

09.12.22 List of Bills

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
08/02/22	649761	86326	US POSTAL SERVICE	PERMIT #54 FEE	0125110000035000	530	275.00
08/03/22	649762	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
08/03/22	649763	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
08/03/22	649764	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001106432	329	143.64
08/03/22	649764	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	224.90
08/03/22	649764	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118001106432	329	538.65
08/03/22	649764	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111929962106071	329	646.38
08/03/22	649764	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001106432	329	718.20
08/03/22	649764	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,582.70
08/03/22	649764	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111929902106065	329	596.58
08/03/22	649764	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001106432	329	1,197.00
08/03/22	649765	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	2,792.37
08/03/22	649766	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	37.14
08/03/22	649767	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
08/03/22	649768	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
08/03/22	649768	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
08/03/22	649769	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
08/08/22	649770	51000	MCI COMM SERVICE	CO	0128180000035000	530	39.14
08/08/22	649771	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	34.33
08/08/22	649772	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
08/08/22	649773	88570	VERIZON	WAEC	0128180001110000	530	80.41
08/08/22	649773	88570	VERIZON	CC	0128180002407000	530	84.34
08/08/22	649774	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	910	(218,251.93)
08/08/22	649774	93478	WELLS FARGO BANK, C	BOND PAYMENT	0165100000000000	R6510	(4.37)
08/08/22	649774	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	830	416,178.00
08/08/22	649774	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	910	900,000.00
08/08/22	649775	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	5,000.00
08/08/22	649775	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	60,410.35
08/08/22	649776	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	5,000.00
08/08/22	649776	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	173,013.75
08/12/22	649777	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
08/12/22	649778	45090	AAREN R KELLER	REFUND	01	0493	(68.00)
08/12/22	649778	45090	AAREN R KELLER	REFUND	01	0493	68.00
08/12/22	649779	55690	MOBILE COMMUNICATIO	ESSER/PROJECT 50	0126209900035065	610	140,806.98
08/12/22	649780	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	159.41
08/12/22	649780	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	233.78
08/12/22	649780	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	131.96
08/12/22	649780	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	136.81
08/12/22	649780	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	136.81
08/12/22	649780	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	138.42
08/12/22	649780	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	140.04
08/12/22	649780	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	15.84
08/12/22	649780	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	24.25
08/12/22	649780	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	27.82
08/12/22	649781	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	31.86
08/12/22	649781	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	742.84
08/12/22	649782	86324	US POSTAL SERVICE	POSTAGE/YES	0123800001132000	530	500.00
08/12/22	649782	86324	US POSTAL SERVICE	POSTAGE/SAMHS	0123800002102000	530	1,150.00
08/12/22	649783	86326	US POSTAL SERVICE	BULK MAIL ACCT	0125110000035000	530	449.38
08/12/22	649784	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	2,586.45
08/12/22	649785	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
08/12/22	649785	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	249.08

09.12.22 List of Bills

08/12/22	649785	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	300.85
08/12/22	649785	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
08/12/22	649785	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	623.52
08/12/22	649785	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	150.85
08/12/22	649785	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	150.85
08/12/22	649785	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	158.35
08/12/22	649785	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	207.84
08/12/22	649785	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	754.26
08/12/22	649785	93030	WASTE MANAGEMENT OF	PT	0126200000060000	411	1,046.77
08/12/22	649785	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	67.05
08/12/22	649785	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	87.48
08/12/22	649786	05533	TRUIST GOVERNMENT F	BOND PAYMENT	0151100000000000	910	172,000.00
08/15/22	649787	02350	AMAZON.COM	TITLE I SUP	0133908000000085	610	7.89
08/15/22	649787	02350	AMAZON.COM	TECH SUP	0128180000035000	650	135.98
08/15/22	649787	02350	AMAZON.COM	OFFICE SUP/CC	0123900002407000	610	159.99
08/15/22	649788	12205	CALVERT-PEARSON INS	COMMERCIAL PKG/GEN	0126200000000000	523	184,532.00
08/15/22	649789	25150	EASTERN ALLIANCE IN	WORKERS COMP #3	0111100000000000	260	52,422.00
08/15/22	649790	61599	PARSS	MEMBERSHIP/DIST	0126200000000000	810	890.00
08/15/22	649791	84166	JUDY THOMPSON-FROES	ODR #15844-1415 KE	0123100000000000	820	1,639.00
08/17/22	649792	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	28,747.96
08/17/22	649793	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	387.69
08/17/22	649794	62888	PENELEC	SG	0126200001129000	622	651.08
08/17/22	649794	62888	PENELEC	YMHS	0126200002105000	622	3,036.77
08/17/22	649794	62888	PENELEC	CO	0126200000035000	622	3,228.32
08/17/22	649794	62888	PENELEC	YES	0126200001132000	622	4,947.62
08/17/22	649794	62888	PENELEC	SAMHS	0126200002102000	622	5,342.55
08/17/22	649794	62888	PENELEC	WAEC	0126200001110000	622	5,977.26
08/17/22	649794	62888	PENELEC	BWMS	0126200002106000	622	7,039.15
08/17/22	649794	62888	PENELEC	EHS	0126200002101000	622	8,284.43
08/17/22	649794	62888	PENELEC	CC	0126200002104000	622	14,209.63
08/17/22	649794	62888	PENELEC	PT	0126200000060000	622	120.95
08/17/22	649794	62888	PENELEC	SAMHS	0126200002102000	622	168.79
08/17/22	649794	62888	PENELEC	SE	0126200000060000	622	222.34
08/17/22	649794	62888	PENELEC	YMHS	0126200002105000	622	53.25
08/17/22	649794	62888	PENELEC	PT	0126200000060000	622	19.90
08/17/22	649794	62888	PENELEC	WAEC	0126200001110000	622	32.41
08/17/22	649794	62888	PENELEC	CO	0126200000035000	622	13.04
08/17/22	649794	62888	PENELEC	CO	0126200000035000	622	13.04
08/17/22	649794	62888	PENELEC	YMHS	0126200002105000	622	13.04
08/17/22	649794	62888	PENELEC	WAHS	0126200002104000	622	13.04
08/17/22	649794	62888	PENELEC	WAHS	0126200002104000	622	13.04
08/17/22	649794	62888	PENELEC	EHS	0126200002101000	622	15.50
08/17/22	649795	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	70.53
08/17/22	649796	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	80.62
08/17/22	649796	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	93.47
08/17/22	649796	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	64.71
08/17/22	649796	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	64.72
08/17/22	649796	88383	VELOCITY NETWORK IN	SAES	0128180001112000	530	65.19
08/17/22	649796	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	65.66
08/17/22	649796	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	65.66
08/17/22	649796	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	65.66
08/17/22	649796	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	65.66
08/17/22	649796	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	65.66

09.12.22 List of Bills

08/17/22	649796	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	65.66
08/17/22	649796	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	48.92
08/17/22	649796	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000051000	530	16.73
08/17/22	649797	88570	VERIZON	YES	0128180001132000	530	88.84
08/17/22	649797	88570	VERIZON	CO/TECH	0128180000035000	530	44.43
08/17/22	649798	94976	WINDSTREAM	SE	0128180001126000	530	120.87
08/19/22	649799	00373	AT&T	CO	0128180000035000	530	45.03
08/19/22	649799	00373	AT&T	SE	0128180001126000	530	52.47
08/19/22	649799	00373	AT&T	WAHS	0128180002104000	530	59.90
08/19/22	649799	00373	AT&T	SAMHS	0128180002102000	530	121.15
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	135.58
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	455.99
08/19/22	649805	02350	AMAZON.COM	ESSER III PROJECT 4	0111929902106065	610	1,699.75
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	20.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	13.29
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	23.20
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	48.65
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	12.99
08/19/22	649805	02350	AMAZON.COM	ESSER III PROJECT 4	0111929902106065	610	103.92
08/19/22	649805	02350	AMAZON.COM	ESSER III PROJECT 4	0111929902106065	610	2,499.75
08/19/22	649805	02350	AMAZON.COM	ESSER III PROJECT 4	0111929902106065	610	2,124.00
08/19/22	649805	02350	AMAZON.COM	ESSER III PROJECT 4	0111929902106065	610	774.50
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	299.90
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	29.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	29.74
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	6.38
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	55.20
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	53.97
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/CO	0126600000000000	610	1,002.41
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	19.61
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	6.60
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	23.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	26.98
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	29.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	20.98
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	21.38
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	18.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	21.00
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	63.98
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	29.11
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	19.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	29.59
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	13.96
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	16.96
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	144.05
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/VIRT ACA	0111100000052564	610	37.60
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/VIRT ACA	0111100000052564	610	65.31
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/VIRT ACA	0111100000052564	610	23.75
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/VIRT ACA	0111100000052564	610	24.74
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	13.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	7.94
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	101.05
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	14.99

09.12.22 List of Bills

08/19/22	649805	02350	AMAZON.COM	INSTR SUP/EHS	0111100002101000	610	9.55
08/19/22	649805	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	31.05
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/VIRT ACA	0111100000052564	610	127.00
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	39.99
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	51.98
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	113.28
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	36.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	18.49
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	39.99
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	10.00
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	8.95
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	9.96
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	9.99
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	5.75
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	15.99
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	44.20
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	19.92
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	164.99
08/19/22	649805	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	18.58
08/19/22	649805	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	46.80
08/19/22	649805	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	59.60
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100010085	610	14.95
08/19/22	649805	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	14.50
08/19/22	649805	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	23.73
08/19/22	649805	02350	AMAZON.COM	TITLE IV SUP	0111908000000084	610	84.48
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100032085	610	45.17
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100011085	610	45.18
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100010085	610	90.36
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100032085	610	165.77
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100011085	610	165.78
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100010085	610	331.55
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100011085	610	124.95
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100032085	610	124.95
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100010085	610	229.90
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100011085	610	60.83
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100032085	610	60.83
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100010085	610	133.00
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100011085	610	3.23
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100032085	610	3.24
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100010085	610	6.48
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100032085	610	214.22
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100011085	610	214.23
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100010085	610	428.45
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100032085	610	37.12
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100011085	610	37.13
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100010085	610	69.25
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100012085	610	129.95
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	174.24
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	19.02
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	83.96
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	44.98
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	65.98
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	50.99

09.12.22 List of Bills

08/19/22	649805	02350	AMAZON.COM	INSTR SUP/YMHS	0111100002105000	610	29.49
08/19/22	649805	02350	AMAZON.COM	TITLE I SUP	0111908100012085	610	235.27
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	116.87
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	378.90
08/19/22	649805	02350	AMAZON.COM	GUIDANCE SUP/WAHS	0121200002104000	610	170.91
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	44.64
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	20.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	14.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	38.78
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	12.00
08/19/22	649805	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	125.96
08/19/22	649805	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	194.07
08/19/22	649805	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	104.95
08/19/22	649805	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	37.80
08/19/22	649805	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	45.98
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	513.76
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	203.58
08/19/22	649805	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	102.98
08/19/22	649805	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	339.43
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	81.10
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	23.43
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	15.79
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	24.57
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	21.79
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	19.99
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	92.88
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	47.08
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	9.99
08/19/22	649805	02350	AMAZON.COM	TECH SUP	0128180000035000	650	185.00
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	81.95
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	13.98
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	9.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	25.90
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	34.98
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	39.96
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	33.18
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	67.28
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	179.55
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	538.65
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	47.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUPBWMS	0111100001106000	610	69.29
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	23.50
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	24.39
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	32.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	13.06
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	28.35
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	7.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	7.78
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	36.78
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	14.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	211.86
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	13.37
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	6.78

09.12.22 List of Bills

08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	90.20
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	92.58
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	111.44
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	34.38
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	149.97
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	99.33
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	28.76
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	17.94
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	35.09
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	50.19
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	20.58
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	18.68
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	43.10
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	59.98
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	149.80
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	114.99
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	27.29
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	18.10
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	15.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100000000000	610	1,359.32
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	87.90
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	61.24
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	6.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	29.96
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	50.97
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	19.94
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	72.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	239.94
08/19/22	649805	02350	AMAZON.COM	ESSER PROJ 44	0111929902100065	610	67.20
08/19/22	649805	02350	AMAZON.COM	GUIDANCE SUP/BWMS	0111100001106000	610	29.99
08/19/22	649805	02350	AMAZON.COM	GUIDANCE SUP/BWMS	0111100001106000	610	80.97
08/19/22	649805	02350	AMAZON.COM	GUIDANCE SUP/BWMS	0111100001106000	610	18.48
08/19/22	649805	02350	AMAZON.COM	GUIDANCE SUP/BWMS	0111100001106000	610	44.70
08/19/22	649805	02350	AMAZON.COM	GUIDANCE SUP/BWMS	0111100001106000	610	21.87
08/19/22	649805	02350	AMAZON.COM	GUIDANCE SUP/BWMS	0111100001106000	610	15.99
08/19/22	649805	02350	AMAZON.COM	VIRT ACAD SUP	0111100000052564	610	7.98
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/CO	0127100000035000	610	25.59
08/19/22	649805	02350	AMAZON.COM	TECH SUP	0128180000035000	650	75.16
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	29.59
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	36.54
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	55.65
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	20.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	87.86
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	33.56
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	59.97
08/19/22	649805	02350	AMAZON.COM	GUIDANCE SUP/WAHS	0121200002104000	610	409.00
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	133.68
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	839.40
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	31.96
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	14.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	24.95
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	32.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	19.95

09.12.22 List of Bills

08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	22.00
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	20.96
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	66.84
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	35.52
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	37.56
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	27.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	71.98
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	249.99
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	79.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	52.94
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	71.97
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	47.45
08/19/22	649805	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	99.99
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	337.68
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	20.07
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	6.86
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	39.98
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	61.98
08/19/22	649805	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	299.70
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	20.48
08/19/22	649805	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	9.78
08/19/22	649806	12205	CALVERT-PEARSON INS	CYBER LIABILITY	0126200000000000	523	24,737.00
08/19/22	649807	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	57.02
08/19/22	649808	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	820,281.80
08/19/22	649809	51734	MARATHON POWER LLC	YES	0126200001132000	621	20.82
08/19/22	649809	51734	MARATHON POWER LLC	CC	0126200002407000	621	22.23
08/19/22	649809	51734	MARATHON POWER LLC	SG	0126200001129000	621	29.73
08/19/22	649809	51734	MARATHON POWER LLC	EHS	0126200002101000	621	29.74
08/19/22	649809	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	32.70
08/19/22	649809	51734	MARATHON POWER LLC	CO	0126200000035000	621	35.68
08/19/22	649809	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	118.79
08/19/22	649809	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	208.12
08/19/22	649809	51734	MARATHON POWER LLC	SE	0126200000060000	621	5.36
08/19/22	649809	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	10.61
08/19/22	649810	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	19.45
08/19/22	649810	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	312.05
08/19/22	649811	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	3,540.07
08/19/22	649812	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	1,696.39
08/19/22	649813	88570	VERIZON	EHS	0128180002101000	530	44.43
08/19/22	649813	88570	VERIZON	EES	0128180001111000	530	44.43
08/19/22	649813	88570	VERIZON	YMHS	0128180002105000	530	80.57
08/19/22	649813	88570	VERIZON	CO	0128180000035000	530	88.84
08/19/22	649813	88570	VERIZON	SG	0128180000035000	530	124.11
08/19/22	649813	88570	VERIZON	EHS	0128180002101000	530	133.27
08/19/22	649813	88570	VERIZON	WAHS	0128180002104000	530	133.27
08/19/22	649814	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	5,122.16
08/26/22	649815	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112900000000000	513	1,016.21
08/26/22	649815	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112900000000000	513	4,398.68
08/26/22	649815	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112900000000000	513	4,676.48
08/26/22	649815	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	42,196.37
08/26/22	649816	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000000	513	13,632.01
08/26/22	649816	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000000	513	3,626.69
08/26/22	649817	49236	LEWIS BUSING	TRANSPORTATION	0112900000000000	513	3,460.86

09.12.22 List of Bills

08/26/22	649817	49236	LEWIS BUSING	TRANSPORTATION	0112900000000000	513	1,079.10
08/26/22	649818	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000000	513	6,876.07
08/26/22	649818	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000000	513	12,296.68
08/26/22	649819	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000000	513	5,722.61
08/26/22	649819	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000000	513	1,816.00
08/24/22	649820	12557	CANON FINANCIAL SER	MAINT CONTRACT	0113200002407000	610	252.37
08/24/22	649821	61727	PASBO NORTHWEST REG	MEMBERSHIP FEES	0128360000035301	360	15.00
08/24/22	649822	62888	PENELEC	BWMS	0126200002106000	622	1,589.06
08/24/22	649823	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,128.83
08/24/22	649824	73379	SCHOOL OF ARTS & SC	ODR #15844-1415 KE	0123100000000000	820	445.00
08/24/22	649825	88570	VERIZON	WAEC	0128180001110000	530	42.74
08/24/22	649825	88570	VERIZON	BWMS	0128180002106000	530	47.03
08/24/22	649825	88570	VERIZON	WAHS	0128180002104000	530	242.43
08/26/22	649826	17000	COMMUNITY FOUNDATIO	REFUND	0167100005004000	R6710	21,096.91
08/26/22	649827	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,140.86
08/26/22	649828	75440	SHEFFIELD SPORTS BO	REFUND	0167100005002000	R6710	8,362.35
08/26/22	649829	88570	VERIZON	CC	0128180002407000	530	1.06
08/26/22	649829	88570	VERIZON	WAEC	0128180001110000	530	2.02
08/26/22	649830	94976	WINDSTREAM	SAMHS	0128180002102000	530	94.53
08/26/22	649831	96653	YOUNGSVILLE SPORTS	REFUND	0167100005005000	R6710	2,617.31
08/29/22	649832	00375	AT&T MOBILITY	VIRT ACAD	0111100000052564	530	0.89
08/29/22	649833	06126	JODY E BAKER	REFUND	01	0493	1,680.71
08/29/22	649834	60465	RICHARD A NOWACKI	REFUND	01	0493	70.44
09/02/22	649835	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
09/02/22	649836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001106432	329	1,077.30
09/02/22	649836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001106432	329	1,197.00
09/02/22	649836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111929902106065	329	1,243.55
09/02/22	649836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	718.20
09/02/22	649836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0125140000035000	329	2,134.28
09/02/22	649836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	731.50
09/02/22	649836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0125140000035000	329	1,438.12
09/02/22	649836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	7,491.96
09/02/22	649836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	66.50
09/02/22	649836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0122909890000064	329	332.50
09/02/22	649836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118001106432	329	585.20
09/02/22	649836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111929902106065	329	598.50
09/02/22	649836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111929902106065	329	598.50
09/02/22	649836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111928001106432	329	119.70
09/02/22	649836	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	66.50
09/02/22	649837	49861	LINSTAR, INC.	MAINT CONTRACT	0128310000035000	810	688.80
09/02/22	649838	51000	MCI COMM SERVICE	CO	0128180000035000	530	39.14
09/02/22	649839	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	31.06
09/02/22	649839	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	57.28
09/02/22	649840	61725	PSBA	MEMBERSHIP	0123100000000000	810	14,855.40
09/02/22	649841	88575	VERIZON WIRELESS	VIRT ACAD	0111100000052564	530	40.01
09/02/22	649841	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,206.51
09/02/22	649841	88575	VERIZON WIRELESS	TRANSPORTATION	0114900000000079	610	(1,455.08)
09/02/22	649841	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	103.50
09/02/22	649841	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.51
09/02/22	649841	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	153.26
09/02/22	649841	88575	VERIZON WIRELESS	SP ED	0121110000000000	530	283.30
09/02/22	649841	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	414.00
09/02/22	649841	88575	VERIZON WIRELESS	SP ED	0112900000000000	530	42.45

09.12.22 List of Bills

09/02/22	649841	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	52.45
09/02/22	649841	88575	VERIZON WIRELESS	21ST CENTURY	0122909902100065	530	52.45
09/02/22	649841	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	52.45
09/02/22	649842	89640	WALMART COMMUNITY/R	SCHOOL SUPPLIES	0111100001132000	610	1,012.32
09/06/22	649843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	66.50
09/06/22	649843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118001106432	329	591.85
09/06/22	649843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0122909890000064	329	704.90
09/06/22	649843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	93.10
09/06/22	649843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0122909890000064	329	266.00
09/06/22	649843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111929902106065	329	365.75
09/06/22	649843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118001106432	329	478.80
09/06/22	649843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	640.10
09/06/22	649843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	864.50
09/06/22	649843	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,436.40
09/06/22	649844	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
09/06/22	649844	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	104.60
09/13/22	649845	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
09/13/22	649846	00363	ASCA	MEMBERSHIP/BIERBOW	0111100001132000	810	189.00
09/13/22	649847	00508	ACADEMIC THERAPY PU	INSTR SUP/WAEC	0111100001110000	610	49.50
09/13/22	649847	00508	ACADEMIC THERAPY PU	INSTR SUP/WAEC	0111100001110000	610	49.50
09/13/22	649847	00508	ACADEMIC THERAPY PU	INSTR SUP/WAEC	0111100001110000	610	50.00
09/13/22	649847	00508	ACADEMIC THERAPY PU	INSTR SUP/WAEC	0111100001110000	610	50.00
09/13/22	649847	00508	ACADEMIC THERAPY PU	INSTR SUP/WAEC	0111100001110000	610	40.00
09/13/22	649847	00508	ACADEMIC THERAPY PU	INSTR SUP/WAEC	0111100001110000	610	40.00
09/13/22	649847	00508	ACADEMIC THERAPY PU	INSTR SUP/WAEC	0111100001110000	610	31.40
09/13/22	649848	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	5,811.57
09/13/22	649848	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	6,532.44
09/13/22	649849	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	364.00
09/13/22	649849	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	2,964.50
09/13/22	649849	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	364.00
09/13/22	649849	02000	ALL LINES TECHNOLOG	TECH SUP/1393	0128189890035064	650	42,704.50
09/13/22	649850	02117	ARMOR CONSTRUCTION	INSPECTIONS/BG	0126200000000000	350	1,942.05
09/13/22	649850	02117	ARMOR CONSTRUCTION	INSPECTIONS/CC	0126200002407000	610	524.30
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	11.99
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	25.98
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	68.39
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	17.80
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	29.99
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	36.99
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	18.00
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	20.28
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	12.39
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	26.72
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	26.72
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	33.24
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	14.28
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	61.20
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	23.39
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	99.88
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	209.94
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	50.91
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	54.06
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	44.16

09.12.22 List of Bills

09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	12.80
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	40.67
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	19.98
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	26.44
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	36.00
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	26.44
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	36.00
09/13/22	649851	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	56.25
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/BWMS	0123800002106000	610	119.94
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/BWMS	0123800002106000	610	493.05
09/13/22	649852	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	119.96
09/13/22	649852	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900001200000	610	519.48
09/13/22	649852	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900000000112	610	189.90
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	103.80
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	31.60
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	35.96
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	71.96
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	69.98
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	63.92
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	100.72
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	135.49
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	8.99
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	44.95
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	299.85
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	6,079.84
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	594.00
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	1,110.00
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	59.95
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	159.90
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	212.68
09/13/22	649852	02351	AMAZON CAPITAL SERV	OFFICE SUP/CO	0125110000035000	610	29.82
09/13/22	649852	02351	AMAZON CAPITAL SERV	OFFICE SUP/CO	0125110000035000	610	34.68
09/13/22	649852	02351	AMAZON CAPITAL SERV	OFFICE SUP/CO	0125110000035000	610	35.18
09/13/22	649852	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900002200000	610	399.99
09/13/22	649852	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900002200000	610	7.22
09/13/22	649852	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	24.39
09/13/22	649852	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	7.99
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	43.96
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	119.96
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	79.92
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	176.16
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	153.87
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	119.88
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	126.60
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	62.65
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	67.96
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	40.45
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	314.85
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	212.20
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	159.92
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	270.78
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	35.97
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	123.78

09.12.22 List of Bills

09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	160.26
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	499.75
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	27.96
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	34.10
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	55.98
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	118.20
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	95.88
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	150.00
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	87.10
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	137.85
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	167.40
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	266.72
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	33.90
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	156.00
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	58.45
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	1,978.90
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	482.79
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	719.96
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	159.96
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	69.98
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	209.70
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	94.70
09/13/22	649852	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	170.91
09/13/22	649852	02351	AMAZON CAPITAL SERV	OFFICE SUP/CO	0125110000035000	610	131.80
09/13/22	649852	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	36.97
09/13/22	649852	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	16.79
09/13/22	649853	04580	APPLE INC.	TECH SUP	0128180000035000	650	999.00
09/13/22	649853	04580	APPLE INC.	TECH SUP	0128180000035000	650	4,995.00
09/13/22	649853	04580	APPLE INC.	SP ED SUP	0112900002200000	610	25.00
09/13/22	649854	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	23,944.68
09/13/22	649854	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	5,900.00
09/13/22	649854	04585	APPLICATIONS2U LLC	TECH SUP/1645	0128180000035000	438	28,236.00
09/13/22	649855	04596	ARBOR SCIENTIFIC	INSTR SUP/WAHS	0111100002104000	610	59.40
09/13/22	649855	04596	ARBOR SCIENTIFIC	INSTR SUP/WAHS	0111100002104000	610	13.05
09/13/22	649855	04596	ARBOR SCIENTIFIC	INSTR SUP/WAHS	0111100002104000	610	58.00
09/13/22	649856	04806	ERIC ARMIN, INC.	INSTR SUP/BWMS	0111100002106000	610	1,258.00
09/13/22	649857	05267	AUTISM PRODUCTS	SP ED SUP/1611	0112900000000112	610	299.00
09/13/22	649857	05267	AUTISM PRODUCTS	SP ED SUP/1627	0112900000000112	610	6,337.69
09/13/22	649858	06030	FALLON M BACHMAN	TUITION REIMBURSEME	0122710000000000	240	3,096.00
09/13/22	649859	06200	DEBRA D BACKHUS	MILEAGE	0112900001200000	580	4.44
09/13/22	649860	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	571.79
09/13/22	649860	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	623.77
09/13/22	649860	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	1,374.48
09/13/22	649861	06227	SUE J BALDENSPERGER	MILEAGE	0112900002200000	580	4.44
09/13/22	649862	06732	BARNHART DAVIS CO	CREDIT	0126300000000000	610	(296.49)
09/13/22	649862	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	75.99
09/13/22	649862	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	129.43
09/13/22	649862	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	24.65
09/13/22	649862	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	180.40
09/13/22	649862	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	208.00
09/13/22	649863	07407	SHAWN L BEDOW	TUITION REIMBURSEME	0122710000000000	240	3,096.00
09/13/22	649864	08100	BINGAMAN & SON LUMB	INSTR SUP/BWMS	0111100002106000	610	655.20
09/13/22	649864	08100	BINGAMAN & SON LUMB	INSTR SUP/BWMS	0111100002106000	610	836.25

09.12.22 List of Bills

09/13/22	649864	08100	BINGAMAN & SON LUMB	INSTR SUP/WAHS	0111100002104000	610	89.20
09/13/22	649864	08100	BINGAMAN & SON LUMB	INSTR SUP/WAHS	0111100002104000	610	106.33
09/13/22	649864	08100	BINGAMAN & SON LUMB	INSTR SUP/WAHS	0111100002104000	610	173.80
09/13/22	649864	08100	BINGAMAN & SON LUMB	INSTR SUP/WAHS	0111100002104000	610	95.09
09/13/22	649864	08100	BINGAMAN & SON LUMB	INSTR SUP/WAHS	0111100002104000	610	235.80
09/13/22	649864	08100	BINGAMAN & SON LUMB	INSTR SUP/WAHS	0111100002104000	610	117.30
09/13/22	649865	08163	BIO CORPORATION	INSTR SUP/WAHS	0111100002104000	610	27.00
09/13/22	649865	08163	BIO CORPORATION	INSTR SUP/WAHS	0111100002104000	610	81.00
09/13/22	649865	08163	BIO CORPORATION	INSTR SUP/WAHS	0111100002104000	610	39.75
09/13/22	649865	08163	BIO CORPORATION	INSTR SUP/WAHS	0111100002104000	610	23.00
09/13/22	649865	08163	BIO CORPORATION	INSTR SUP/WAHS	0111100002104000	610	62.08
09/13/22	649865	08163	BIO CORPORATION	INSTR SUP/YMHS	0111100002105000	610	5.10
09/13/22	649865	08163	BIO CORPORATION	INSTR SUP/YMHS	0111100002105000	610	92.50
09/13/22	649865	08163	BIO CORPORATION	INSTR SUP/YMHS	0111100002105000	610	24.00
09/13/22	649865	08163	BIO CORPORATION	INSTR SUP/YMHS	0111100002105000	610	168.50
09/13/22	649865	08163	BIO CORPORATION	INSTR SUP/YMHS	0111100002105000	610	27.60
09/13/22	649865	08163	BIO CORPORATION	INSTR SUP/YMHS	0111100002105000	610	27.40
09/13/22	649865	08163	BIO CORPORATION	INSTR SUP/YMHS	0111100002105000	610	68.33
09/13/22	649866	08172	BIRDBRAIN TECHNOLOG	INSTR SUP/WAHS	0111100002104000	610	19.80
09/13/22	649866	08172	BIRDBRAIN TECHNOLOG	INSTR SUP/WAHS	0111100002104000	610	23.80
09/13/22	649866	08172	BIRDBRAIN TECHNOLOG	INSTR SUP/WAHS	0111100002104000	610	27.80
09/13/22	649866	08172	BIRDBRAIN TECHNOLOG	INSTR SUP/WAHS	0111100002104000	610	19.90
09/13/22	649867	08255	BLACKBOARD, INC	TECH SUP	0128180000035000	438	20,372.50
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/CO/1623	0111100000000000	610	589.96
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/CO/1623	0111100000000000	610	466.48
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/CO/1623	0111100000000000	610	96.04
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/CO/1623	0111100000000000	610	41.16
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	7.44
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	7.44
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	7.44
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	34.20
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	40.24
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	40.24
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	126.88
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	9.95
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	9.95
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	9.95
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	9.95
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	16.29
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	9.95
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	9.95
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	32.58
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	16.29
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	40.42
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	10.44
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	37.05
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	40.80
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	28.92
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	28.92
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	13.53
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111100002106000	610	13.53
09/13/22	649868	08514	BLICK ART MATERIALS	INSTR SUP/CO/1623	0111100000000000	610	1,468.11
09/13/22	649868	08514	BLICK ART MATERIALS	CREDIT/1623	0111100000000000	610	(41.16)

09.12.22 List of Bills

09/13/22	649869	08810	BOBCAT OF ERIE	EQUIP REPLACE/BG	0126200000000000	762	5,827.52
09/13/22	649869	08810	BOBCAT OF ERIE	EQUIP REPLACE/BG	0126200000000000	762	41,943.88
09/13/22	649869	08810	BOBCAT OF ERIE	GEN SUP/BG	0126300000000000	610	371.08
09/13/22	649870	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	183.63
09/13/22	649871	10626	MEGGI L BROWN	TUITION REIMBURSEME	0122710000000000	240	1,548.00
09/13/22	649872	11220	BUILDERS' HARDWARE	GEN SUP/SAMHS	0126200002102000	610	2,081.90
09/13/22	649872	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	508.91
09/13/22	649872	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	648.02
09/13/22	649872	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610	1,944.06
09/13/22	649873	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	733.93
09/13/22	649874	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	148.25
09/13/22	649875	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	17.54
09/13/22	649875	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	12.00
09/13/22	649875	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	10.72
09/13/22	649875	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	28.39
09/13/22	649875	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	15.93
09/13/22	649875	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	179.59
09/13/22	649875	13068	CAROLINA BIOLOGICAL	INSTR SUP/WAHS	0111100002104000	610	15.78
09/13/22	649876	13105	KRISTEN M EVERETTS	CONF EXP	0122710000000112	580	573.93
09/13/22	649877	13460	CENGAGE LEARNING	INSTR SUP/CO	0111100000000000	640	1,701.00
09/13/22	649877	13460	CENGAGE LEARNING	INSTR SUP/CO	0111100000000000	640	735.00
09/13/22	649877	13460	CENGAGE LEARNING	INSTR SUP/CO	0111100000000000	640	170.52
09/13/22	649878	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SG	0126200000060000	350	180.82
09/13/22	649878	14975	CINTAS FIRE PROTECT	EQUIP MAINT/PT	0126200000060000	350	281.86
09/13/22	649878	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YES	0126200001132000	350	1,101.56
09/13/22	649878	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SAMHS	0126200002102000	610	1,259.10
09/13/22	649878	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CO	0126200000035000	350	595.96
09/13/22	649878	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CO	0126200000035000	350	431.74
09/13/22	649878	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SG	0126200000042000	350	477.90
09/13/22	649878	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAEC	0126200001110000	350	1,161.60
09/13/22	649878	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CC	0126200002407000	350	1,567.01
09/13/22	649878	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YMHS	0126200002105000	350	2,377.58
09/13/22	649878	14975	CINTAS FIRE PROTECT	EQUIP MAINT/BWMS	0126200002106000	350	1,474.00
09/13/22	649878	14975	CINTAS FIRE PROTECT	EQUIP MAINT/EHS	0126200002101000	350	1,274.68
09/13/22	649878	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YMHS	0126200002105000	350	1,302.23
09/13/22	649879	15010	CITY OF WARREN	LEAP PROGRAM/SWIM	0111109951100070	610	213.00
09/13/22	649879	15010	CITY OF WARREN	LEAP PROGRAM/SWIM	0111109951100070	610	194.00
09/13/22	649879	15010	CITY OF WARREN	LEAP PROGRAM/SWIM	0111109951100070	610	170.00
09/13/22	649879	15010	CITY OF WARREN	LEAP PROGRAM/SWIM	0111109951100070	610	183.00
09/13/22	649880	15597	CLEARFIELD AREA SCH	TUITION/SP ED	0112900000000000	563	2,169.88
09/13/22	649881	16565	COLUMN SOFTWARE PBC	BOARD MEETING/LW009	0123100000000000	540	292.88
09/13/22	649881	16565	COLUMN SOFTWARE PBC	BOARD MEETING/LW009	0123100000000000	540	225.12
09/13/22	649881	16565	COLUMN SOFTWARE PBC	SCH SALE/SAES/LW634	0126200000035000	540	65.34
09/13/22	649881	16565	COLUMN SOFTWARE PBC	RETENT/SP ED/LW0096	0123100000000000	540	288.35
09/13/22	649881	16565	COLUMN SOFTWARE PBC	SCH SALE/SAES/LW009	0126200000035000	540	357.74
09/13/22	649881	16565	COLUMN SOFTWARE PBC	SUB STAFFING/LW6345	0123100000000000	540	44.55
09/13/22	649881	16565	COLUMN SOFTWARE PBC	SUB STAFFING/LW0096	0123100000000000	540	249.33
09/13/22	649881	16565	COLUMN SOFTWARE PBC	COMM MEETING/LW009	0123100000000000	540	292.88
09/13/22	649882	16675	COMMITTEE FOR CHILD	ESSER PROJ # SEC/15	0111109940000072	650	10,075.50
09/13/22	649883	17178	COMPASS MARK, INC	SP ED PROF DEV	0122710000000000	360	325.00
09/13/22	649883	17178	COMPASS MARK, INC	SP ED PROF DEV	0122710000000000	360	12,025.00
09/13/22	649884	17443	CONSOLIDATED ELECTR	BUS WI-FI	0114900000000079	610	1,556.73
09/13/22	649885	18651	MICHAEL J CRADDUCK	TUITION REIMBURSEME	0122710000000000	240	1,548.00

09.12.22 List of Bills

09/13/22	649886	20064	CULLIGAN WATER COND	GEN SUP/BWMS	0126200002106000	610	242.00
09/13/22	649886	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	203.60
09/13/22	649887	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	35.50
09/13/22	649887	20068	BETSY S CUMMINGS-SO	CONF EXP	0128340000000112	580	824.30
09/13/22	649888	20402	AMBER J CURTIS	TUITION REIMBURSEME	0122710000000000	240	3,096.00
09/13/22	649889	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	263.75
09/13/22	649890	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111109951100070	519	2,392.00
09/13/22	649890	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111109951100070	519	7,176.00
09/13/22	649891	21385	CATHLEEN DAVIES	MILEAGE	0112900001200000	580	4.44
09/13/22	649892	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	217.00
09/13/22	649893	22605	ELAINE P DICKERSON	MILEAGE	0112900002200000	580	4.44
09/13/22	649894	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	136.25
09/13/22	649895	24468	REBECA DUTCHESS	MILEAGE	0112900002200000	580	4.44
09/13/22	649896	24750	EPLUS TECHNOLOGY IN	TECH SUP/1279	0128180000035000	438	8,310.80
09/13/22	649896	24750	EPLUS TECHNOLOGY IN	TECH SUP/1279	0128180000035000	438	29,621.45
09/13/22	649897	27100	EDULINK INC	COMPLY	0111100000000000	610	11,482.00
09/13/22	649898	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	87.00
09/13/22	649899	28107	EMBROIDERED DESIGNS	SP ED SUP	0112900001200000	610	3,713.50
09/13/22	649900	28400	EQUIPARTS	GEN SUP/BG	0126200000000000	610	671.73
09/13/22	649901	28847	ERIE TIMES-NEWS	JOB POSTING/582284	0128310000035000	540	995.53
09/13/22	649902	29199	FTW ROBOTICS, LLC	INSTR SUP/WAHS	0111100002104000	610	29.00
09/13/22	649902	29199	FTW ROBOTICS, LLC	INSTR SUP/WAHS	0111100002104000	610	99.95
09/13/22	649902	29199	FTW ROBOTICS, LLC	INSTR SUP/WAHS	0111100002104000	610	85.00
09/13/22	649902	29199	FTW ROBOTICS, LLC	INSTR SUP/WAHS	0111100002104000	610	21.39
09/13/22	649903	29285	PAMELA V FALBER	MILEAGE	0112900002200000	580	4.44
09/13/22	649904	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	73.75
09/13/22	649905	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	1,020.00
09/13/22	649906	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	115.50
09/13/22	649906	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	115.50
09/13/22	649907	30493	FILTECH INC.	GEN SUP/WAEC	0126200001110000	610	838.86
09/13/22	649908	30888	FLAGHOUSE INC	INSTR SUP/CO/1494	0111100000000000	610	672.80
09/13/22	649908	30888	FLAGHOUSE INC	INSTR SUP/CO/1494	0111100000000000	610	113.10
09/13/22	649909	30910	JEFFREY R FLICKNER	MILEAGE	0111100001100000	580	77.06
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	206.40
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	490.00
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	14.57
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	43.00
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	490.20
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	158.78
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	117.17
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	16.66
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	42.00
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	21.45
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	27.90
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	64.45
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	225.75
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	28.17
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	30.10
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	18.92
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	15.48
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	55.00
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	46.00
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	59.00

09.12.22 List of Bills

09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	124.12
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	11.83
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	38.73
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	24.00
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	22.70
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	55.68
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	35.31
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	24.00
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	12.21
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	11.29
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	7.53
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	11.45
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	16.56
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	142.00
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	23.25
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	53.75
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	8.60
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	70.72
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	172.05
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	16.23
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	9.94
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	68.80
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	16.00
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	39.00
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	41.70
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	8.00
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	54.00
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	5.00
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	29.03
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	33.54
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	69.16
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	19.95
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	62.55
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	20.80
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	48.38
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	25.58
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	29.56
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	23.97
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	852.00
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	177.38
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	175.22
09/13/22	649910	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	189.98
09/13/22	649911	30965	FLORIDA VIRTUAL SCH	VIRT ACAD SUP	0111100000052564	610	375.00
09/13/22	649912	31087	FOLLETT SCHOOL SOLU	DESTINY	0111100000000000	650	112.50
09/13/22	649912	31087	FOLLETT SCHOOL SOLU	DESTINY	0111100000000000	650	502.64
09/13/22	649912	31087	FOLLETT SCHOOL SOLU	DESTINY	0111100000000000	650	503.84
09/13/22	649912	31087	FOLLETT SCHOOL SOLU	DESTINY	0111100000000000	650	502.64
09/13/22	649912	31087	FOLLETT SCHOOL SOLU	DESTINY	0111100000000000	650	112.50
09/13/22	649912	31087	FOLLETT SCHOOL SOLU	DESTINY	0111100000000000	650	503.84
09/13/22	649912	31087	FOLLETT SCHOOL SOLU	DESTINY	0111100000000000	650	502.64
09/13/22	649912	31087	FOLLETT SCHOOL SOLU	DESTINY	0111100000000000	650	112.50
09/13/22	649912	31087	FOLLETT SCHOOL SOLU	DESTINY	0111100000000000	650	503.84
09/13/22	649912	31087	FOLLETT SCHOOL SOLU	DESTINY	0111100000000000	650	502.64

09.12.22 List of Bills

09/13/22	649919	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	37.50
09/13/22	649919	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	40.50
09/13/22	649919	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	37.50
09/13/22	649919	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	40.50
09/13/22	649919	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	119.00
09/13/22	649919	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	74.95
09/13/22	649919	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	105.00
09/13/22	649919	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	236.36
09/13/22	649919	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	740.00
09/13/22	649919	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	37.50
09/13/22	649919	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	6.75
09/13/22	649919	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	37.50
09/13/22	649919	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	40.50
09/13/22	649919	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	78.34
09/13/22	649919	34716	GOPHER SPORT	INSTR SUP/CO	0111100000000000	610	379.56
09/13/22	649920	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	12,300.00
09/13/22	649920	34886	GOVCONNECTION, INC	TECH SUP/0952	0128180000035000	650	54,738.40
09/13/22	649920	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	159.37
09/13/22	649920	34886	GOVCONNECTION, INC	INSTR SUP/CO	0111100000000000	610	5,170.80
09/13/22	649921	34920	W W GRAINGER INC	GEN SUP/YES	0126400001132000	610	357.00
09/13/22	649921	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	111.00
09/13/22	649922	35889	NATALIE GUIFFRE	MILEAGE	0112900002200000	580	4.44
09/13/22	649923	36246	GABRIELLE D FALKNER	TUITION REIMBURSEME	0122710000000000	240	4,644.00
09/13/22	649924	36705	HANDLE WITH CARE BE	SP ED SUP	0128340000000173	580	317.62
09/13/22	649924	36705	HANDLE WITH CARE BE	SP ED SUP	0128340000000173	360	2,500.00
09/13/22	649925	38118	HILTY CONSULTING, L	TITLE II SUP	0115008100000057	610	3,000.00
09/13/22	649926	38124	THE HITE COMPANY	GEN SUP/EHS	0126200002101000	610	465.28
09/13/22	649926	38124	THE HITE COMPANY	GEN SUP/WAHS	0126200002104000	610	465.28
09/13/22	649927	38621	KIMBERLEE A HOOVER	MILEAGE	0112900001200000	580	4.44
09/13/22	649928	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	230.00
09/13/22	649929	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0122710000000112	360	960.00
09/13/22	649929	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0122710000000112	360	3,360.00
09/13/22	649929	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/CO	0122710000000112	360	3,600.00
09/13/22	649930	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	425.07
09/13/22	649930	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	1,709.70
09/13/22	649930	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	176.59
09/13/22	649931	40135	INFOBASE PUBLISHING	LICENSES	0111100000000000	650	1,006.32
09/13/22	649932	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	511.42
09/13/22	649932	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	2,905.80
09/13/22	649933	40909	INTERMEDIATE UNIT 1	REGISTRATION FEE	0128349920000112	360	50.00
09/13/22	649934	41849	IXL LEARNING	INSTR SUP/CO	0111100000000000	650	1,950.00
09/13/22	649935	42420	JAMESTOWN MACADAM I	GEN SUP/EHS	0126300002101000	610	2,319.00
09/13/22	649935	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	1,172.10
09/13/22	649936	42689	JANITORS SUPPLY CO,	EQUIPMENT/BG	0126400000000000	752	103,936.00
09/13/22	649936	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	736.15
09/13/22	649936	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	1,107.00
09/13/22	649936	42689	JANITORS SUPPLY CO,	INSTR SUP/WAHS	0111100002104000	610	67.22
09/13/22	649936	42689	JANITORS SUPPLY CO,	INSTR SUP/WAHS	0111100002104000	610	14.00
09/13/22	649937	43271	AMELIA L JOHNSON	MILEAGE	0112900001200000	580	4.44
09/13/22	649938	43357	JOLENE A JOHNSON-OL	CONF EXP	0122710000000000	580	202.41
09/13/22	649939	43372	SUSAN L JOHNSON	MILEAGE	0112900001200000	580	4.44
09/13/22	649940	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,361.00
09/13/22	649940	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,722.00

09.12.22 List of Bills

09/13/22	649940	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	763.65
09/13/22	649940	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111109951100070	519	6,218.19
09/13/22	649940	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111109951100070	519	6,218.19
09/13/22	649941	44020	JONES & BARTLETT LE	INSTR SUP/CC/1594	0121200002407000	610	2,695.00
09/13/22	649941	44020	JONES & BARTLETT LE	INSTR SUP/CC/1612	0121200002407000	610	2,695.00
09/13/22	649942	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	112.50
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0111100000000000	650	651.00
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0111100000000000	650	1,074.50
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0111100000000000	650	823.80
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0111100000000000	650	1,106.00
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0111100000000000	650	1,026.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/EHS	0111100000000000	650	1,124.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/EHS	0111100000000000	650	839.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/EHS	0111100000000000	650	964.20
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/EHS	0111100000000000	650	1,124.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/EHS	0111100000000000	650	272.00
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/EHS	0111100000000000	650	1,058.40
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/SAES	0111100000000000	650	866.00
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/SAES	0111100000000000	650	823.80
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/SAES	0111100000000000	650	961.10
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/SAES	0111100000000000	650	948.00
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/SAES	0111100000000000	650	1,026.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/SAES	0111100000000000	650	384.00
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/EES	0111100000000000	650	866.00
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/EES	0111100000000000	650	1,056.24
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/EES	0111100000000000	650	984.96
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/EES	0111100000000000	650	1,289.40
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/EES	0111100000000000	650	384.00
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/EES	0111100000000000	650	1,327.20
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100000000000	650	1,026.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100000000000	650	1,061.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100000000000	650	1,061.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100000000000	650	839.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100000000000	650	964.20
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/BWMS	0111100000000000	650	340.00
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	LIBRARY SUP/WAEC	0111100000000000	650	785.00
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	LIBRARY SUP/WAEC	0111100000000000	650	1,067.50
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	LIBRARY SUP/WAEC	0111100000000000	650	1,067.50
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	LIBRARY SUP/WAEC	0111100000000000	650	1,228.50
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	LIBRARY SUP/WAEC	0111100000000000	650	978.00
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	LIBRARY SUP/WAEC	0111100000000000	650	264.00
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/WAHS	0111100000000000	650	1,124.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/WAHS	0111100000000000	650	874.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/WAHS	0111100000000000	650	1,061.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/WAHS	0111100000000000	650	1,124.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/WAHS	0111100000000000	650	280.00
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/WAHS	0111100000000000	650	1,061.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/SAMHS	0111100000000000	650	907.20
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/SAMHS	0111100000000000	650	1,124.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/SAMHS	0111100000000000	650	1,061.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/SAMHS	0111100000000000	650	839.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/SAMHS	0111100000000000	650	964.20
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/SAMHS	0111100000000000	650	330.00

09.12.22 List of Bills

09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YMHS	0111100000000000	650	964.20
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YMHS	0111100000000000	650	1,124.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YMHS	0111100000000000	650	961.10
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YMHS	0111100000000000	650	1,124.90
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YMHS	0111100000000000	650	260.00
09/13/22	649943	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YMHS	0111100000000000	650	907.20
09/13/22	649944	44495	K-LOG INC	SP ED SUP/1607	0112900001200000	610	3,732.54
09/13/22	649945	45145	KELVIN	INSTR SUP/BWMS	0111100002106000	610	325.00
09/13/22	649945	45145	KELVIN	INSTR SUP/BWMS	0111100002106000	610	22.75
09/13/22	649946	46142	KINZUA VETERINARY C	SP ED SUP/SVC DOG	0112900001200000	610	23.25
09/13/22	649947	46555	ROBERT C KNISLEY	CONF EXP	0128340000000112	580	649.01
09/13/22	649948	47124	KURTZ BROTHERS INC	INSTR SUP/YMHS	0111100002105000	610	13.90
09/13/22	649948	47124	KURTZ BROTHERS INC	INSTR SUP/YMHS	0111100002105000	610	31.91
09/13/22	649948	47124	KURTZ BROTHERS INC	LIBRARY SUP/EHS/152	0111100002101000	610	3,897.00
09/13/22	649948	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0123800002106000	610	15.57
09/13/22	649948	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0123800002106000	610	61.32
09/13/22	649948	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0123800002106000	610	6.79
09/13/22	649948	47124	KURTZ BROTHERS INC	INSTR SUP/BWMS	0123800002106000	610	17.15
09/13/22	649948	47124	KURTZ BROTHERS INC	GEN SUP/EHS	0111100002101000	610	1,336.00
09/13/22	649949	47202	LWE INC	GEN SUP/BG	0126300000000000	610	602.02
09/13/22	649950	47555	LAKESHORE	INSTR SUP/YMHS	0111100002105000	610	189.05
09/13/22	649951	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	100.88
09/13/22	649952	47795	FRANK P. LANGLEY CO	GEN SUP/WAHS	0126200002101000	432	2,183.00
09/13/22	649952	47795	FRANK P. LANGLEY CO	GEN SUP/EHS	0126200002101000	432	1,960.00
09/13/22	649952	47795	FRANK P. LANGLEY CO	GEN SUP/EHS	0126200002101000	432	2,570.00
09/13/22	649953	47797	LANGUAGE LINE SERVI	SP ED PROF SVCS	0112900001211560	330	137.12
09/13/22	649953	47797	LANGUAGE LINE SERVI	SP ED PROF SVCS	0112900001211560	330	137.12
09/13/22	649953	47797	LANGUAGE LINE SERVI	SP ED PROF SVCS	0112900001211560	330	137.12
09/13/22	649954	49365	LIBERTY PAPER	GEN SUP/CO/1637	01	0172	37,506.00
09/13/22	649954	49365	LIBERTY PAPER	GEN SUP/CO/1637	01	0172	37,506.00
09/13/22	649955	49591	THE LIBRARY STORE,	LIBRARY SUP/WAEC/15	0122500001110000	610	325.29
09/13/22	649956	51108	MSDS ONLINE, INC	SUBSCRIP RENEWAL	0126200000000000	350	2,799.00
09/13/22	649957	51272	WILLIAM V MACGILL &	SP ED SUP/1606	0112900002200000	610	4,139.15
09/13/22	649958	51291	JOHN M MACK	TUITION REIMBURSEME	0122710000000000	240	1,914.00
09/13/22	649959	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	13.31
09/13/22	649960	52741	JOSEPH C MCCLELLAN	CONF EXP	0122718000000084	580	97.51
09/13/22	649961	53130	MCGRAW-HILL SCHOOL	INSTR SUP/BWMS	0111100000000000	640	4,480.50
09/13/22	649961	53130	MCGRAW-HILL SCHOOL	INSTR SUP/BWMS	0111100000000000	640	341.93
09/13/22	649962	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	51.48
09/13/22	649962	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	43.13
09/13/22	649962	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	77.65
09/13/22	649962	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	19.87
09/13/22	649962	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	85.53
09/13/22	649962	53408	MCMaster-CARR SUPPL	GEN SUP/YMHS	0126200002105000	610	732.72
09/13/22	649962	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	914.71
09/13/22	649962	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	368.13
09/13/22	649962	53408	MCMaster-CARR SUPPL	INSTR SUP/CC/1590	0113900002407079	610	208.96
09/13/22	649962	53408	MCMaster-CARR SUPPL	CREDIT/1590	0113900002407079	610	(12.10)
09/13/22	649962	53408	MCMaster-CARR SUPPL	INSTR SUP/CC/1590	0113900002407079	610	3.72
09/13/22	649963	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	229.86
09/13/22	649964	53840	MEIER SUPPLY CO., I	GEN SUP/BG	0126400002104000	610	1,000.00
09/13/22	649965	54714	R.E. MICHEL COMPANY	GEN SUP/WAEC	0126400001110000	610	257.60
09/13/22	649965	54714	R.E. MICHEL COMPANY	GEN SUP/BWMS	0126400002106000	610	80.88

09.12.22 List of Bills

09/13/22	649966	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001100432	610	5,798.00
09/13/22	649966	55505	MINDWORKS RESOURCES	21ST CENTURY SUP	0111928001100432	610	250.00
09/13/22	649967	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/YMH	0111100000000000	432	145.00
09/13/22	649967	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/YMH	0111100000000000	432	140.00
09/13/22	649967	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/WAH	0111100000000000	432	140.00
09/13/22	649968	56594	SWANK MOTION PICTUR	MOVIE LICENSES/BWMS	0111100000000000	650	400.00
09/13/22	649968	56594	SWANK MOTION PICTUR	MOVIE LICENSES/EES	0111100000000000	650	400.00
09/13/22	649968	56594	SWANK MOTION PICTUR	MOVIE LICENSES/EHS	0111100000000000	650	376.00
09/13/22	649968	56594	SWANK MOTION PICTUR	MOVIE LICENSE/SAES	0111100000000000	650	351.00
09/13/22	649968	56594	SWANK MOTION PICTUR	MOVIE LICENSE/SAMHS	0111100000000000	650	376.00
09/13/22	649968	56594	SWANK MOTION PICTUR	MOVIE LICENSE/WAEC	0111100000000000	650	400.00
09/13/22	649968	56594	SWANK MOTION PICTUR	MOVIE LICENSE/WAHS	0111100000000000	650	400.00
09/13/22	649968	56594	SWANK MOTION PICTUR	MOVIE LICENSE/YES	0111100000000000	650	400.00
09/13/22	649968	56594	SWANK MOTION PICTUR	MOVIE LICENSES/YMHS	0111100000000000	650	351.00
09/13/22	649969	56700	B. J. MUIRHEAD CO.,	GEN SUP/YES	0126200001132000	610	2,043.49
09/13/22	649970	57116	MUSIC FIRST	INSTR SUP/CO	0111100000000000	650	1,036.00
09/13/22	649970	57116	MUSIC FIRST	INSTR SUP/CO	0111100000000000	650	99.00
09/13/22	649970	57116	MUSIC FIRST	INSTR SUP/CO	0111100000000000	650	518.00
09/13/22	649970	57116	MUSIC FIRST	INSTR SUP/CO	0111100000000000	650	49.00
09/13/22	649970	57116	MUSIC FIRST	INSTR SUP/CO	0111100000000000	650	1,036.00
09/13/22	649971	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP FEE/EHS	0111100002101000	810	385.00
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	13.40
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	11.12
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	63.52
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	63.84
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	23.76
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	211.96
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	4.80
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	70.12
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	4.56
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	9.12
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	1.52
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	6.08
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	16.47
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	17.28
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	22.51
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	62.24
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	17.12
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	3.32
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	98.95
09/13/22	649972	57354	NASCO INC	INSTR SUP/CO/1619	0111100000000000	610	6,346.13
09/13/22	649972	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	55.92
09/13/22	649972	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	12.32
09/13/22	649972	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	97.28
09/13/22	649972	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	39.40
09/13/22	649972	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	33.36
09/13/22	649972	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	60.56
09/13/22	649972	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	18.60
09/13/22	649972	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	12.80
09/13/22	649972	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	75.60
09/13/22	649972	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	35.96
09/13/22	649972	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	71.56
09/13/22	649972	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	18.72

09.12.22 List of Bills

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09.12.22 List of Bills

09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	11.76
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	11.76
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	11.76
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	96.00
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	74.04
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	76.80
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	14.36
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	68.64
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	8.56
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	12.96
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	59.52
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	21.56
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	210.40
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	33.20
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	33.20
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	9.40
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	14.20
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	71.92
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	31.88
09/13/22	649972	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	34.36
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	81.28
09/13/22	649972	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	61.03
09/13/22	649972	57354	NASCO INC	INSTR SUP/CO/1621	0111100000000000	610	99.31
09/13/22	649973	58283	PARKER J NEAL	TUITION REIMBURSEME	0122710000000000	240	2,460.00
09/13/22	649974	58305	NEELY COMMUNICATION	GEN SUP/BG	0126200000035000	431	500.00
09/13/22	649975	60258	NORTHWEST TRI COUNT	21-22 EMERG SCH CLO	0128180000035000	530	63.40
09/13/22	649975	60258	NORTHWEST TRI COUNT	SP ED CONSORT/SEPT	0112900000000804	322	2,679.55
09/13/22	649975	60258	NORTHWEST TRI COUNT	SP ED CONSORT/AUG 2	0112900000000804	322	2,679.55
09/13/22	649976	60275	NORTHWESTERN ROOFIN	GEN SUP/EHS	0126200002101000	610	941.22
09/13/22	649977	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	12,561.63
09/13/22	649978	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	15.58
09/13/22	649978	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	107.94
09/13/22	649978	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	73.70
09/13/22	649979	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,204.08
09/13/22	649979	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,204.08
09/13/22	649980	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/HARRIS	0123800000000000	810	605.00
09/13/22	649980	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/REYNOLD	0123800000000000	810	605.00
09/13/22	649980	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/FLICKNER	0123800000000000	810	605.00
09/13/22	649980	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/FISHER	0123800000000000	810	605.00
09/13/22	649980	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/CRADDUC	0123800000000000	810	605.00
09/13/22	649980	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/NICHOLS	0123800000000000	810	605.00
09/13/22	649980	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/YOURCHIS	0123800000000000	810	605.00
09/13/22	649980	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/WEBER	0123800000000000	810	605.00
09/13/22	649980	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/SMITH	0123800000000000	810	605.00
09/13/22	649980	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/CRIDER	0123800000000000	810	605.00
09/13/22	649980	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/ALM	0123800000000000	810	605.00
09/13/22	649980	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/KENT	0123800000000000	810	605.00
09/13/22	649980	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/STIMMEL	0123800000000000	810	605.00
09/13/22	649980	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/MARKIEW	0123800000000000	810	605.00
09/13/22	649980	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/HOLEVA	0123800000000000	810	605.00
09/13/22	649980	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/G WEBER	0123800000000000	810	605.00
09/13/22	649981	61631	PEMCO	GEN SUP/WAHS/1353	0111100002104000	610	7,561.98
09/13/22	649982	61729	PASCD	MEMBERSHIP FEES	0122718100000084	360	605.00

09.12.22 List of Bills

09/13/22	649982	61729	PASCD	REGISTRATION FEE	0128340002135000	360	500.00
09/13/22	649982	61729	PASCD	REGISTRATION FEE	0128340000000000	360	565.00
09/13/22	649982	61729	PASCD	REGISTRATION FEE	0128340000000000	360	565.00
09/13/22	649982	61729	PASCD	REGISTRATION FEE	0128340000000000	360	565.00
09/13/22	649982	61729	PASCD	REGISTRATION FEE	0128340000000000	360	565.00
09/13/22	649983	61950	PA RURAL WATER ASSO	PROF DEV/BG	0128360000035603	360	105.00
09/13/22	649984	62117	PWDA	MEMBERSHIP DUES	0113900002407000	810	350.00
09/13/22	649985	62250	PALOS SPORTS INC	INSTR SUP/CO/1584	0111100000000000	610	225.98
09/13/22	649986	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	968.59
09/13/22	649986	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112900000000563	562	2,177.48
09/13/22	649987	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	67,796.00
09/13/22	649987	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	72,068.94
09/13/22	649988	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	4,354.96
09/13/22	649988	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	4,354.96
09/13/22	649989	63446	PENNSYLVANIA ONE CA	GEN SUP/BG	0126200000000000	610	24.28
09/13/22	649990	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	1,297.78
09/13/22	649990	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	511.29
09/13/22	649990	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	2,177.48
09/13/22	649990	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	2,905.77
09/13/22	649991	64834	VERONICA R PILLSBUR	MILEAGE	0128180000035000	580	33.50
09/13/22	649992	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	575.50
09/13/22	649992	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	5,304.40
09/13/22	649992	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	448.04
09/13/22	649993	65000	PIRRELLO ENTERPRISE	SHREDDING SVCS	0125110000035000	610	2,144.00
09/13/22	649994	65149	PITNEY BOWES	GEN SUP/EHS	0111100002101000	610	130.88
09/13/22	649995	65201	PITSCO EDUCATION	INSTR SUP/BWMS	0111100002106000	610	130.00
09/13/22	649995	65201	PITSCO EDUCATION	INSTR SUP/BWMS	0111100002106000	610	13.00
09/13/22	649996	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	75.13
09/13/22	649997	66505	PREMIUM PLANNERS	SP ED SUP	0112900000000112	610	298.50
09/13/22	649997	66505	PREMIUM PLANNERS	SP ED SUP	0112900000000112	610	60.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	879.70
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,018.60
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,408.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	689.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	85.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	787.10
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	855.10
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	579.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	569.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,934.60
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,111.20
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	787.10
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	995.45
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	787.10
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,274.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	859.65
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,335.15
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,158.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	783.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,934.60
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	2,043.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,207.20
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,547.00

09.12.22 List of Bills

09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	521.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	597.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	521.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	579.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,709.40
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,936.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	287.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	185.60
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	487.20
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,042.80
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	370.80
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	299.40
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	149.50
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	3,690.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	74.70
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	61.95
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	62.25
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,938.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,148.40
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	2,325.60
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	122.15
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	2,565.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	649.60
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	149.50
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	358.20
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,157.50
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	747.50
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	694.50
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	199.50
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,744.20
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,009.80
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,778.40
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	925.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	124.50
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	283.20
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	727.50
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	937.80
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	498.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,042.20
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	2,833.60
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,710.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	261.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	2,048.40
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	509.30
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	2,458.80
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	219.80
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	89.80
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	788.00
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	5,011.20
09/13/22	649998	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,740.80
09/13/22	649999	66945	PROJECT LEAD THE WA	REGISTRATION FEE	0122710000000000	360	1,200.00
09/13/22	649999	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	699.00
09/13/22	649999	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	26.00

09.12.22 List of Bills

09/13/22	649999	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	540.00
09/13/22	649999	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	72.00
09/13/22	649999	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	26,600.00
09/13/22	649999	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	895.00
09/13/22	649999	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	560.00
09/13/22	649999	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	130.00
09/13/22	649999	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	10.00
09/13/22	649999	66945	PROJECT LEAD THE WA	REGISTRATION FEE	0122710000000000	360	1,200.00
09/13/22	649999	66945	PROJECT LEAD THE WA	REGISTRATION FEE	0122710000000000	360	1,200.00
09/13/22	650000	67594	QUAVER ED	INSTR SUP/CO	0111100000000000	650	11,025.00
09/13/22	650000	67594	QUAVER ED	INSTR SUP/CO	0111100000000000	650	11,025.00
09/13/22	650000	67594	QUAVER ED	INSTR SUP/CO	0111100000000000	650	11,025.00
09/13/22	650000	67594	QUAVER ED	INSTR SUP/CO	0111100000000000	650	7,350.00
09/13/22	650000	67594	QUAVER ED	INSTR SUP/CO	0111100000000000	650	3,675.00
09/13/22	650001	67600	QUICK SOLUTIONS	GEN SUP/CO	0111100000000000	610	432.57
09/13/22	650001	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	1,530.60
09/13/22	650001	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	1,558.42
09/13/22	650001	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	1,697.57
09/13/22	650001	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	1,363.62
09/13/22	650001	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	1,586.17
09/13/22	650001	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	166.97
09/13/22	650001	67600	QUICK SOLUTIONS	INSTR SUP/CO	0111100000000000	640	1,725.40
09/13/22	650002	68044	RAMCO COMMUNICATION	SP ED SUP/1636	0124400000055000	610	2,976.00
09/13/22	650003	68200	GILLIAN R RAPP	MILEAGE	0112900001200000	580	4.44
09/13/22	650004	68765	CHERYL A REAGLE	TAX COLLECT EXP	0123300000000000	311	41.13
09/13/22	650005	68936	REGIONAL SCIENCE CO	MEMBERSHIP DUES	0112430000050000	810	3,000.00
09/13/22	650006	68939	LAURA E REHE	CONF EXP	0122710000000000	580	219.34
09/13/22	650007	70190	ROCHESTER 100 INC	INSTR SUP/SAES	0111100001112000	610	304.50
09/13/22	650008	71617	CHRISTINE M SAMONSK	CONF EXP	0122710000000000	580	551.09
09/13/22	650009	71650	TIMOTHY W SANDBERG	TUITION REIMBURSEME	0122710000000000	240	3,096.00
09/13/22	650010	72121	SAVVAS LEARNING COM	INSTR SUP/CO	0111100000000000	650	5,520.00
09/13/22	650011	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	196.75
09/13/22	650011	72550	SCHAEFER PLUMBING S	GEN SUP/WAHS	0126200002104000	610	182.05
09/13/22	650011	72550	SCHAEFER PLUMBING S	GEN SUP/WAHS	0126200002104000	610	100.92
09/13/22	650011	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	74.35
09/13/22	650011	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	637.15
09/13/22	650011	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	528.85
09/13/22	650011	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	353.51
09/13/22	650012	72989	SCHOLASTIC LIBRARY	INSTR SUP/YMHS	0111100002105000	610	469.00
09/13/22	650012	72989	SCHOLASTIC LIBRARY	INSTR SUP/YMHS	0111100002105000	610	42.21
09/13/22	650013	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100001106000	610	329.67
09/13/22	650013	72996	SCHOLASTIC, INC.	INSTR SUP/YMHS	0111100002105000	610	351.65
09/13/22	650013	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100001106000	610	197.67
09/13/22	650013	72996	SCHOLASTIC, INC.	INSTR SUP/BWMS	0111100002106000	610	313.17
09/13/22	650014	73390	SCHOOL MATE	INSTR SUP/SAES	0111100001112000	610	375.00
09/13/22	650014	73390	SCHOOL MATE	INSTR SUP/SAES	0111100001112000	610	25.00
09/13/22	650014	73390	SCHOOL MATE	INSTR SUP/SAES	0111100001112000	610	62.50
09/13/22	650014	73390	SCHOOL MATE	INSTR SUP/YMHS	0111100001132000	610	406.25
09/13/22	650014	73390	SCHOOL MATE	INSTR SUP/YMHS	0111100001132000	610	62.50
09/13/22	650015	73393	SCHOOL OUTFITTERS L	INSTR SUP/CO/1624	0111100000000000	610	18,720.25
09/13/22	650016	73396	SCHOOL SPECIALTY	TITLE I SUP	0111908100011085	610	653.00
09/13/22	650016	73396	SCHOOL SPECIALTY	TITLE I SUP	0111908100012085	610	653.00
09/13/22	650016	73396	SCHOOL SPECIALTY	TITLE I SUP	0111908100032085	610	914.20

09.12.22 List of Bills

09/13/22	650016	73396	SCHOOL SPECIALTY	TITLE I SUP	0111908100010085	610	2,089.60
09/13/22	650017	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	610	(41.04)
09/13/22	650017	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	6.15
09/13/22	650017	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	232.50
09/13/22	650017	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	8.51
09/13/22	650017	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	1,150.79
09/13/22	650017	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	288.54
09/13/22	650017	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	69.40
09/13/22	650018	74150	SCRIPPS NAT'L SPELL	EARLY BIRF ENROLLME	0111100000000000	890	182.50
09/13/22	650019	75810	THE SHERWIN-WILLIAM	GEN SUP/EHS	0126200002101000	610	57.48
09/13/22	650019	75810	THE SHERWIN-WILLIAM	GEN SUP/YES	0126200001132000	610	159.30
09/13/22	650019	75810	THE SHERWIN-WILLIAM	GEN SUP/EHS	0126200002101000	610	222.31
09/13/22	650020	75863	SHIFFLER EQUIPMENT	GEN SUP/EHS	0126200002101000	610	107.26
09/13/22	650021	76262	JONATHAN R SITLER	TUITION/REIMBURSEME	0122710000000000	240	7,740.00
09/13/22	650022	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928001100432	610	249.95
09/13/22	650022	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928001100432	610	299.95
09/13/22	650022	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928001100432	610	429.75
09/13/22	650022	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928001100432	610	121.06
09/13/22	650022	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928001100432	610	249.95
09/13/22	650022	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928001100432	610	249.95
09/13/22	650022	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928001100432	610	249.95
09/13/22	650023	76625	LISA A SMITH	CONF EXP	0112909920000112	580	110.00
09/13/22	650024	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	305.31
09/13/22	650025	76704	ELAINE L SMOULDER	MILEAGE	0123800002100000	580	15.50
09/13/22	650026	76907	JENNIFER SOBKOWSKI	MILEAGE	0112900001200000	580	4.44
09/13/22	650027	77425	WILLIAM T SPAEDER C	BG REPAIRS/WAHS	0126200002104000	431	684.50
09/13/22	650028	77950	SPLASHTOP, INC	SP ED SUP	0112900000000112	610	299.90
09/13/22	650029	78750	STAPLES ADVANTAGE	INSTR SUP/BWMS	0111100002106000	610	85.61
09/13/22	650029	78750	STAPLES ADVANTAGE	INSTR SUP/BWMS	0111100002106000	610	110.57
09/13/22	650029	78750	STAPLES ADVANTAGE	INSTR SUP/BWMS	0111100002106000	610	110.57
09/13/22	650029	78750	STAPLES ADVANTAGE	INSTR SUP/BWMS	0111100002106000	610	110.57
09/13/22	650029	78750	STAPLES ADVANTAGE	INSTR SUP/YMHS	0111100001132000	610	61.35
09/13/22	650029	78750	STAPLES ADVANTAGE	INSTR SUP/YMHS	0111100001132000	610	61.74
09/13/22	650029	78750	STAPLES ADVANTAGE	CREDIT/1539	0126200000042000	610	(239.89)
09/13/22	650029	78750	STAPLES ADVANTAGE	OFFICE SUP/BG/1539	0126200000042000	610	239.89
09/13/22	650029	78750	STAPLES ADVANTAGE	INSTR SUP/WAHS	0111100002104000	610	187.60
09/13/22	650029	78750	STAPLES ADVANTAGE	INSTR SUP/WAHS	0111100002104000	610	58.10
09/13/22	650030	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
09/13/22	650030	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	148.53
09/13/22	650030	79464	STRATE WELDING SUPP	INSTR SUP/CC/CREDIT	0113900002407000	610	(180.17)
09/13/22	650030	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	34.24
09/13/22	650030	79464	STRATE WELDING SUPP	INSTR SUP/CC/1468	0121200002407000	610	35.00
09/13/22	650030	79464	STRATE WELDING SUPP	INSTR SUP/CC/1613	0113900002407079	610	35.00
09/13/22	650030	79464	STRATE WELDING SUPP	INSTR SUP/CC/1468	0121209912407069	610	189.50
09/13/22	650030	79464	STRATE WELDING SUPP	INSTR SUP/CC/1613	0113900002407079	610	1,301.60
09/13/22	650031	80503	POWERSCHOOL GROUP L	SP ED SUP/1648	0112900000000112	610	16,875.00
09/13/22	650032	81971	TEAM FITZ GRAPHICS,	GEN SUP/CO/1639	0111100000000000	610	7,889.26
09/13/22	650033	82400	TEST OUT	INSTR SUP/CC/1591	0121209912407069	610	2,650.00
09/13/22	650034	84271	CYNTHIA THURSTON	MILEAGE	0112900002200000	580	4.44
09/13/22	650035	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	128,217.70
09/13/22	650035	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	185,407.50
09/13/22	650035	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	126,254.10
09/13/22	650035	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	164,159.70

09.12.22 List of Bills

09/13/22	650036	84625	TIMELY PRODUCTS CO.	INSTR SUP/BWMS	0111100001106000	610	76.00
09/13/22	650036	84625	TIMELY PRODUCTS CO.	INSTR SUP/BWMS	0111100001106000	610	7.60
09/13/22	650037	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111929902106065	610	32.49
09/13/22	650038	85300	TOUCHMATH ACQUISITI	SP ED SUP/1437	0112900000000000	640	1,250.00
09/13/22	650039	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	610	84.44
09/13/22	650039	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	201.16
09/13/22	650040	86580	ULINE INC	GEN SUP/YMHS	0126200002105000	610	3,638.21
09/13/22	650040	86580	ULINE INC	GEN SUP/CC	0126200002407000	610	181.17
09/13/22	650041	86659	UNION CITY AREA SCH	PROF DEV	0126600000000000	350	1,300.00
09/13/22	650042	86991	UNITED RENTALS (NOR	GEN SUP/EHS	0126300002101000	610	205.84
09/13/22	650043	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	1,167.00
09/13/22	650043	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	150.00
09/13/22	650043	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	429.00
09/13/22	650043	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	23.21
09/13/22	650044	88607	VEX ROBOTICS, INC	TITLE IV SUP	0111908000000084	610	69.43
09/13/22	650045	88801	VIMEO, INC	TECH SUP	0128180000035000	438	11,099.00
09/13/22	650046	89366	ANNETTE E WAGNER	MILEAGE	0112900002200000	580	4.44
09/13/22	650047	89380	WAGNER MOWER & PLOW	GEN SUP/BG	0126500000000000	752	9,859.53
09/13/22	650048	90800	WARREN BUS LINES IN	TRANSPORTATION	0111109951100070	519	976.56
09/13/22	650049	90813	WARREN COUNTY ASSES	TAX BILL PRINT EXP	0123300000000000	311	10,574.25
09/13/22	650050	91600	WARREN COUNTY SHERI	NOTICE OF HEARING	0123100000000000	810	61.14
09/13/22	650051	91850	WARREN GENERAL HOSP	EMPLOYEE PHYS	0128350000000000	330	500.00
09/13/22	650052	91872	WARREN GLASS & PART	GEN SUP/BG	0126200000035000	610	827.70
09/13/22	650053	92000	WARREN MEDICAL GROU	STUDENT PHYS	0124200000000000	330	350.00
09/13/22	650053	92000	WARREN MEDICAL GROU	STUDENT PHYS	0124200000000000	330	300.00
09/13/22	650053	92000	WARREN MEDICAL GROU	STUDENT PHYS	0124200000000000	330	850.00
09/13/22	650053	92000	WARREN MEDICAL GROU	STUDENT PHYS	0128350000000000	330	250.00
09/13/22	650053	92000	WARREN MEDICAL GROU	EMP PHYSICALS	0128350000000000	330	375.00
09/13/22	650054	92598	WARREN TIMES OBSERV	CO	0123600000035000	610	240.00
09/13/22	650054	92598	WARREN TIMES OBSERV	EHS	0111100002101000	610	120.00
09/13/22	650054	92598	WARREN TIMES OBSERV	YMHS	0111100002105000	610	120.00
09/13/22	650054	92598	WARREN TIMES OBSERV	YES	0111100001132000	610	120.00
09/13/22	650054	92598	WARREN TIMES OBSERV	SAMHS	0111100002102000	610	120.00
09/13/22	650054	92598	WARREN TIMES OBSERV	WAEC	0111100001110000	610	120.00
09/13/22	650054	92598	WARREN TIMES OBSERV	WAHS	0111100002104000	610	120.00
09/13/22	650054	92598	WARREN TIMES OBSERV	CC	0113800002407656	610	120.00
09/13/22	650054	92598	WARREN TIMES OBSERV	BWMS	0111100002106000	610	120.00
09/13/22	650055	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	12.75
09/13/22	650055	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.56
09/13/22	650055	92670	WARREN TRUE VALUE H	GEN SUP/EHS	0126200002101000	610	280.75
09/13/22	650055	92670	WARREN TRUE VALUE H	GEN SUP/YES	0126200001132000	610	44.93
09/13/22	650055	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	17.86
09/13/22	650055	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	15.98
09/13/22	650055	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	64.47
09/13/22	650055	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	9.66
09/13/22	650055	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	166.88
09/13/22	650055	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	21.32
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	1,050.00
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	90.00
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	1,225.00
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	1,050.00
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	90.00
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	90.00

09.12.22 List of Bills

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09.12.22 List of Bills

09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	35.00
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	35.00
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	35.00
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	35.00
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	35.00
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	35.00
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	35.00
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	35.00
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	35.00
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	35.00
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09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	35.00
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	35.00
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	35.00
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09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	35.00
09/13/22	650056	93220	WAYSIDE PUBLISHING	INSTR SUP/CO	0111100000000000	650	35.00
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09.12.22 List of Bills

09/13/22	506621	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	579.85
09/13/22	506622	33750	RICHARD M GIGNAC	MILEAGE	0332000005000000	580	58.88
09/13/22	506623	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	15.95
09/13/22	506623	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	105.00
09/13/22	506623	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	26.25
09/13/22	506623	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	26.25
09/13/22	506623	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	457.20
09/13/22	506623	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	30.74
09/13/22	506623	44351	JOSTENS INC	ATH SUP/SAMHS	0332000005002000	610	195.00
09/13/22	506624	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	610	116.10
09/13/22	506624	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	610	45.64
09/13/22	506624	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	610	191.10
09/13/22	506624	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	610	48.12
09/13/22	506624	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	610	775.50
09/13/22	506624	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	610	28.60
09/13/22	506624	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	610	32.98
09/13/22	506624	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	610	60.94
09/13/22	506624	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	610	21.66
09/13/22	506624	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	610	40.76
09/13/22	506624	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	610	107.72
09/13/22	506624	53695	MEDCO SUPPLY COMPAN	ATH SUP/CO	0332000005000000	610	17.44
09/13/22	506625	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	127.69
09/13/22	506626	69450	RIDDELL ALL AMERICA	ATH SUP/BWMS	0332000005006000	615	145.00
09/13/22	506626	69450	RIDDELL ALL AMERICA	ATH SUP/BWMS	0332000005006000	615	1,015.00
09/13/22	506626	69450	RIDDELL ALL AMERICA	ATH SUP/BWMS	0332000005006000	615	290.00
09/13/22	506626	69450	RIDDELL ALL AMERICA	ATH SUP/BWMS	0332000005006000	615	84.95
09/13/22	506627	73599	SCHUTT RECONDITIONI	ATH SUP/WAHS	0332000005004000	432	1,525.00
09/13/22	506628	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	114.71
08/02/22	1689	46742	KONZEL CONSTRUCTION	WAHS SEWER REPLACE	0646000000000000	450	113,334.63
08/02/22	1690	47565	DENNIS LAMONICA	MILEAGE	0646000000000000	450	13.83
08/02/22	1691	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
08/02/22	1691	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	11,745.00
08/12/22	1692	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	4,920.00
08/12/22	1692	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	6,560.00
08/12/22	1692	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	12,792.00
08/19/22	1693	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
08/19/22	1693	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	11,240.00
08/19/22	1694	35395	RA GREIG EQUIPMENT	WCCC TRAILER	0646000000000000	450	415.00
09/02/22	1695	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
09/02/22	1695	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	12,890.00
09/02/22	1696	67600	QUICK SOLUTIONS	FLOOR PLANS/WAHS/CC	0646000000000000	450	107.50
09/02/22	1697	67906	RABE ENVIRONMENTAL	HVAC MAINT	0646000000000000	450	10,630.00
09/02/22	1698	75926	SIEMENS INDUSTRY IN	ANNUAL CONTRACTS	0646000000000000	450	82,919.34
08/11/22	Purchase	Card	Amy Stewart	AS-CHICK-FIL-A	0128340000035108	580	25.20
08/11/22	Purchase	Card	Amy Stewart	AS-KALAHARI RESORT	0128360000000000	580	185.00
08/11/22	Purchase	Card	Amy Stewart	AS-KALAHARI RESORT	0128360000000000	580	185.00
08/11/22	Purchase	Card	Ben Madigan	BM-ACE HARDWARE	0126200002407000	610	18.21
08/11/22	Purchase	Card	Ben Madigan	BM-HULL ELECTRIC	0126200002407000	610	83.04
08/11/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200000000000	610	63.96
08/11/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200000000000	610	12.14
08/11/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200000000000	610	(17.46)
08/11/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200002407000	610	34.98
08/11/22	Purchase	Card	Ben Madigan	BM-WARREN TRUE VALU	0126200002102000	610	(23.66)

09.12.22 List of Bills

08/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	81.35
08/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	26.14
08/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002105000	610	55.72
08/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002105000	610	52.98
08/11/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002105000	610	29.96
08/11/22	Purchase	Card	Dennis O'Toole	DO-OSTERBEERG REFRIG	0126400002105000	610	220.50
08/11/22	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	90.66
08/11/22	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126200002101000	424	62.97
08/11/22	Purchase	Card	Eric Mineweaser	EM-EMBASSY HOTELS	0122710000000000	580	887.00
08/11/22	Purchase	Card	Eric Mineweaser	EM-EMBASSY HOTELS	0122710000000000	580	887.00
08/11/22	Purchase	Card	Eric Mineweaser	EM-MERIDIEN HOTELS	0122710000000000	580	835.68
08/11/22	Purchase	Card	Jeff Arford	JA-BARNHART DAVIS	0126400002101000	610	33.94
08/11/22	Purchase	Card	Jeff Arford	JA-CARGO AUTO PARTS	0126400002101000	610	91.74
08/11/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002105000	610	239.93
08/11/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002105000	610	64.41
08/11/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002407000	610	153.09
08/11/22	Purchase	Card	Jeff Arford	JA-SCHAUERS AUTO REP	0126500000000000	433	312.70
08/11/22	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002104000	610	120.00
08/11/22	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126400002106000	610	3.26
08/11/22	Purchase	Card	Jeff Arford	JA-STRATE WELDING	0126400000000000	610	26.60
08/11/22	Purchase	Card	Jeff Arford	JA-WARREN TRUE VALU	0126200002104000	610	86.27
08/11/22	Purchase	Card	Jeff Arford	JA-WILCOX BROS	0126400002101000	610	18.98
08/11/22	Purchase	Card	Jeff Arford	JA-YOUNGSVILLE HARDW	0126400002105000	610	8.89
08/11/22	Purchase	Card	James Evers	JE-CHEESECAKE FACTORY	0122710002407000	360	110.97
08/11/22	Purchase	Card	James Evers	JE-CHILI'S	0122710002407000	360	69.64
08/11/22	Purchase	Card	James Evers	JE-GIORDANO'S	0122710002407000	360	105.00
08/11/22	Purchase	Card	James Evers	JE-HYATT REGENCY	0122710002407000	360	53.30
08/11/22	Purchase	Card	James Evers	JE-HYATT REGENCY	0122710002407000	360	39.39
08/11/22	Purchase	Card	James Evers	JE-HYATT REGENCY	0122710002407000	360	39.06
08/11/22	Purchase	Card	James Evers	JE-HYATT REGENCY	0122710002407000	360	37.88
08/11/22	Purchase	Card	James Evers	JE-POPEYES	0122710002407000	360	48.84
08/11/22	Purchase	Card	James Evers	JE-POPEYES	0122710002407000	360	46.40
08/11/22	Purchase	Card	James Evers	JE-RPS ERIE	0122710002407000	360	48.00
08/11/22	Purchase	Card	James Evers	JE-SMASHBURGER	0122710002407000	360	56.92
08/11/22	Purchase	Card	James Evers	JE-SMASHBURGER	0122710002407000	360	47.01
08/11/22	Purchase	Card	James Evers	JE-UBER	0128340002407000	360	79.42
08/11/22	Purchase	Card	James Evers	JE-UBER	0128340002407000	360	66.24
08/11/22	Purchase	Card	James Evers	JE-UNITED AIRLINES	0122710002407000	360	35.00
08/11/22	Purchase	Card	James Evers	JE-UNITED AIRLINES	0122710002407000	360	35.00
08/11/22	Purchase	Card	James Evers	JE-UNITED AIRLINES	0122710002407000	360	35.00
08/11/22	Purchase	Card	James Evers	JE-UNITED AIRLINES	0122710002407000	360	35.00
08/11/22	Purchase	Card	James Evers	JE-UNITED AIRLINES	0122710002407000	360	35.00
08/11/22	Purchase	Card	James Evers	JE-UNITED AIRLINES	0122710002407000	360	35.00
08/11/22	Purchase	Card	James Evers	JE-UNITED AIRLINES	0122710002407000	360	35.00
08/11/22	Purchase	Card	James Grosch	JG-PASBO	0128360000035409	360	1,600.00
08/11/22	Purchase	Card	Lynn Shultz	LS-DOUBLE TREE CO WES	0122718000000084	580	576.64
08/11/22	Purchase	Card	Lynn Shultz	LS-HYATT PLACE STATE C	0122718000000084	580	(142.09)
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221629	0112900000000112	610	403.14
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221411	0111100000000000	610	298.32
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221411	0111100000000000	610	161.59
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221411	0111100000000000	610	111.87
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221463	0111109950000070	610	32.38
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221501	0111100001110000	610	22.37

09.12.22 List of Bills

08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221501	0111100001110000	610	8.09
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221504	0111100001132000	610	6.79
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221505	0111100001111000	610	173.90
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221505	0111100001111000	610	33.98
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221507	0112430001150000	610	34.08
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221515	0111100000000000	610	268.12
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221515	0111100000000000	610	234.84
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221515	0111100000000000	610	39.96
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221516	0111109900000065	610	18.23
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221522	0123800002104000	610	444.30
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221522	0123800002104000	610	156.04
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221522	0123800002104000	610	142.35
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221526	0113808502407000	610	766.55
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221526	0113808502407000	610	47.94
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221536	0122908001000432	610	149.72
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221540	0128189890035064	650	2,529.20
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221541	0128180000035000	650	1,074.00
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221542	0112900002200000	610	641.10
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221542	0112900002200000	610	177.78
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221543	0112900001200000	610	319.40
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221543	0112900001200000	610	97.50
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221544	0112900001200000	610	16.95
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221558	0112900000000000	610	641.22
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221559	0112900001200000	610	159.71
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221564	0111100001112000	610	2,681.44
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221564	0111100001112000	610	612.48
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221564	0111100001112000	610	469.45
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221564	0111100001112000	610	219.09
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221564	0111100001112000	610	207.89
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221564	0111100001112000	610	203.61
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221564	0111100001112000	610	123.60
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221566	0111109940000072	650	297.49
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221567	0123800001112000	610	279.99
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221567	0123800001112000	610	155.99
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221573	0111100000000000	610	426.00
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221573	0111100001111000	610	339.00
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221573	0111100001111000	610	72.08
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221578	0122500001110000	640	645.98
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221578	0122500001110000	640	418.38
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221578	0122500001110000	640	80.90
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221578	0122500001110000	640	56.19
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221578	0122500001110000	640	46.99
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221578	0122500001110000	640	12.40
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221578	0122500001110000	640	7.99
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221578	0122500001110000	640	6.50
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221579	0122500001110000	640	158.51
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221579	0122500001110000	640	7.38
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221579	0122500001110000	640	6.56
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221586	0126200000035000	610	26.67
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221589	0113800002407656	610	163.20
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221589	0113800002407656	610	149.95
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221589	0113800002407656	610	37.96
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221589	0113800002407656	610	28.53

09.12.22 List of Bills

08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221589	0113800002407656	610	13.60
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221596	0112900002200000	610	71.10
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221597	0112900002200000	610	67.90
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221597	0112900002200000	610	17.99
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221597	0112900002200000	610	14.98
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221598	0112900002200000	610	439.85
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221600	0112900000000112	610	89.95
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221601	0112900000000112	610	412.00
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221601	0112900000000112	610	30.76
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221601	0112900000000112	610	21.99
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221601	0112900000000112	610	14.99
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221601	0112900000000112	610	13.89
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221602	0112900000000112	610	2,843.64
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221602	0112900000000112	610	359.88
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221602	0112900000000112	610	239.92
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221602	0112900000000112	610	99.90
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221603	0112900000000112	610	370.60
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221603	0112900000000112	610	153.22
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221603	0112900000000112	610	23.92
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221603	0112900000000112	640	65.10
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221605	0112900000000112	610	255.52
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221605	0112900000000112	610	55.98
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221608	0112900000000112	610	819.94
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221608	0112900000000112	610	675.11
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221608	0112900000000112	610	509.30
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221610	0112900002200000	610	118.14
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221610	0112900002200000	610	45.95
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221616	0112900000000112	610	1,787.79
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221616	0112900000000112	610	869.89
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221616	0112900000000112	610	423.00
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221617	0123800002104000	610	54.81
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221617	0123800002104000	610	32.99
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221617	0123800002104000	610	28.99
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221625	0111100000000000	610	1,646.55
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221625	0111100000000000	610	652.75
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221625	0111100000000000	610	574.92
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221625	0111100000000000	610	445.41
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221625	0111100000000000	610	291.70
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221625	0111100000000000	610	277.70
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221625	0111100000000000	610	241.84
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221625	0111100000000000	610	228.00
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221625	0111100000000000	610	149.70
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221625	0111100000000000	610	88.34
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221626	0112900002200000	610	527.22
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221628	0112900001200000	610	170.42
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221629	0112900000000112	610	399.00
08/11/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221635	0112900001200000	610	99.00
08/11/22	Purchase	Card	Purchasing Office	PO-GRAINGER	0113800002407656	610	108.72
08/11/22	Purchase	Card	Purchasing Office	PO-WALMART	0125110000035000	610	83.45
08/11/22	Purchase	Card	Purchasing Office	PO-WALMART	0231000000000000	610	35.99
08/11/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002105000	610	18.33
08/11/22	Purchase	Card	Ruth Huck	RH-TOPS MARKET	0123100000000000	630	35.76
08/11/22	Purchase	Card	Special Education	SE-AMERICAN RED CROS	0112900000000173	810	35.00

[illegible]