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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
05/02/22	648932	86326	US POSTAL SERVICE	BULK MAIL ACCT	0125110000035000	530	610.71
05/03/22	648933	00375	AT&T MOBILITY	VIRT ACAD	0111100000052564	530	40.73
05/03/22	648934	01505	ALL IMAGE GRAPHICS	GRADUATION SUP	0125110000035000	610	4,140.00
05/03/22	648935	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,805.22
05/03/22	648935	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	9,468.67
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,300.88
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	8,158.35
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,326.65
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	146.30
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,123.57
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	3,793.83
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,980.85
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	7,015.75
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	146.30
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,320.04
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,542.80
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	2,600.15
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,637.06
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	642.18
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,017.47
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,536.85
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	3,927.10
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	4,954.26
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	146.30
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	204.90
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	625.11
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,719.85
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	2,726.50
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,710.31
05/03/22	648937	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	4,808.53
05/03/22	648938	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	124.89
05/03/22	648939	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
05/03/22	648939	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
05/06/22	648940	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
05/06/22	648941	16685	COMMONWEALTH OF PA,	PWSID# 6620323	0126200000035000	424	750.00
05/06/22	648942	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
05/06/22	648943	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
05/06/22	648944	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001106147	329	574.56
05/06/22	648944	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001111147	329	967.65
05/06/22	648944	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001112147	329	1,149.12
05/06/22	648944	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001132147	329	1,723.68
05/06/22	648944	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001110147	329	2,733.47
05/06/22	648945	51000	MCI COMM SERVICE	CO	0128180000035000	530	36.43
05/06/22	648946	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	164.50
05/06/22	648947	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
05/06/22	648948	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
05/06/22	648949	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
05/06/22	648950	84166	JUDY THOMPSON-FROES	ODR #15844-1415 KE	0123100000000000	820	371.16
05/06/22	648950	84166	JUDY THOMPSON-FROES	ODR #15844-1415 KE	0123100000000000	820	686.00
05/09/22	648951	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	38,568.90
05/09/22	648952	29077	SAMANTHA ETTINGER	REIMBURSEMENT	0123600000035000	610	258.00
05/09/22	648953	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	6,926.08

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05/09/22	648954	94976	WINDSTREAM	SE	0128180001126000	530	114.69
05/11/22	648955	25150	EASTERN ALLIANCE IN	WORKERS COMP #12	0111100000000000	260	26,602.00
05/11/22	648956	37881	KARA D HESS	REFUND	0111100001110000	211	51.00
05/11/22	648957	49672	MARGARET J LINDELL	REFUND	01	0493	794.16
05/11/22	648958	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	471.92
05/11/22	648958	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	490.91
05/11/22	648958	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	530.76
05/11/22	648958	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	834.06
05/11/22	648958	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	933.01
05/11/22	648958	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	950.56
05/11/22	648958	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	575.50
05/11/22	648958	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,162.62
05/11/22	648958	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	1,202.74
05/11/22	648958	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	307.12
05/11/22	648959	61417	GABRIELLE OTT	REFUND	01	0493	33.50
05/11/22	648960	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,041.59
05/11/22	648961	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	45,102.34
05/11/22	648962	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000051000	530	16.64
05/11/22	648962	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
05/11/22	648962	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
05/11/22	648962	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
05/11/22	648962	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
05/11/22	648962	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
05/11/22	648962	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
05/11/22	648962	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
05/11/22	648962	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
05/11/22	648962	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
05/11/22	648962	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
05/11/22	648962	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
05/11/22	648962	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	91.03
05/11/22	648963	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
05/11/22	648963	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
05/11/22	648963	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	487.18
05/11/22	648963	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
05/11/22	648963	93030	WASTE MANAGEMENT OF	PT	0126200000060000	411	365.15
05/11/22	648963	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
05/11/22	648963	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
05/11/22	648963	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
05/11/22	648963	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
05/11/22	648963	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
05/11/22	648963	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	623.52
05/11/22	648963	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
05/11/22	648963	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	207.84
05/11/22	648964	93271	GARY L WEBER	MILEAGE	0128310000035000	580	150.11
05/17/22	648965	00373	AT&T	CO	0128180000035000	530	41.92
05/17/22	648965	00373	AT&T	SE	0128180001126000	530	48.84
05/17/22	648966	07168	KIRSTEN BEARDSLEY	REFUND	0112330002206112	211	43.00
05/17/22	648967	29180	FBLA-PBL, INC	REGISTRATION FEE	0122718002407189	360	685.00
05/17/22	648968	60494	NOELL NUHFER	REFUND	0112330002204112	211	34.50
05/17/22	648969	61511	PA FBLA	REGISTRATION FEE	0122718002407189	360	3,120.00
05/17/22	648970	62888	PENELEC	EHS	0126200002101000	622	44.26
05/17/22	648970	62888	PENELEC	YMHS	0126200002105000	622	3,655.02
05/17/22	648970	62888	PENELEC	YES	0126200001132000	622	4,933.81

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05/17/22	648970	62888	PENELEC	WAEC	0126200001110000	622	5,609.42
05/17/22	648970	62888	PENELEC	SAMHS	0126200002102000	622	5,814.76
05/17/22	648970	62888	PENELEC	BWMS	0126200002106000	622	6,710.13
05/17/22	648970	62888	PENELEC	EHS	0126200002101000	622	8,853.90
05/17/22	648970	62888	PENELEC	CC	0126200002104000	622	26,446.00
05/17/22	648970	62888	PENELEC	CO	0126200000035000	622	15.33
05/17/22	648970	62888	PENELEC	CO	0126200000035000	622	15.33
05/17/22	648970	62888	PENELEC	YMHS	0126200002105000	622	15.33
05/17/22	648970	62888	PENELEC	WAHS	0126200002104000	622	15.58
05/17/22	648970	62888	PENELEC	WAHS	0126200002104000	622	15.74
05/17/22	648970	62888	PENELEC	PT	0126200000060000	622	24.32
05/17/22	648970	62888	PENELEC	PT	0126200000060000	622	222.36
05/17/22	648970	62888	PENELEC	SE	0126200000060000	622	280.76
05/17/22	648970	62888	PENELEC	SAMHS	0126200002102000	622	453.78
05/17/22	648970	62888	PENELEC	SG	0126200001129000	622	594.89
05/17/22	648970	62888	PENELEC	CO	0126200000035000	622	2,489.15
05/17/22	648970	62888	PENELEC	WAEC	0126200001110000	622	55.15
05/17/22	648970	62888	PENELEC	YMHS	0126200002105000	622	60.59
05/17/22	648971	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,831.72
05/17/22	648971	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	49.31
05/17/22	648972	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
05/17/22	648973	88570	VERIZON	CO/TECH	0128180000035000	530	42.87
05/17/22	648973	88570	VERIZON	YES	0128180001132000	530	85.92
05/17/22	648974	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	93.26
05/17/22	648974	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	142.90
05/17/22	648974	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.27
05/17/22	648974	88575	VERIZON WIRELESS	EQUIPMENT	0128180000035000	530	145.44
05/17/22	648974	88575	VERIZON WIRELESS	SP ED	0121110000000000	530	220.28
05/17/22	648974	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	72.24
05/17/22	648974	88575	VERIZON WIRELESS	21ST CENTURY	0122909962100071	530	72.24
05/17/22	648974	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	72.24
05/17/22	648974	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	413.04
05/17/22	648974	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,159.39
05/17/22	648974	88575	VERIZON WIRELESS	VIRT ACAD	0111100000052564	530	40.01
05/20/22	648975	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	57.00
05/20/22	648976	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	178.00
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	236.26
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	731.50
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	204.90
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	625.10
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	788.40
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	292.60
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	332.50
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	204.90
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	292.60
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	372.40
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,349.95
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,066.40
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,655.00
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	5,177.03
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	9,713.43
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,887.74
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	2,001.65

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05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,633.95
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	12,062.18
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,064.00
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,512.59
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,522.40
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,571.63
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,629.34
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,078.31
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	3,030.14
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	10,532.06
05/20/22	648978	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	11,323.03
05/20/22	648979	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	423.85
05/20/22	648979	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	21.33
05/20/22	648980	79148	AMY J STEWART	POLICY PER CONTRACT	0123600000035000	213	2,500.00
05/20/22	648981	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	4,077.11
05/20/22	648982	88570	VERIZON	EHS	0128180002101000	530	42.87
05/20/22	648982	88570	VERIZON	EES	0128180001111000	530	43.23
05/20/22	648982	88570	VERIZON	EHS	0128180002101000	530	128.98
05/20/22	648982	88570	VERIZON	YMHS	0128180002105000	530	79.95
05/20/22	648982	88570	VERIZON	CO	0128180000035000	530	85.75
05/20/22	648982	88570	VERIZON	SG	0128180000035000	530	122.63
05/20/22	648982	88570	VERIZON	WAHS	0128180002104000	530	128.62
05/20/22	648983	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	5,422.53
05/20/22	648984	89180	WCCC FOOD SERVICE	PENNDOT LUNCHEON	0169910000000000	R6990	1,020.00
05/20/22	648985	89640	WALMART COMMUNITY/R	SP ED SUP	0114900000000079	610	904.93
05/20/22	648986	90860	WARREN COUNTY COMMI	TAX COLLECT BOND	0123900000035000	810	13,490.61
05/25/22	648987	00373	AT&T	WAHS	0128180002104000	530	55.76
05/25/22	648987	00373	AT&T	SAMHS	0128180002102000	530	117.19
05/25/22	648988	00375	AT&T MOBILITY	VIRT ACAD	0111100000052564	530	40.73
05/25/22	648989	01505	ALL IMAGE GRAPHICS	GRADUATION SIGNS	0125110000035000	610	2,806.00
05/25/22	648990	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	281,463.20
05/25/22	648990	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	4,460.72
05/25/22	648990	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	40,970.84
05/25/22	648990	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	16,370.84
05/25/22	648990	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	9,356.36
05/25/22	648990	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	71,743.56
05/25/22	648990	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	4,459.56
05/25/22	648990	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	16,181.80
05/25/22	648990	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	2,500.00
05/25/22	648990	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	6,325.00
05/25/22	648991	12557	CANON FINANCIAL SER	MAINT CONTRACT/0385	0113200002407000	610	252.37
05/25/22	648992	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,300.32
05/25/22	648993	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	783,977.81
05/25/22	648994	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	11,349.06
05/25/22	648995	51734	MARATHON POWER LLC	SE	0126200000060000	621	361.68
05/25/22	648995	51734	MARATHON POWER LLC	SG	0126200001129000	621	663.62
05/25/22	648995	51734	MARATHON POWER LLC	CO	0126200000035000	621	700.15
05/25/22	648995	51734	MARATHON POWER LLC	YES	0126200001132000	621	860.35
05/25/22	648995	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	956.44
05/25/22	648995	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	1,540.02
05/25/22	648995	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	1,548.52
05/25/22	648995	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	1,568.58
05/25/22	648995	51734	MARATHON POWER LLC	EHS	0126200002101000	621	2,048.11

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05/25/22	648995	51734	MARATHON POWER LLC	CC	0126200002407000	621	2,049.51
05/25/22	648995	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	217.14
05/25/22	648996	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,286.22
05/25/22	648997	62888	PENELEC	BWMS	0126200002106000	622	2,070.55
05/25/22	648998	88570	VERIZON	WAHS	0128180002104000	530	240.34
05/25/22	648998	88570	VERIZON	WAEC	0128180001110000	530	41.68
05/25/22	648998	88570	VERIZON	BWMS	0128180002106000	530	46.49
05/25/22	648999	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	697.82
05/25/22	649000	94976	WINDSTREAM	SAMHS	0128180002102000	530	91.11
05/27/22	649001	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127500000000000	513	2,755.81
05/27/22	649001	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127500000000000	513	8,656.25
05/27/22	649001	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000000000	513	28,859.06
05/27/22	649001	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000000000	513	82,395.23
05/27/22	649002	43887	JOHNSON TRANSPORTAT	GASOLINE/BULK	0127200000000000	513	112,018.06
05/27/22	649002	43887	JOHNSON TRANSPORTAT	GASOLINE/BULK	0127500000000000	513	1,801.44
05/27/22	649003	49236	LEWIS BUSING	GASOLINE/BULK	0127500000000000	513	1,759.56
05/27/22	649003	49236	LEWIS BUSING	GASOLINE/BULK	0127200000000000	513	55,782.85
05/27/22	649004	81578	TARASKA BUS LLC	GASOLINE/BULK	0127200000000000	513	71,255.35
05/27/22	649004	81578	TARASKA BUS LLC	GASOLINE/BULK	0127500000000000	513	16,009.83
05/27/22	649005	90800	WARREN BUS LINES IN	GASOLINE/BULK	0127500000000000	513	8,321.21
05/27/22	649005	90800	WARREN BUS LINES IN	GASOLINE/BULK	0127200000000000	513	105,839.94
05/26/22	649006	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001111147	329	574.56
05/26/22	649006	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001112147	329	718.20
05/26/22	649006	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001106147	329	718.20
05/26/22	649006	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001111147	329	861.84
05/26/22	649006	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001112147	329	1,436.40
05/26/22	649006	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001132147	329	2,010.96
05/26/22	649006	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001106147	329	718.20
05/26/22	649006	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001111147	329	574.56
05/26/22	649006	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001112147	329	658.35
05/26/22	649006	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001106147	329	718.20
05/26/22	649006	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001110147	329	1,626.00
05/26/22	649006	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001132147	329	1,987.02
05/26/22	649006	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001132147	329	2,110.79
05/26/22	649006	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001110147	329	2,765.31
05/26/22	649006	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001110147	329	2,599.64
05/31/22	649007	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	12,156.66
05/31/22	649008	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,956.38
05/31/22	649009	88570	VERIZON	WAEC	0128180001110000	530	39.31
05/31/22	649009	88570	VERIZON	CC	0128180002407000	530	41.68
06/02/22	649010	61737	PASBO NORTHWEST FAC	MEMBERSHIP FEE	0126200000000000	810	20.00
06/02/22	649011	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	31.80
06/02/22	649011	86327	US POSTAL SVC (POST	YES	0123800001132000	530	58.64
06/02/22	649011	86327	US POSTAL SVC (POST	EES	0123800001111000	530	148.62
06/02/22	649011	86327	US POSTAL SVC (POST	VIRT ACAD	0111100000051564	530	206.88
06/02/22	649011	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	321.56
06/02/22	649011	86327	US POSTAL SVC (POST	EHS	0123800002101000	530	429.50
06/02/22	649011	86327	US POSTAL SVC (POST	COVID	0125110000035000	530	747.30
06/02/22	649011	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	1,182.23
06/02/22	649011	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	1,674.92
06/02/22	649011	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	2,234.49
06/02/22	649011	86327	US POSTAL SVC (POST	21ST CENTURY	0122909962100071	610	1.06
06/02/22	649011	86327	US POSTAL SVC (POST	SAMHS	0123800002102000	530	1.06

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06/02/22	649011	86327	US POSTAL SVC (POST	VIRT ACAD	0111100000000564	610	2.12
06/02/22	649011	86327	US POSTAL SVC (POST	ATTENDANCE	0125110000035000	530	2.12
06/02/22	649011	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	7.33
06/02/22	649011	86327	US POSTAL SVC (POST	21ST CENTURY	0122908001000432	610	9.06
06/02/22	649011	86327	US POSTAL SVC (POST	ACM	0132000000000234	610	13.78
06/06/22	649012	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
06/06/22	649013	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
06/06/22	649014	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001106147	329	718.20
06/06/22	649014	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001111147	329	718.20
06/06/22	649014	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001112147	329	718.20
06/06/22	649014	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001132147	329	2,010.96
06/06/22	649014	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001110147	329	3,056.66
06/06/22	649015	51000	MCI COMM SERVICE	CO	0128180000035000	530	36.43
06/06/22	649016	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	62.71
06/06/22	649016	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	88.17
06/06/22	649017	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
06/06/22	649017	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200000060000	424	104.60
06/14/22	649018	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
06/14/22	649019	00363	ASCA	MEMBERSHIP/WARNER	0121200002102000	610	129.00
06/14/22	649020	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT ACAD	0111100000052564	610	38,805.00
06/14/22	649021	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112909890000064	323	3,936.25
06/14/22	649022	00868	ADVANTAGE RENTAL IN	GEN SUP/YES	0126200001132000	610	180.00
06/14/22	649023	01160	ALARMAX DISTRIBUTOR	GEN SUP/WAEC	0126200001110000	610	1,381.47
06/14/22	649024	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	18.25
06/14/22	649025	01295	LEWANN M ALEXANDER	CONF EXP	0122710000000000	580	88.92
06/14/22	649026	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	2,084.23
06/14/22	649026	02000	ALL LINES TECHNOLOG	TECH SUP	0128189890035064	650	291,383.04
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/YMHS/1323	0123800002105000	610	1,342.43
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	29.44
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	29.09
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	25.18
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	379.98
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	81.98
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	119.98
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	84.95
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	33.98
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	54.98
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	38.97
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	23.34
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	6.49
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	54.87
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0123800002102000	610	29.98
06/14/22	649030	02350	AMAZON.COM	CREDIT/0438	0111100001110000	610	(139.99)
06/14/22	649030	02350	AMAZON.COM	TITLE I SUP/1126	0133908000000085	610	135.74
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/YMHS/1315	0111100002105000	610	449.00
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	18.31
06/14/22	649030	02350	AMAZON.COM	CREDIT/0818	0128180000035000	650	(135.98)
06/14/22	649030	02350	AMAZON.COM	CREDIT/1126	0133908000000085	610	(14.95)
06/14/22	649030	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	12.99
06/14/22	649030	02350	AMAZON.COM	CREDIT/1295	0111100000000000	610	(12.99)
06/14/22	649030	02350	AMAZON.COM	CREDIT/1128	0123800002104000	610	(10.99)
06/14/22	649030	02350	AMAZON.COM	CREDIT/1126	0133908000000085	610	(125.79)
06/14/22	649030	02350	AMAZON.COM	OFFICE SUP/WAHS/112	0123800002104000	610	11.99

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06/14/22	649030	02350	AMAZON.COM	CREDIT/1128	0123800002104000	610	(1.00)
06/14/22	649030	02350	AMAZON.COM	CREDIT/0899	0123900002407000	610	(159.99)
06/14/22	649030	02350	AMAZON.COM	CREDIT/1127	0133908000000085	610	(7.89)
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/YMHS/1319	0111100002105000	610	69.50
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/YMHS/1319	0111100002105000	610	61.44
06/14/22	649030	02350	AMAZON.COM	GEN SUP/SAES	0111100001112000	610	220.35
06/14/22	649030	02350	AMAZON.COM	GEN SUP/SAES	0111100001112000	610	587.88
06/14/22	649030	02350	AMAZON.COM	GEN SUP/SAES	0111100001112000	610	636.87
06/14/22	649030	02350	AMAZON.COM	OFFICE SUP/EES	0123800002101000	610	749.99
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	176.32
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	175.84
06/14/22	649030	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	19.98
06/14/22	649030	02350	AMAZON.COM	SP ED SUP	0112909920000112	610	372.38
06/14/22	649030	02350	AMAZON.COM	SP ED SUP	0112909920000112	610	529.99
06/14/22	649030	02350	AMAZON.COM	SP ED SUP	0112909920000112	610	59.99
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	29.95
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	10.99
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	15.69
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	8.46
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	16.99
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	7.99
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	15.99
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	16.99
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	29.96
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	7.68
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	12.11
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	17.50
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	22.95
06/14/22	649030	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	2,999.98
06/14/22	649030	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	897.99
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	299.90
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	377.94
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	199.92
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	49.30
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	87.96
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	11.99
06/14/22	649030	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	247.48
06/14/22	649030	02350	AMAZON.COM	TECH SUP	0128180000035000	650	107.88
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	71.31
06/14/22	649030	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	383.99
06/14/22	649030	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	129.90
06/14/22	649030	02350	AMAZON.COM	TECH SUP	0128180000035000	650	59.99
06/14/22	649030	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	149.99
06/14/22	649030	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	8.49
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	899.10
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/VIRT	0111100000052564	610	19.99
06/14/22	649030	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	26.52
06/14/22	649030	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	3.99
06/14/22	649030	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	27.99
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	94.62
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	99.96
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	68.16
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	25.60

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06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	9.69
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	59.97
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	30.38
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	47.03
06/14/22	649030	02350	AMAZON.COM	GEN SUP/YES	0111100001132000	610	56.16
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	222.70
06/14/22	649030	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	17.99
06/14/22	649030	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	8.23
06/14/22	649030	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	13.99
06/14/22	649030	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	20.86
06/14/22	649030	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	314.16
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CC	0113800002407652	610	27.98
06/14/22	649030	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	15.59
06/14/22	649030	02350	AMAZON.COM	OFFICE SUP/BG	0126200000042000	610	13.78
06/14/22	649030	02350	AMAZON.COM	VIRT ACAD SUP	0111100000052564	610	57.98
06/14/22	649030	02350	AMAZON.COM	VIRT ACAD SUP	0111100000052564	610	16.99
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	119.97
06/14/22	649030	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	59.00
06/14/22	649030	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	50.68
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	36.98
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	11.99
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	31.99
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	11.99
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	8.99
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	12.99
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	11.59
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	9.99
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	12.99
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	8.98
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	7.99
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	18.89
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	18.89
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	35.98
06/14/22	649030	02350	AMAZON.COM	GEN SUP/CO	0123600000035000	610	384.30
06/14/22	649030	02350	AMAZON.COM	ESSER-PROJECT 44	0111109900000065	610	10.99
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	80.10
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/EES	0111100001111000	610	40.68
06/14/22	649030	02350	AMAZON.COM	ESSER-PROJECT 44	0111109900000065	610	23.69
06/14/22	649030	02350	AMAZON.COM	ESSER-PROJECT 44	0111109900000065	610	11.89
06/14/22	649030	02350	AMAZON.COM	ESSER-PROJECT 44	0111109900000065	610	624.75
06/14/22	649030	02350	AMAZON.COM	ESSER-PROJECT 44	0111109900000065	610	134.60
06/14/22	649030	02350	AMAZON.COM	ESSER-PROJECT 44	0111109900000065	610	27.96
06/14/22	649030	02350	AMAZON.COM	GEN SUP/CO	0123600000035000	610	518.25
06/14/22	649030	02350	AMAZON.COM	GEN SUP/CO	0123600000035000	610	373.12
06/14/22	649030	02350	AMAZON.COM	ESSER-PROJECT 44	0111109900000065	610	16.37
06/14/22	649030	02350	AMAZON.COM	ESSER-PROJECT 44	0111109900000065	610	209.25
06/14/22	649030	02350	AMAZON.COM	ESSER-PROJECT 44	0111109900000065	610	64.84
06/14/22	649030	02350	AMAZON.COM	ESSER-PROJECT 44	0111109900000065	610	27.89
06/14/22	649030	02350	AMAZON.COM	ESSER-PROJECT 44	0111109900000065	610	9.79
06/14/22	649030	02350	AMAZON.COM	ESSER-PROJECT 44	0111109900000065	610	274.76
06/14/22	649030	02350	AMAZON.COM	ESSER-PROJECT 44	0111109900000065	610	44.98
06/14/22	649030	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	27.33
06/14/22	649030	02350	AMAZON.COM	GEN SUP/EHS	0111100002101000	610	169.90

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06/14/22	649030	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	51.96
06/14/22	649030	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	51.96
06/14/22	649030	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	24.10
06/14/22	649030	02350	AMAZON.COM	GEN SUP/EHS	0111100002101000	610	41.19
06/14/22	649030	02350	AMAZON.COM	GEN SUP/EHS	0111100002101000	610	16.99
06/14/22	649030	02350	AMAZON.COM	ESSER SET-ASIDE	0112909940000072	610	63.00
06/14/22	649030	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	13.78
06/14/22	649030	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	11.89
06/14/22	649030	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	16.99
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	48.92
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	139.84
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	123.98
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	79.98
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	23.70
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	6.75
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	178.40
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/SAMHS	0123800002102000	610	145.99
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	73.88
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	719.76
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	191.84
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	207.84
06/14/22	649030	02350	AMAZON.COM	ESSER SET-ASIDE	0112909940000072	610	48.95
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	135.98
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	349.90
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	54.19
06/14/22	649030	02350	AMAZON.COM	CREDIT	0111100001110000	610	(54.19)
06/14/22	649030	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	69.80
06/14/22	649030	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	299.00
06/14/22	649030	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	134.55
06/14/22	649030	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	71.60
06/14/22	649030	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	134.55
06/14/22	649030	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	359.40
06/14/22	649030	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	359.40
06/14/22	649030	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	299.50
06/14/22	649030	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	39.96
06/14/22	649030	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	7.99
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	16.99
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	15.99
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	16.26
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	14.55
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	17.02
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	16.99
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	8.99
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	10.79
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	9.99
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	14.91
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	11.10
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	13.79
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	11.72
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	11.46
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	13.29
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	9.98
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	12.99

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06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	29.95
06/14/22	649030	02350	AMAZON.COM	BATTLE OF BOOKS	0111100000000000	610	9.98
06/14/22	649031	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	13.10
06/14/22	649032	04450	APPERSON INC	21ST CENTURY SUP	0122908001000432	610	99.00
06/14/22	649032	04450	APPERSON INC	21ST CENTURY SUP	0122908001000432	610	99.00
06/14/22	649032	04450	APPERSON INC	21ST CENTURY SUP	0122908001000432	610	99.00
06/14/22	649032	04450	APPERSON INC	21ST CENTURY SUP	0122908001000432	610	48.48
06/14/22	649033	04580	APPLE INC.	GEN SUP/YES	0111100001132000	610	57.00
06/14/22	649034	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	2,121.00
06/14/22	649034	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	2,325.00
06/14/22	649034	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	2,121.00
06/14/22	649034	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	2,325.00
06/14/22	649035	04586	APPTEGY INC	TECH SUP	0128180000035000	438	17,620.00
06/14/22	649036	04806	ERIC ARMIN, INC.	INSTR SUP/CO	0111100000000000	610	56.85
06/14/22	649036	04806	ERIC ARMIN, INC.	INSTR SUP/CO	0111100000000000	610	129.35
06/14/22	649037	05267	AUTISM PRODUCTS	SP ED SUP	0112900001200000	610	717.00
06/14/22	649037	05267	AUTISM PRODUCTS	SP ED SUP	0112900001200000	610	117.00
06/14/22	649038	05545	B&H PHOTO	TECH SUP	0128180000035000	650	798.56
06/14/22	649038	05545	B&H PHOTO	TECH SUP	0128180000035000	650	1,388.80
06/14/22	649039	05742	B&N TROPHIES & AWAR	GEN SUP/SAMHS	0123800002102000	610	148.50
06/14/22	649040	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580	116.01
06/14/22	649040	06030	FALLON M BACHMAN	TUITION REIMBURSEME	0122710000000000	240	1,548.00
06/14/22	649041	06101	ERICA B BAILEY	TUITION REIMBURSEME	0122710000000000	240	3,096.00
06/14/22	649041	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	108.93
06/14/22	649041	06101	ERICA B BAILEY	MILEAGE	0122908001000432	580	102.08
06/14/22	649042	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	354.91
06/14/22	649042	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	380.40
06/14/22	649042	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	1,097.61
06/14/22	649043	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	184.60
06/14/22	649043	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	56.24
06/14/22	649044	06739	BARNES & NOBLE	INSTR SUP/CO	0111109890000064	640	140.80
06/14/22	649045	07885	LAURA J BIERBOWER	MILEAGE	0111100001100000	580	31.24
06/14/22	649046	08210	COLTON C BLACK	TUITION REIMBURSEME	0122710000000000	240	957.00
06/14/22	649047	08601	KAILEE A BLUME	TUITION REIMBURSEME	0122710000000000	240	4,644.00
06/14/22	649048	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	4,738.00
06/14/22	649049	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	139.35
06/14/22	649050	10614	ELISE BROWN	ACM HONORARIUM	0132000000000234	610	300.00
06/14/22	649051	10626	MEGGI L BROWN	TUITION REIMBURSEME	0122710000000000	240	1,548.00
06/14/22	649052	11633	RANDALL K BUSSELL	MILEAGE	0128180000035000	580	109.04
06/14/22	649053	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	880.54
06/14/22	649054	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	143.56
06/14/22	649055	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	2,305.80
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	27.11
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	26.66
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	28.57
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99

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06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	19.49
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	27.11
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	27.11
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	39.99
06/14/22	649056	12570	CAPSTONE	LIBRARY SUP/EHS	0122500002101000	610	19.49
06/14/22	649057	12628	CARDIAC LIFE PRODUC	SP ED SUP	0124400000000000	612	91.60
06/14/22	649058	13105	KRISTEN M EVERETTS	TUITION REIMBURSEME	0122710000000000	240	3,096.00
06/14/22	649059	13110	CARTER LUMBER	GEN SUP/BG	0126200000000000	610	105.98
06/14/22	649060	13140	CASCADE SCHOOL SUPP	SCHOOL SUP/22-23	01	0172	335.00
06/14/22	649060	13140	CASCADE SCHOOL SUPP	SCHOOL SUP/22-23	01	0172	301.00
06/14/22	649060	13140	CASCADE SCHOOL SUPP	SCHOOL SUP/22-23	01	0172	900.00
06/14/22	649060	13140	CASCADE SCHOOL SUPP	SCHOOL SUP/22-23	01	0172	93.00
06/14/22	649060	13140	CASCADE SCHOOL SUPP	SCHOOL SUP/22-23	01	0172	274.32
06/14/22	649060	13140	CASCADE SCHOOL SUPP	SCHOOL SUP/22-23	01	0172	180.00
06/14/22	649060	13140	CASCADE SCHOOL SUPP	SCHOOL SUP/22-23	01	0172	465.00
06/14/22	649060	13140	CASCADE SCHOOL SUPP	SCHOOL SUP/22-23	01	0172	230.40
06/14/22	649060	13140	CASCADE SCHOOL SUPP	SCHOOL SUP/22-23	01	0172	273.12
06/14/22	649060	13140	CASCADE SCHOOL SUPP	SCHOOL SUP/22-23	01	0172	372.50
06/14/22	649060	13140	CASCADE SCHOOL SUPP	SCHOOL SUP/22-23	01	0172	372.50
06/14/22	649060	13140	CASCADE SCHOOL SUPP	SCHOOL SUP/22-23	01	0172	372.50
06/14/22	649060	13140	CASCADE SCHOOL SUPP	SCHOOL SUP/22-23	01	0172	372.50
06/14/22	649060	13140	CASCADE SCHOOL SUPP	SCHOOL SUP/22-23	01	0172	851.96
06/14/22	649061	14220	CHARMAINE CHECK	ACM HONORARIUM	0132000000000234	610	300.00
06/14/22	649062	14222	CHRIS CHECK	ACM HONORARIUM	0132000000000234	610	100.00
06/14/22	649063	16565	COLUMN SOFTWARE PBC	BOARD MEETING/LW009	0123100000000000	540	202.52
06/14/22	649063	16565	COLUMN SOFTWARE PBC	BOARD MEETING/LW009	0123100000000000	540	166.39
06/14/22	649063	16565	COLUMN SOFTWARE PBC	BOARD MEETING/LW009	0123100000000000	540	252.22
06/14/22	649063	16565	COLUMN SOFTWARE PBC	FURNITURE BID/LW009	0123100000000000	540	262.88
06/14/22	649063	16565	COLUMN SOFTWARE PBC	FURNITURE BID/LW634	0123100000000000	540	44.55
06/14/22	649063	16565	COLUMN SOFTWARE PBC	WCCC ROOF PROJ/LW00	0126200000035000	540	357.74
06/14/22	649063	16565	COLUMN SOFTWARE PBC	ELECTRIC CREW/LW009	0126200000035000	540	533.92
06/14/22	649064	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	10,887.40
06/14/22	649064	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	12,591.80
06/14/22	649065	17695	CONTINENTAL PRESS	INSTR SUP/CO	0111109890000064	640	1,451.52
06/14/22	649066	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	9.36
06/14/22	649066	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	10.76
06/14/22	649067	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	33.87

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06/14/22	649068	18651	MICHAEL J CRADDUCK	TUITION REIMBURSEME	0122710000000000	240	3,096.00
06/14/22	649069	19100	CREATIVE LEARNING S	SMARTLAB/EHS	0111100000000000	610	29,125.00
06/14/22	649069	19100	CREATIVE LEARNING S	SMARTLAB/EHS	0111100000000000	610	991.00
06/14/22	649070	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	172.22
06/14/22	649071	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	358.00
06/14/22	649071	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	934.43
06/14/22	649071	20064	CULLIGAN WATER COND	EQUIP MAINT/BG	0126400002101000	432	815.00
06/14/22	649071	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	449.00
06/14/22	649071	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	260.00
06/14/22	649071	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	463.00
06/14/22	649071	20064	CULLIGAN WATER COND	GEN SUP/EHS	0126200002101000	424	203.60
06/14/22	649071	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	659.00
06/14/22	649071	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	302.00
06/14/22	649072	20402	AMBER J CURTIS	TUITION REIMBURSEME	0122710000000000	240	6,192.00
06/14/22	649072	20402	AMBER J CURTIS	MILEAGE	0121430001255000	580	78.27
06/14/22	649073	20475	CYBERSOFT TECHNOLOG	PRIMEROEDGE SOFTWAR	0128180000035000	438	1,755.00
06/14/22	649073	20475	CYBERSOFT TECHNOLOG	PRIMEROEDGE SOFTWAR	0128180000035000	438	795.00
06/14/22	649073	20475	CYBERSOFT TECHNOLOG	PRIMEROEDGE SOFTWAR	0128180000035000	438	6,255.00
06/14/22	649074	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	240.00
06/14/22	649074	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	610.00
06/14/22	649074	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	1,861.20
06/14/22	649074	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	315.00
06/14/22	649074	20772	D&L ENOS MILLING &	CREDIT	0126300000000000	610	(15.39)
06/14/22	649075	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	202.19
06/14/22	649075	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	213.77
06/14/22	649075	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	478.34
06/14/22	649075	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	2,051.56
06/14/22	649075	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	291.50
06/14/22	649075	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	409.22
06/14/22	649075	20774	D&R TRANSPORTATION,	TRANSPORTATION	0113908002407189	515	271.76
06/14/22	649075	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000004000	519	142.22
06/14/22	649075	20774	D&R TRANSPORTATION,	TRANSPORTATION	0113908002407189	515	55.93
06/14/22	649076	21237	KIRSTEN DARLING	ACM HONORARIUM	0132000000000234	610	150.00
06/14/22	649077	21246	KENDRA R DARR	TUITION REIMBURSEME	0122710000000000	240	2,079.60
06/14/22	649078	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	39.31
06/14/22	649078	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	29.48
06/14/22	649078	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	19.66
06/14/22	649079	22405	BRANDON S DEPPEN	MILEAGE	0126600000035000	580	154.03
06/14/22	649080	22554	VICTORIA R DERBY	CONF EXP	0122710000000000	580	118.57
06/14/22	649081	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	3,224.85
06/14/22	649082	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/22-23	0126200000000000	610	4,200.00
06/14/22	649082	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/22-23	0126200000000000	610	2,916.00
06/14/22	649082	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/22-23	0126200000000000	610	3,960.00
06/14/22	649083	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	159.06
06/14/22	649084	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	107.17
06/14/22	649085	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000005000	519	231.94
06/14/22	649085	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000004000	519	231.94
06/14/22	649085	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000001000	519	241.94
06/14/22	649086	25740	EDGATE CORRELATION	ESSER/VIRT/1607	0111109890000064	610	63,187.50
06/14/22	649087	27208	EDUPORIUM, INC	GEN SUP/YES	0111100001132000	610	1,354.12
06/14/22	649087	27208	EDUPORIUM, INC	INSTR SUP/WAHS	0111100002104000	610	207.90
06/14/22	649087	27208	EDUPORIUM, INC	INSTR SUP/WAHS	0111100002104000	610	16.00
06/14/22	649088	27217	STEVEN L EDWARDS	CONF EXP	0112900002200000	580	79.66

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06/14/22	649089	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	58.56
06/14/22	649090	28223	TYLOR S ENOS	MILEAGE	0125130000035000	580	88.22
06/14/22	649091	28400	EQUIPARTS	GEN SUP/CC	0126200002407000	610	466.18
06/14/22	649092	28847	ERIE TIMES-NEWS	LEGAL AD/ELECTRICAL	0126200000035000	540	428.96
06/14/22	649092	28847	ERIE TIMES-NEWS	LEGAL AD/PROPOSALS	0128180000035000	810	248.29
06/14/22	649093	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	136.54
06/14/22	649094	29288	JOSHUA M FALCONER	ACM HONORARIUMS	0132000000000234	610	150.00
06/14/22	649095	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	1,105.00
06/14/22	649095	29403	FAMILY SERVICES OF	PROF SVCS	0121209912407069	330	8,718.40
06/14/22	649096	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	445.50
06/14/22	649096	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	2,580.00
06/14/22	649097	29831	FEDEX	FEDEX CHG	0126200000000000	610	36.29
06/14/22	649097	29831	FEDEX	FEDEX CHG	0126200002104000	610	29.38
06/14/22	649097	29831	FEDEX	FEDEX CHG	0126200000000000	610	25.90
06/14/22	649097	29831	FEDEX	FEDEX CHG	0126200002104000	610	25.90
06/14/22	649098	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS/1336	0123800002105000	610	1,556.02
06/14/22	649098	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS/1336	0123800002105000	610	186.42
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	6,371.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	1,125.00
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	95,122.50
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
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06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
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06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
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06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
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06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25

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06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	2,250.00
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
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06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
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06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
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06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25

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06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
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06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
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06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
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06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649099	30965	FLORIDA VIRTUAL SCH	LICENSES/VIRT ACAD	0111100000052564	610	281.25
06/14/22	649100	31087	FOLLETT SCHOOL SOLU	TECH SUP	0122500002100000	758	3,229.20
06/14/22	649100	31087	FOLLETT SCHOOL SOLU	TECH SUP	0122500002100000	758	13.00
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	18.07
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	22.50
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	23.42
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	13.07
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	13.87
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	12.82
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	15.46
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	15.46
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	6.66
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	19.86
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	24.35
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	23.42
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	13.37
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	23.42
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	24.26
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	18.10
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	12.82
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	15.46
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	13.70
06/14/22	649101	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	17.99
06/14/22	649102	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	99.39
06/14/22	649103	31765	FRANTZ & RUSSELL SA	GEN SUP/EHS	0126200002101000	424	1,160.00
06/14/22	649104	31934	FREWSBURG CENTRAL S	REGISTRATION FEE	0123800002101000	610	100.00
06/14/22	649105	32123	FUN AND FUNCTION	SP ED SUP	0112900001200000	610	146.94
06/14/22	649105	32123	FUN AND FUNCTION	SP ED SUP	0112900001200000	610	44.99
06/14/22	649106	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	3,595.61
06/14/22	649106	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	846.76
06/14/22	649106	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	35.16
06/14/22	649106	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	36.13

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06/14/22	649106	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	83.13
06/14/22	649106	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	27.52
06/14/22	649106	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	41.24
06/14/22	649106	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	184.89
06/14/22	649106	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	34.22
06/14/22	649106	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	11.96
06/14/22	649107	33744	GIFTED UNLIMITED	INSTR SUP/YES	0112430001150000	610	379.90
06/14/22	649107	33744	GIFTED UNLIMITED	INSTR SUP/YES	0112430001150000	610	30.39
06/14/22	649108	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	94.19
06/14/22	649109	34716	GOPHER SPORT	INSTR SUP/CO	0111100000000000	610	1,580.00
06/14/22	649109	34716	GOPHER SPORT	INSTR SUP/CO	0111100000000000	610	189.60
06/14/22	649109	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	1,869.00
06/14/22	649110	34886	GOVCONNECTION, INC	TECH SUP/0374	0128180000035000	650	4,824.00
06/14/22	649110	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	3,038.00
06/14/22	649110	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	2,401.00
06/14/22	649110	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	62,560.00
06/14/22	649110	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	45,080.00
06/14/22	649110	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	71,253.00
06/14/22	649110	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	420.13
06/14/22	649110	34886	GOVCONNECTION, INC	CREDIT/0374	0128180000035000	650	(2,894.40)
06/14/22	649110	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	4,840.00
06/14/22	649110	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0125110000035000	610	146.65
06/14/22	649110	34886	GOVCONNECTION, INC	TRANSPORTATION	0127100000035000	610	52.83
06/14/22	649110	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	154.00
06/14/22	649110	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	50.00
06/14/22	649110	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	9,744.00
06/14/22	649110	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	31,023.30
06/14/22	649110	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	2,468.40
06/14/22	649110	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	8,229.00
06/14/22	649110	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	4,488.00
06/14/22	649110	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,656.00
06/14/22	649110	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,638.90
06/14/22	649111	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	1,163.23
06/14/22	649111	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	526.58
06/14/22	649111	34920	W W GRAINGER INC	GEN SUP/EHS	0126400002101000	610	142.68
06/14/22	649111	34920	W W GRAINGER INC	GEN SUP/EHS	0126200002101000	610	273.91
06/14/22	649112	34944	GRANT LUMBER POLE B	GEN SUP/WAHS	0126200002104000	610	2,010.19
06/14/22	649112	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000035000	610	123.96
06/14/22	649112	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	512.12
06/14/22	649113	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	4,576.00
06/14/22	649114	36030	THE HF GROUP LLC	BOARD MINUTES BINDI	0123100000000000	550	302.40
06/14/22	649114	36030	THE HF GROUP LLC	BOARD MINUTES BINDI	0123100000000000	550	39.29
06/14/22	649114	36030	THE HF GROUP LLC	BOARD MINUTES BINDI	0123100000000000	550	57.85
06/14/22	649115	36246	GABRIELLE D HAHN	TUITION REIMBURSEME	0122710000000000	240	4,644.00
06/14/22	649116	36251	PAMELA J HAHN	ACM HONORARIUM	0132000000000234	610	100.00
06/14/22	649117	36272	MATTHEW W HAIR	CONF EXP	0122710000000000	580	13.45
06/14/22	649118	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,446.02
06/14/22	649119	37310	DARLENE S HART	MILEAGE	0123800002100000	580	4.68
06/14/22	649119	37310	DARLENE S HART	MILEAGE	0123800002100000	580	9.95
06/14/22	649120	37370	CHRISTINE M HASLETT	MILEAGE	0122908001000432	580	21.06
06/14/22	649121	38625	HOOVER OILFIELD SUP	GEN SUP/BG	0126300000000000	610	253.25
06/14/22	649122	38626	HOOVER TECHNOLOGY C	TECH SUP	0128180000035000	438	5,100.00
06/14/22	649123	38799	PATRICIA A HAWLEY-M	CONF EXP	0122718000000084	580	179.01

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06/14/22	649124	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	60.00
06/14/22	649125	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	315.00
06/14/22	649125	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	639.14
06/14/22	649125	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	407.55
06/14/22	649125	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	370.00
06/14/22	649126	39881	INCIDENT IQ, LLC	TECH SUP	0128180000035000	438	8,772.00
06/14/22	649126	39881	INCIDENT IQ, LLC	TECH SUP	0128180000035000	438	843.00
06/14/22	649126	39881	INCIDENT IQ, LLC	TECH SUP	0128180000035000	438	2,100.00
06/14/22	649127	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,937.19
06/14/22	649128	42295	AUDUBON COMMUNITY N	AUDUBON PROGRAMS	0111100000000000	610	8,480.00
06/14/22	649129	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	155.40
06/14/22	649129	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	219.80
06/14/22	649130	42506	JAMESTOWN RUBBER ST	INSTR SUP/YES	0123800002105000	610	650.10
06/14/22	649130	42506	JAMESTOWN RUBBER ST	INSTR SUP/YES	0123800002105000	610	852.51
06/14/22	649130	42506	JAMESTOWN RUBBER ST	INSTR SUP/YES	0123800002105000	610	25.00
06/14/22	649130	42506	JAMESTOWN RUBBER ST	INSTR SUP/YES	0123800002105000	610	25.00
06/14/22	649131	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	215.28
06/14/22	649131	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	123.70
06/14/22	649131	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	139.49
06/14/22	649131	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	169.46
06/14/22	649131	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	737.70
06/14/22	649131	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126400000000000	610	12,420.00
06/14/22	649131	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	1,205.40
06/14/22	649131	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	2,459.00
06/14/22	649131	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	1,196.00
06/14/22	649131	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	140.64
06/14/22	649131	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	491.80
06/14/22	649132	43400	JOHNSON CONTROLS FI	EQUIP MAINT/CO	0126200000035000	431	573.32
06/14/22	649132	43400	JOHNSON CONTROLS FI	EQUIP MAINT/WAEC	0126200001110000	431	586.80
06/14/22	649133	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000032000	519	680.10
06/14/22	649133	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	114.08
06/14/22	649133	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	188.31
06/14/22	649133	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	698.74
06/14/22	649133	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	733.36
06/14/22	649133	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,064.00
06/14/22	649133	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000032000	519	163.21
06/14/22	649134	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	689.11
06/14/22	649134	43891	JOHNSON'S TIRE SERV	CREDIT	0126500000000000	433	(12.00)
06/14/22	649135	44165	JONES SCHOOL SUPPLY	OFFICE SUP/WAHS	0123800002104000	610	19.90
06/14/22	649135	44165	JONES SCHOOL SUPPLY	OFFICE SUP/WAHS	0123800002104000	610	7.00
06/14/22	649136	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	7.84
06/14/22	649136	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	35.69
06/14/22	649137	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	141.75
06/14/22	649138	44351	JOSTENS INC	COMMENCEMENT SUP/S	0123800002102600	610	375.77
06/14/22	649138	44351	JOSTENS INC	COMMENCEMENT SUP/S	0123800002102600	610	287.75
06/14/22	649138	44351	JOSTENS INC	COMMENCEMENT SUP/Y	0123800002105600	610	152.13
06/14/22	649138	44351	JOSTENS INC	COMMENCEMENT SUP/S	0123800002102600	610	337.30
06/14/22	649139	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	7,839.18
06/14/22	649140	45937	KINDERLABS ROBOTICS	21ST CENTURY SUP	0111928001000432	610	3,660.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SP ED SUP	0112900001200000	610	2,340.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SP ED SUP	0112900001200000	610	177.75
06/14/22	649141	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	218.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	131.50

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06/14/22	649141	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	35.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	183.36
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	176.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	147.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	3,300.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	95.04
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	63.36
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	31.68
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	31.68
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	150.90
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	307.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	88.20
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	307.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	153.50
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	155.28
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	123.60
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	307.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	122.80
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	214.90
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	122.80
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	153.50
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	85.76
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	150.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	66.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	66.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	66.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	363.60
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	17.50
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	840.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	210.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	105.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	105.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	240.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	400.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	900.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	350.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	100.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	200.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23	01	0172	585.60
06/14/22	649141	47124	KURTZ BROTHERS INC	GEN SUP/WAHS	0111100002104000	610	2,690.00
06/14/22	649141	47124	KURTZ BROTHERS INC	GEN SUP/WAHS	0111100002104000	610	235.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	2,396.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	311.00
06/14/22	649141	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	97.06
06/14/22	649141	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	40.76
06/14/22	649141	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	56.98
06/14/22	649141	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	38.46
06/14/22	649141	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	10.95
06/14/22	649142	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	100.09
06/14/22	649142	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	324.29
06/14/22	649142	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	51.52
06/14/22	649142	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	16.75
06/14/22	649142	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	67.40

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06/14/22	649142	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	27.49
06/14/22	649142	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113800002407651	610	58.99
06/14/22	649143	48862	LEGENDS OF LEARNING	VIRT ACAD SUP	0111100000052564	610	2,500.00
06/14/22	649144	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	52.01
06/14/22	649145	49591	THE LIBRARY STORE,	TITLE IV SUP	0115008000000084	610	123.95
06/14/22	649145	49591	THE LIBRARY STORE,	TITLE IV SUP	0115008000000084	610	17.53
06/14/22	649146	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	8.42
06/14/22	649147	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	47.79
06/14/22	649147	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001000432	580	50.84
06/14/22	649147	49911	JONATHAN C LIVENGOO	MILEAGE	0122909962100071	580	27.38
06/14/22	649148	50550	LOWE'S	INSTR SUP/WAHS	0111100000000000	610	94.92
06/14/22	649149	51100	M & M POTTERY SUPPL	INSTR SUP/YES	0111100000000000	610	3,325.60
06/14/22	649149	51100	M & M POTTERY SUPPL	INSTR SUP/YES	0111100000000000	610	48.47
06/14/22	649149	51100	M & M POTTERY SUPPL	INSTR SUP/YES	0111100000000000	610	12.30
06/14/22	649149	51100	M & M POTTERY SUPPL	INSTR SUP/YES	0111100000000000	610	12.72
06/14/22	649149	51100	M & M POTTERY SUPPL	INSTR SUP/YES	0111100000000000	610	14.64
06/14/22	649149	51100	M & M POTTERY SUPPL	INSTR SUP/YES	0111100000000000	610	15.72
06/14/22	649149	51100	M & M POTTERY SUPPL	INSTR SUP/YES	0111100000000000	610	17.76
06/14/22	649149	51100	M & M POTTERY SUPPL	INSTR SUP/YES	0111100000000000	610	20.04
06/14/22	649149	51100	M & M POTTERY SUPPL	INSTR SUP/YES	0111100000000000	610	13.50
06/14/22	649149	51100	M & M POTTERY SUPPL	INSTR SUP/YES	0111100000000000	610	60.00
06/14/22	649150	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	317.34
06/14/22	649150	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	413.05
06/14/22	649150	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000035000	610	305.32
06/14/22	649150	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0126200002407000	610	327.78
06/14/22	649150	53408	MCMASTER-CARR SUPPL	ESSER CTC/CC	0113809982407077	610	43.95
06/14/22	649150	53408	MCMASTER-CARR SUPPL	ESSER CTC/CC	0113809982407077	610	43.95
06/14/22	649150	53408	MCMASTER-CARR SUPPL	ESSER CTC/CC	0113809982407077	610	43.95
06/14/22	649150	53408	MCMASTER-CARR SUPPL	ESSER CTC/CC	0113809982407077	610	43.95
06/14/22	649150	53408	MCMASTER-CARR SUPPL	7778T31 RED / WHITE	0113809982407077	610	43.95
06/14/22	649150	53408	MCMASTER-CARR SUPPL	ESSER CTC/CC	0113809982407077	610	64.19
06/14/22	649151	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	219.95
06/14/22	649152	54463	JOANIE METZGER	GEN SUP/BG	0132000000000234	610	150.00
06/14/22	649153	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400000000000	610	422.05
06/14/22	649153	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400000000000	610	430.31
06/14/22	649153	54714	R.E. MICHEL COMPANY	GEN SUP/YMHS	0126400002105000	610	85.80
06/14/22	649153	54714	R.E. MICHEL COMPANY	GEN SUP/YES	0126200001132000	610	382.08
06/14/22	649154	56223	MONTOUR SCHOOL DIST	TUITION/SP ED	0112900000000000	563	3,004.75
06/14/22	649155	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/BWM	0111100000000000	432	145.00
06/14/22	649156	56502	ERIC MORELLI	ACM HONORARIUM	0132000000000234	610	100.00
06/14/22	649157	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP FEE	0111100002101000	810	385.00
06/14/22	649158	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	411.92
06/14/22	649158	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	13.76
06/14/22	649159	57483	NATIONAL ART & SCHO	WAREHOUSE SUP/22-23	01	0172	56.96
06/14/22	649159	57483	NATIONAL ART & SCHO	WAREHOUSE SUP/22-23	01	0172	44.50
06/14/22	649159	57483	NATIONAL ART & SCHO	WAREHOUSE SUP/22-23	01	0172	44.50
06/14/22	649160	57590	NATIONAL BUSINESS F	SP ED SUP	0112900002200000	610	1,466.10
06/14/22	649160	57590	NATIONAL BUSINESS F	SP ED SUP	0112900002200000	610	1,182.60
06/14/22	649160	57590	NATIONAL BUSINESS F	SP ED SUP	0112900002200000	610	265.00
06/14/22	649161	57745	NATIONAL ELEVATOR I	GEN SUP/YES	0126200001132000	610	201.50
06/14/22	649162	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400000000000	610	1,423.26
06/14/22	649163	57997	NATIONAL REGISTRY O	INSTR SUP/CC	0121200002407000	610	180.00
06/14/22	649164	58221	NAVIGATE360	ANNUAL FEE/0418	0126600000000000	350	1,820.00

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06/14/22	649165	58305	NEELY COMMUNICATION	GEN SUP/BG	0126200000035000	610	2,794.00
06/14/22	649166	59575	NIMCO	TITLE IV SUP	0111908000000084	610	959.80
06/14/22	649166	59575	NIMCO	TITLE IV SUP	0111908000000084	610	575.80
06/14/22	649166	59575	NIMCO	TITLE IV SUP	0111908000000084	610	1,199.80
06/14/22	649166	59575	NIMCO	TITLE IV SUP	0111908000000084	610	199.80
06/14/22	649166	59575	NIMCO	TITLE IV SUP	0111908000000084	610	199.80
06/14/22	649166	59575	NIMCO	TITLE IV SUP	0111908000000084	610	839.80
06/14/22	649166	59575	NIMCO	TITLE IV SUP	0111908000000084	610	397.48
06/14/22	649167	60258	NORTHWEST TRI COUNT	SPED CONSTORT/JUNE	0112900000000801	322	2,220.54
06/14/22	649167	60258	NORTHWEST TRI COUNT	WAN SVCS/APRIL	0128180000035000	530	428.18
06/14/22	649167	60258	NORTHWEST TRI COUNT	WAN SVCS/MAY 22	0128180000035000	530	428.18
06/14/22	649168	60275	NORTHWESTERN ROOFIN	GEN SUP/CC	0126200002407000	610	401.83
06/14/22	649168	60275	NORTHWESTERN ROOFIN	GEN SUP/WAEC	0126200001110000	610	350.06
06/14/22	649169	60643	NEXSTAR, INC	GEN SUP/CC/YOUR ERI	0113908002407189	330	106.28
06/14/22	649169	60643	NEXSTAR, INC	GEN SUP/CC/FOX 66	0113908002407189	330	575.00
06/14/22	649169	60643	NEXSTAR, INC	GEN SUP/CC/JET 24	0113908002407189	330	625.00
06/14/22	649170	60781	O'REILLY EQUIPMENT	EQUIPMENT/BG	0126400000000000	752	6,475.00
06/14/22	649171	60785	AMY L O'DONNELL	ACM HONORARIUM	0132000000000234	610	300.00
06/14/22	649172	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,204.08
06/14/22	649172	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,204.08
06/14/22	649173	61726	PAR, INC.	SP ED SUP	0112900000000112	610	588.00
06/14/22	649173	61726	PAR, INC.	SP ED SUP	0112900000000112	610	392.00
06/14/22	649173	61726	PAR, INC.	SP ED SUP	0112900000000112	610	824.00
06/14/22	649173	61726	PAR, INC.	SP ED SUP	0112900000000112	610	618.00
06/14/22	649173	61726	PAR, INC.	SP ED SUP	0112900000000112	610	145.32
06/14/22	649174	62240	PALCO	GEN SUP/BG	0126200000000000	431	1,287.50
06/14/22	649175	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112900000000563	562	2,177.48
06/14/22	649175	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	6,780.20
06/14/22	649176	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	47,461.40
06/14/22	649176	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	52,259.52
06/14/22	649177	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	4,354.96
06/14/22	649178	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0126200000000000	610	21.34
06/14/22	649179	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	2,905.80
06/14/22	649179	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	6,532.44
06/14/22	649180	64104	PERSONAL PROTECTION	MEMBERSHIP FEE	0113800002407656	610	39.00
06/14/22	649180	64104	PERSONAL PROTECTION	MEMBERSHIP FEE	0113800002407656	610	55.00
06/14/22	649180	64104	PERSONAL PROTECTION	MEMBERSHIP FEE	0113800002407656	610	55.00
06/14/22	649181	64190	ANNA J PETERSON	ACM HONORARIUM	0132000000000234	610	100.00
06/14/22	649182	64834	VERONICA R PILLSBUR	MILEAGE	0128180000035000	580	33.35
06/14/22	649183	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	683.30
06/14/22	649183	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	765.10
06/14/22	649183	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	45.00
06/14/22	649184	65149	PITNEY BOWES	OFFICE SUP/WAHS	0123800002104000	610	161.48
06/14/22	649184	65149	PITNEY BOWES	OFFICE SUP/CO	0125110000035000	610	234.17
06/14/22	649185	65368	PITTSBURGH POST GAZ	LEGAL AD/CYBER/8386	0128180000035000	540	452.20
06/14/22	649186	65714	POINTFUL EDUCATION,	INSTR SUP/VIRT ACAD	0111100000051564	610	817.00
06/14/22	649186	65714	POINTFUL EDUCATION,	INSTR SUP/VIRT ACAD	0111100000052564	610	1,462.00
06/14/22	649187	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	189.13
06/14/22	649188	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	38.00
06/14/22	649188	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	38.00
06/14/22	649188	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/EHS	0111100000000000	432	100.00
06/14/22	649188	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/SAM	0111100000000000	432	50.00
06/14/22	649188	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/SAM	0111100000000000	432	205.00

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06/14/22	649188	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/SAM	0111100000000000	432	205.00
06/14/22	649188	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/SAM	0111100000000000	432	79.00
06/14/22	649188	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/SAM	0111100000000000	432	105.00
06/14/22	649188	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/SAM	0111100000000000	432	105.00
06/14/22	649188	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/SAM	0111100000000000	432	107.00
06/14/22	649188	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/SAM	0111100000000000	432	77.00
06/14/22	649188	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/SAM	0111100000000000	432	92.00
06/14/22	649189	66945	PROJECT LEAD THE WA	PROF DEV	0122710000000000	360	1,200.00
06/14/22	649189	66945	PROJECT LEAD THE WA	PROF DEV	0122710000000000	360	1,200.00
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	107.88
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	63.00
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	84.60
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	83.81
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	57.36
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	95.76
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	3.99
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	119.76
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	83.88
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	11.96
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	50.40
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	360.72
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	60.00
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	3,576.00
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	79.20
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	588.00
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	108.00
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	134.40
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	408.00
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	203.04
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	689.76
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	222.00
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	141.60
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	102.00
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	669.60
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	297.00
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	72.00
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	360.00
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	31.96
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	349.90
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	44.90
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	964.00
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	482.00
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	120.50
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	59.85
06/14/22	649190	67350	PYRAMID SCHOOL PROD	CUSTODIAL SUP/22-23	0126200000000000	610	139.90
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	142.56
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	142.56
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	142.56
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	142.56
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	142.56
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	142.56
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	142.56
06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	142.56

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06/14/22	649190	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	142.56
06/14/22	649191	67906	RABE ENVIRONMENTAL	GEN SUP/CC	0126200002407000	431	704.00
06/14/22	649192	68044	RAMCO COMMUNICATION	SP ED SUP	0124400000055000	610	1,050.00
06/14/22	649193	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	69.38
06/14/22	649194	69110	REXEL USA INC	GEN SUP/CC	0126200002407000	610	197.27
06/14/22	649195	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	1,758.24
06/14/22	649196	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	14.04
06/14/22	649196	71555	CLINTON A SALAPEK	TUITION REIMBURSEME	0122710000000000	240	957.00
06/14/22	649197	71650	TIMOTHY W SANDBERG	TUITION REIMBURSEME	0122710000000000	240	3,096.00
06/14/22	649198	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	715.39
06/14/22	649198	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	418.56
06/14/22	649198	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	589.81
06/14/22	649198	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	112.40
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	193.18
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	38.70
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	32.91
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	51.33
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	20.97
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	69.89
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	44.56
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	22.28
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	22.28
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	44.56
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	22.28
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	44.56
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	22.28
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	22.28
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	22.28
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	22.28
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	22.28
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	22.28
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	22.28
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	18.07
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	71.82
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	71.82
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	18.14
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	48.63
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	48.63
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	75.54
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	19.86
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	71.34
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	33.10
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	85.07
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	38.77
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	113.22
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	21.18
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	117.15
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	94.94
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	154.48
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	18.34
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	62.58
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	29.18
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	42.29

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06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	36.42
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	177.53
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	90.00
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	478.28
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	76.16
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	114.24
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	11.84
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	4.95
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	57.93
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	28.15
06/14/22	649199	73396	SCHOOL SPECIALTY	TITLE IV SUP	0115008000000084	610	93.28
06/14/22	649200	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	219.62
06/14/22	649200	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	56.72
06/14/22	649200	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	40.00
06/14/22	649200	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	240.00
06/14/22	649200	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	231.40
06/14/22	649200	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200002105000	610	1,157.00
06/14/22	649200	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	202.50
06/14/22	649201	76262	JONATHAN R SITLER	TUITION REIMBURSEME	0122710000000000	240	7,740.00
06/14/22	649202	76614	ELIN SMITH	ACM HONORARIUM	0132000000000234	610	300.00
06/14/22	649203	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	104.83
06/14/22	649204	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	14.39
06/14/22	649204	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	28.78
06/14/22	649205	78750	STAPLES ADVANTAGE	INSTR SUP/SAMHS	0111100002102000	610	35.77
06/14/22	649205	78750	STAPLES ADVANTAGE	SP ED SUP	0112900002200000	610	296.36
06/14/22	649205	78750	STAPLES ADVANTAGE	GEN SUP/EES	0111100001111000	610	1,265.90
06/14/22	649205	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	105.89
06/14/22	649205	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	105.89
06/14/22	649205	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	105.89
06/14/22	649205	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	199.78
06/14/22	649205	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	166.54
06/14/22	649205	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	27.78
06/14/22	649206	79002	CRISTY L STEFFAN	TUITION REIMBURSEME	0122710000000000	240	1,404.00
06/14/22	649207	79012	STEM SUPPLIES	21ST CENTURY SUP	0111928001000432	610	5,634.00
06/14/22	649207	79012	STEM SUPPLIES	21ST CENTURY SUP	0111928001000432	610	676.08
06/14/22	649208	79148	AMY J STEWART	CONF EXP	0128340000035108	580	271.44
06/14/22	649208	79148	AMY J STEWART	CONF EXP	0128340000035108	580	154.44
06/14/22	649209	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	57.70
06/14/22	649209	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	187.38
06/14/22	649209	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	77.60
06/14/22	649209	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.25
06/14/22	649209	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.24
06/14/22	649210	79880	STURDEVANT SIGNS	GEN SUP/CC	0126200002407000	610	79.75
06/14/22	649211	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	2,100.00
06/14/22	649212	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	16.97
06/14/22	649213	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	3,874.40
06/14/22	649214	82575	APRIL L THARP	ACM HONORARIUM	0132000000000234	610	200.00
06/14/22	649214	82575	APRIL L THARP	MILEAGE	0128180000035000	580	80.38
06/14/22	649215	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	134,813.70
06/14/22	649215	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	175,072.05
06/14/22	649216	85210	HEATHER L TOME	CONF EXP	0122710000000000	580	312.50
06/14/22	649217	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	82.43
06/14/22	649217	85278	TOPS MARKETS LLC	FCS SUP/YMHS/0436	0111100002105000	610	27.32

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06/14/22	649217	85278	TOPS MARKETS LLC	FCS SUP/YMHS/0436	0111100002105000	610	84.05
06/14/22	649217	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	24.87
06/14/22	649217	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	80.48
06/14/22	649217	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	80.96
06/14/22	649217	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	32.53
06/14/22	649217	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	33.52
06/14/22	649217	85278	TOPS MARKETS LLC	FCS SUP/YMHS/0436	0111100002105000	610	31.15
06/14/22	649217	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	91.74
06/14/22	649217	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	87.69
06/14/22	649217	85278	TOPS MARKETS LLC	FCS SUP/YMHS/0436	0111100002105000	610	28.65
06/14/22	649217	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	202.47
06/14/22	649217	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	124.76
06/14/22	649217	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	48.94
06/14/22	649217	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	68.81
06/14/22	649218	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	610	598.23
06/14/22	649218	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	228.63
06/14/22	649219	86580	ULINE INC	GEN SUP/SAMHS	0111100002102000	610	2,200.00
06/14/22	649219	86580	ULINE INC	GEN SUP/SAMHS	0111100002102000	610	182.95
06/14/22	649220	86988	UNITED SALES USA CO	CUSTODIAL SUP/22-23	0126200000000000	610	3,166.00
06/14/22	649221	88268	VARI SALES CORPORAT	GEN SUP/EES	0111100001111000	610	2,677.50
06/14/22	649221	88268	VARI SALES CORPORAT	GEN SUP/EES	0111100001111000	610	133.88
06/14/22	649221	88268	VARI SALES CORPORAT	TECH SUP	0128180000035000	650	247.50
06/14/22	649221	88268	VARI SALES CORPORAT	TECH SUP	0128180000035000	650	12.38
06/14/22	649222	88724	TRACI L VILE	MILEAGE	0112430000050000	580	120.22
06/14/22	649222	88724	TRACI L VILE	MILEAGE	0122909962100071	580	65.11
06/14/22	649223	88815	VITAL SOUNDS	SP ED SUP	0112909920000112	610	17.85
06/14/22	649223	88815	VITAL SOUNDS	SP ED SUP	0112909920000112	610	147.00
06/14/22	649223	88815	VITAL SOUNDS	SP ED SUP	0112909920000112	610	396.00
06/14/22	649223	88815	VITAL SOUNDS	SP ED SUP	0112909920000112	610	199.00
06/14/22	649224	89180	WCCC FOOD SERVICE	SPEAKER MEETING	0112900002200000	580	55.00
06/14/22	649224	89180	WCCC FOOD SERVICE	MOCK INTERVIEW	0113300002407661	610	539.11
06/14/22	649225	89800	JEANETTE L WALTER	CONF EXP	0122710000000000	580	324.09
06/14/22	649226	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	411.48
06/14/22	649226	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	532.44
06/14/22	649226	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	1,254.88
06/14/22	649226	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	50.00
06/14/22	649226	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	325.91
06/14/22	649226	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	521.37
06/14/22	649226	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	633.40
06/14/22	649226	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	1,105.10
06/14/22	649227	90915	WARREN COUNTY SCHOO	SUPPORT NEGOTIATION	0123600000035000	635	73.23
06/14/22	649227	90915	WARREN COUNTY SCHOO	INSTR SUP/EHS	0111100002104000	610	44.81
06/14/22	649228	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	8,070.00
06/14/22	649229	91800	WARREN/FOREST HIGHE	21ST CENTURY SUP	0121118001000432	599	1,250.00
06/14/22	649230	92271	WARREN PLAYERS CLUB	ACM HONORARIUM	0132000000000234	610	256.71
06/14/22	649231	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	50.41
06/14/22	649231	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	16.48
06/14/22	649231	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	70.77
06/14/22	649231	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	29.65
06/14/22	649231	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	60.52
06/14/22	649231	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	109.46
06/14/22	649231	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	54.48
06/14/22	649232	92799	WARREN WEBSTER CORP	GEN SUP/YMHS	0126200002105000	610	245.00

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06/14/22	649233	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	2.81
06/14/22	649233	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	10.00
06/14/22	649234	93272	MISTY D WEBER	CONF EXP	0122718000000057	580	42.12
06/14/22	649235	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0123800002407000	752	5,864.52
06/14/22	649235	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0123800002407000	752	235.30
06/14/22	649235	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0123800002407000	752	235.30
06/14/22	649235	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0123800002407000	752	235.30
06/14/22	649235	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	315.60
06/14/22	649235	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	74.05
06/14/22	649236	93595	TYLER J WEST	MILEAGE	0111100002100000	580	127.53
06/14/22	649237	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	72.66
06/14/22	649238	94811	THERESA M WILLIAMS	MILEAGE	0121420001255000	580	13.69
06/14/22	649239	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/14/22	649239	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/14/22	649239	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/14/22	649239	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/14/22	649239	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/14/22	649239	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/14/22	649239	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/14/22	649239	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/14/22	649239	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/14/22	649239	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/14/22	649239	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/14/22	649239	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/14/22	649239	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/14/22	649239	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/14/22	649239	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/14/22	649239	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/14/22	649240	95508	JOHN WORTMAN	ACM HONORARIUM	0132000000000234	610	200.00
06/14/22	649241	95520	WORTHINGTON DIRECT	SP ED SUP	0112900002200000	610	728.60
06/14/22	649241	95520	WORTHINGTON DIRECT	SP ED SUP	0112900002200000	610	382.13
06/14/22	649242	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	93.19
06/14/22	649243	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	52.00
06/14/22	649243	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	176.80
06/14/22	649244	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	90.00
06/02/22	784	35758	LYNZIE GRUBBS	SCHOLARSHIP	01	0199.02	100.00
06/03/22	785	76908	KATIE SOBKOWSKI	SCHOLARSHIP	01	0199.03	500.00
06/14/22	786	16101	THE COLLEGE BOARD	AP EXAM FEE	01	0199.04	4,060.00
05/03/22	104153	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	168.37
05/03/22	104153	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	207.20
05/06/22	104154	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,548.55
05/11/22	104155	60530	NUTRITION, INC	FS MGT	0231000000000000	571	40,985.67
05/11/22	104155	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	6,626.95
05/20/22	104156	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	188.46
05/20/22	104156	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	84.19
05/20/22	104156	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	169.71
05/20/22	104156	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	125.28
05/25/22	104157	60530	NUTRITION, INC	FS MGT	0231000000000000	571	37,674.73
05/25/22	104157	60530	NUTRITION, INC	FS MGT	0231000000000000	571	38,401.00
06/06/22	104158	60530	NUTRITION, INC	FS MGT	0231000000000000	571	37,584.42
05/17/22	506572	88575	VERIZON WIRELESS	ATH	0332000005000000	530	83.26
05/17/22	506573	96888	YOUNGSVILLE HIGH SC	CROWD CONTROL	0332000005005000	395	67.00
05/17/22	506573	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	180.00

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05/17/22	506573	96888	YOUNGSVILLE HIGH SC	REF FEE	0332000005005000	394	2,025.00
05/31/22	506574	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	357.40
05/31/22	506574	90156	WARREN AREA HIGH SC	REF FEE	0332000005004000	394	3,612.00
06/14/22	506575	02350	AMAZON.COM	REPLACE EQUIP/YMHS	0332000005000000	610	109.99
06/14/22	506576	05742	B&N TROPHIES & AWAR	ATH SUP/SAMHS	0332000005002000	610	129.00
06/14/22	506577	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,248.36
06/14/22	506577	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,651.35
06/14/22	506577	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,864.49
06/14/22	506577	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,238.92
06/14/22	506577	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,021.94
06/14/22	506578	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	227.85
06/14/22	506578	22242	DEMANS	REPLACE EQUIP/WAHS	0332000005000000	610	6,107.50
06/14/22	506578	22242	DEMANS	REPLACE EQUIP/WAHS	0332000005000000	610	275.00
06/14/22	506578	22242	DEMANS	REPLACE EQUIP/YMHS	0332000005000000	610	119.90
06/14/22	506578	22242	DEMANS	REPLACE EQUIP/YMHS	0332000005000000	610	6.50
06/14/22	506578	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	12.50
06/14/22	506579	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	115.97
06/14/22	506579	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	115.97
06/14/22	506579	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	115.97
06/14/22	506579	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	115.97
06/14/22	506579	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	115.97
06/14/22	506579	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	115.97
06/14/22	506579	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	115.97
06/14/22	506579	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	115.97
06/14/22	506580	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,727.15
06/14/22	506580	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	936.19
06/14/22	506580	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,018.51
06/14/22	506580	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	1,465.77
06/14/22	506580	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,590.45
06/14/22	506580	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,719.12
06/14/22	506580	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	319.93
06/14/22	506580	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	408.72
06/14/22	506580	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,258.29
06/14/22	506581	60785	AMY L O'DONNELL	MILEAGE	0332000005000000	519	49.39
06/14/22	506582	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	194.22
06/14/22	506583	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	177.00
06/14/22	506583	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	177.00
06/14/22	506583	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	59.00
06/14/22	506583	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	64.00
06/14/22	506583	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	30.00
06/14/22	506583	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	198.00
06/14/22	506583	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	60.60
06/14/22	506583	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	94.20
06/14/22	506583	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	37.00
06/14/22	506583	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	37.00
06/14/22	506583	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	290.00
06/14/22	506583	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	121.50
06/14/22	506583	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	127.50
06/14/22	506583	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	762	146.58
06/14/22	506584	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,845.32
06/14/22	506584	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,614.65
06/14/22	506584	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	4,679.84
06/14/22	506584	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	1,000.00

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06/14/22	506585	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	316.84
05/11/22	1664	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	3,240.00
05/11/22	1664	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	4,860.00
05/11/22	1664	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	16,362.00
05/11/22	1664	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,620.00
05/11/22	1665	21930	DEISS & HALMI ENGIN	SEWER PLANT/EHS	0646000000000000	450	2,895.00
05/11/22	1666	47565	DENNIS LAMONICA	MILEAGE	0646000000000000	450	28.39
05/17/22	1667	06392	BARBER & HOFFMAN IN	STORAGE REINFORCEME	0646000000000000	450	1,755.00
05/17/22	1668	46742	KONZEL CONSTRUCTION	SEWER REPLACE/WAHS	0646000000000000	450	50,011.20
05/17/22	1669	73870	SCOBELL CO INC	WAHS HAVC MAINT	0646000000000000	450	4,120.00
05/20/22	1670	13155	JOHN CASEY	PLANCON J CONSULT	0646000000000000	450	2,500.00
05/25/22	1671	21930	DEISS & HALMI ENGIN	SEWER REPAIR/WAHS	0646000000000000	450	697.65
05/25/22	1671	21930	DEISS & HALMI ENGIN	SEWER REPAIR/WAHS	0646000000000000	450	8,848.22
05/25/22	1672	46742	KONZEL CONSTRUCTION	SEWER REPLACE/WAHS	0646000000000000	450	143,262.00
05/25/22	1673	67600	QUICK SOLUTIONS	ROOF REPLACE/CC	0646000000000000	450	104.37
05/31/22	1674	35395	RA GREIG EQUIPMENT	WCCC TRAILER	0646000000000000	450	415.00
05/31/22	1675	67600	QUICK SOLUTIONS	EHS CAMERA PROJECT	0646000000000000	450	86.00
06/02/22	1676	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	10,000.00
06/06/22	1677	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	810.00
06/06/22	1677	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	11,340.00
06/06/22	1677	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	13,770.00
06/06/22	1678	67600	QUICK SOLUTIONS	WCCC DRAWINGS/ROOF	0646000000000000	450	18.00
05/11/22	Purchase	Card	Ben Madigan	BM-ONEIDA LUMBER/AC	0126200000060000	610	23.38
05/11/22	Purchase	Card	Ben Madigan	BM-SCHAEFER PLUMBIN	0126200002101000	610	55.88
05/11/22	Purchase	Card	Ben Madigan	BM-WARREN TRUE VALU	0126200002102000	610	18.78
05/11/22	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200000000000	610	29.66
05/11/22	Purchase	Card	David Enos	DE-ALLEGHENY OIL & LU	0126500000000000	433	49.63
05/11/22	Purchase	Card	David Enos	DE-ANGELO'S SUPPLIES	0126300000000000	610	48.30
05/11/22	Purchase	Card	David Enos	DE-ANGELO'S SUPPLIES	0126500000000000	610	(509.86)
05/11/22	Purchase	Card	David Enos	DE-LOWES	0126500000000000	610	62.86
05/11/22	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126300000000000	610	547.35
05/11/22	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126300000000000	610	59.94
05/11/22	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126300000000000	610	31.99
05/11/22	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126300000000000	610	27.99
05/11/22	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126300000000000	610	(1.00)
05/11/22	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126500000000000	610	99.99
05/11/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002106000	610	179.82
05/11/22	Purchase	Card	Dennis O'Toole	DO-BOND CASTERS	0126400000000000	610	165.96
05/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	77.45
05/11/22	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALU	0126200002104000	610	63.92
05/11/22	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200001132000	610	314.95
05/11/22	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002105000	610	11.96
05/11/22	Purchase	Card	David Undercoffer	DU-LOWES	0126200002407000	610	129.00
05/11/22	Purchase	Card	Eric Mineweaser	EM-KALAHARI RESORT	0122710000000000	580	157.94
05/11/22	Purchase	Card	Eric Mineweaser	EM-KALAHARI RESORT	0122710000000000	580	(8.94)
05/11/22	Purchase	Card	Eric Mineweaser	EM-KALAHARI RESORT	0132000002104000	580	157.94
05/11/22	Purchase	Card	Eric Mineweaser	EM-KALAHARI RESORT	0132000002104000	580	(8.94)
05/11/22	Purchase	Card	Eric Mineweaser	EM-PMEA	0122710000000000	360	180.00
05/11/22	Purchase	Card	Eric Mineweaser	EM-PMEA	0122710000000000	360	180.00
05/11/22	Purchase	Card	Eric Mineweaser	EM-QUALITY INN & CON	0122710000000000	580	236.58
05/11/22	Purchase	Card	Eric Mineweaser	EM-QUALITY INN & CON	0132000002102000	580	236.58
05/11/22	Purchase	Card	Eric Mineweaser	EM-QUALITY INN & CON	0132000002104000	580	257.78
05/11/22	Purchase	Card	Gerald Parker	GP-LOWES	0126400001110000	610	23.83

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05/11/22	Purchase	Card	Gerald Parker	GP-LOWES	0126400001110000	610	(1.35)
05/11/22	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400002102000	610	28.40
05/11/22	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400002105000	610	30.19
05/11/22	Purchase	Card	Gerald Parker	GP-V&V APPLIANCE	0126400002105000	610	286.77
05/11/22	Purchase	Card	Gerald Parker	GP-YOUNGSVILLE HARDW	0126400002105000	610	17.99
05/11/22	Purchase	Card	Gerald Parker	GW-HERSHEY LODGE	0128360000035402	360	324.12
05/11/22	Purchase	Card	Jeff Arford	JA-LOWES	0126200002102000	610	15.76
05/11/22	Purchase	Card	James Evers	JE-COUNTRY FAIR	0113908002407189	580	78.03
05/11/22	Purchase	Card	James Evers	JE-COUNTRY FAIR	0113908002407189	580	62.23
05/11/22	Purchase	Card	James Evers	JE-COUNTRY FAIR	0113908002407189	580	57.39
05/11/22	Purchase	Card	James Evers	JE-QUAKER STEAK & LUBE	0122710002407000	360	87.34
05/11/22	Purchase	Card	James Evers	JE-SHEETZ	0113908002407189	580	90.68
05/11/22	Purchase	Card	James Evers	JE-WENDY'S	0122710002407000	360	53.85
05/11/22	Purchase	Card	James Grosch	JG-AUDIBLE	0125150000035000	610	(14.38)
05/11/22	Purchase	Card	James Grosch	JG-AUDIBLE	0125150000035000	610	(12.68)
05/11/22	Purchase	Card	James Grosch	JG-HERSHEY LODGE CON	0128360000035301	360	526.14
05/11/22	Purchase	Card	James Grosch	JG-HERSHEY LODGE REST	0128360000035301	580	15.99
05/11/22	Purchase	Card	James Grosch	JG-PASBO	0128360000035160	360	(184.00)
05/11/22	Purchase	Card	James Grosch	JG-PASBO	0128360000035301	360	80.00
05/11/22	Purchase	Card	Lynn Shultz	LS-EB ADMINISTRATORS (	0122718000000084	360	1,875.00
05/11/22	Purchase	Card	Matthew Jones	MJ-SEVEN SPRINGS MOU	0122718000000057	580	350.00
05/11/22	Purchase	Card	Matthew Jones	MJ-SEVEN SPRINGS MOU	0122718000000057	580	350.00
05/11/22	Purchase	Card	Matthew Jones	MJ-SEVEN SPRINGS MOU	0122718000000057	580	180.00
05/11/22	Purchase	Card	Matthew Jones	MJ-SEVEN SPRINGS MOU	0122718000000057	580	180.00
05/11/22	Purchase	Card	Patricia Mead	PM-PESI	0122719940000073	360	1,499.95
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(417.26)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(235.50)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(184.85)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(163.22)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(147.68)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(146.35)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(145.07)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(144.92)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(136.66)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(99.25)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(98.89)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(32.99)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(18.81)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)

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05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220991	0112900000000000	752	(7.00)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221028	0111100000052564	610	14.99
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221030	0113800002407654	610	124.95
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221030	0113800002407654	610	24.99
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221030	0113800002407654	610	24.99
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221037	0111100002105000	610	29.96
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221039	0121200002104000	610	8.99
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221047	0111100001112000	610	3,213.65
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221047	0111100001112000	610	266.90
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221047	0111100001112000	610	114.99
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221047	0111100001112000	610	54.00
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221047	0111100001112000	610	27.19
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221047	0111100001112000	610	(26.69)
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221057	0111100002102000	610	27.98
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221058	0112430002200000	610	211.00
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221059	0111100002106000	610	99.95
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221067	0113800002407654	610	203.66
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221067	0113800002407654	610	81.89
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221069	0113800002407652	610	60.99
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221071	0132000000000234	610	199.98
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221071	0132000000000234	610	122.92
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221074	0112900000000173	610	228.11
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221075	0111100001110000	610	73.96
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221075	0111100001110000	610	52.30
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221079	0121700000035000	610	9.97
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221096	0132000000000234	610	79.92
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221097	0112900001200000	610	71.29
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221099	0112900001200000	610	91.88
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221100	0112900002200000	610	170.97
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221100	0112900002200000	610	106.27
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221100	0112900002200000	610	31.98
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221100	0112900002200000	610	20.50
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221104	0114900000000079	610	209.83
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221104	0114900000000079	610	123.98
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221104	0114900000000079	610	39.98
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221105	0126200000042000	610	97.84
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221107	0133908000000085	610	2,404.68
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221107	0133908000000085	610	317.47
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221107	0133908000000085	610	29.56
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221110	0111908000000084	610	427.99
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221110	0111908000000084	610	63.97
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221111	0128180000035000	650	193.98
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221112	0111928001000432	610	95.90
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221116	0113800002407656	610	326.20
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221116	0113800002407656	610	318.00

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05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221116	0113800002407656	610	62.91
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221116	0113800002407656	610	42.04
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221116	0113800002407656	610	18.75
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221116	0113800002407656	610	18.75
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221117	0113800002407652	610	59.64
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221123	0128180000035000	650	34.96
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221124	0132000000000234	610	35.98
05/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221138	0125110000035000	610	112.48
05/11/22	Purchase	Card	Purchasing Office	PO-NATL TECH HONOR S	0121200002407000	610	354.00
05/11/22	Purchase	Card	Purchasing Office	PO-OCULUS	0111100000000000	610	21.19
05/11/22	Purchase	Card	Purchasing Office	PO-OCULUS	0111100000000000	610	21.19
05/11/22	Purchase	Card	Purchasing Office	PO-OCULUS	0111100000000000	610	10.59
05/11/22	Purchase	Card	Purchasing Office	PO-OCULUS	0111100000000000	610	10.59
05/11/22	Purchase	Card	Purchasing Office	PO-OCULUS	0111100000000000	610	10.59
05/11/22	Purchase	Card	Purchasing Office	PO-OCULUS	0111100000000000	610	10.59
05/11/22	Purchase	Card	Purchasing Office	PO-THE WEBSTAURANT S	0111100000000000	610	610.69
05/11/22	Purchase	Card	Purchasing Office	PO-WALMART 20221095	0111100001111000	610	179.99
05/11/22	Purchase	Card	Purchasing Office	PO-WALMART 20221102	0132000000000234	610	11.48
05/11/22	Purchase	Card	Purchasing Office	PO-WALMART 20221106	0114900000000079	610	68.00
05/11/22	Purchase	Card	Purchasing Office	PO-WALMART 20221124	0114900000000079	610	178.09
05/11/22	Purchase	Card	Purchasing Office	PO-WALMART 20221168	0132000000000234	610	101.17
05/11/22	Purchase	Card	Purchasing Office	PO-WALMART 20221205	0132000000000234	610	313.75
05/11/22	Purchase	Card	Purchasing Office	PO-WALMART 20221206	0132000000000234	610	124.60
05/11/22	Purchase	Card	Purchasing Office	PO-WALMART 20221206	0132000000000234	610	(43.44)
05/11/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000035000	610	81.03
05/11/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000035000	610	65.68
05/11/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000035000	610	59.67
05/11/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000035000	610	43.64
05/11/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000035000	610	16.36
05/11/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002106000	610	36.20
05/11/22	Purchase	Card	Paul Swanson	PS-ONEIDA LUMBER/ACE	0126200000000000	610	30.93
05/11/22	Purchase	Card	Paul Swanson	PS-SCOTT ELECTRIC	0126200000035000	610	34.47
05/11/22	Purchase	Card	Paul Swanson	PS-WARREN TRUE VALUE	0126200000000000	610	73.61
05/11/22	Purchase	Card	Richard Gignac	RG-HAMPTON INNS	0332000005000000	587	506.61
05/11/22	Purchase	Card	Richard Gignac	RG-HAMPTON INNS	0332000005000000	587	500.61
05/11/22	Purchase	Card	Richard Gignac	RG-HAMPTON INNS	0332000005000000	587	500.61
05/11/22	Purchase	Card	Richard Gignac	RG-HOLIDAY INN MIDDLE	0332000005000000	587	543.02
05/11/22	Purchase	Card	Richard Gignac	RG-HOLIDAY INN MIDDLE	0332000005000000	587	543.02
05/11/22	Purchase	Card	Richard Gignac	RG-HOLIDAY INN MIDDLE	0332000005000000	587	543.02
05/11/22	Purchase	Card	Richard Gignac	RG-INN AT CHOCOLATE A	0332000005000000	587	196.47
05/11/22	Purchase	Card	Richard Gignac	RG-MOTEL 6 GENEVA OH	0332000005000000	587	75.59
05/11/22	Purchase	Card	Richard Gignac	RG-MOTEL 6 GENEVA OH	0332000005000000	587	75.59
05/11/22	Purchase	Card	Richard Gignac	RG-MOTEL 6 GENEVA OH	0332000005000000	587	75.59
05/11/22	Purchase	Card	Richard Gignac	RG-MOTEL 6 GENEVA OH	0332000005000000	587	75.59
05/11/22	Purchase	Card	Richard Gignac	RG-MOTEL 6 GENEVA OH	0332000005000000	587	75.59
05/11/22	Purchase	Card	Richard Gignac	RG-MOTEL 6 GENEVA OH	0332000005000000	587	75.59
05/11/22	Purchase	Card	Richard Gignac	RG-MOTEL 6 GENEVA OH	0332000005000000	587	75.59
05/11/22	Purchase	Card	Richard Gignac	RG-MOTEL 6 GENEVA OH	0332000005000000	587	75.59
05/11/22	Purchase	Card	Richard Gignac	RG-MOTEL 6 GENEVA OH	0332000005000000	587	70.19
05/11/22	Purchase	Card	Richard Gignac	TC-HULL ELECTRIC	0126200002104000	610	118.75
05/11/22	Purchase	Card	Thomas Cappello	TC-LOWES	0126200000000000	610	6.57
05/11/22	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001110000	610	33.92
05/11/22	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002105000	610	29.90

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05/11/22	Purchase	Card	Thomas Cappello	TC-ONEIDA LUMBER/ACE	0126200000035000	610	20.11
05/11/22	Purchase	Card	Thomas Cappello	TC-TRACTOR SUPPLY	0126200001132000	610	17.97
05/11/22	Purchase	Card	Thomas Cappello	TC-TRACTOR SUPPLY	0126200002106000	610	55.01
05/11/22	Purchase	Card	Thomas Cappello	TC-TRACTOR SUPPLY	0126200002106000	610	20.32
05/06/22			GENERAL FUND	Payroll	01-0106		1,216,220.79
05/06/22			CAFETERIA FUND	Payroll	02-0106		20,543.61
05/06/22			ATHLETIC FUND	Payroll	03-0106		1,376.27
05/06/22			SOCIAL SECURITY	Payroll	0470.11		74,924.25
05/06/22			MEDICARE	Payroll	0470.14		17,522.73
05/06/22			DC VOYA	Payroll	0470.125		4,040.12
05/20/22			GENERAL FUND	Payroll	01-0106		1,252,726.81
05/20/22			CAFETERIA FUND	Payroll	02-0106		29,906.93
05/20/22			ATHLETIC FUND	Payroll	03-0106		1,376.27
05/20/22			SOCIAL SECURITY	Payroll	0470.11		77,769.09
05/20/22			MEDICARE	Payroll	0470.14		18,188.02
05/20/22			DC VOYA	Payroll	0470.125		4,236.79
06/03/22			GENERAL FUND	Payroll	01-0106		1,484,396.38
06/03/22			CAFETERIA FUND	Payroll	02-0106		29,879.59
06/03/22			ATHLETIC FUND	Payroll	03-0106		99,670.07
06/03/22			SOCIAL SECURITY	Payroll	0470.11		98,239.93
06/03/22			MEDICARE	Payroll	0470.14		22,975.60
06/03/22			DC VOYA	Payroll	0470.125		4,741.22
							9,047,500.56