

April 11, 2022 List of Bills

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
03/11/22	648390	00373	AT&T	SE	0128180001126000	530	49.39
03/11/22	648391	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	38,601.63
03/11/22	648392	25150	EASTERN ALLIANCE IN	WORKERS COMP #10	0111100000000000	260	26,602.00
03/11/22	648393	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
03/11/22	648394	57816	NATIONAL FUEL GAS C	SE	012620000060000	621	706.63
03/11/22	648394	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	989.84
03/11/22	648394	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	1,033.96
03/11/22	648394	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,426.85
03/11/22	648394	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,478.07
03/11/22	648394	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,573.42
03/11/22	648394	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,888.11
03/11/22	648394	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,977.51
03/11/22	648394	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	639.76
03/11/22	648394	57816	NATIONAL FUEL GAS C	CO	012620000035000	621	695.31
03/11/22	648395	65670	PLEASANT TOWNSHIP S	PT	012620000060000	424	40.00
03/11/22	648396	67256	PUBLIC SCHOOL EMPLO	SVC PURCHASE	0111100000000000	230	345.63
03/11/22	648397	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
03/11/22	648398	86324	US POSTAL SERVICE	POSTAGE/EHS	0123800002101000	530	1,123.47
03/11/22	648399	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	6,233.22
03/11/22	648400	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
03/11/22	648400	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
03/11/22	648400	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
03/11/22	648400	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
03/11/22	648400	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
03/11/22	648400	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
03/11/22	648400	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
03/11/22	648400	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
03/11/22	648400	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
03/11/22	648400	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	91.03
03/11/22	648400	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
03/11/22	648400	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
03/11/22	648400	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
03/11/22	648400	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000051000	530	16.64
03/11/22	648401	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
03/11/22	648401	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
03/11/22	648401	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
03/11/22	648401	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
03/11/22	648401	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
03/11/22	648401	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
03/11/22	648401	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
03/11/22	648401	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
03/11/22	648401	93030	WASTE MANAGEMENT OF	PT	012620000060000	411	556.37
03/11/22	648401	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
03/11/22	648401	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	207.84
03/11/22	648401	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	703.18
03/11/22	648401	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	623.52
03/11/22	648402	94976	WINDSTREAM	SE	0128180001126000	530	115.27
03/16/22	648403	00373	AT&T	WAHS	0128180002104000	530	54.63
03/16/22	648403	00373	AT&T	SAMHS	0128180002102000	530	121.97
03/16/22	648403	00373	AT&T	CO	0128180000035000	530	42.39
03/16/22	648404	12557	CANON FINANCIAL SER	MAINT CONTRACT	0113200002407000	610	252.37
03/16/22	648405	13592	CENTRAL POLY-BAG CO	GEN SUP/BG	0126200000000000	610	1,817.00

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03/16/22	648406	37871	HERSHEY ENTERTAINME	MEALS AND LODGING	0122710002407000	360	886.80
03/16/22	648406	37871	HERSHEY ENTERTAINME	MEALS AND LODGING	0122718002407189	360	1,126.20
03/16/22	648407	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	199.50
03/16/22	648407	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	204.90
03/16/22	648407	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	365.75
03/16/22	648407	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,024.51
03/16/22	648407	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	2,453.85
03/16/22	648407	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,219.43
03/16/22	648407	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,694.90
03/16/22	648408	55700	MOCKENHAUPT BENEFIT	ADMIN SVCS/OPEB PLA	0123100000000000	310	7,600.00
03/16/22	648409	62888	PENELEC	SAMHS	0126200002102000	622	502.81
03/16/22	648409	62888	PENELEC	SG	0126200001129000	622	660.50
03/16/22	648409	62888	PENELEC	PT	0126200000060000	622	679.60
03/16/22	648409	62888	PENELEC	CO	0126200000035000	622	2,872.69
03/16/22	648409	62888	PENELEC	YMHS	0126200002105000	622	4,353.80
03/16/22	648409	62888	PENELEC	YES	0126200001132000	622	5,957.31
03/16/22	648409	62888	PENELEC	WAEC	0126200001110000	622	6,496.80
03/16/22	648409	62888	PENELEC	SAMHS	0126200002102000	622	6,540.48
03/16/22	648409	62888	PENELEC	BWMS	0126200002106000	622	7,825.92
03/16/22	648409	62888	PENELEC	EHS	0126200002101000	622	10,082.97
03/16/22	648409	62888	PENELEC	WAHS/CC	0126200002104000	622	15,939.22
03/16/22	648409	62888	PENELEC	SE	0126200000060000	622	270.73
03/16/22	648409	62888	PENELEC	CO	0126200000035000	622	15.35
03/16/22	648409	62888	PENELEC	CO	0126200000035000	622	15.35
03/16/22	648409	62888	PENELEC	YMHS	0126200002105000	622	15.35
03/16/22	648409	62888	PENELEC	WAHS/CC	0126200002104000	622	15.58
03/16/22	648409	62888	PENELEC	WAHS/CC	0126200002104000	622	15.68
03/16/22	648409	62888	PENELEC	PT	0126200000060000	622	21.40
03/16/22	648409	62888	PENELEC	YMHS	0126200002105000	622	131.51
03/16/22	648409	62888	PENELEC	WAEC	0126200001110000	622	64.21
03/16/22	648409	62888	PENELEC	EHS	0126200002101000	622	52.56
03/16/22	648410	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	49.22
03/16/22	648410	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,826.84
03/16/22	648411	76508	SKILLS USA PENNSYLV	REGISTRATION FEE	0122718002407189	360	550.00
03/16/22	648412	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	920.50
03/16/22	648413	88570	VERIZON	CO/TECH	0128180000035000	530	43.17
03/16/22	648413	88570	VERIZON	YES	0128180001132000	530	86.81
03/16/22	648414	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	93.30
03/16/22	648414	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	142.96
03/16/22	648414	88575	VERIZON WIRELESS	BG	0126200000035000	530	148.99
03/16/22	648414	88575	VERIZON WIRELESS	VIRT ACAD	0111100000052564	530	40.01
03/16/22	648414	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	19.98
03/16/22	648414	88575	VERIZON WIRELESS	21ST CENTURY	0122909962100071	530	19.98
03/16/22	648414	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	19.98
03/16/22	648414	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,100.37
03/16/22	648414	88575	VERIZON WIRELESS	SP ED	0121110000000000	530	220.41
03/16/22	648414	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	413.20
03/18/22	648415	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	4,797.92
03/18/22	648416	23150	JENNIFER T DILKS	ACM	0132000000000234	610	250.00
03/18/22	648417	25167	TRACIE EASTMAN	REFUND	01	0493	41.48
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001106147	329	538.65
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001111147	329	574.56
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001112147	329	909.72

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03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001106147	329	682.29
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001111147	329	718.20
03/18/22	648419	45110	KELLY SERVICES INC	CREDIT	0111109941112076	329	(1.90)
03/18/22	648419	45110	KELLY SERVICES INC	CREDIT	0112909940051076	329	(0.15)
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	9.26
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	9.50
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	9.50
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	29.01
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001111147	329	139.35
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	435.21
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001106147	329	718.20
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001106147	329	718.20
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001111147	329	718.20
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001112147	329	1,292.76
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001110147	329	1,835.72
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001132147	329	1,879.29
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001112147	329	1,340.64
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001132147	329	1,747.62
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001110147	329	1,805.56
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001132147	329	1,328.67
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001110147	329	1,616.18
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001112147	329	1,101.24
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001132147	329	1,292.76
03/18/22	648419	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001110147	329	1,677.95
03/18/22	648420	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
03/18/22	648420	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0123800001132000	530	123.00
03/22/22	648421	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	2,435.29
03/22/22	648422	45280	KEY BANK	BOND PAYMENT	0151100000000000	830	13,413.25
03/22/22	648423	51734	MARATHON POWER LLC	SE	0126200000060000	621	826.73
03/22/22	648423	51734	MARATHON POWER LLC	SG	0126200001129000	621	962.35
03/22/22	648423	51734	MARATHON POWER LLC	CO	0126200000035000	621	1,065.32
03/22/22	648423	51734	MARATHON POWER LLC	YES	0126200001132000	621	1,611.33
03/22/22	648423	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	1,865.32
03/22/22	648423	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	2,421.45
03/22/22	648423	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	2,516.41
03/22/22	648423	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	2,838.52
03/22/22	648423	51734	MARATHON POWER LLC	CC	0126200002407000	621	3,406.23
03/22/22	648423	51734	MARATHON POWER LLC	EHS	0126200002101000	621	3,442.25
03/22/22	648423	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	311.88
03/22/22	648424	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	441.05
03/22/22	648424	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	17.57
03/22/22	648425	61714	PMEA	REGISTRATION FEE	0111100000000000	890	300.00
03/22/22	648426	62888	PENELEC	BWMS	0126200002106000	622	1,045.54
03/22/22	648427	88570	VERIZON	EHS	0128180002101000	530	43.17
03/22/22	648427	88570	VERIZON	EES	0128180001111000	530	43.97
03/22/22	648427	88570	VERIZON	YMHS	0128180002105000	530	80.30
03/22/22	648427	88570	VERIZON	CO	0128180000035000	530	86.36
03/22/22	648427	88570	VERIZON	SG	0128180000035000	530	123.09
03/22/22	648427	88570	VERIZON	WAHS	0128180002104000	530	129.53
03/22/22	648427	88570	VERIZON	EHS	0128180002101000	530	130.42
03/22/22	648428	93940	WESTERN REGION PACT	MEMBERSHIP FEES	0113900002407000	810	200.00
03/23/22	648429	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	790,455.09
03/23/22	648430	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	178.00

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03/23/22	648431	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001106147	329	574.56
03/23/22	648431	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001111147	329	574.56
03/23/22	648431	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001132147	329	790.02
03/23/22	648431	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001112147	329	1,149.12
03/23/22	648431	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001110147	329	1,693.99
03/23/22	648432	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YMHS	0123800002105000	530	84.00
03/23/22	648433	65153	PITNEY BOWES PURCHA	PURCHASE POWER PAYO	0123800002102000	530	1,000.00
03/23/22	648434	80503	POWERSCHOOL GROUP L	LICENSES	0128180000035000	438	109.20
03/28/22	648435	00375	AT&T MOBILITY	VIRT ACAD	0111100000052564	530	23.40
03/28/22	648435	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	12,147.55
03/28/22	648436	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,339.94
03/28/22	648437	61592	PAFPC	CONF REGISTRATION	0122718000000057	360	380.00
03/28/22	648437	61592	PAFPC	CONF REGISTRATION	0122718000000057	360	380.00
03/28/22	648438	88570	VERIZON	WAEC	0128180001110000	530	40.19
03/28/22	648438	88570	VERIZON	CC	0128180002407000	530	41.95
03/28/22	648438	88570	VERIZON	WAEC	0128180001110000	530	41.95
03/28/22	648438	88570	VERIZON	BWMS	0128180002106000	530	46.85
03/28/22	648438	88570	VERIZON	WAHS	0128180002104000	530	241.07
03/28/22	648439	94976	WINDSTREAM	SAMHS	0128180002102000	530	92.83
03/30/22	648440	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	81,889.66
03/30/22	648440	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	29,158.52
03/30/22	648440	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	3,202.52
03/30/22	648440	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	8,592.33
03/30/22	648441	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,801.44
03/30/22	648441	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	112,089.30
03/30/22	648442	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	56,830.95
03/30/22	648442	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,759.56
03/30/22	648443	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	17,158.01
03/30/22	648443	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	78,024.46
03/30/22	648444	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	101,803.33
03/30/22	648444	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	8,321.21
03/30/22	648445	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	4,043.73
03/30/22	648445	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	10,124.27
03/30/22	648446	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
03/30/22	648447	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	6,465.20
03/30/22	648448	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	292.60
03/30/22	648448	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	798.00
03/30/22	648448	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	891.10
03/30/22	648448	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,867.79
03/30/22	648448	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,584.35
03/30/22	648448	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,455.50
03/30/22	648448	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	292.60
03/30/22	648448	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,399.78
03/30/22	648448	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,449.70
03/30/22	648448	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,622.82
03/30/22	648448	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,240.20
03/30/22	648449	61511	PA FBLA	CONF REGISTRATION	0122718002407189	360	1,481.50
03/30/22	648450	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0111100002101000	610	81.00
03/30/22	648450	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	530	81.00
03/30/22	648451	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	3,402.36
04/06/22	648452	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
04/06/22	648453	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001132147	329	1,149.12
04/06/22	648453	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001110147	329	2,045.19

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04/06/22	648453	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001106147	329	718.20
04/06/22	648453	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001111147	329	1,005.48
04/06/22	648453	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001112147	329	1,360.51
04/06/22	648453	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001132147	329	1,436.40
04/06/22	648453	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001110147	329	2,944.86
04/06/22	648453	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001106147	329	574.56
04/06/22	648453	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001111147	329	574.56
04/06/22	648453	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001112147	329	1,005.48
04/06/22	648454	48129	JILL LASECKI	REFUND	0111100002104000	211	51.00
04/06/22	648455	51000	MCI COMM SERVICE	CO	0128180000035000	530	36.85
04/06/22	648456	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	6,052.53
04/06/22	648457	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	181.74
04/06/22	648457	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	101.05
04/06/22	648458	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
04/06/22	648459	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,075.32
04/06/22	648460	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	550.20
04/06/22	648460	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
04/06/22	648461	89635	LINDSAY WALLIN	REFUND	0124400000055000	211	43.00
04/06/22	648461	89635	LINDSAY WALLIN	REFUND	01	0493	21.50
04/06/22	648462	93062	SHIRLEY WATERMAN	REFUND	01	0493	75.00
04/06/22	648463	96624	YOUNGSHIRE BOROUGH	YMHS	0126200002105000	424	2,223.00
04/06/22	648463	96624	YOUNGSHIRE BOROUGH	YES	0126200001132000	424	2,283.75
04/12/22	648464	00094	95 PERCENT GROUP, I	TITLE II SUP	0122718000000057	610	660.00
04/12/22	648464	00094	95 PERCENT GROUP, I	TITLE II SUP	0122718000000057	610	66.00
04/12/22	648465	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
04/12/22	648466	00341	ADM WELDING & FABRI	GEN SUP/BG	0126500000000000	610	192.00
04/12/22	648467	00363	ASCA	MEMBERSHIP/EVERETTS	0111100001110000	810	201.00
04/12/22	648468	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000012085	610	910.00
04/12/22	648468	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000012085	610	91.00
04/12/22	648468	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000012085	610	910.00
04/12/22	648468	00508	ACADEMIC THERAPY PU	TITLE I SUP	0111908000012085	610	91.00
04/12/22	648469	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112909890000064	323	3,718.50
04/12/22	648470	00868	ADVANTAGE RENTAL IN	GEN SUP/SAMHS	0126200002102000	610	250.00
04/12/22	648471	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	6,532.44
04/12/22	648471	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	7,748.75
04/12/22	648472	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	15.21
04/12/22	648473	02000	ALL LINES TECHNOLOG	OFFICE SUP/BG	0126200000042000	610	1,651.07
04/12/22	648473	02000	ALL LINES TECHNOLOG	GEN SUP/TECH	0128180000035000	650	9,308.60
04/12/22	648473	02000	ALL LINES TECHNOLOG	GEN SUP/TECH	0128180000035000	650	3,989.40
04/12/22	648473	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	3,042.00
04/12/22	648473	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	13,992.00
04/12/22	648474	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	77.22
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	134.19
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	314.97
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	279.96
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	21.97
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	10.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	12.97
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	12.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	29.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	10.50
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	10.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	17.99

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04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	12.98
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	12.10
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	10.97
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	15.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	12.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	19.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	13.69
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	12.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	176.70
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	223.10
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	35.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	9.90
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	10.62
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	8.38
04/12/22	648478	02350	AMAZON.COM	GEN SUP/EHS	0111100002101000	610	112.89
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	179.90
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	39.95
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	63.87
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	49.95
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	21.48
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	23.39
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	21.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	21.80
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	40.36
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	2.79
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	7.40
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	3.14
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	10.95
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	12.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	9.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	297.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	179.90
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	17.89
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	230.93
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	99.00
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	22.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	35.95
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	40.03
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	25.29
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	16.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.95
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	23.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	10.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	10.42
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	38.94
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.90
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	77.36
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.98
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.98
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.58

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04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	42.45
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	100.80
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	39.95
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	151.80
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	56.95
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	10.79
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	21.59
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	17.97
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	28.56
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	12.30
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	14.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	14.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	16.98
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	28.01
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	23.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	22.59
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	10.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	14.79
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	12.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	18.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	29.00
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	15.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	4.98
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	9.82
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	8.24
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	6.38
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	5.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	2.29
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	2.79
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	23.98
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	13.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	15.95
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	11.49
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	5.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	29.45
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	4.77
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	14.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	53.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	7.61
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	5.74
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	8.87
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	13.09
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	35.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	24.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	15.40
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	35.00
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	45.98
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	18.01
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	12.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	7.98
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	33.00
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	14.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	36.67

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04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	18.14
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	14.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	19.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	10.79
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	19.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	15.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	15.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	25.18
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	55.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	399.00
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	169.90
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	169.90
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	109.98
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	14.84
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	385.22
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	152.27
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	399.00
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	31.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	37.96
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	37.47
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	21.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	16.44
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	18.98
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	8.89
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	24.97
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	179.90
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	179.90
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	107.88
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	41.16
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	37.78
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	60.75
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	120.00
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	23.98
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	109.90
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	33.90
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	45.60
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	80.91
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	59.98
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	47.98
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	79.98
04/12/22	648478	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	159.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	23.99
04/12/22	648478	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	19.49
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	19.95
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	25.25
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0124400000055000	610	47.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	48.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	13.81
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	17.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	13.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	17.95
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	9.50

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04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	5.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	269.98
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	01244000000055000	610	210.00
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	01244000000055000	610	77.85
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	01244000000055000	610	4.98
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	10.84
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	59.88
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	47.98
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	45.00
04/12/22	648478	02350	AMAZON.COM	OFFICE SUP/CO	0128310000035000	610	53.77
04/12/22	648478	02350	AMAZON.COM	OFFICE SUP/CO	0128310000035000	610	24.50
04/12/22	648478	02350	AMAZON.COM	OFFICE SUP/CO	0128310000035000	610	9.99
04/12/22	648478	02350	AMAZON.COM	ACM	0132000000000234	610	31.78
04/12/22	648478	02350	AMAZON.COM	ACM	0132000000000234	610	36.99
04/12/22	648478	02350	AMAZON.COM	ACM	0132000000000234	610	42.50
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	14.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	27.96
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	28.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	75.96
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	39.98
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	5.33
04/12/22	648478	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	6.69
04/12/22	648478	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	12.99
04/12/22	648478	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	8.99
04/12/22	648478	02350	AMAZON.COM	OFFICE SUP/CO	0123900002135000	610	159.70
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	5.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	49.18
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	10.80
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	4.49
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	29.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	14.55
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	36.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	18.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	19.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	59.98
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	30.71
04/12/22	648478	02350	AMAZON.COM	ACM	0132000000000234	610	47.76
04/12/22	648478	02350	AMAZON.COM	ACM	0132000000000234	610	11.99
04/12/22	648478	02350	AMAZON.COM	ACM	0132000000000234	610	12.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	271.30
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	54.99
04/12/22	648478	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	8.95
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	28.95
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	10.39
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	28.86
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	38.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	35.00
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	27.90
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	39.98
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	24.88
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	32.00
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	331.98
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	189.99

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04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	15.97
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	12.59
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	52.98
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	23.95
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	492.16
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	27.90
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	32.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	26.60
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	22.98
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	29.99
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	17.95
04/12/22	648478	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	79.64
04/12/22	648479	03541	AMERICAN RED CROSS	FIRST AID CLASSES	0122710000000000	360	175.00
04/12/22	648480	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	14.74
04/12/22	648481	04571	APLUSB SOFTWARE COR	INSTR SUP/WAHS	0111100000000000	610	9,999.00
04/12/22	648481	04571	APLUSB SOFTWARE COR	INSTR SUP/WAHS	0111100000000000	610	500.00
04/12/22	648482	04580	APPLE INC.	SP ED SUP	0112900000000112	752	6,000.00
04/12/22	648483	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580	114.60
04/12/22	648484	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	111.74
04/12/22	648484	06101	ERICA B BAILEY	MILEAGE	0122908001000432	580	69.03
04/12/22	648485	06732	BARNHART DAVIS CO	GEN SUP/EHS	0126300002101000	610	73.97
04/12/22	648485	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	111.04
04/12/22	648485	06732	BARNHART DAVIS CO	CREDIT	0126500000000000	610	(34.91)
04/12/22	648485	06732	BARNHART DAVIS CO	GEN SUP/YES	0126300001132000	610	365.68
04/12/22	648485	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	33.49
04/12/22	648485	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	24.98
04/12/22	648485	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	67.49
04/12/22	648485	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	337.76
04/12/22	648485	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407658	610	134.40
04/12/22	648486	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	90.27
04/12/22	648487	07885	LAURA J BIERBOWER	MILEAGE	0121200001132000	580	20.71
04/12/22	648488	08547	BLOOD HOUND LLC	GEN SUP/WAHS	0126200002104000	431	5,660.00
04/12/22	648489	09146	BOSKO EXCAVATING &	BG	0126300001129000	412	350.00
04/12/22	648489	09146	BOSKO EXCAVATING &	YMHS	0126300002105000	412	1,025.00
04/12/22	648489	09146	BOSKO EXCAVATING &	YES	0126300001132000	412	1,550.00
04/12/22	648490	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	195.27
04/12/22	648491	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	55.22
04/12/22	648492	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	1,289.98
04/12/22	648493	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	52.24
04/12/22	648494	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	2,305.80
04/12/22	648495	12628	CARDIAC LIFE PRODUC	SP ED SUP	0124400000000000	612	99.60
04/12/22	648496	13087	WENDY K CARRINGTON	CONF EXP	0122710000000000	580	216.26
04/12/22	648497	13110	CARTER LUMBER	ACM SUP	0132000000000234	610	689.97
04/12/22	648498	13230	CASTER DRILLING ENT	GEN SUP/EHS	0126200002101000	610	715.26
04/12/22	648499	13598	CENTRAL RESTAURANT	INSTR SUP/SAES	0111100001112000	610	344.80
04/12/22	648499	13598	CENTRAL RESTAURANT	INSTR SUP/SAES	0111100001112000	610	41.51
04/12/22	648500	14193	CHAUTAUQUA METAL FI	GEN SUP/BG	0126200002101000	424	347.00
04/12/22	648501	15561	CLASSLINK	LICENSES	0128180000035000	438	500.00
04/12/22	648501	15561	CLASSLINK	LICENSES	0128180000035000	438	15,128.88
04/12/22	648502	15776	PAUL N CLOUGH	MILEAGE	0111100002100000	580	187.20
04/12/22	648503	16565	COLUMN SOFTWARE PBC	ELECTRICAL/LW0096	0126200000035000	540	601.68
04/12/22	648503	16565	COLUMN SOFTWARE PBC	BIDS/DUMPTRUCK/LW63	0126200000035000	540	41.58
04/12/22	648503	16565	COLUMN SOFTWARE PBC	BOARD MEETING/LW009	0123100000000000	540	216.07

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04/12/22	648503	16565	COLUMN SOFTWARE PBC	BOARD MEETING/LW009	0123100000000000	540	179.94
04/12/22	648503	16565	COLUMN SOFTWARE PBC	BID/DUMPTRUCK/LW009	0126200000035000	540	221.00
04/12/22	648504	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	8,709.92
04/12/22	648504	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	10,654.60
04/12/22	648505	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	8.89
04/12/22	648506	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	27.44
04/12/22	648507	18651	MICHAEL J CRADDUCK	MILEAGE	0128340000052564	580	7.66
04/12/22	648508	19407	PAUL D CRIDER JR	CONF EXP	0122710000000112	580	741.51
04/12/22	648509	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	610.00
04/12/22	648509	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	934.43
04/12/22	648509	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	424	203.60
04/12/22	648509	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	964.00
04/12/22	648509	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	579.00
04/12/22	648510	20068	BETSY S CUMMINGS-SO	CONF EXP	0122710000000112	580	479.17
04/12/22	648511	20402	AMBER J CURTIS	MILEAGE	0121430001255000	580	82.89
04/12/22	648512	20476	CYBR SCHOOL, LLC	LICENSES	0124400000055000	752	600.00
04/12/22	648513	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	286.75
04/12/22	648513	20772	D&L ENOS MILLING &	GEN SUP/BG	0126500000000000	610	103.00
04/12/22	648514	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000000000	519	922.06
04/12/22	648514	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000004000	519	251.63
04/12/22	648514	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	2,051.56
04/12/22	648515	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	168.96
04/12/22	648515	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	140.97
04/12/22	648515	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	71.49
04/12/22	648515	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	152.48
04/12/22	648515	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	9.68
04/12/22	648515	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	127.62
04/12/22	648515	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	18.19
04/12/22	648515	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	7.59
04/12/22	648515	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	34.99
04/12/22	648515	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	14.99
04/12/22	648515	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	11.99
04/12/22	648515	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	14.99
04/12/22	648515	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	74.04
04/12/22	648515	22308	DEMCO, INC	LIBRARY SUP/EHS	0122500002101000	640	93.28
04/12/22	648516	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	3,035.16
04/12/22	648517	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	514.99
04/12/22	648518	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	46.86
04/12/22	648519	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000001000	519	235.82
04/12/22	648519	24741	EAN SERVICES, LLC	CAR RENTALS	0113908002407189	580	353.73
04/12/22	648519	24741	EAN SERVICES, LLC	CAR RENTALS	0113908002407189	580	375.29
04/12/22	648520	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	22.11
04/12/22	648520	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	20.24
04/12/22	648521	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,456.35
04/12/22	648522	27209	EDUSPIRE SOLUTIONS,	GEN SUP/BWMS	0111100002106000	610	608.90
04/12/22	648522	27209	EDUSPIRE SOLUTIONS,	GEN SUP/BWMS	0111100002106000	610	500.00
04/12/22	648523	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	23.75
04/12/22	648524	28223	TYLOR S ENOS	MILEAGE	0125130000035000	580	41.18
04/12/22	648525	28847	ERIE TIMES-NEWS	LEGAL AD/BIDS/58228	0126200000035000	540	221.48
04/12/22	648526	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	111.38
04/12/22	648527	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	425.00
04/12/22	648527	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0121209912407069	330	3,923.28
04/12/22	648528	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	2,145.00

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04/12/22	648528	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	478.50
04/12/22	648528	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,353.00
04/12/22	648529	30910	JEFFREY R FLICKNER	MILEAGE	0123800002100000	580	281.39
04/12/22	648530	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	40.48
04/12/22	648531	31765	FRANTZ & RUSSELL SA	SEWER TREAT EXP/EHS	0126200002101000	424	1,120.00
04/12/22	648532	32106	FULL COMPASS SYSTEM	SP ED SUP	0112900000000112	752	2,854.59
04/12/22	648533	32274	G & S GRAPHICS	OFFICE SUP/WAHS	0123800002104000	610	492.00
04/12/22	648533	32274	G & S GRAPHICS	ACM SUP	0132000000000234	610	1,929.00
04/12/22	648534	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	88.34
04/12/22	648535	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	3,640.00
04/12/22	648535	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	63.00
04/12/22	648535	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	72.20
04/12/22	648535	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	72.20
04/12/22	648535	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	72.20
04/12/22	648535	34886	GOVCONNECTION, INC	TECH SUP	0128189900035065	650	8,800.00
04/12/22	648536	34888	ABBY E GRABIGEL	CONF EXP	0122710000000000	580	75.65
04/12/22	648537	34920	W W GRAINGER INC	GEN SUP/BWMS	0126300002106000	610	80.67
04/12/22	648537	34920	W W GRAINGER INC	GEN SUP/EHS	0126200002101000	610	40.18
04/12/22	648537	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	756.75
04/12/22	648537	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	89.72
04/12/22	648538	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126300002104000	610	386.76
04/12/22	648539	35165	LESLIE E BLOOMGREN	CONF EXP	0122710000000112	580	412.62
04/12/22	648540	35648	JAMES M GROSCH	CONF EXP	0125110000035000	580	263.60
04/12/22	648541	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,531.08
04/12/22	648542	37310	DARLENE S HART	MILEAGE	0123800002100000	580	2.34
04/12/22	648542	37310	DARLENE S HART	MILEAGE	0123800002100000	580	7.02
04/12/22	648542	37310	DARLENE S HART	MILEAGE	0123800002100000	580	5.85
04/12/22	648543	37370	CHRISTINE M HASLETT	MILEAGE	0122908001000432	580	33.93
04/12/22	648544	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	411.49
04/12/22	648545	38124	THE HITE COMPANY	GEN SUP/BG	0126200000035000	610	72.63
04/12/22	648545	38124	THE HITE COMPANY	GEN SUP/WAHS	0126200002104000	610	427.10
04/12/22	648545	38124	THE HITE COMPANY	GEN SUP/BG	0126200000035000	610	223.48
04/12/22	648545	38124	THE HITE COMPANY	GEN SUP/BG	0126200000035000	610	472.06
04/12/22	648546	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	125.00
04/12/22	648547	38950	HOUSE OF PRINTING	INSTR SUP/YMHS	0111100002105000	610	240.00
04/12/22	648547	38950	HOUSE OF PRINTING	OFFICE SUP/BWMS	0111100001106000	610	482.00
04/12/22	648547	38950	HOUSE OF PRINTING	OFFICE SUP/BWMS	0111100001106000	610	170.00
04/12/22	648548	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	1,631.72
04/12/22	648548	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	64.43
04/12/22	648548	39270	HULL ELECTRIC INC	GEN SUP/EHS	0126200002101000	610	405.77
04/12/22	648549	39840	ISAFE	DISTRICT RENEWAL	0122500002100000	758	1,000.00
04/12/22	648550	39880	ICY Y INK SCREEN PRI	GEN SUP/TECH	0128180000035000	650	30.00
04/12/22	648550	39880	ICY Y INK SCREEN PRI	GEN SUP/TECH	0128180000035000	650	32.00
04/12/22	648550	39880	ICY Y INK SCREEN PRI	GEN SUP/TECH	0128180000035000	650	16.00
04/12/22	648550	39880	ICY Y INK SCREEN PRI	GEN SUP/TECH	0128180000035000	650	18.00
04/12/22	648550	39880	ICY Y INK SCREEN PRI	GEN SUP/TECH	0128180000035000	650	16.00
04/12/22	648550	39880	ICY Y INK SCREEN PRI	GEN SUP/TECH	0128180000035000	650	16.00
04/12/22	648550	39880	ICY Y INK SCREEN PRI	GEN SUP/TECH	0128180000035000	650	16.00
04/12/22	648550	39880	ICY Y INK SCREEN PRI	GEN SUP/TECH	0128180000035000	650	16.00
04/12/22	648550	39880	ICY Y INK SCREEN PRI	GEN SUP/TECH	0128180000035000	650	16.00
04/12/22	648550	39880	ICY Y INK SCREEN PRI	GEN SUP/TECH	0128180000035000	650	16.00
04/12/22	648550	39880	ICY Y INK SCREEN PRI	GEN SUP/TECH	0128180000035000	650	16.00
04/12/22	648550	39880	ICY Y INK SCREEN PRI	GEN SUP/TECH	0128180000035000	650	16.00
04/12/22	648550	39880	ICY Y INK SCREEN PRI	GEN SUP/TECH	0128180000035000	650	16.00

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04/12/22	648550	39880	ICYY INK SCREEN PRI	GEN SUP/TECH	0128180000035000	650	16.00
04/12/22	648550	39880	ICYY INK SCREEN PRI	GEN SUP/TECH	0128180000035000	650	16.00
04/12/22	648551	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,937.19
04/12/22	648552	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	387.45
04/12/22	648553	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	19.11
04/12/22	648553	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	57.88
04/12/22	648553	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	190.12
04/12/22	648553	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	593.88
04/12/22	648554	43400	JOHNSON CONTROLS FI	GEN SUP/SAMHS	0126200002102000	431	394.00
04/12/22	648554	43400	JOHNSON CONTROLS FI	GEN SUP/BG	0126200000042000	431	414.00
04/12/22	648554	43400	JOHNSON CONTROLS FI	GEN SUP/BWMS	0126200002106000	431	414.00
04/12/22	648554	43400	JOHNSON CONTROLS FI	GEN SUP/CC	0126200002407000	431	414.00
04/12/22	648554	43400	JOHNSON CONTROLS FI	GEN SUP/BWMS	0126200000035000	431	420.00
04/12/22	648554	43400	JOHNSON CONTROLS FI	GEN SUP/YES	0126200001132000	431	686.00
04/12/22	648555	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	843.44
04/12/22	648555	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	144.12
04/12/22	648555	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	1,199.93
04/12/22	648555	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	186.00
04/12/22	648555	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,513.60
04/12/22	648555	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,796.76
04/12/22	648556	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	48.73
04/12/22	648557	44351	JOSTENS INC	COMMENCEMENT SUP/SM	0123800002102600	610	401.27
04/12/22	648557	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	3,955.00
04/12/22	648557	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	567.98
04/12/22	648557	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	766.12
04/12/22	648557	44351	JOSTENS INC	COMMENCEMENT SUP/YM	0123800002105600	610	441.70
04/12/22	648558	45276	KEVA PLANKS EDUCATI	INSTR SUP/YES	0112430002200000	610	1,025.00
04/12/22	648559	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	10,452.24
04/12/22	648560	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	226.98
04/12/22	648560	45615	MICHAEL R KIEHL	CONF EXP	0128360000035703	580	526.14
04/12/22	648561	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	594.50
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP/0997	0112900002200000	610	409.32
04/12/22	648562	47124	KURTZ BROTHERS INC	WAREHOUSE SUP	01	0172	202.02
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP/0999	0112900002200000	610	133.31
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	79.38
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	45.36
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	220.50
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	25.62
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	34.58
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	29.79
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	31.01
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	9.97
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	14.63
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	8.26
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	32.90
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	15.75
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	15.75
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	42.00
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	266.00
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	70.87
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP/0997	0112900002200000	610	267.50
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900001200000	610	7,207.20
04/12/22	648562	47124	KURTZ BROTHERS INC	SP ED SUP	0112900001200000	610	7,082.80

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04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	289.92
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	7.43
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	6.95
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	30.57
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	15.08
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	13.99
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	25.94
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	215.20
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	43.00
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	93.44
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	19.65
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	9.30
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	199.80
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	88.72
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	279.40
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	59.75
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	59.55
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	33.96
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	380.00
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	100.20
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	179.40
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	27.80
04/12/22	648563	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	118.00
04/12/22	648564	48713	LEARNING RESOURCES,	INSTR SUP/WAEC	0111100001110000	610	29.97
04/12/22	648564	48713	LEARNING RESOURCES,	INSTR SUP/WAEC	0111100001110000	610	19.98
04/12/22	648564	48713	LEARNING RESOURCES,	INSTR SUP/WAEC	0111100001110000	610	8.95
04/12/22	648565	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	52.83
04/12/22	648566	49236	LEWIS BUSING	TRANSPORTATION	0113908002407189	515	114.08
04/12/22	648566	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	114.08
04/12/22	648566	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	3,308.32
04/12/22	648566	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	551.80
04/12/22	648566	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	1,939.36
04/12/22	648566	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	376.62
04/12/22	648567	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	7.02
04/12/22	648568	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001000432	580	54.46
04/12/22	648568	49911	JONATHAN C LIVENGOO	MILEAGE	0122909962100071	580	71.96
04/12/22	648569	51100	M & M POTTERY SUPPL	INSTR SUP/WAEC	0111100001110000	610	123.00
04/12/22	648569	51100	M & M POTTERY SUPPL	INSTR SUP/WAEC	0111100001110000	610	45.60
04/12/22	648569	51100	M & M POTTERY SUPPL	INSTR SUP/WAEC	0111100001110000	610	66.00
04/12/22	648569	51100	M & M POTTERY SUPPL	INSTR SUP/WAEC	0111100001110000	610	61.75
04/12/22	648569	51100	M & M POTTERY SUPPL	INSTR SUP/WAEC	0111100001110000	610	37.05
04/12/22	648569	51100	M & M POTTERY SUPPL	INSTR SUP/WAEC	0111100001110000	610	37.05
04/12/22	648569	51100	M & M POTTERY SUPPL	INSTR SUP/WAEC	0111100001110000	610	40.00
04/12/22	648570	51291	JOHN M MACK	CONF EXP	0122710002407000	580	100.62
04/12/22	648571	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0123900002407000	610	97.84
04/12/22	648571	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0123900002407000	610	323.10
04/12/22	648571	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0123900002407000	610	484.65
04/12/22	648571	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0123900002407000	610	117.80
04/12/22	648571	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	76.95
04/12/22	648571	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	307.29
04/12/22	648571	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	272.38
04/12/22	648571	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	43.96
04/12/22	648571	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	48.20

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04/12/22	648572	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	83.98
04/12/22	648572	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	163.02
04/12/22	648572	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	427.32
04/12/22	648573	52500	MONICA C LINKERHOF	MILEAGE	0111100002100000	580	46.80
04/12/22	648574	52700	MATTHEW F MCCLARD	CONF EXP	0122710000000000	580	179.42
04/12/22	648575	53408	MCMASTER-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	424.82
04/12/22	648575	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	482.97
04/12/22	648576	53409	JOY E MCMONIGAL	CONF EXP	0122710000000000	580	90.54
04/12/22	648577	53530	THE MEADOWS PSYCHIA	TUITION/REG	0111100000000000	563	402.00
04/12/22	648578	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	219.95
04/12/22	648579	55559	LIZ MIRRA CONSULTIN	PROF DEV	0122719890000064	360	3,000.00
04/12/22	648580	56223	MONTOUR SCHOOL DIST	TUITION/SP ED	0112900000000000	563	3,358.25
04/12/22	648581	56700	B. J. MUIRHEAD CO.,	GEN SUP/BG	0126200000000000	610	4,156.13
04/12/22	648581	56700	B. J. MUIRHEAD CO.,	GEN SUP/BG	0126200000000000	610	5,253.47
04/12/22	648581	56700	B. J. MUIRHEAD CO.,	GEN SUP/BG	0126400000000000	610	1,021.58
04/12/22	648582	57287	NCS PEARSON INC	SP ED SUP	0112900000000173	810	13,748.50
04/12/22	648582	57287	NCS PEARSON INC	SP ED SUP	0112900000000173	810	2,084.45
04/12/22	648583	57327	MARK A NAPOLITAN	CONF EXP	0122710000000000	580	61.65
04/12/22	648584	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	11.82
04/12/22	648584	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	3.60
04/12/22	648584	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	2.40
04/12/22	648584	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	14.95
04/12/22	648584	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	11.01
04/12/22	648584	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	25.46
04/12/22	648584	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	16.96
04/12/22	648585	57752	NATIONAL ENERGY CON	GEN SUP/EHS	0126400002101000	610	278.86
04/12/22	648585	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400000000000	610	994.15
04/12/22	648586	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000042000	610	27.00
04/12/22	648587	59620	MICHAEL S NOE	TUITION REIMBURSEME	0122710000000000	240	957.00
04/12/22	648588	60258	NORTHWEST TRI COUNT	WAN SVCS/FEB 22	0128180000035000	530	888.18
04/12/22	648588	60258	NORTHWEST TRI COUNT	SP ED CONSORT/APR 2	0112900000000801	322	2,220.54
04/12/22	648588	60258	NORTHWEST TRI COUNT	WAN SVCS/MARCH 22	0128180000035000	530	428.18
04/12/22	648588	60258	NORTHWEST TRI COUNT	K-REMAIN SVCS/SEP/F	0112900000000808	322	10,789.16
04/12/22	648589	60643	NEXSTAR, INC	GEN SUP/CC/YOURERIE	0113908002407189	330	298.24
04/12/22	648589	60643	NEXSTAR, INC	GEN SUP/CC/FOX 66	0113908002407189	330	575.00
04/12/22	648589	60643	NEXSTAR, INC	GEN SUP/CC/JET 24	0113908002407189	330	625.00
04/12/22	648590	60785	AMY L O'DONNELL	MILEAGE	0122718000000057	580	80.55
04/12/22	648591	60865	OFFICE DEPOT	SP ED SUP	0112900002200000	610	47.88
04/12/22	648592	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	1,125.00
04/12/22	648592	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	16,305.02
04/12/22	648593	61314	ONEIDA LUMBER & ACE	ACM SUP	0132000000000234	610	37.55
04/12/22	648593	61314	ONEIDA LUMBER & ACE	ACM SUP	0132000000000234	610	154.09
04/12/22	648593	61314	ONEIDA LUMBER & ACE	ACM SUP	0132000000000234	610	72.50
04/12/22	648593	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000060000	610	107.99
04/12/22	648593	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407654	610	249.90
04/12/22	648593	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	134.75
04/12/22	648593	61314	ONEIDA LUMBER & ACE	ACM SUP	0132000000000234	610	601.80
04/12/22	648593	61314	ONEIDA LUMBER & ACE	ACM SUP	0132000000000234	610	90.01
04/12/22	648593	61314	ONEIDA LUMBER & ACE	ACM SUP	0132000000000234	610	99.85
04/12/22	648593	61314	ONEIDA LUMBER & ACE	ACM SUP	0132000000000234	610	184.80
04/12/22	648594	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,204.08
04/12/22	648594	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	174.19
04/12/22	648595	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/MINEWEAS	0123800000000000	810	595.00

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04/12/22	648595	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/YEAGER	0123800000000000	810	595.00
04/12/22	648595	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/WAGNER	0123800000000000	810	595.00
04/12/22	648595	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/HOBBS	0123800000000000	810	595.00
04/12/22	648595	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/BEERS	0123800000000000	810	595.00
04/12/22	648595	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/EVERS	0123800000000000	810	595.00
04/12/22	648595	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/STOVER	0123800000000000	810	595.00
04/12/22	648595	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/SHULTZ	0123800000000000	810	595.00
04/12/22	648595	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/HAWLEY	0123800000000000	810	595.00
04/12/22	648595	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/VINCENT	0123800000000000	810	595.00
04/12/22	648596	61950	PA RURAL WATER ASSO	PROF SVCS	0126200000000000	431	325.00
04/12/22	648597	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112900000000563	562	2,177.48
04/12/22	648597	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	6,780.20
04/12/22	648598	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	42,618.40
04/12/22	648598	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	54,437.00
04/12/22	648599	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	4,354.96
04/12/22	648600	63337	PENNWEST INDUSTRIAL	GEN SUP/BG	0126200000000000	610	311.90
04/12/22	648601	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	438	17.46
04/12/22	648602	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	2,905.80
04/12/22	648602	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	6,532.44
04/12/22	648603	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	21.99
04/12/22	648603	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	75.00
04/12/22	648603	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	75.00
04/12/22	648603	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	56.00
04/12/22	648603	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	50.00
04/12/22	648603	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	55.00
04/12/22	648603	63823	J. W. PEPPER & SON,	INSTR SUP/YMHS	0111100002105000	610	61.00
04/12/22	648604	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	1,324.80
04/12/22	648605	65149	PITNEY BOWES	INSTR SUP/YMHS	0111100002105000	610	80.74
04/12/22	648606	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	133.50
04/12/22	648607	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	220.00
04/12/22	648607	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	44.00
04/12/22	648607	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	205.00
04/12/22	648607	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	144.00
04/12/22	648607	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YMH	0111100000000000	432	28.00
04/12/22	648607	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YMH	0111100000000000	432	166.00
04/12/22	648608	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111109890000064	640	313.20
04/12/22	648609	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	128.16
04/12/22	648609	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	128.16
04/12/22	648609	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	128.16
04/12/22	648609	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	128.16
04/12/22	648609	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	128.16
04/12/22	648609	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	128.16
04/12/22	648609	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	128.16
04/12/22	648609	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	128.16
04/12/22	648609	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	800.00
04/12/22	648609	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	128.16
04/12/22	648609	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUP	01	0172	65.00
04/12/22	648610	67688	QUILL LLC	INSTR SUP/CO	0111100000000000	610	1,079.88
04/12/22	648610	67688	QUILL LLC	INSTR SUP/CO	0111100000000000	610	7,919.12
04/12/22	648610	67688	QUILL LLC	INSTR SUP/CO	0111100000000000	610	3,118.29
04/12/22	648610	67688	QUILL LLC	INSTR SUP/CO	0111100000000000	610	11,730.71
04/12/22	648610	67688	QUILL LLC	INSTR SUP/CO	0111100000000000	610	2,666.40
04/12/22	648611	67906	RABE ENVIRONMENTAL	GEN SUP/CC	0126200002407000	431	10,630.00

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04/12/22	648612	68075	RAPTOR TECHNOLOGY L	SAFETY SUP/CO	0128180000035000	438	16,200.00
04/12/22	648613	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	6,532.44
04/12/22	648613	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	14,528.90
04/12/22	648614	68995	THE RESCHINI GROUP	1095 REPORT & FILIN	0125900000000000	330	4,300.00
04/12/22	648615	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	66.05
04/12/22	648616	70190	ROCHESTER 100 INC	INSTR SUP/WAEC	0111100001110000	610	1,123.75
04/12/22	648617	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	14.04
04/12/22	648618	71650	TIMOTHY W SANDBERG	CONF EXP	0122710000000000	580	202.67
04/12/22	648619	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000035000	610	951.68
04/12/22	648619	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	31.47
04/12/22	648619	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126400002102000	610	897.22
04/12/22	648620	72996	SCHOLASTIC, INC.	INSTR SUP/SAMHS	0111100000000000	610	399.60
04/12/22	648620	72996	SCHOLASTIC, INC.	INSTR SUP/SAMHS	0111100000000000	610	39.96
04/12/22	648620	72996	SCHOLASTIC, INC.	INSTR SUP/YMHS	0111100000000000	610	599.40
04/12/22	648620	72996	SCHOLASTIC, INC.	INSTR SUP/YMHS	0111100000000000	610	59.94
04/12/22	648620	72996	SCHOLASTIC, INC.	INSTR SUP/CO	0111100000000000	610	1,198.80
04/12/22	648620	72996	SCHOLASTIC, INC.	INSTR SUP/CO	0111100000000000	610	119.88
04/12/22	648620	72996	SCHOLASTIC, INC.	INSTR SUP/WAEC	0111100001110000	610	26.24
04/12/22	648620	72996	SCHOLASTIC, INC.	INSTR SUP/WAEC	0111100001110000	610	26.24
04/12/22	648620	72996	SCHOLASTIC, INC.	INSTR SUP/WAEC	0111100001110000	610	4.72
04/12/22	648621	73391	SCHOOL OUTLET	SP ED SUP	0112900002200000	610	738.50
04/12/22	648621	73391	SCHOOL OUTLET	SP ED SUP	0112900002200000	610	380.76
04/12/22	648622	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	407.28
04/12/22	648622	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	209.04
04/12/22	648623	73396	SCHOOL SPECIALTY	TITLE I SUP	0111908000010085	610	1,426.26
04/12/22	648623	73396	SCHOOL SPECIALTY	TITLE I SUP	0111908000010085	610	171.15
04/12/22	648623	73396	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0123800002104000	610	32.68
04/12/22	648623	73396	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0123800002104000	610	32.68
04/12/22	648623	73396	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0123800002104000	610	24.28
04/12/22	648623	73396	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0123800002104000	610	56.88
04/12/22	648623	73396	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0123800002104000	610	62.94
04/12/22	648623	73396	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0123800002104000	610	9.65
04/12/22	648623	73396	SCHOOL SPECIALTY	OFFICE SUP/WAHS	0123800002104000	610	10.63
04/12/22	648623	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	178.46
04/12/22	648623	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	32.82
04/12/22	648623	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	38.77
04/12/22	648623	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	150.77
04/12/22	648623	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	1,757.21
04/12/22	648623	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	61.59
04/12/22	648623	73396	SCHOOL SPECIALTY	SP ED SUP	0112900001200000	610	263.58
04/12/22	648624	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	634.65
04/12/22	648624	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300000000000	610	21.22
04/12/22	648624	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	22.08
04/12/22	648624	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	20.25
04/12/22	648624	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	9.61
04/12/22	648624	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	516.85
04/12/22	648624	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	1,041.30
04/12/22	648624	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	137.14
04/12/22	648624	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	96.45
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	3.95
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	7.88
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	7.88
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	15.76

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04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	7.88
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	7.88
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	10.95
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	10.95
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	10.95
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	14.60
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	14.60
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	7.30
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	10.95
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	10.95
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	10.95
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	7.30
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	3.65
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	3.65
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	3.65
04/12/22	648625	75869	SHIRTSPACE.COM	SP ED SUP	0112900002200000	610	7.88
04/12/22	648626	76625	LISA A SMITH	CONF EXP	0122710000000112	580	374.79
04/12/22	648627	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	78.80
04/12/22	648628	76904	JESSICA L SNYDER	MILEAGE	0112900001200000	580	101.68
04/12/22	648629	77427	SPANISH CUENTOS	INSTR SUP/CO	0111109890000064	640	1,192.50
04/12/22	648630	78750	STAPLES ADVANTAGE	OFFICE SUP/BWMS	0111100002106000	610	899.94
04/12/22	648630	78750	STAPLES ADVANTAGE	OFFICE SUP/BWMS	0111100002106000	610	14.95
04/12/22	648630	78750	STAPLES ADVANTAGE	GEN SUP/CO	0127100000035000	610	116.36
04/12/22	648630	78750	STAPLES ADVANTAGE	SP ED SUP	0112900002200000	610	122.97
04/12/22	648630	78750	STAPLES ADVANTAGE	SP ED SUP	0112900002200000	610	251.00
04/12/22	648630	78750	STAPLES ADVANTAGE	SP ED SUP	0112900002200000	610	44.95
04/12/22	648630	78750	STAPLES ADVANTAGE	SP ED SUP	0112900002200000	610	47.80
04/12/22	648630	78750	STAPLES ADVANTAGE	SP ED SUP	0112900002200000	610	28.00
04/12/22	648631	79148	AMY J STEWART	REIMBURSEMENT	0132000000000234	610	42.40
04/12/22	648632	79189	AMY S STIMMELL	TUITION REIMBURSEME	0128340000000000	240	1,548.00
04/12/22	648633	79290	HEATHER A STOVER	CONF EXP	0122710000000112	580	408.96
04/12/22	648634	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.20
04/12/22	648634	79464	STRATE WELDING SUPP	GEN SUP/BG	0126300000000000	610	16.59
04/12/22	648634	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	174.54
04/12/22	648634	79464	STRATE WELDING SUPP	INSTR SUP/CC	0123800002407000	762	68.00
04/12/22	648634	79464	STRATE WELDING SUPP	INSTR SUP/CC	0123800002407000	762	22.00
04/12/22	648634	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407000	610	90.01
04/12/22	648634	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	292.68
04/12/22	648635	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	840.00
04/12/22	648636	80890	LYNETTE M SWAB	MILEAGE	0122600001255000	580	86.52
04/12/22	648637	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	17.55
04/12/22	648638	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	3,874.40
04/12/22	648639	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	47.00
04/12/22	648639	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	37.60
04/12/22	648639	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	8.88
04/12/22	648639	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	7.88
04/12/22	648639	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	6.88
04/12/22	648639	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	3.74
04/12/22	648639	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	6.88
04/12/22	648639	81763	TEACHER DIRECT	INSTR SUP/WAEC	0111100001110000	610	6.88
04/12/22	648640	81785	TEACHER SYNERGY LLC	INSTR SUP/VIRT ACAD	0111100000052564	610	4.00
04/12/22	648640	81785	TEACHER SYNERGY LLC	INSTR SUP/VIRT ACAD	0111100000052564	610	3.00
04/12/22	648640	81785	TEACHER SYNERGY LLC	INSTR SUP/VIRT ACAD	0111100000052564	610	2.50

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04/12/22	648640	81785	TEACHER SYNERGY LLC	INSTR SUP/VIRT ACAD	0111100000052564	610	2.00
04/12/22	648640	81785	TEACHER SYNERGY LLC	INSTR SUP/VIRT ACAD	0111100000052564	610	5.00
04/12/22	648640	81785	TEACHER SYNERGY LLC	INSTR SUP/VIRT ACAD	0111100000052564	610	4.00
04/12/22	648640	81785	TEACHER SYNERGY LLC	INSTR SUP/VIRT ACAD	0111100000052564	610	6.00
04/12/22	648640	81785	TEACHER SYNERGY LLC	INSTR SUP/VIRT ACAD	0111100000052564	610	1.95
04/12/22	648640	81785	TEACHER SYNERGY LLC	INSTR SUP/VIRT ACAD	0111100000052564	610	2.50
04/12/22	648641	82400	TEST OUT	INSTR SUP/CC	0121209912407069	610	940.00
04/12/22	648642	82575	APRIL L THARP	MILEAGE	0128180000035000	580	32.99
04/12/22	648643	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	125,305.20
04/12/22	648643	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	180,765.45
04/12/22	648644	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	164.06
04/12/22	648644	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	38.13
04/12/22	648644	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	53.14
04/12/22	648644	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	9.99
04/12/22	648644	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	56.13
04/12/22	648644	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	61.58
04/12/22	648644	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	54.35
04/12/22	648644	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	60.27
04/12/22	648644	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	36.68
04/12/22	648644	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	50.41
04/12/22	648645	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	610	349.00
04/12/22	648645	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	610	56.00
04/12/22	648645	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	610	69.00
04/12/22	648645	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	610	49.00
04/12/22	648645	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	610	49.00
04/12/22	648645	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	610	49.00
04/12/22	648645	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	610	49.00
04/12/22	648645	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	610	55.00
04/12/22	648645	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	610	55.00
04/12/22	648645	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	610	55.00
04/12/22	648645	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	610	55.00
04/12/22	648645	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	610	55.00
04/12/22	648645	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	610	49.00
04/12/22	648645	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000112	610	99.40
04/12/22	648646	85640	TREETOP PUBLISHING	INSTR SUP/VIRT ACAD	0111100000051564	610	142.50
04/12/22	648646	85640	TREETOP PUBLISHING	INSTR SUP/VIRT ACAD	0111100000051564	610	14.25
04/12/22	648647	85898	TRITT-SHELL CONSUL	TECH PROF SVCS	0128180000035000	438	14,059.28
04/12/22	648648	86070	CHERYL L TUTMAHER	MILEAGE	0111100002100000	580	35.69
04/12/22	648648	86070	CHERYL L TUTMAHER	MILEAGE	0111100002100000	580	22.70
04/12/22	648649	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	432	595.59
04/12/22	648650	86580	ULINE INC	OFFICE SUP/CC	0123900002407000	610	135.00
04/12/22	648650	86580	ULINE INC	OFFICE SUP/CC	0123900002407000	610	37.79

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04/12/22	648654	89170	VOYAGER SOPRIS LEAR	TITLE II & IV SUP	0115008000000057	610	352.00
04/12/22	648654	89170	VOYAGER SOPRIS LEAR	TITLE II & IV SUP	0115008000000057	610	497.00
04/12/22	648654	89170	VOYAGER SOPRIS LEAR	TITLE II & IV SUP	0115008000000057	610	99.40
04/12/22	648655	89180	WCCC FOOD SERVICE	NTHS LUNCH	0121200002407000	610	237.50
04/12/22	648655	89180	WCCC FOOD SERVICE	BRADFORD VISIT	0113800002407657	610	7.00
04/12/22	648655	89180	WCCC FOOD SERVICE	BRADFORD VISIT	0111100000052564	610	53.00
04/12/22	648656	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,368.96
04/12/22	648656	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,597.12
04/12/22	648656	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,597.12
04/12/22	648656	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	478.04
04/12/22	648656	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	114.08
04/12/22	648656	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	200.67
04/12/22	648656	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	120.63
04/12/22	648656	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	1,147.35
04/12/22	648657	90915	WARREN COUNTY SCHOO	SUPPORT UNION NEGOT	0123600000035000	635	88.66
04/12/22	648657	90915	WARREN COUNTY SCHOO	WAHS EMERGENCY LUNC	0123600000035000	635	97.32
04/12/22	648657	90915	WARREN COUNTY SCHOO	ROBERY JACKSON LUNC	0111100000000000	610	203.17
04/12/22	648657	90915	WARREN COUNTY SCHOO	BOARD MEETING DINNE	0123600000035000	635	248.39
04/12/22	648658	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	9,800.00
04/12/22	648659	91850	WARREN GENERAL HOSP	EMP PHYSICALS	0128350000000000	330	824.00
04/12/22	648660	91872	WARREN GLASS & PART	VEHICLE MAINT/BG	0126500000000000	433	909.05
04/12/22	648661	92598	WARREN TIMES OBSERV	JOB ADS/CW4436	0128310000035000	540	1,692.50
04/12/22	648662	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	779.95
04/12/22	648662	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	77.91
04/12/22	648662	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	64.97
04/12/22	648662	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126300002104000	610	27.00
04/12/22	648662	92670	WARREN TRUE VALUE H	GEN SUP/BWMS	0126300002106000	610	29.05
04/12/22	648662	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	15.16
04/12/22	648662	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	15.96
04/12/22	648662	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	22.27
04/12/22	648662	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126500000000000	610	8.68
04/12/22	648662	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	17.45
04/12/22	648662	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	50.76
04/12/22	648662	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.97
04/12/22	648663	92796	WARREN COUNTY CAREE	ACM SUP	0132000000000234	610	25.00
04/12/22	648664	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	1.40
04/12/22	648664	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	9.54
04/12/22	648665	93595	TYLER J WEST	MILEAGE	0111100002100000	580	108.40
04/12/22	648666	94234	MARCIA L WHITE	CONF EXP	0122710000000000	580	73.52
04/12/22	648667	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	22.23
04/12/22	648668	95054	WISCONSIN CENTER FO	SP ED SUP	0112900000000560	610	200.00
04/12/22	648668	95054	WISCONSIN CENTER FO	SP ED SUP	0112900000000560	610	180.00
04/12/22	648668	95054	WISCONSIN CENTER FO	SP ED SUP	0112900000000560	610	180.00
04/12/22	648668	95054	WISCONSIN CENTER FO	SP ED SUP	0112900000000560	610	180.00
04/12/22	648668	95054	WISCONSIN CENTER FO	SP ED SUP	0112900000000560	610	180.00
04/12/22	648668	95054	WISCONSIN CENTER FO	SP ED SUP	0112900000000560	610	108.00
04/12/22	648669	95315	WOODWIND & BRASSWIN	INSTR SUP/EHS	0111100002101000	610	294.95
04/12/22	648670	95520	WORTHINGTON DIRECT	SP ED SUP	0112900001200000	610	1,700.25
04/12/22	648670	95520	WORTHINGTON DIRECT	SP ED SUP	0112900001200000	610	268.92
04/12/22	648670	95520	WORTHINGTON DIRECT	INSTR SUP/YES	0112430002200000	610	961.30
04/12/22	648670	95520	WORTHINGTON DIRECT	INSTR SUP/YES	0112430002200000	610	1,185.00
04/12/22	648670	95520	WORTHINGTON DIRECT	INSTR SUP/YES	0112430002200000	610	606.59
04/12/22	648671	96180	MEGAN L YEAGER	CONF EXP	0122710000000000	580	54.19

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04/12/22	648672	96190	SHANNON L YEAGER	CONF EXP	0128340000000000	580	157.21
04/12/22	648673	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	144.20
04/12/22	648674	96594	WHITNEY E YOUNGREN	CONF EXP	0128180000035000	580	363.11
04/12/22	648675	96625	YOUNGSHIRE BOROUGH	REAL ESTATE	0123300000000000	310	10.40
04/12/22	648676	97031	KIMBERLY M YOURCHIS	CONF EXP	0122710000000112	580	626.17
04/12/22	648677	97206	ZOOM VIDEO COMMUNIC	VIRT ACAD SUP	0128180000035000	530	90.00
04/12/22	648677	97206	ZOOM VIDEO COMMUNIC	VIRT ACAD SUP	0128180000035000	530	90.00
04/12/22	648677	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	90.00
03/08/22	104143	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	79.80
03/16/22	104144	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	119.70
03/16/22	104145	60530	NUTRITION, INC	FS MGT	0231000000000000	571	48,489.19
03/16/22	104145	60530	NUTRITION, INC	FS MGT	0231000000000000	571	28,453.39
03/16/22	104145	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	7,923.45
03/22/22	104146	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,362.10
03/30/22	104147	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,013.38
04/06/22	104148	60530	NUTRITION, INC	FS MGT	0231000000000000	571	36,095.41
04/12/22	104149	85893	TRIMARK	NUTRITION SUP	0231000000000000	610	432.00
03/08/22	506528	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	3,638.00
03/16/22	506529	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	83.30
04/12/22	506530	02350	AMAZON.COM	ATH SUP/YMHS	0332000005005000	610	91.75
04/12/22	506530	02350	AMAZON.COM	INSTR SUP/YMHS	0332000005005000	610	169.62
04/12/22	506531	07787	DEANNA M BEYER	MILEAGE	0332000005000000	519	260.33
04/12/22	506532	07792	RUSSELL A BEYER	MILEAGE	0332000005000000	519	568.04
04/12/22	506533	09930	COURTNEY P BRINKER	MILEAGE	0332000005000000	580	94.77
04/12/22	506534	13087	WENDY K CARRINGTON	MILEAGE	0332000005000000	519	124.02
04/12/22	506535	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	776.30
04/12/22	506535	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	3,473.52
04/12/22	506536	23681	MICHAEL J DOLAN	MILEAGE	0332000005006000	519	85.12
04/12/22	506537	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	231.94
04/12/22	506537	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	545.36
04/12/22	506537	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	231.94
04/12/22	506537	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	117.97
04/12/22	506537	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	146.12
04/12/22	506537	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005001000	519	231.94
04/12/22	506537	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005001000	519	231.94
04/12/22	506537	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	235.82
04/12/22	506538	29790	MELISSA A FEASTER	MILEAGE	0332000005000000	519	124.02
04/12/22	506539	31352	SCOTT FOSTER	MILEAGE	0332000005006000	519	162.86
04/12/22	506540	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	656.53
04/12/22	506540	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	1,194.83
04/12/22	506540	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	214.81
04/12/22	506540	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	132.00
04/12/22	506540	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	665.96
04/12/22	506540	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	549.77
04/12/22	506540	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	658.95
04/12/22	506540	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	674.62
04/12/22	506541	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	373.05
04/12/22	506541	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	566.33
04/12/22	506541	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	864.60
04/12/22	506541	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	996.96
04/12/22	506541	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,155.98
04/12/22	506541	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,904.16
04/12/22	506541	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	3,625.79

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04/12/22	506541	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	3,649.94
04/12/22	506542	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	612	133.95
04/12/22	506542	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	612	16.07
04/12/22	506543	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	30.00
04/12/22	506543	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	30.00
04/12/22	506543	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	40.00
04/12/22	506543	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	19.62
04/12/22	506544	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	533.23
04/12/22	506545	70830	RSCHOOLTODAY (DWC)	ACTIVITY SCHEDULER	0332000005000000	610	300.00
04/12/22	506545	70830	RSCHOOLTODAY (DWC)	ACTIVITY SCHEDULER	0332000005000000	610	300.00
04/12/22	506546	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	116.36
04/12/22	506547	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	397.79
04/12/22	506547	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	2,240.99
04/12/22	506547	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,375.28
04/12/22	506548	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	369.72
04/12/22	506549	96360	YOUNG MENS CHRISTIA	POOL RENT/FEB&MAR 2	0332000005004000	441	3,867.50
03/11/22	1656	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,560.00
03/11/22	1656	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	9,600.00
03/11/22	1656	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	12,520.00
03/11/22	1656	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	12,800.00
03/11/22	1656	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,080.00
03/11/22	1656	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,560.00
03/11/22	1656	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	2,560.00
03/11/22	Purchase	Card	Amy Stewart	AS-HERSHEY HOTEL	0128340000035108	580	260.85
03/11/22	Purchase	Card	Amy Stewart	AS-PASA	0128340000035108	360	439.00
03/11/22	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
03/11/22	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
03/11/22	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
03/11/22	Purchase	Card	Dennis O'Toole	DO-ALLEGHENY OIL & LUB	0126500000000000	433	74.86
03/11/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002407000	610	40.00
03/11/22	Purchase	Card	Dennis O'Toole	DO-BARNHART DAVIS	0126200002104000	610	36.26
03/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	143.68
03/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002102000	610	29.12
03/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	12.88
03/11/22	Purchase	Card	Dennis O'Toole	DO-TRANE SUPPLY	0126200001132000	610	655.12
03/11/22	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126400001110000	610	53.98
03/11/22	Purchase	Card	Dennis O'Toole	DO-WEIMER BEARING	0126200000000000	610	380.24
03/11/22	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	59.39
03/11/22	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	51.32
03/11/22	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	28.81
03/11/22	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS	0122710000000000	580	99.00
03/11/22	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS	0132000002104000	580	99.00
03/11/22	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS	0132000002105000	580	99.00
03/11/22	Purchase	Card	Eric Mineweaser	EM-PAMLE	0122710000000000	360	1,365.00
03/11/22	Purchase	Card	Eric Mineweaser	EM-PAMLE	0128340000000000	360	249.00
03/11/22	Purchase	Card	Gerald Parker	GP-LOWES	0126200000000000	610	22.12
03/11/22	Purchase	Card	Gary Weber	GW-HERSHEY LODGE CON	0122718000000084	580	519.48
03/11/22	Purchase	Card	Gary Weber	GW-HERSHEY LODGE CON	0122718000000084	580	519.48
03/11/22	Purchase	Card	Gary Weber	GW-HERSHEY LODGE CON	0122718000000084	580	519.48
03/11/22	Purchase	Card	Gary Weber	GW-HERSHEY LODGE CON	0122718000000084	580	519.48
03/11/22	Purchase	Card	Gary Weber	GW-HERSHEY LODGE CON	0122718000000084	580	(519.48)
03/11/22	Purchase	Card	Gary Weber	GW-PAYPAL PENNSYLVANI	0128310000035000	810	595.00
03/11/22	Purchase	Card	Gary Weber	GW-PAYPAL PENNSYLVANI	0128310000035000	810	595.00

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03/11/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002101000	610	217.54
03/11/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	610	323.01
03/11/22	Purchase	Card	Jeff Arford	JA-WILCOX BROS	0126200002101000	610	36.24
03/11/22	Purchase	Card	Misty Weber	MW-HERSHEY LODGE	0128340000052564	360	519.48
03/11/22	Purchase	Card	Misty Weber	MW-HERSHEY LODGE REST	0128340000052564	360	71.07
03/11/22	Purchase	Card	Misty Weber	MW-HERSHEY LODGE REST	0128340000052564	360	24.57
03/11/22	Purchase	Card	Misty Weber	MW-HERSHEY LODGE REST	0128340000052564	360	18.83
03/11/22	Purchase	Card	Misty Weber	MW-HERSHEY LODGE REST	0128340000052564	360	3.00
03/11/22	Purchase	Card	Misty Weber	MW-TST FUNKS RESTAURA	0128340000052564	360	88.19
03/11/22	Purchase	Card	Misty Weber	MW-TST THE BREW BANK	0128340000052564	360	28.02
03/11/22	Purchase	Card	Patty Mead	PM-PESI	0122719940000073	360	1,854.90
03/11/22	Purchase	Card	Patty Mead	PM-WALMART	0112900002200000	610	95.82
03/11/22	Purchase	Card	Purchasing Office	PO AMAZON 20220823	0111100001110000	610	48.95
03/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220823	0111100001110000	610	998.15
03/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220823	0111100001110000	610	84.98
03/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220823	0111100001110000	610	48.95
03/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220823	0111100001110000	610	32.79
03/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220823	0111100001110000	610	27.98
03/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220823	0111100001110000	610	16.60
03/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220823	0111100001110000	610	14.65
03/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220823	0111100001110000	610	12.49
03/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220823	0111100001110000	610	8.17
03/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220823	0111100001110000	610	(16.60)
03/11/22	Purchase	Card	Purchasing Office	PO-AMAZON MEMBERSHIP	0125200000035000	810	129.00
03/11/22	Purchase	Card	Purchasing Office	PO-USPS	0123800001110000	530	176.00
03/11/22	Purchase	Card	Purchasing Office	PO-WALMART 20220793	0112900002200000	610	499.90
03/11/22	Purchase	Card	Purchasing Office	PO-WALMART 20220810	0111100001110000	610	22.98
03/11/22	Purchase	Card	Purchasing Office	PO-WALMART 20220810	0111100001110000	610	16.99
03/11/22	Purchase	Card	Purchasing Office	PO-WALMART 20220822	0115009880000061	610	53.32
03/11/22	Purchase	Card	Purchasing Office	PO-WALMART 20220858	0114900000000079	610	255.22
03/11/22	Purchase	Card	Purchasing Office	PO-WALMART 20220912	0132000000000234	610	48.20
03/11/22	Purchase	Card	Richard Gignac	RG-BEST WESTERN	0332000005000000	587	2,196.90
03/11/22	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005002000	580	543.90
03/11/22	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005002000	580	543.90
03/11/22	Purchase	Card	Ruth Huck	RH-PASBO	0128340000035108	360	125.00
03/11/22	Purchase	Card	Special Education	SE-BUREAU OF EDUCATION	0122710000000000	360	279.00
03/11/22	Purchase	Card	Special Education	SE-NATL ASSOC OF SOCIAL	0112900000000173	810	348.00
03/11/22	Purchase	Card	Special Education	SE-VITAL LINKS DIV	0122710000000112	360	424.00
03/11/22	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126500000000000	610	46.08
03/11/22	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002106000	610	32.07
03/11/22	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002106000	610	10.96
03/11/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002101000	610	35.84
03/11/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	610	39.80
03/11/22	Purchase	Card	Thomas Cappello	TC-WARREN TRUE VALUE	0126200002407000	610	34.52
03/11/22			GENERAL FUND	Payroll	01-0106		1,239,826.88
03/11/22			CAFETERIA FUND	Payroll	02-0106		27,007.77
03/11/22			ATHLETIC FUND	Payroll	03-0106		1,376.27
03/11/22			SOCIAL SECURITY	Payroll	0470.11		76,781.51
03/11/22			MEDICARE	Payroll	0470.14		17,957.06
03/11/22			DC VOYA	Payroll	0470.125		4,281.65
03/25/22			GENERAL FUND	Payroll	01-0106		1,250,477.28
03/25/22			CAFETERIA FUND	Payroll	02-0106		27,027.87
03/25/22			ATHLETIC FUND	Payroll	03-0106		146,240.27

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03/25/22		SOCIAL SECURITY	Payroll	0470.11		86,435.95
03/25/22		MEDICARE	Payroll	0470.14		20,214.81
03/25/22		DC VOYA	Payroll	0470.125		4,476.68
						5,802,233.36