	02-0106		23,684.98
02/25/22			ATHLETIC FUND	Payroll	03-0106		1,376.27
02/25/22			SOCIAL SECURITY	Payroll	0470.11		76,684.95
02/25/22			MEDICARE	Payroll	0470.14		17,934.49
02/25/22			DC VOYA	Payroll	0470.125		4,243.49
							5,534,416.56