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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
04/11/22	648678	00373	AT&T	SE	0128180001126000	530	49.39
04/11/22	648679	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	38,569.74
04/11/22	648680	41710	INTERSTATE TAX SERV	UC COST/2ND QTR '22	0111100000000000	250	482.70
04/11/22	648681	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,196.36
04/11/22	648681	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,204.69
04/11/22	648681	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,340.00
04/11/22	648681	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,480.05
04/11/22	648681	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,628.88
04/11/22	648681	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	564.81
04/11/22	648681	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	612.21
04/11/22	648681	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	690.01
04/11/22	648681	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	733.51
04/11/22	648681	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	757.23
04/11/22	648682	62325	TRISH PARIS	ODR #21922-1819AS	0123100000000000	820	2,750.00
04/11/22	648683	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	934.72
04/11/22	648684	94976	WINDSTREAM	SE	0128180001126000	530	115.27
04/12/22	648685	12205	CALVERT-PEARSON INS	COMMERCIAL PKG/AUTO	0126200000000000	522	30.00
04/12/22	648686	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	491,534.00
04/12/22	648687	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
04/12/22	648688	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
04/12/22	648689	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
04/12/22	648690	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	5,000.00
04/12/22	648690	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	152,258.75
04/12/22	648691	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	150,460.00
04/12/22	648692	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	104,857.50
04/13/22	648693	36380	DAVE HALLMAN CHEVRO	TRUCK PURCHASE/BG	0126500000000000	752	32,770.00
04/13/22	648693	36380	DAVE HALLMAN CHEVRO	TRUCK PURCHASE/BG	0126500000000000	762	56,236.00
04/13/22	648693	36380	DAVE HALLMAN CHEVRO	TRUCK PURCHASE/BG	0126500000000000	752	(32,770.00)
04/13/22	648693	36380	DAVE HALLMAN CHEVRO	TRUCK PURCHASE/BG	0126500000000000	762	(56,236.00)
04/13/22	648694	42226	JAGER INVESTIGATION	PROF SVCS	0128310000035000	610	2,250.00
04/13/22	648695	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001106147	329	718.20
04/13/22	648695	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001111147	329	1,149.12
04/13/22	648695	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001112147	329	1,232.91
04/13/22	648695	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001132147	329	1,236.98
04/13/22	648695	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001110147	329	2,719.58
04/13/22	648696	86986	UNITED REFINING CO.	GASOLINE/BG	0127200000035000	513	54,357.89
04/13/22	648697	47797	LANGUAGE LINE SERVI	SP ED PROF SVCS	0112900001211560	330	37.00
04/13/22	648697	47797	LANGUAGE LINE SERVI	SP ED PROF SVCS	0112900001211560	330	98.20
04/13/22	648698	36380	DAVE HALLMAN CHEVRO	TRUCK PURCHASE/BG	0126500000000000	752	32,770.00
04/13/22	648699	36380	DAVE HALLMAN CHEVRO	TRUCK PURCHASE/BG	0126500000000000	762	56,236.00
04/18/22	648700	00373	AT&T	CO	0128180000035000	530	42.39
04/18/22	648701	25150	EASTERN ALLIANCE IN	WORKERS COMP #11	0111100000000000	260	26,602.00
04/18/22	648702	62888	PENELEC	WAEC	0126200001110000	622	1,417.46
04/18/22	648702	62888	PENELEC	SAMHS	0126200002102000	622	1,494.04
04/18/22	648702	62888	PENELEC	BWMS	0126200002106000	622	1,690.44
04/18/22	648702	62888	PENELEC	EHS	0126200002101000	622	1,992.00
04/18/22	648702	62888	PENELEC	YMHS	0126200002105000	622	1,064.54
04/18/22	648702	62888	PENELEC	YES	0126200001132000	622	1,276.33
04/18/22	648702	62888	PENELEC	CC	0126200002104000	622	2,660.81
04/18/22	648702	62888	PENELEC	CO	0126200000035000	622	15.35
04/18/22	648702	62888	PENELEC	CO	0126200000035000	622	15.35
04/18/22	648702	62888	PENELEC	YMHS	0126200002105000	622	15.35

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04/18/22	648702	62888	PENELEC	WAHS	0126200002104000	622	15.47
04/18/22	648702	62888	PENELEC	WAHS	0126200002104000	622	15.50
04/18/22	648702	62888	PENELEC	PT	0126200000060000	622	18.02
04/18/22	648702	62888	PENELEC	EHS	0126200002101000	622	29.79
04/18/22	648702	62888	PENELEC	YMHS	0126200002105000	622	31.37
04/18/22	648702	62888	PENELEC	WAEC	0126200001110000	622	35.19
04/18/22	648702	62888	PENELEC	PT	0126200000060000	622	103.45
04/18/22	648702	62888	PENELEC	CO	0126200000035000	622	555.91
04/18/22	648702	62888	PENELEC	SAMHS	0126200002102000	622	130.35
04/18/22	648702	62888	PENELEC	SE	0126200000060000	622	136.46
04/18/22	648702	62888	PENELEC	SG	0126200001129000	622	159.45
04/18/22	648703	75930	RHINDA B SIFFIN	REFUND	01	0493	81.87
04/18/22	648704	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
04/18/22	648704	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	91.03
04/18/22	648704	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000051000	530	16.64
04/18/22	648704	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
04/18/22	648704	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
04/18/22	648704	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
04/18/22	648704	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
04/18/22	648704	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
04/18/22	648704	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
04/18/22	648704	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
04/18/22	648704	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
04/18/22	648704	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
04/18/22	648704	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
04/18/22	648704	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
04/18/22	648705	88570	VERIZON	YES	0128180001132000	530	86.00
04/18/22	648706	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
04/18/22	648706	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	614.88
04/18/22	648706	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	623.52
04/18/22	648706	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	878.18
04/18/22	648706	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	207.84
04/18/22	648706	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
04/18/22	648706	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
04/18/22	648706	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
04/18/22	648706	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
04/18/22	648706	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
04/18/22	648706	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
04/18/22	648706	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
04/18/22	648706	93030	WASTE MANAGEMENT OF	CREDIT	0126200000060000	411	(2,504.90)
04/20/22	648707	14002	CHAMPION OF CHOICES	PRESENTATION	0122710000000000	580	8,000.00
04/20/22	648708	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,046.46
04/20/22	648709	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	788,636.43
04/20/22	648710	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	18.51
04/20/22	648710	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	389.45
04/20/22	648711	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,218.00
04/20/22	648711	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	127.80
04/20/22	648712	65148	PITNEY BOWES INC	POSTAGE/EHS	0123800002101000	530	989.62
04/20/22	648713	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	142.90
04/20/22	648713	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.27
04/20/22	648713	88575	VERIZON WIRELESS	SP ED	0121110000000000	530	220.28
04/20/22	648713	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	19.89
04/20/22	648713	88575	VERIZON WIRELESS	21ST CENTURY	0122909962100071	530	19.89

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04/20/22	648713	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	19.89
04/20/22	648713	88575	VERIZON WIRELESS	VIRT ACAD	0111100000052564	530	40.01
04/20/22	648713	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	93.26
04/20/22	648713	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	413.04
04/20/22	648713	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,099.78
04/22/22	648714	00373	AT&T	WAHS	0128180002104000	530	55.76
04/22/22	648714	00373	AT&T	SAMHS	0128180002102000	530	122.45
04/22/22	648715	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	12,156.66
04/22/22	648716	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	8,064.50
04/22/22	648717	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	5,185.50
04/22/22	648718	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	7,401.77
04/22/22	648718	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0113200002407000	610	252.37
04/22/22	648718	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	(7,401.77)
04/22/22	648718	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0113200002407000	610	(252.37)
04/22/22	648719	88570	VERIZON	WAEC	0128180001110000	530	41.72
04/22/22	648719	88570	VERIZON	CO/TECH	0128180000035000	530	42.91
04/22/22	648719	88570	VERIZON	EHS	0128180002101000	530	42.91
04/22/22	648719	88570	VERIZON	EES	0128180001111000	530	43.08
04/22/22	648719	88570	VERIZON	BWMS	0128180002106000	530	46.70
04/22/22	648719	88570	VERIZON	SG	0128180000035000	530	122.75
04/22/22	648719	88570	VERIZON	WAHS	0128180002104000	530	128.74
04/22/22	648719	88570	VERIZON	EHS	0128180002101000	530	128.91
04/22/22	648719	88570	VERIZON	WAHS	0128180002104000	530	240.98
04/22/22	648719	88570	VERIZON	YMHS	0128180002105000	530	80.34
04/22/22	648719	88570	VERIZON	CO/TECH	0128180000035000	530	85.83
04/22/22	648720	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	5,422.29
04/22/22	648721	94976	WINDSTREAM	SAMHS	0128180002102000	530	92.44
04/29/22	648722	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	3,202.52
04/29/22	648722	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	8,702.96
04/29/22	648722	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	29,158.52
04/29/22	648722	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	82,330.84
04/29/22	648723	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,801.44
04/29/22	648723	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	112,298.28
04/29/22	648724	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	56,830.95
04/29/22	648724	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,759.56
04/29/22	648725	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	74,087.35
04/29/22	648725	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	16,504.11
04/29/22	648726	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	102,163.30
04/29/22	648726	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	8,321.21
04/27/22	648727	12557	CANON FINANCIAL SER	MAINT CONTRACT	0113200002407000	610	252.37
04/27/22	648728	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	4,455.80
04/27/22	648729	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	178.00
04/27/22	648730	49672	MARGARET J LINDELL	REFUND	01	0493	756.66
04/27/22	648731	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	193.82
04/27/22	648731	51734	MARATHON POWER LLC	SE	0126200000060000	621	815.19
04/27/22	648731	51734	MARATHON POWER LLC	SG	0126200001129000	621	823.47
04/27/22	648731	51734	MARATHON POWER LLC	CO	0126200000035000	621	911.36
04/27/22	648731	51734	MARATHON POWER LLC	YES	0126200001132000	621	1,136.24
04/27/22	648731	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	1,354.67
04/27/22	648731	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	1,994.34
04/27/22	648731	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	2,155.16
04/27/22	648731	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	2,260.64
04/27/22	648731	51734	MARATHON POWER LLC	CC	0126200002407000	621	2,647.77

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04/27/22	648731	51734	MARATHON POWER LLC	EHS	0126200002101000	621	2,796.22
04/27/22	648731	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	2,960.03
04/27/22	648732	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,330.46
04/27/22	648733	62888	PENELEC	BWMS	0126200002106000	622	223.75
04/27/22	648734	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	7,401.77
04/27/22	648735	88570	VERIZON	WAEC	0128180001110000	530	39.10
04/27/22	648735	88570	VERIZON	CC	0128180002407000	530	41.72
04/29/22	648736	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	1,438.32
04/29/22	648736	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,723.68
04/29/22	648736	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	2,250.60
04/29/22	648736	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001106147	329	430.92
04/29/22	648736	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001111147	329	430.92
04/29/22	648736	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001112147	329	586.53
04/29/22	648736	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001132147	329	1,244.88
04/29/22	648736	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001110147	329	1,408.39
04/29/22	648736	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	718.20
04/29/22	648736	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	1,436.40
04/29/22	648737	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	530	84.00
05/10/22	648738	00014	11400 INC	CUSTODIAL SUP/22-23	0126200000000000	610	297.00
05/10/22	648738	00014	11400 INC	CUSTODIAL SUP/22-23	0126200000000000	610	35.64
05/10/22	648738	00014	11400 INC	CUSTODIAL SUP/22-23	0126200000000000	610	98.98
05/10/22	648738	00014	11400 INC	CUSTODIAL SUP/22-23	0126200000000000	610	682.56
05/10/22	648738	00014	11400 INC	CUSTODIAL SUP/22-23	0126200000000000	610	739.44
05/10/22	648738	00014	11400 INC	CUSTODIAL SUP/22-23	0126200000000000	610	95.04
05/10/22	648738	00014	11400 INC	CUSTODIAL SUP/22-23	0126200000000000	610	54.00
05/10/22	648738	00014	11400 INC	CUSOTDIAL SUP/22-23	0126200000000000	610	184.80
05/10/22	648739	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
05/10/22	648740	00341	ADM WELDING & FABRI	GEN SUP/BG	0126300000000000	610	30.75
05/10/22	648741	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	147.00
05/10/22	648741	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	147.00
05/10/22	648741	00343	AGC EDUCATION INC	OFFICE SUP/WAHS	0123800002104000	610	20.87
05/10/22	648742	00345	AIS	GEN SUP/YMHS	0126200002105000	610	384.00
05/10/22	648743	00508	ACADEMIC THERAPY PU	INSTR SUP/WAEC	0111100001110000	610	115.00
05/10/22	648744	00518	ACCELERATE EDUCATIO	VIRT ACAD SUP	0111100000051564	610	12,561.00
05/10/22	648745	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112909890000064	323	4,321.50
05/10/22	648746	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	968.60
05/10/22	648746	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562	968.60
05/10/22	648747	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	6,532.44
05/10/22	648747	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	7,748.75
05/10/22	648748	01160	ALARMAX DISTRIBUTOR	GEN SUP/WAEC	0126200001110000	610	878.56
05/10/22	648749	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	34.69
05/10/22	648750	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0113800002407654	610	278.00
05/10/22	648750	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0113800002407654	610	150.00
05/10/22	648750	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0113800002407654	610	150.00
05/10/22	648750	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0113800002407654	610	150.00
05/10/22	648750	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0113800002407654	610	150.00
05/10/22	648750	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0113800002407654	610	150.00
05/10/22	648750	01717	ALLEGHENY EDUCATION	INSTR SUP/CC	0113800002407654	610	190.00
05/10/22	648751	02000	ALL LINES TECHNOLOG	TECH SUP/1085	0128189890035064	650	25,791.60
05/10/22	648751	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	8,884.00
05/10/22	648751	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	7,169.48
05/10/22	648751	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	143.60
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	16.79

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05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	87.12
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	97.80
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	17.49
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	170.97
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	59.98
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	10.97
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	9.89
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	16.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	12.97
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	58.92
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	29.17
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	49.98
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	19.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	7.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	7.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	7.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	7.99
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	267.00
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	155.48
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	267.00
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	59.80
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	253.90
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	109.95
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	539.85
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	323.73
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	35.67
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	774.00
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	232.35
05/10/22	648755	02350	AMAZON.COM	CREDIT	0133908000000085	610	(7.89)
05/10/22	648755	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	10.99
05/10/22	648755	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	27.89
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	139.30
05/10/22	648755	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	11.99
05/10/22	648755	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	11.25
05/10/22	648755	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	9.96
05/10/22	648755	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	8.99
05/10/22	648755	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	7.83
05/10/22	648755	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	17.56
05/10/22	648755	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	34.99
05/10/22	648755	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	8.48
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	24.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	112.41
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	159.80
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	610	218.80
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	192.14
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	4,505.60
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	287.64
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	168.87
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	809.10
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	368.59
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/GIFTED	0112430002200000	610	180.00
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	127.84
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	12.99

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05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	243.75
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	756.86
05/10/22	648755	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	318.06
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	255.93
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	27.95
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	45.10
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	9.81
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0123800002101000	610	8.90
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0123800002101000	610	19.95
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	50.97
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0122500002101000	610	6.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0122500002101000	610	17.49
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0122500002101000	610	15.89
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	11.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	63.45
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0122500002101000	610	9.31
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	6.49
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	43.90
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	49.95
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	84.95
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	29.97
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	31.77
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	129.50
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	79.96
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	49.95
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	23.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	23.98
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	21.98
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	21.72
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	9.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	17.54
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	125.98
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	103.96
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	21.78
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	39.88
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	37.98
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	79.98
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	27.99
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	50.97
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	37.98
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	37.98
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	37.98
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	35.18
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	75.95
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.94
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	56.97
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	71.94
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	17.99
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	159.99
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	19.99
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	34.98
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	29.98
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	19.99

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05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	23.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0111100001111000	610	18.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0111100001111000	610	251.65
05/10/22	648755	02350	AMAZON.COM	GEN SUP/YES	0123800001132000	610	41.75
05/10/22	648755	02350	AMAZON.COM	TECH SUP	0111100000000000	610	619.92
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	229.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EHS	0111100001111000	610	234.80
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	29.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	9.98
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	9.98
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	8.99
05/10/22	648755	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	5.32
05/10/22	648755	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	47.18
05/10/22	648755	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	69.57
05/10/22	648755	02350	AMAZON.COM	OFFICE SUP/EES	0111100001111000	610	77.97
05/10/22	648755	02350	AMAZON.COM	OFFICE SUP/EES	0111100001111000	610	19.98
05/10/22	648755	02350	AMAZON.COM	OFFICE SUP/EES	0111100001111000	610	9.90
05/10/22	648755	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	42.29
05/10/22	648755	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	12.53
05/10/22	648755	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	8.93
05/10/22	648755	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	18.99
05/10/22	648755	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	10.80
05/10/22	648755	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	7.79
05/10/22	648755	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	5.45
05/10/22	648755	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	35.98
05/10/22	648755	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	94.76
05/10/22	648755	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	94.36
05/10/22	648755	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	15.98
05/10/22	648755	02350	AMAZON.COM	LIBRARY SUP/SAMHS	0122500002102000	610	35.76
05/10/22	648755	02350	AMAZON.COM	TECH SUP	0111100000000000	610	213.50
05/10/22	648755	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	51.98
05/10/22	648755	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	43.96
05/10/22	648755	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	45.96
05/10/22	648755	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	45.96
05/10/22	648755	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	55.96
05/10/22	648755	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	41.97
05/10/22	648755	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	38.97
05/10/22	648755	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	175.96
05/10/22	648755	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	69.85
05/10/22	648755	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	62.68
05/10/22	648755	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	72.88
05/10/22	648755	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	23.45
05/10/22	648755	02350	AMAZON.COM	21ST CENTURY SUP	0111928001000432	610	35.94
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	63.98
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	20.98
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	73.47
05/10/22	648755	02350	AMAZON.COM	TRANSPORTATION SUP	0127100000035000	610	32.85
05/10/22	648755	02350	AMAZON.COM	TRANSPORTATION SUP	0127100000035000	610	98.00
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	212.45
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	11.27
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	59.97
05/10/22	648755	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	75.98
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	51.78

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05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	5.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	7.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	7.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	7.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	7.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	7.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	14.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	21.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	11.99
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	33.25
05/10/22	648755	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	14.95
05/10/22	648755	02350	AMAZON.COM	CREDIT/0818	0128180000035000	650	(135.98)
05/10/22	648755	02350	AMAZON.COM	CREDIT/0899	0123900002407000	610	(159.99)
05/10/22	648756	03906	AMPLIFY EDUCATION I	ESSER II/PROGRAM #5	0122719890000064	360	9,750.00
05/10/22	648757	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	17.20
05/10/22	648758	04586	APPTEGY INC	TECH SUP	0128180000035000	438	18,905.00
05/10/22	648759	04806	ERIC ARMIN, INC.	INSTR SUP/CO	0111100000000000	610	296.55
05/10/22	648759	04806	ERIC ARMIN, INC.	INSTR SUP/CO	0111100000000000	610	189.50
05/10/22	648759	04806	ERIC ARMIN, INC.	INSTR SUP/CO	0111100000000000	610	52.68
05/10/22	648759	04806	ERIC ARMIN, INC.	INSTR SUP/CO	0111100000000000	610	31.74
05/10/22	648759	04806	ERIC ARMIN, INC.	INSTR SUP/CO	0111100000000000	610	299.85
05/10/22	648759	04806	ERIC ARMIN, INC.	INSTR SUP/CO	0111100000000000	610	89.95
05/10/22	648759	04806	ERIC ARMIN, INC.	INSTR SUP/CO	0111100000000000	610	14.85
05/10/22	648759	04806	ERIC ARMIN, INC.	INSTR SUP/CO	0111100000000000	610	51.54
05/10/22	648759	04806	ERIC ARMIN, INC.	INSTR SUP/CO	0111100000000000	610	19.92
05/10/22	648760	05545	B&H PHOTO	TECH SUP	0111100000000000	610	314.64
05/10/22	648760	05545	B&H PHOTO	INSTR SUP/CC	0123800002407000	610	171.69
05/10/22	648761	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580	232.13
05/10/22	648762	06101	ERICA B BAILEY	MILEAGE	0122908001000432	580	89.15
05/10/22	648762	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	141.22
05/10/22	648763	06300	BANNERS.COM	ACM SUP	0132000000000234	610	461.54
05/10/22	648763	06300	BANNERS.COM	ACM SUP	0132000000000234	610	264.40
05/10/22	648763	06300	BANNERS.COM	ACM SUP	0132000000000234	610	75.63
05/10/22	648764	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	88.71
05/10/22	648765	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	104.01
05/10/22	648766	08256	BLACKBURNS	SP ED SUP/1017	0112909920000112	752	5,000.00
05/10/22	648767	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100001106000	610	159.49
05/10/22	648768	09146	BOSKO EXCAVATING &	BG	0126300001129000	412	250.00
05/10/22	648768	09146	BOSKO EXCAVATING &	YMHS	0126300002105000	412	775.00
05/10/22	648768	09146	BOSKO EXCAVATING &	YES	0126300001132000	412	900.00
05/10/22	648769	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	3,708.00
05/10/22	648770	09756	BRAINFUSE INC	ESSER SUP/0312	0111109960000071	610	853.92
05/10/22	648771	09796	BRIAN MENDLER	PROF DEV	0122719940000073	360	7,000.00
05/10/22	648771	09796	BRIAN MENDLER	PROF DEV	0122719940000073	360	13,000.00
05/10/22	648771	09796	BRIAN MENDLER	PROF DEV	0122719940000073	360	13,000.00
05/10/22	648772	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	254.24
05/10/22	648773	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	87.05
05/10/22	648774	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	633.98
05/10/22	648775	12280	PATRICIA A CAMERON	TAX COLLECT EXP	0123300000000000	311	58.14
05/10/22	648776	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	188.37
05/10/22	648777	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	2,818.20
05/10/22	648778	13110	CARTER LUMBER	ACM SUP	0132000000000234	610	351.84
05/10/22	648778	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	7.89

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05/10/22	648778	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	205.00
05/10/22	648778	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	279.60
05/10/22	648778	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	57.90
05/10/22	648778	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	239.75
05/10/22	648778	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	32.05
05/10/22	648778	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	38.28
05/10/22	648778	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	79.95
05/10/22	648778	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	22.99
05/10/22	648778	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	47.98
05/10/22	648778	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	35.80
05/10/22	648778	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	9.90
05/10/22	648778	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	139.81
05/10/22	648778	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	30.00
05/10/22	648779	13335	RHONDA K JOHNSON	MILEAGE	0128360000035000	580	44.23
05/10/22	648780	15010	CITY OF WARREN	COST/1ST QTR 22	0123300000000000	311	4,291.67
05/10/22	648781	15150	CLARION AREA SCHOOL	TUITION/REG	0111100000000000	563	290.08
05/10/22	648781	15150	CLARION AREA SCHOOL	TUITION/REG	0111100000000000	563	725.20
05/10/22	648782	16565	COLUMN SOFTWARE PBC	KITCHEN BID/LW0096	0123100000000000	540	234.55
05/10/22	648782	16565	COLUMN SOFTWARE PBC	BOARD MEETING/LW009	0123100000000000	540	216.07
05/10/22	648782	16565	COLUMN SOFTWARE PBC	TRUCK/LW0096	0126200000035000	540	89.19
05/10/22	648782	16565	COLUMN SOFTWARE PBC	KITCHEN BID/LW6345	0123100000000000	540	41.58
05/10/22	648782	16565	COLUMN SOFTWARE PBC	CANCEL TRUCK/LW0096	0126200000035000	540	53.04
05/10/22	648782	16565	COLUMN SOFTWARE PBC	CANCEL TRUCK/LW6345	0126200000035000	540	7.43
05/10/22	648782	16565	COLUMN SOFTWARE PBC	TRUCK/LW6345	0126200000035000	540	14.36
05/10/22	648782	16565	COLUMN SOFTWARE PBC	CYBER SECURITY/LW00	0128180000035000	540	35.64
05/10/22	648782	16565	COLUMN SOFTWARE PBC	CYBER SECURITY/LW00	0128180000035000	540	249.33
05/10/22	648782	16565	COLUMN SOFTWARE PBC	BOARD MEETING/LW009	0123100000000000	540	265.77
05/10/22	648782	16565	COLUMN SOFTWARE PBC	BID/SCH SUP/LW0096	0123100000000000	540	249.33
05/10/22	648782	16565	COLUMN SOFTWARE PBC	BID/SCH SUP/LW6345	0123100000000000	540	44.55
05/10/22	648783	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	10,887.40
05/10/22	648783	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	12,591.80
05/10/22	648784	17184	COMPASS MINERALS AM	GEN SUP/BG	0126300000000000	610	1,256.57
05/10/22	648785	17413	CONN-SELMER, INC	INSTR SUP/EHS/1100	0111100001100234	610	5,035.52
05/10/22	648786	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	33.64
05/10/22	648787	18728	MATTHEW N CRAGG	MILEAGE	0121200000000000	580	42.12
05/10/22	648788	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	1,376.00
05/10/22	648789	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	449.00
05/10/22	648789	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	424	120.00
05/10/22	648789	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	934.43
05/10/22	648790	20068	BETSY S CUMMINGS-SO	REFUND	0112900001200000	610	70.07
05/10/22	648791	20402	AMBER J CURTIS	MILEAGE	0121430001255000	580	40.07
05/10/22	648792	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	2,491.18
05/10/22	648792	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	199.64
05/10/22	648792	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	570.40
05/10/22	648792	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	165.63
05/10/22	648792	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000032000	519	130.63
05/10/22	648792	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	570.40
05/10/22	648792	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000032000	519	114.08
05/10/22	648793	21375	DAVE'S AUTO INC	VEHICLE MAINT/BG	0126500000000000	433	65.95
05/10/22	648794	22513	DECALS.COM	ACM SUP	0132000000000234	610	688.82
05/10/22	648795	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	3,604.25
05/10/22	648796	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	195.00
05/10/22	648796	22584	DESANTIS JANITOR SU	CUST SUP/22-23	0126200000000000	610	3,240.00

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05/10/22	648796	22584	DESANTIS JANITOR SU	CUST SUP/22-23	0126200000000000	610	1,445.00
05/10/22	648796	22584	DESANTIS JANITOR SU	CUST SUP/22-23	0126200000000000	610	1,800.00
05/10/22	648796	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	758.20
05/10/22	648797	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	122.73
05/10/22	648798	23853	MARK E DONICK, DDS	INS PAYMENT	0124200000000000	330	3,433.00
05/10/22	648799	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	147.24
05/10/22	648800	24476	SARAH B DWYER	TUITION REIMBURSEME	0122710000000000	240	3,300.00
05/10/22	648801	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000004000	519	347.91
05/10/22	648801	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000004000	519	463.88
05/10/22	648801	24741	EAN SERVICES, LLC	CAR RENTALS	0113908002407189	580	579.85
05/10/22	648801	24741	EAN SERVICES, LLC	CAR RENTALS	0113908002407189	580	979.88
05/10/22	648801	24741	EAN SERVICES, LLC	CAR RENTALS	0113908002407189	580	1,224.40
05/10/22	648802	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	28.67
05/10/22	648803	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	147.42
05/10/22	648804	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	250.00
05/10/22	648804	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	765.00
05/10/22	648804	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0121209912407069	330	9,481.26
05/10/22	648805	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	528.00
05/10/22	648805	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	3,108.00
05/10/22	648806	29831	FEDEX	FEDEX CHG	0123100000000000	550	55.48
05/10/22	648807	29856	FEDORA INTERTECH LL	TECH SUP	0128180000035000	438	1,313.75
05/10/22	648808	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/CO	0122500002100000	758	1,545.00
05/10/22	648808	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/CO	0122500002100000	758	5.18
05/10/22	648809	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0122908001000432	330	14,949.98
05/10/22	648810	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	30.19
05/10/22	648811	31765	FRANTZ & RUSSELL SA	GEN SUP/EHS	0126200002101000	424	580.00
05/10/22	648812	33980	GLOBAL EQUIPMENT CO	INSTR SUP/WAHS	0111100000000000	610	170.22
05/10/22	648812	33980	GLOBAL EQUIPMENT CO	INSTR SUP/WAHS	0111100000000000	610	65.88
05/10/22	648812	33980	GLOBAL EQUIPMENT CO	INSTR SUP/WAHS	0111100000000000	610	33.48
05/10/22	648812	33980	GLOBAL EQUIPMENT CO	INSTR SUP/WAHS	0111100000000000	610	58.80
05/10/22	648812	33980	GLOBAL EQUIPMENT CO	INSTR SUP/WAHS	0111100000000000	610	29.99
05/10/22	648813	34886	GOVCONNECTION, INC	INSTR SUP/CO/1737	0111100000000000	610	4,401.68
05/10/22	648813	34886	GOVCONNECTION, INC	SP ED SUP	0112900000000173	752	2,178.24
05/10/22	648813	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	15,918.60
05/10/22	648813	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	15,694.50
05/10/22	648814	34900	GRAFTON SCHOOL, INC	SP ED SUP	0128340000000173	360	5,280.00
05/10/22	648814	34900	GRAFTON SCHOOL, INC	SP ED SUP	0128340000000173	580	668.25
05/10/22	648815	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	80.82
05/10/22	648815	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	112.00
05/10/22	648815	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	413.34
05/10/22	648815	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	555.60
05/10/22	648816	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126300000000000	610	288.20
05/10/22	648816	34944	GRANT LUMBER POLE B	GEN SUP/WAHS	0126300002104000	610	87.43
05/10/22	648817	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	3,952.00
05/10/22	648818	35975	THERESA K GUSTAFSON	CONF EXP	0128360000035324	580	77.82
05/10/22	648819	36420	ANGELA S HAMILTON	MILEAGE	0122718000000057	580	79.56
05/10/22	648820	36707	HANDS-ON TASKS, INC	SP ED SUP	0112900000000000	640	2,581.95
05/10/22	648821	36807	HARBORCREEK SCHOOL	TUITION/SP ED	0112900000000000	563	1,956.38
05/10/22	648822	37370	CHRISTINE M HASLETT	MILEAGE	0122908001000432	580	47.39
05/10/22	648823	38124	THE HITE COMPANY	GEN SUP/EHS	0126200002101000	610	2,966.28
05/10/22	648824	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	115.00
05/10/22	648825	38950	HOUSE OF PRINTING	GEN SUP/WAEC	0123800001110000	530	335.00
05/10/22	648826	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	437.81

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05/10/22	648826	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000035000	610	507.73
05/10/22	648826	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000035000	610	813.21
05/10/22	648826	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000035000	610	2,312.58
05/10/22	648826	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	1,003.48
05/10/22	648826	39270	HULL ELECTRIC INC	GEN SUP/BWMS	0126200002106000	610	454.61
05/10/22	648826	39270	HULL ELECTRIC INC	GEN SUP/BWMS	0126200002106000	610	300.00
05/10/22	648826	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	772.48
05/10/22	648827	40143	INGERSOLL-RAND INDU	EQUIP MAINT/CC	0126200002407000	432	664.00
05/10/22	648828	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,937.19
05/10/22	648829	42506	JAMESTOWN RUBBER ST	GEN SUP/CO	0125200000035000	610	32.50
05/10/22	648829	42506	JAMESTOWN RUBBER ST	GEN SUP/CO	0127110000035000	610	32.50
05/10/22	648829	42506	JAMESTOWN RUBBER ST	GEN SUP/CO	0125200000035000	610	12.50
05/10/22	648829	42506	JAMESTOWN RUBBER ST	GEN SUP/CO	0127110000035000	610	12.50
05/10/22	648830	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	53.65
05/10/22	648830	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	353.68
05/10/22	648830	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	4,798.00
05/10/22	648830	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	26.90
05/10/22	648830	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	3,192.00
05/10/22	648830	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	407.16
05/10/22	648830	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	340.80
05/10/22	648830	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	3,319.20
05/10/22	648830	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	139.60
05/10/22	648830	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	360.00
05/10/22	648830	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126500000000000	752	19,290.00
05/10/22	648830	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	680.40
05/10/22	648830	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	8,022.00
05/10/22	648830	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	2,960.00
05/10/22	648830	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	3,792.60
05/10/22	648830	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	3,595.80
05/10/22	648830	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	83.76
05/10/22	648830	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	884.70
05/10/22	648830	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	388.00
05/10/22	648830	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	41.30
05/10/22	648830	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	220.08
05/10/22	648830	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	71.38
05/10/22	648830	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	73.36
05/10/22	648831	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000032000	519	456.32
05/10/22	648831	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000032000	519	457.14
05/10/22	648831	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,696.94
05/10/22	648831	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,476.80
05/10/22	648831	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	503.52
05/10/22	648831	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	179.39
05/10/22	648831	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	228.16
05/10/22	648832	44157	MATTHEW J JONES	CONF EXP	0122718000000057	580	195.39
05/10/22	648833	44165	JONES SCHOOL SUPPLY	COMMENCEMENT SUP/EH	0123800002101600	610	172.29
05/10/22	648834	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	41.77
05/10/22	648835	44351	JOSTENS INC	COMMENCEMENT SUP/YM	0123800002105600	610	22.60
05/10/22	648835	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	45.20
05/10/22	648835	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	11.70
05/10/22	648836	45104	TARA L KELLOGG	MILEAGE	0123800001100000	580	21.06
05/10/22	648837	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	9,726.39
05/10/22	648838	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	124.02
05/10/22	648839	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	3,444.00

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05/10/22	648840	47124	KURTZ BROTHERS INC	SP ED SUP	0112900001200000	610	660.00
05/10/22	648840	47124	KURTZ BROTHERS INC	SP ED SUP	0112900001200000	610	203.00
05/10/22	648840	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	11.76
05/10/22	648840	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	7.95
05/10/22	648840	47124	KURTZ BROTHERS INC	WAREHOUSE SUP	01	0172	108.78
05/10/22	648840	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	14.42
05/10/22	648840	47124	KURTZ BROTHERS INC	GEN SUP/CO	0124400000055000	610	8,083.20
05/10/22	648841	47555	LAKESHORE	TITLE I SUP	0133908000000085	610	783.50
05/10/22	648841	47555	LAKESHORE	TITLE I SUP	0133908000000085	610	470.10
05/10/22	648842	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	57.80
05/10/22	648843	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	342.24
05/10/22	648843	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	342.24
05/10/22	648844	49591	THE LIBRARY STORE,	TITLE IV SUP	0115008000000084	610	13.00
05/10/22	648844	49591	THE LIBRARY STORE,	TITLE IV SUP	0115008000000084	610	13.00
05/10/22	648844	49591	THE LIBRARY STORE,	TITLE IV SUP	0115008000000084	610	13.00
05/10/22	648844	49591	THE LIBRARY STORE,	TITLE IV SUP	0115008000000084	610	13.00
05/10/22	648844	49591	THE LIBRARY STORE,	TITLE IV SUP	0115008000000084	610	13.00
05/10/22	648844	49591	THE LIBRARY STORE,	TITLE IV SUP	0115008000000084	610	70.12
05/10/22	648844	49591	THE LIBRARY STORE,	TITLE IV SUP	0115008000000084	610	19.12
05/10/22	648845	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	784.00
05/10/22	648845	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	362.76
05/10/22	648845	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	56.08
05/10/22	648845	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	112.55
05/10/22	648845	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	98.00
05/10/22	648846	49911	JONATHAN C LIVENGOO	MILEAGE	0122909962100071	580	35.28
05/10/22	648846	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001000432	580	61.07
05/10/22	648847	51099	MLW STABLES DOUBLE	SP ED PROF SVCS	0112900000000112	515	3,000.00
05/10/22	648848	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	97.30
05/10/22	648848	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	88.76
05/10/22	648848	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	152.90
05/10/22	648848	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0113800002407655	610	65.64
05/10/22	648849	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	72.24
05/10/22	648849	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	90.30
05/10/22	648849	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	9.03
05/10/22	648849	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	81.27
05/10/22	648849	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	72.24
05/10/22	648849	52137	W.B. MASON CO INC	SP ED SUP	0112900001200000	610	6,900.00
05/10/22	648850	52473	MATTESON HEAVY EQUI	VEHICLE MAINT/BG	0126500000000000	433	9,092.26
05/10/22	648851	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	411.44
05/10/22	648851	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	15.07
05/10/22	648851	53408	MCMASTER-CARR SUPPL	INSTR SUP/CC	0113800002407657	610	35.16
05/10/22	648851	53408	MCMASTER-CARR SUPPL	INSTR SUP/CC	0113800002407657	610	35.16
05/10/22	648851	53408	MCMASTER-CARR SUPPL	INSTR SUP/CC	0113800002407657	610	35.16
05/10/22	648851	53408	MCMASTER-CARR SUPPL	INSTR SUP/CC	0113800002407657	610	35.16
05/10/22	648851	53408	MCMASTER-CARR SUPPL	INSTR SUP/CC	0113800002407657	610	35.16
05/10/22	648851	53408	MCMASTER-CARR SUPPL	INSTR SUP/CC	0113800002407657	610	35.16
05/10/22	648851	53408	MCMASTER-CARR SUPPL	INSTR SUP/CC	0113800002407657	610	20.03
05/10/22	648851	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	118.14
05/10/22	648851	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	473.90
05/10/22	648851	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000035000	610	107.55
05/10/22	648852	53409	JOY E MCMONIGAL	CONF EXP	0122710000000000	580	220.20
05/10/22	648853	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	219.95
05/10/22	648854	54452	METHOD TEACHER, LLC	VIRT ACAD SUP	0111100000051564	610	120.00

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05/10/22	648854	54452	METHOD TEACHER, LLC	VIRT ACAD SUP	0111100000052564	610	400.00
05/10/22	648855	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	111.38
05/10/22	648856	55985	MOHAWK LIFTS, LTD	INSTR SUP/CC	0113902402407187	752	16,092.53
05/10/22	648856	55985	MOHAWK LIFTS, LTD	INSTR SUP/CC	0113902402407187	752	176.39
05/10/22	648857	56223	MONTOUR SCHOOL DIST	TUITION/SP ED	0112900000000000	563	3,888.50
05/10/22	648858	56594	SWANK MOTION PICTUR	SITE LICENSES	0122500002100000	758	1,510.00
05/10/22	648859	57745	NATIONAL ELEVATOR I	EQUIP MAINT/WAEC	0126200000000000	350	201.50
05/10/22	648859	57745	NATIONAL ELEVATOR I	EQUIP MAINT/BWMS	0126200000000000	350	192.00
05/10/22	648859	57745	NATIONAL ELEVATOR I	EQUIP MAINT/YMHS	0126200000000000	350	192.00
05/10/22	648860	60258	NORTHWEST TRI COUNT	SP ED CONSORT/MAY 2	0112900000000801	322	2,220.54
05/10/22	648861	60643	NEXSTAR, INC	GEN SUP/CC/YOUR ERI	0113908002407189	330	299.45
05/10/22	648861	60643	NEXSTAR, INC	GEN SUP/CC/FOX 66	0113908002407189	330	575.00
05/10/22	648861	60643	NEXSTAR, INC	GEN SUP/CC/JET 24	0113908002407189	330	625.00
05/10/22	648862	60790	DENNIS W O'TOOLE	CONF EXP	0128360000035603	580	169.32
05/10/22	648863	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	30.49
05/10/22	648863	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	24.45
05/10/22	648863	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	23.37
05/10/22	648863	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	35.99
05/10/22	648863	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	100.00
05/10/22	648863	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	146.32
05/10/22	648863	61314	ONEIDA LUMBER & ACE	ACM SUP	0132000000000234	610	75.85
05/10/22	648863	61314	ONEIDA LUMBER & ACE	ACM SUP	0132000000000234	610	122.37
05/10/22	648863	61314	ONEIDA LUMBER & ACE	ACM SUP	0132000000000234	610	76.46
05/10/22	648863	61314	ONEIDA LUMBER & ACE	ACM SUP	0132000000000234	610	317.04
05/10/22	648863	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	80.95
05/10/22	648863	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	1.06
05/10/22	648864	61725	PSBA	COMPENSATION/JOB DE	0123600000035000	810	1,125.00
05/10/22	648864	61725	PSBA	COMPENSATION/JOB DE	0123600000035000	810	1,375.00
05/10/22	648865	61732	PTM DOCUMENT SYSTEM	OFFICE SUP/CO	0125150000035000	610	768.00
05/10/22	648865	61732	PTM DOCUMENT SYSTEM	OFFICE SUP/CO	0125150000035000	610	158.90
05/10/22	648866	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112900000000563	562	2,177.48
05/10/22	648866	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	6,780.20
05/10/22	648867	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	43,587.00
05/10/22	648867	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	45,581.91
05/10/22	648868	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0126200000000000	610	23.28
05/10/22	648869	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	2,905.80
05/10/22	648869	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	6,532.44
05/10/22	648870	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	37.80
05/10/22	648871	64834	VERONICA R PILLSBUR	MILEAGE	0128180000035000	580	7.84
05/10/22	648871	64834	VERONICA R PILLSBUR	MILEAGE	0128180000035000	580	7.84
05/10/22	648872	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	721.57
05/10/22	648872	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	996.56
05/10/22	648872	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	430.95
05/10/22	648873	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	128.99
05/10/22	648874	67688	QUILL LLC	CUSTODIAL SUP/22-23	0126200000000000	610	1,810.20
05/10/22	648875	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	110.00
05/10/22	648875	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	38.40
05/10/22	648875	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	59.40
05/10/22	648875	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	90.00
05/10/22	648875	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	50.40
05/10/22	648875	68150	RAYMOND GEDDES & CO	21ST CENTURY SUP	0111928001000432	610	144.00
05/10/22	648876	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	92.66
05/10/22	648877	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	18.72

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05/10/22	648878	71617	CHRISTINE M SAMONSK	CONF EXP	0122710000000000	580	268.78
05/10/22	648879	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	152.86
05/10/22	648879	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	659.77
05/10/22	648879	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	728.60
05/10/22	648879	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	1,089.52
05/10/22	648879	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126400001110000	610	441.93
05/10/22	648879	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126400002106000	610	257.26
05/10/22	648879	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	486.02
05/10/22	648879	72550	SCHAEFER PLUMBING S	GEN SUP/YES	0126200001132000	610	649.95
05/10/22	648880	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	242.50
05/10/22	648880	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	50.87
05/10/22	648880	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	237.53
05/10/22	648880	73393	SCHOOL OUTFITTERS L	SP ED SUP	0112900002200000	610	183.41
05/10/22	648881	73396	SCHOOL SPECIALTY	GEN SUP/CO	0111109890000064	640	1,558.80
05/10/22	648881	73396	SCHOOL SPECIALTY	GEN SUP/CO	0111109890000064	640	1,169.10
05/10/22	648881	73396	SCHOOL SPECIALTY	GEN SUP/CO	0111109890000064	640	1,558.80
05/10/22	648881	73396	SCHOOL SPECIALTY	INSTR SUP/CO	0111109890000064	640	4,647.00
05/10/22	648881	73396	SCHOOL SPECIALTY	INSTR SUP/CO	0111109890000064	640	52.28
05/10/22	648882	73433	SCHOOLSIN	SP ED SUP	0112900001200000	610	3,314.60
05/10/22	648882	73433	SCHOOLSIN	SP ED SUP	0112900001200000	610	3,226.80
05/10/22	648882	73433	SCHOOLSIN	SP ED SUP	0112900001200000	610	3,534.00
05/10/22	648882	73433	SCHOOLSIN	SP ED SUP	0112900001200000	610	577.49
05/10/22	648883	73870	SCOBELL CO INC	GEN SUP/SAMHS	0126200002102000	610	1,545.00
05/10/22	648884	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	125.76
05/10/22	648884	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	578.50
05/10/22	648884	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	593.40
05/10/22	648884	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	516.85
05/10/22	648884	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	296.99
05/10/22	648884	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	300.69
05/10/22	648884	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	260.19
05/10/22	648884	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	50.97
05/10/22	648884	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	72.18
05/10/22	648884	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	71.52
05/10/22	648885	76513	SKILLS USA	REGISTRATION FEE	0122718002407189	360	13.00
05/10/22	648885	76513	SKILLS USA	REGISTRATION FEE	0122718002407189	360	13.00
05/10/22	648885	76513	SKILLS USA	REGISTRATION FEE	0122718002407189	360	13.00
05/10/22	648885	76513	SKILLS USA	REGISTRATION FEE	0122718002407189	360	39.00
05/10/22	648885	76513	SKILLS USA	REGISTRATION FEE	0122718002407189	360	39.00
05/10/22	648885	76513	SKILLS USA	REGISTRATION FEE	0122718002407189	360	52.00
05/10/22	648885	76513	SKILLS USA	REGISTRATION FEE	0122718002407189	360	64.00
05/10/22	648885	76513	SKILLS USA	REGISTRATION FEE	0122718002407189	360	64.00
05/10/22	648885	76513	SKILLS USA	REGISTRATION FEE	0122718002407189	360	91.00
05/10/22	648886	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	7.20
05/10/22	648886	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	14.39
05/10/22	648886	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	28.78
05/10/22	648887	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	6,682.30
05/10/22	648887	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9,218.60
05/10/22	648887	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	479.70
05/10/22	648887	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	598.00
05/10/22	648887	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	10.08
05/10/22	648887	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	10.08
05/10/22	648888	78750	STAPLES ADVANTAGE	SP ED SUP	0112900002200000	610	146.25
05/10/22	648888	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	63.72

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05/10/22	648888	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	4.84
05/10/22	648888	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	10.98
05/10/22	648888	78750	STAPLES ADVANTAGE	CREDIT/0777	0111100002106000	610	(15.31)
05/10/22	648888	78750	STAPLES ADVANTAGE	CREDIT/0777	0111100002106000	610	(279.98)
05/10/22	648888	78750	STAPLES ADVANTAGE	OFFICE SUP/BWMS/077	0111100002106000	610	295.29
05/10/22	648888	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	63.96
05/10/22	648888	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	14.60
05/10/22	648888	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	23.76
05/10/22	648888	78750	STAPLES ADVANTAGE	OFFICE SUP/BWMS	0111100002106000	610	179.99
05/10/22	648889	78899	STEELE SCHNEIDER LL	ODR #19049-1617KE	0123100000000000	820	100.00
05/10/22	648890	79148	AMY J STEWART	CONF EXP	0128340000035108	580	105.18
05/10/22	648890	79148	AMY J STEWART	MILEAGE	0123600000035000	580	98.86
05/10/22	648891	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	364.48
05/10/22	648891	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	186.10
05/10/22	648891	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	490.01
05/10/22	648891	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	187.20
05/10/22	648891	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	55.72
05/10/22	648892	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,250.00
05/10/22	648893	80520	SUNTEX INTERNATIONA	INSTR SUP/GIFTED	0112430002200000	610	70.00
05/10/22	648893	80520	SUNTEX INTERNATIONA	INSTR SUP/GIFTED	0112430002200000	610	105.00
05/10/22	648893	80520	SUNTEX INTERNATIONA	INSTR SUP/GIFTED	0112430002200000	610	30.00
05/10/22	648893	80520	SUNTEX INTERNATIONA	INSTR SUP/GIFTED	0112430002200000	610	312.00
05/10/22	648893	80520	SUNTEX INTERNATIONA	INSTR SUP/GIFTED	0112430002200000	610	32.85
05/10/22	648893	80520	SUNTEX INTERNATIONA	INSTR SUP/GIFTED	0112430002200000	610	32.85
05/10/22	648893	80520	SUNTEX INTERNATIONA	INSTR SUP/GIFTED	0112430002200000	610	76.65
05/10/22	648893	80520	SUNTEX INTERNATIONA	INSTR SUP/GIFTED	0112430002200000	610	49.95
05/10/22	648894	80890	LYNETTE M SWAB	MILEAGE	0122600001255000	580	79.27
05/10/22	648895	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	32.18
05/10/22	648896	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	3,874.40
05/10/22	648897	81362	TACTICAL & SURVIVAL	SAFETY SUP/CO	0126600000000000	350	306.36
05/10/22	648897	81362	TACTICAL & SURVIVAL	SAFETY SUP/CO	0126600000000000	350	391.83
05/10/22	648897	81362	TACTICAL & SURVIVAL	SAFETY SUP/CO	0126600000000000	350	26.82
05/10/22	648898	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	127.23
05/10/22	648898	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	798.56
05/10/22	648899	82575	APRIL L THARP	MILEAGE	0128180000035000	580	74.65
05/10/22	648900	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	130,533.90
05/10/22	648900	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	176,969.85
05/10/22	648902	85278	TOPS MARKETS LLC	FCS SUP/WAHS/0098	0111100002104000	610	101.51
05/10/22	648902	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	119.37
05/10/22	648902	85278	TOPS MARKETS LLC	FCS SUP/WAHS/0098	0111100002104000	610	97.48
05/10/22	648902	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	95.64
05/10/22	648902	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	8.34
05/10/22	648902	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	69.59
05/10/22	648902	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	151.16
05/10/22	648902	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	54.43
05/10/22	648902	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	76.08
05/10/22	648902	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	28.37
05/10/22	648902	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	38.82
05/10/22	648902	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	30.85
05/10/22	648902	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	81.99
05/10/22	648902	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001000432	610	9.58
05/10/22	648902	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	170.65
05/10/22	648902	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	297.13

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05/10/22	648902	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	55.98
05/10/22	648902	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	35.28
05/10/22	648902	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	46.96
05/10/22	648902	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	125.75
05/10/22	648902	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	30.44
05/10/22	648902	85278	TOPS MARKETS LLC	FCS SUP/YMHS	0111100002105000	610	30.95
05/10/22	648903	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000000	640	909.00
05/10/22	648903	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000000	640	349.00
05/10/22	648903	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000000	640	1,345.00
05/10/22	648903	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000000	640	550.00
05/10/22	648903	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000000	640	55.00
05/10/22	648903	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000000	640	55.00
05/10/22	648903	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000000	640	55.00
05/10/22	648903	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000000	640	55.00
05/10/22	648903	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900000000000	640	147.80
05/10/22	648903	85300	TOUCHMATH ACQUISITI	SP ED SUP	0111109890000064	640	69.00
05/10/22	648903	85300	TOUCHMATH ACQUISITI	SP ED SUP	0111109890000064	640	69.00
05/10/22	648903	85300	TOUCHMATH ACQUISITI	SP ED SUP	0111109890000064	640	349.00
05/10/22	648903	85300	TOUCHMATH ACQUISITI	SP ED SUP	0111109890000064	640	22.00
05/10/22	648903	85300	TOUCHMATH ACQUISITI	SP ED SUP	0111109890000064	640	50.90
05/10/22	648904	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	18.37
05/10/22	648905	86114	UPS	RETURNS	0125110000035000	530	13.53
05/10/22	648906	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	432	344.22
05/10/22	648907	86324	US POSTAL SERVICE	POSTAL/YMHS	0123800002105000	530	2,000.00
05/10/22	648908	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	1,155.08
05/10/22	648908	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	4,875.08
05/10/22	648908	86580	ULINE INC	GEN SUP/BG	0126200000035000	610	1,924.60
05/10/22	648909	86991	UNITED RENTALS (NOR	EQUIP RENTAL/BG	0126200000035000	442	1,340.16
05/10/22	648910	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0123800002104000	610	390.00
05/10/22	648910	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0123800002104000	610	150.00
05/10/22	648910	87610	USHERWOOD OFFICE TE	OFFICE SUP/WAHS	0123800002104000	610	30.00
05/10/22	648911	88724	TRACI L VILE	MILEAGE	0122909962100071	580	82.66
05/10/22	648911	88724	TRACI L VILE	MILEAGE	0112430000050000	580	85.29
05/10/22	648912	89375	DEBRA K WAGNER	MILEAGE	0123800001100000	580	10.30
05/10/22	648913	89380	WAGNER MOWER & PLOW	GEN SUP/BG	0126500000000000	610	864.56
05/10/22	648914	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	126.65
05/10/22	648914	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	114.08
05/10/22	648914	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	684.48
05/10/22	648914	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	456.32
05/10/22	648914	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	1,020.80
05/10/22	648914	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	499.04
05/10/22	648914	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	586.95
05/10/22	648914	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,483.04
05/10/22	648914	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,711.20
05/10/22	648914	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,711.20
05/10/22	648914	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,939.36
05/10/22	648914	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	121.20
05/10/22	648915	90915	WARREN COUNTY SCHOO	SUPPORT NEGOTIATION	0123600000035000	635	96.85
05/10/22	648915	90915	WARREN COUNTY SCHOO	FACULTY SNACKS	0123600000035000	635	1.50
05/10/22	648915	90915	WARREN COUNTY SCHOO	FACULTY SNACKS	0123600000035000	635	18.11
05/10/22	648915	90915	WARREN COUNTY SCHOO	FACULTY SNACKS	0123600000035000	635	30.07
05/10/22	648916	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	14,110.00
05/10/22	648917	92000	WARREN MEDICAL GROU	EMP PHYSICALS	0128350000000000	330	375.00

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05/10/22	648918	92035	WARREN MIDTOWN MOTO	VEHICLE MAINT/BG	0126500000000000	433	269.80
05/10/22	648919	92297	WARREN SNOW REMOVAL	SNOW REMOVAL	0126300002106000	412	1,375.00
05/10/22	648919	92297	WARREN SNOW REMOVAL	SNOW REMOVAL	0126300002102000	412	2,975.00
05/10/22	648919	92297	WARREN SNOW REMOVAL	SNOW REMOVAL	0126300002102000	412	710.00
05/10/22	648919	92297	WARREN SNOW REMOVAL	SNOW REMOVAL	0126300002106000	412	1,100.00
05/10/22	648919	92297	WARREN SNOW REMOVAL	SNOW REMOVAL	0126300002102000	412	2,150.00
05/10/22	648920	92664	WARREN TIRE CENTER	GEN SUP/BG	0126200000000000	610	19.50
05/10/22	648921	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	16.92
05/10/22	648921	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	29.06
05/10/22	648921	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	61.84
05/10/22	648921	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	15.98
05/10/22	648921	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	24.30
05/10/22	648921	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	64.95
05/10/22	648922	92796	WARREN COUNTY CAREE	TREASURER LUNCHEON	0123100000000000	630	100.00
05/10/22	648923	92799	WARREN WEBSTER CORP	GEN SUP/WAEC	0126200001110000	431	207.50
05/10/22	648923	92799	WARREN WEBSTER CORP	GEN SUP/SAMHS	0126200002102000	431	205.00
05/10/22	648924	93271	GARY L WEBER	MILEAGE	0128310000035000	580	150.11
05/10/22	648924	93271	GARY L WEBER	MILEAGE	0128310000035000	580	150.11
05/10/22	648925	93438	WELDERS SUPPLY CO	INSTR SUP/CC/0470	0113800002407658	610	166.68
05/10/22	648925	93438	WELDERS SUPPLY CO	CREDIT/0470	0113800002407658	610	(523.86)
05/10/22	648925	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	15.00
05/10/22	648925	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	511.28
05/10/22	648925	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	41.68
05/10/22	648925	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	98.30
05/10/22	648925	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	71.76
05/10/22	648926	93595	TYLER J WEST	MILEAGE	0111100002100000	580	133.91
05/10/22	648927	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	17.26
05/10/22	648928	94314	WHITMIRE BLOCK CO I	GEN SUP/EHS	0126300002101000	610	100.00
05/10/22	648929	94644	WILCOX BROTHERS	GEN SUP/BG	0126200002101000	424	39.97
05/10/22	648930	95520	WORTHINGTON DIRECT	OFFICE SUP/CO	0111100002101000	610	683.00
05/10/22	648930	95520	WORTHINGTON DIRECT	OFFICE SUP/CO	0111100002101000	610	314.73
05/10/22	648931	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	123.44
04/13/22	104150	60530	NUTRITION, INC	FS MGT	0231000000000000	571	42,425.32
04/13/22	104150	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	8,808.40
04/20/22	104151	60530	NUTRITION, INC	FS MGT	0231000000000000	571	44,441.09
04/22/22	104152	60530	NUTRITION, INC	FS MGT	0231000000000000	571	22,221.38
04/11/22	506550	75438	SHEFFIELD AREA MIDD	ANNOUNCER	0332000005002000	395	308.00
04/11/22	506550	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,406.00
04/11/22	506550	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	197.00
04/20/22	506551	88575	VERIZON WIRELESS	ATH	0332000005000000	530	83.26
04/27/22	506552	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005004000	519	27.00
04/27/22	506552	90156	WARREN AREA HIGH SC	GEN SUP	0332000005004000	610	100.00
04/27/22	506552	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	422.00
04/27/22	506552	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,177.00
04/29/22	506553	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	840.00
04/29/22	506553	96888	YOUNGSVILLE HIGH SC	REF FEE	0332000005005000	394	1,287.00
05/10/22	506554	02350	AMAZON.COM	ATH SUP/SAMHS/1161	0332000005000000	610	385.00
05/10/22	506554	02350	AMAZON.COM	ATH SUP/YMHS	0332000005000000	610	269.94
05/10/22	506554	02350	AMAZON.COM	ATH SUP/YMHS	0332000005000000	610	17.99
05/10/22	506554	02350	AMAZON.COM	ATH SUP/EHS/1158	0332000005000000	610	29.99
05/10/22	506554	02350	AMAZON.COM	ATH SUP/EHS/1158	0332000005000000	610	220.98
05/10/22	506554	02350	AMAZON.COM	ATH SUP/EHS/1158	0332000005000000	610	266.41
05/10/22	506555	09930	COURTNEY P BRINKER	MILEAGE	0332000005000000	580	69.32

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05/10/22	506556	12628	CARDIAC LIFE PRODUC	ATH SUP/CO	0332000005000000	610	2,499.00
05/10/22	506556	12628	CARDIAC LIFE PRODUC	ATH SUP/CO	0332000005000000	610	172.80
05/10/22	506556	12628	CARDIAC LIFE PRODUC	ATH SUP/CO	0332000005000000	610	33.90
05/10/22	506556	12628	CARDIAC LIFE PRODUC	ATH SUP/CO	0332000005000000	610	99.95
05/10/22	506556	12628	CARDIAC LIFE PRODUC	ATH SUP/CO	0332000005000000	610	20.00
05/10/22	506557	15010	CITY OF WARREN	TENNIS COURT US/WAH	0332000005004000	810	1,850.00
05/10/22	506558	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,037.72
05/10/22	506558	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005005000	519	673.21
05/10/22	506558	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	545.56
05/10/22	506558	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	545.56
05/10/22	506558	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	216.02
05/10/22	506558	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	216.02
05/10/22	506559	22242	DEMANS	ATH SUP/EHS	0332000005000000	610	795.00
05/10/22	506559	22242	DEMANS	ATH SUP/EHS	0332000005000000	610	18.00
05/10/22	506559	22242	DEMANS	ATH SUP/WAHS/1160	0332000005000000	610	239.85
05/10/22	506559	22242	DEMANS	ATH SUP/SAMHS	0332000005000000	610	159.90
05/10/22	506559	22242	DEMANS	ATH SUP/WAHS/1159	0332000005000000	610	419.65
05/10/22	506560	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	115.97
05/10/22	506560	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	115.97
05/10/22	506560	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	115.97
05/10/22	506560	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	70.99
05/10/22	506560	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	115.97
05/10/22	506560	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	115.97
05/10/22	506560	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	115.97
05/10/22	506560	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	463.88
05/10/22	506560	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	115.97
05/10/22	506560	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	115.97
05/10/22	506560	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	115.97
05/10/22	506560	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	231.94
05/10/22	506561	28357	EPIC SPORTS	ATH SUP/EHS	0332000005000000	610	27.18
05/10/22	506561	28357	EPIC SPORTS	ATH SUP/EHS	0332000005000000	610	342.86
05/10/22	506561	28357	EPIC SPORTS	ATH SUP/EHS	0332000005000000	610	15.67
05/10/22	506562	29390	FAMILY ID	ATH SUP/CO	0332000005000000	610	3,950.00
05/10/22	506563	33750	RICHARD M GIGNAC	MILEAGE	0332000005000000	580	24.92
05/10/22	506564	42306	JAMESTOWN CYCLE SHO	ATH SUP/YMHS	0332000005000000	610	290.00
05/10/22	506564	42306	JAMESTOWN CYCLE SHO	ATH SUP/YMHS	0332000005000000	610	70.00
05/10/22	506564	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005000000	610	3,225.00
05/10/22	506564	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005000000	610	119.98
05/10/22	506564	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005000000	610	60.00
05/10/22	506564	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005000000	610	195.00
05/10/22	506564	42306	JAMESTOWN CYCLE SHO	ATH SUP/YMHS	0332000005000000	610	290.00
05/10/22	506564	42306	JAMESTOWN CYCLE SHO	ATH SUP/YMHS	0332000005000000	610	70.00
05/10/22	506565	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	283.61
05/10/22	506565	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	577.54
05/10/22	506565	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	156.84
05/10/22	506565	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	203.03
05/10/22	506566	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,421.62
05/10/22	506566	49236	LEWIS BUSING	TRANSPORTATION	0332000005000000	519	512.12
05/10/22	506567	57186	DAVID L MYERS	MILEAGE	0332000005000000	519	334.62
05/10/22	506568	61710	PIAA	SOFTBALL CO-OP	0332000005000000	810	1.50
05/10/22	506568	61710	PIAA	SOFTBALL CO-OP	0332000005000000	810	100.00
05/10/22	506568	61710	PIAA	BASKETBALL CO-OP	0332000005000000	810	100.00
05/10/22	506569	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	221.25

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05/10/22	506570	69450	RIDDELL ALL AMERICA	ATH SUP/SAMHS	0332000005002000	762	540.00
05/10/22	506570	69450	RIDDELL ALL AMERICA	ATH SUP/SAMHS	0332000005002000	762	38.25
05/10/22	506570	69450	RIDDELL ALL AMERICA	ATH SUP/SAMHS	0332000005002000	762	270.00
05/10/22	506570	69450	RIDDELL ALL AMERICA	ATH SUP/SAMHS	0332000005002000	762	540.00
05/10/22	506570	69450	RIDDELL ALL AMERICA	ATH SUP/SAMHS	0332000005002000	762	38.25
05/10/22	506570	69450	RIDDELL ALL AMERICA	ATH SUP/SAMHS	0332000005002000	762	81.95
05/10/22	506570	69450	RIDDELL ALL AMERICA	ATH SUP/SAMHS	0332000005002000	762	270.00
05/10/22	506570	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	1,460.00
05/10/22	506570	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	730.00
05/10/22	506570	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	540.00
05/10/22	506570	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	180.00
05/10/22	506570	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	360.00
05/10/22	506570	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	171.07
05/10/22	506570	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	760.00
05/10/22	506570	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	615	25.88
05/10/22	506571	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	335.79
04/11/22	1657	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	9,595.00
04/11/22	1657	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	10,000.00
04/11/22	1658	47565	DENNIS LAMONICA	MILEAGE	0646000000000000	450	86.46
04/13/22	1659	67600	QUICK SOLUTIONS	DRAWINGS	0646000000000000	450	41.00
04/29/22	1660	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,200.00
04/29/22	1660	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	9,600.00
04/29/22	1660	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	9,600.00
04/29/22	1660	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	9,680.00
04/29/22	1661	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	4,180.00
04/29/22	1661	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	8,000.00
04/29/22	1662	35395	RA GREIG EQUIPMENT	WCCC TRAILER	0646000000000000	450	415.00
04/29/22	1662	35395	RA GREIG EQUIPMENT	WCCC TRAILER	0646000000000000	450	415.00
04/29/22	1663	67600	QUICK SOLUTIONS	SEWER PROJECT/WAHS	0646000000000000	450	78.90
04/11/22	Purchase	Card	Amy Stewart	AS-BOB EVANS	0123100000000000	635	32.87
04/11/22	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	100.00
04/11/22	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
04/11/22	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
04/11/22	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
04/11/22	Purchase	Card	Amy Stewart	AS-PDE DIV CERT SERV	0128310000035000	810	5.00
04/11/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000000000	610	352.12
04/11/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002106000	610	68.05
04/11/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002106000	610	21.98
04/11/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126300000000000	610	93.84
04/11/22	Purchase	Card	Dennis O'Toole	DO-BARNHART DAVID CO	0126500000000000	610	35.61
04/11/22	Purchase	Card	Dennis O'Toole	DO-HULL ELECTRIC	0126200000035000	610	28.88
04/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	99.98
04/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200001110000	610	14.65
04/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002102000	610	25.04
04/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126400002407000	610	24.54
04/11/22	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER	0126500000000000	610	31.98
04/11/22	Purchase	Card	Dennis O'Toole	DO-SCOTCHMAN INDUSTRIE	0126200000000000	610	88.00
04/11/22	Purchase	Card	Dennis O'Toole	DO-SCOTCHMAN INDUSTRIE	0126200000000000	610	19.18
04/11/22	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200001110000	610	135.73
04/11/22	Purchase	Card	Dennis O'Toole	DO-WEIMER BEARING	0126200000000000	610	313.74
04/11/22	Purchase	Card	Dennis O'Toole	DO-WEIMER BEARING	0126200000000000	610	(353.70)
04/11/22	Purchase	Card	David Undercoffer	DU-AAA OF WARREN	0126500000000000	610	130.00
04/11/22	Purchase	Card	David Undercoffer	DU-IDEAL CALIBRATIONS	0126200000000000	610	253.00

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04/11/22	Purchase	Card	David Undercoffer	DU-LOWES	0126200002105000	610	259.88
04/11/22	Purchase	Card	Eric Mineweaser	EM-COBBLESTONE ST MARY	0122710000000000	580	611.96
04/11/22	Purchase	Card	Eric Mineweaser	EM-COBBLESTONE ST MARY	0132000002105000	580	305.98
04/11/22	Purchase	Card	Eric Mineweaser	EM-COBBLESTONE ST. MARY	0132000002101000	580	611.96
04/11/22	Purchase	Card	Eric Mineweaser	EM-COBBLESTONE ST. MARY	0132000002102000	580	305.98
04/11/22	Purchase	Card	Eric Mineweaser	EM-COBBLESTONE ST. MARY	0132000002104000	580	611.96
04/11/22	Purchase	Card	Eric Mineweaser	EM-KALAHARI RESORT	0122710000000000	580	149.00
04/11/22	Purchase	Card	Eric Mineweaser	EM-KALAHARI RESORT	0132000002104000	580	149.00
04/11/22	Purchase	Card	Gerald Parker	GP-CARGO AUTO PARTS	0126400000035000	610	18.98
04/11/22	Purchase	Card	Gerald Parker	GP-HULL ELECTRIC	0126400000035000	610	35.00
04/11/22	Purchase	Card	James Evers	JE-EXXON MOBILE STATE CO	0113908002407189	580	45.36
04/11/22	Purchase	Card	James Evers	JE-EXXON MOBILE STATE CO	0113908002407189	580	33.18
04/11/22	Purchase	Card	James Evers	JE-MCDONALDS	0122710002407000	360	112.00
04/11/22	Purchase	Card	James Evers	JE-RUTTERS	0113908002407189	580	44.38
04/11/22	Purchase	Card	James Evers	JE-RUTTERS	0113908002407189	580	25.55
04/11/22	Purchase	Card	James Evers	JE-WENDY'S HERSHEY PA	0122710002407000	360	103.87
04/11/22	Purchase	Card	Lynn Shultz	LS-COMFORT SUITES	0122710000000000	580	103.88
04/11/22	Purchase	Card	Lynn Shultz	LS-FEEL-GOOD TEACHING	0122718000000084	360	170.00
04/11/22	Purchase	Card	Lynn Shultz	LS-FEEL-GOOD TEACHING	0122718000000084	360	98.00
04/11/22	Purchase	Card	Matthew Jones	MJ-SEVEN SPRINGS MOUNT	0122718000000057	580	265.00
04/11/22	Purchase	Card	Matthew Jones	MJ-SEVEN SPRINGS MOUNT	0122718000000057	580	265.00
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20000977	0112900001200000	610	13.73
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220823	0111100001110000	610	10.21
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220823	0111100001110000	610	6.79
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220907	0112900000000173	610	124.00
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220934	0112900001200000	610	124.00
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220937	0112900001200000	610	1,647.00
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220940	0112900002200000	610	329.92
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220940	0112900002200000	610	29.45
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220940	0112900002200000	610	14.98
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220942	0111100001106000	610	106.40
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220943	0128189900035065	650	8,250.00
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220946	0111100001111000	610	232.38
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220946	0111100001111000	610	53.57
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220947	0121200002101000	610	355.30
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220948	0112430002200000	610	44.45
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220954	0111100002102000	610	47.96
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220955	0123800002102000	610	165.88
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220956	0123800002102000	610	17.50
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220958	0111100001132000	610	56.40
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220961	0123800001150000	610	12.63
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220961	0123800001150000	610	9.89
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220963	0111100002101000	610	75.54
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220968	0111100001132000	640	50.70
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220971	0126200000000000	610	650.00
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220972	0125110000035000	610	43.19
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220973	0132000000000234	610	390.76
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220973	0132000000000234	610	43.83
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220976	0112900002200000	610	591.28
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220976	0112900002200000	610	144.59
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220976	0112900002200000	610	106.78
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220976	0112900002200000	610	63.72
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220976	0112900002200000	610	17.96

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04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220977	0112900001200000	610	669.40
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220977	0112900001200000	610	164.22
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220977	0112900001200000	610	61.88
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220977	0112900001200000	610	47.94
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220978	0112900002200000	610	109.99
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220979	0112900002200000	610	176.40
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220979	0112900002200000	610	77.54
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220979	0112900002200000	610	68.43
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220979	0112900002200000	610	17.49
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220979	0112900002200000	610	16.99
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220980	0112900001200000	610	57.73
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220980	0112900001200000	610	16.50
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220981	0112900002200000	610	254.70
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220981	0112900002200000	610	36.99
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220981	0112900002200000	610	24.99
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220982	0112900001200000	610	445.48
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220982	0112900001200000	610	60.06
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220982	0112900001200000	610	7.99
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220983	0112900002200000	610	421.97
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220983	0112900002200000	610	7.92
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220984	0112900002200000	610	753.19
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220984	0112900002200000	610	171.29
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220984	0112900002200000	610	90.93
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220984	0112900002200000	610	88.94
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220984	0112900002200000	610	52.35
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220985	0112900002200000	610	86.68
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220985	0112900002200000	610	38.16
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220985	0112900002200000	610	27.77
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220986	0112900002200000	610	753.19
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220986	0112900002200000	610	49.72
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220986	0112900002200000	610	11.69
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220988	0111100000052564	610	33.98
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220989	0112900001200000	610	349.99
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220990	0111100001132000	610	129.15
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220990	0111100001132000	610	69.80
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220990	0111100001132000	610	22.99
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	2,548.38
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220998	0112900002200000	610	255.85
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220998	0112900002200000	610	65.99
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220998	0112900002200000	610	57.99
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220998	0112900002200000	610	54.00
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221000	0112430002200000	610	508.20
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221000	0112430002200000	610	25.98
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221000	0112430002200000	610	2.49
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221001	0112430002200000	610	345.57
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221001	0112430002200000	610	62.99
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221001	0112430002200000	610	29.60
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221002	0111100001132000	610	28.01
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221005	0112900002200000	610	94.98
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221005	0112900002200000	610	86.99
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221006	0111100002101000	610	45.00
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221007	0113800002407652	610	65.98
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221007	0113800002407652	610	56.57

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04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221008	0113800002407654	610	191.05
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221008	0113800002407654	610	30.40
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221013	0127100000035000	610	519.96
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221016	0128180000035000	650	139.99
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221019	0112900001200000	610	248.68
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221019	0112900001200000	610	39.44
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221019	0112900001200000	610	29.99
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221019	0112900001200000	610	22.90
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221019	0112900001200000	610	4.28
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221025	0112430002200000	610	37.80
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221026	0112430002200000	610	138.43
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221028	0111100000052564	610	60.88
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221028	0111100000052564	610	17.94
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221030	0113800002407654	610	319.98
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221030	0113800002407654	610	159.00
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221030	0113800002407654	610	65.53
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221032	0122718000000057	610	153.00
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221035	0112900002200000	610	77.70
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221037	0111100002105000	610	77.96
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221037	0111100002105000	610	31.45
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221039	0121200002104000	610	118.93
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221039	0121200002104000	610	27.94
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221039	0121200002104000	610	16.99
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221039	0121200002104000	610	10.98
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221040	0111100002106000	610	197.76
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221043	0111100001106000	610	107.50
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221046	0111100001112000	610	470.40
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221047	0111100001112000	610	101.98
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221048	0111100001112000	610	209.03
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221048	0111100001112000	610	83.97
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221048	0111100001112000	610	57.40
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221050	0111100001110000	610	59.97
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221056	0123800002104000	610	108.00
04/11/22	Purchase	Card	Purchasing Office	PO-AMAZON-20221007	0113800002407652	610	19.90
04/11/22	Purchase	Card	Purchasing Office	PO-MARKFORGED	0113800002407654	610	842.73
04/11/22	Purchase	Card	Purchasing Office	PO-MARKFORGED	0113800002407654	610	(47.70)
04/11/22	Purchase	Card	Purchasing Office	PO-NATL TECH HONOR SOC	0121200002407000	610	40.00
04/11/22	Purchase	Card	Purchasing Office	PO-NATL TECH HONOR SOCI	0121200002407000	610	430.00
04/11/22	Purchase	Card	Purchasing Office	PO-OTC BRANDS INC	0112900001200000	610	24.94
04/11/22	Purchase	Card	Purchasing Office	PO-SHOPLET	01	0172	255.00
04/11/22	Purchase	Card	Purchasing Office	PO-SHOPLET	01	0172	254.88
04/11/22	Purchase	Card	Purchasing Office	PO-THE WEBSTAURANT STO	01	0172	549.10
04/11/22	Purchase	Card	Purchasing Office	PO-THREADSY	0132000000000234	610	253.89
04/11/22	Purchase	Card	Richard Gignac	RG-HAMPTON INN	0332000005000000	587	143.19
04/11/22	Purchase	Card	Richard Gignac	RG-HAMPTON INN	0332000005000000	587	143.19
04/11/22	Purchase	Card	Richard Gignac	RG-MOTEL 6	0332000005000000	587	75.59
04/11/22	Purchase	Card	Richard Gignac	RG-MOTEL 6	0332000005000000	587	75.59
04/11/22	Purchase	Card	Richard Gignac	RG-MOTEL 6	0332000005000000	587	75.59
04/11/22	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	466.20
04/11/22	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	155.40
04/11/22	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	155.40
04/11/22	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	155.40
04/11/22	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	155.40

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04/11/22	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	155.40
04/11/22	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	155.40
04/11/22	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	155.40
04/11/22	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	155.40
04/11/22	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	155.40
04/11/22	Purchase	Card	Special Education	SE-AMERICAN RED CROSS	0128360000000173	360	30.00
04/11/22	Purchase	Card	Special Education	SE-INREACH ONLINE CME	0122710000000112	360	125.00
04/11/22	Purchase	Card	Special Education	SE-PESI	0122719940000073	360	3,299.80
04/11/22	Purchase	Card	Special Education	SE-SWIMANGELFISH	0122710000000112	360	240.00
04/11/22	Purchase	Card	Special Education	SE-SWIMANGELFISH	0122710000000112	360	240.00
04/11/22	Purchase	Card	Shannon Yeager	SY-RAMADA HOTEL	0122710000000000	580	167.48
04/11/22	Purchase	Card	Shannon Yeager	SY-RAMADA HOTEL	0122710000000000	580	167.48
04/11/22	Purchase	Card	Shannon Yeager	SY-RAMADA HOTEL	0122710000000000	580	167.48
04/11/22	Purchase	Card	Shannon Yeager	SY-RAMADA HOTEL	0122710000000000	580	167.48
04/11/22	Purchase	Card	Shannon Yeager	SY-RAMADA HOTEL	0128340000000000	580	175.38
04/11/22	Purchase	Card	Thomas Cappello	TC-HULL ELECTRIC	0126200002104000	610	64.37
04/11/22	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001132000	610	20.30
04/11/22	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002104000	610	19.98
04/11/22	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002106000	610	79.84
04/11/22	Purchase	Card	Thomas Cappello	TC-ONEIDA LUMBER	0126200000000000	610	27.88
04/11/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	610	51.77
04/11/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	610	34.16
04/11/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	610	22.52
04/11/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	610	33.40
04/11/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	46.95
04/11/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	29.66
04/11/22	Purchase	Card	Thomas Cappello	TC-TRACTOR SUPPLY	0126200001132000	610	17.97
04/11/22	Purchase	Card	Thomas Cappello	TC-WARREN TRUE VALUE	0126200001132000	610	7.96
04/11/22	Purchase	Card	Thomas Cappello	TC-YOUNGSVILLE HARDWAR	0126200002105000	610	3.79
04/08/22			GENERAL FUND	Payroll	01-0106	01-0106	1,246,251.43
04/08/22			CAFETERIA FUND	Payroll	02-0106	02-0106	27,037.26
04/08/22			ATHLETIC FUND	Payroll	03-0106	03-0106	1,559.27
04/08/22			SOCIAL SECURITY	Payroll	0470.11	0470.11	77,201.57
04/08/22			MEDICARE	Payroll	0470.14	0470.14	18,055.42
04/08/22			DC VOYA	Payroll	0470.125	0470.125	4,297.86
02/22/22			GENERAL FUND	Payroll	01-0106	01-0106	1,259,205.30
02/22/22			CAFETERIA FUND	Payroll	02-0106	02-0106	28,728.25
02/22/22			ATHLETIC FUND	Payroll	03-0106	03-0106	9,617.27
02/22/22			SOCIAL SECURITY	Payroll	0470.11	0470.11	78,613.33
02/22/22			MEDICARE	Payroll	0470.14	0470.14	18,385.54
02/22/22			DC VOYA	Payroll	0470.125	0470.125	4,384.30
							6,607,836.16