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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
09/12/22	650064	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
09/12/22	650065	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
09/12/22	650066	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	216.00
09/12/22	650067	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	359.10
09/12/22	650067	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	726.60
09/12/22	650067	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	731.50
09/12/22	650067	45110	KELLY SERVICES INC	PROF EDUC SVCS	0125140000035000	329	1,465.60
09/12/22	650068	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	126.90
09/12/22	650068	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	130.01
09/12/22	650068	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	138.05
09/12/22	650068	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	141.21
09/12/22	650068	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	141.56
09/12/22	650068	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	160.13
09/12/22	650068	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	201.14
09/12/22	650068	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	24.15
09/12/22	650068	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	24.19
09/12/22	650068	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	32.27
09/12/22	650069	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
09/12/22	650070	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
09/12/22	650071	67696	QUINN LAW FIRM	PROF SVCS	0123100000000000	330	4,326.87
09/12/22	650072	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
09/12/22	650073	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
09/12/22	650073	93030	WASTE MANAGEMENT OF	PT	0126200000060000	411	559.19
09/12/22	650073	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	623.52
09/12/22	650073	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	647.50
09/12/22	650073	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	976.28
09/12/22	650073	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	207.84
09/12/22	650073	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	20.11
09/12/22	650073	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
09/12/22	650073	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	345.26
09/12/22	650073	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	352.22
09/12/22	650073	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	450.85
09/12/22	650073	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	225.85
09/12/22	650073	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	251.24
09/14/22	650074	12557	CANON FINANCIAL SER	MAINT CONTRACT/0385	0113200002407000	610	252.37
09/14/22	650075	17360	COMPUTERSHARE TRUST	ADMIN CHGS	0123900000035000	810	1,500.00
09/14/22	650076	25150	EASTERN ALLIANCE IN	WORKERS COMP #4	0111100000000000	260	23,583.00
09/14/22	650077	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0123800001132000	530	123.00
09/14/22	650078	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	1,018.24
09/14/22	650078	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	1,293.09
09/14/22	650078	89640	WALMART COMMUNITY/R	OFFICE SUP/CO/TANF	0113808502407000	194	18.15
09/14/22	650078	89640	WALMART COMMUNITY/R	OFFICE SUP/CO/TANF	0113808502407000	194	33.51
09/14/22	650078	89640	WALMART COMMUNITY/R	OFFICE SUP/CO/TANF	0113808502407000	194	(1.29)
09/14/22	650078	89640	WALMART COMMUNITY/R	OFFICE SUP/CO/TANF	0113808502407000	194	(2.39)
09/14/22	650078	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	1,724.00
09/14/22	650078	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	892.46
09/14/22	650078	89640	WALMART COMMUNITY/R	OFFICE SUP/CO/TANF	0113808502407000	194	(0.61)
09/14/22	650078	89640	WALMART COMMUNITY/R	OFFICE SUP/CO/TANF	0113808502407000	194	(2.50)
09/14/22	650078	89640	WALMART COMMUNITY/R	OFFICE SUP/CO/TANF	0113808502407000	194	(1.35)
09/14/22	650078	89640	WALMART COMMUNITY/R	OFFICE SUP/CO/TANF	0113808502407000	194	8.65
09/14/22	650078	89640	WALMART COMMUNITY/R	OFFICE SUP/CO/TANF	0113808502407000	194	35.06
09/14/22	650078	89640	WALMART COMMUNITY/R	OFFICE SUP/CO/TANF	0113808502407000	194	18.95

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09/14/22	650079	94816	WILMINGTON TRUST	WCSD 15 SINK H530	0123900000035000	810	1,040.00
09/15/22	650080	20774	D&R TRANSPORTATION,	TRANSPORTATION	0114900000000079	610	474.00
09/15/22	650081	45280	KEY BANK	BOND PAYMENT	0151100000000000	830	13,413.75
09/15/22	650081	45280	KEY BANK	BOND PAYMENT	0151100000000000	910	691,000.00
09/15/22	650082	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	891.86
09/15/22	650083	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	623.83
09/15/22	650083	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	41.02
09/15/22	650084	68995	THE RESCHINI GROUP	DEP/2022 1095 FORM	0125900000000000	330	500.00
09/26/22	650085	00373	AT&T	SAMHS	0128180002102000	530	131.57
09/26/22	650085	00373	AT&T	CO	0128180000035000	530	45.03
09/26/22	650085	00373	AT&T	SE	0128180001126000	530	52.47
09/26/22	650085	00373	AT&T	WAHS	0128180002104000	530	59.90
09/26/22	650086	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	1,325.42
09/26/22	650087	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	446.09
09/26/22	650087	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	300.07
09/26/22	650088	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	57.02
09/26/22	650089	16831	COMMONWEALTH OF PEN	LICENSE/CC	0113800002407655	610	123.00
09/26/22	650090	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	816,959.68
09/26/22	650091	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	2,826.70
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	146.30
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	195.00
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	402.96
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	133.00
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	195.00
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,075.70
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	2,154.60
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,390.75
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	7,562.75
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	574.56
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	574.56
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,003.40
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,149.12
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0125140000035000	329	1,172.48
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	430.92
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	430.92
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	861.84
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	1,424.43
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0125140000035000	329	1,456.44
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,632.50
09/26/22	650092	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,439.50
09/26/22	650093	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	104.47
09/26/22	650093	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	152.07
09/26/22	650093	51734	MARATHON POWER LLC	EMHS	0126200002101000	621	74.55
09/26/22	650093	51734	MARATHON POWER LLC	SG	0126200001129000	621	17.60
09/26/22	650093	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	17.82
09/26/22	650093	51734	MARATHON POWER LLC	CC	0126200002407000	621	23.81
09/26/22	650093	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	32.80
09/26/22	650093	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	33.43
09/26/22	650093	51734	MARATHON POWER LLC	CO	0126200000035000	621	38.76
09/26/22	650093	51734	MARATHON POWER LLC	SE	0126200000060000	621	5.37
09/26/22	650093	51734	MARATHON POWER LLC	YES	0126200001132000	621	11.95
09/26/22	650094	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	16.63
09/26/22	650094	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	260.45

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09/26/22	650095	62888	PENELEC	SE	0126200000060000	622	226.78
09/26/22	650095	62888	PENELEC	SAMHS	0126200002102000	622	271.74
09/26/22	650095	62888	PENELEC	YMHS	0126200002105000	622	536.96
09/26/22	650095	62888	PENELEC	SG	0126200001129000	622	742.83
09/26/22	650095	62888	PENELEC	YES	0126200001132000	622	844.23
09/26/22	650095	62888	PENELEC	WAEC	0126200001110000	622	1,062.11
09/26/22	650095	62888	PENELEC	BWMS	0126200002106000	622	1,261.65
09/26/22	650095	62888	PENELEC	EHS	0126200002101000	622	1,299.50
09/26/22	650095	62888	PENELEC	SAMHS	0126200002102000	622	6,114.09
09/26/22	650095	62888	PENELEC	BWMS	0126200002106000	622	7,623.05
09/26/22	650095	62888	PENELEC	CC	0126200002104000	622	16,871.28
09/26/22	650095	62888	PENELEC	CO	0126200000035000	622	3,426.62
09/26/22	650095	62888	PENELEC	YMHS	0126200002105000	622	62.22
09/26/22	650095	62888	PENELEC	PT	0126200000060000	622	99.19
09/26/22	650095	62888	PENELEC	CO	0126200000035000	622	13.04
09/26/22	650095	62888	PENELEC	CO	0126200000035000	622	13.04
09/26/22	650095	62888	PENELEC	WAHS	0126200002104000	622	13.04
09/26/22	650095	62888	PENELEC	WAHS	0126200002104000	622	13.19
09/26/22	650095	62888	PENELEC	EHS	0126200002101000	622	13.74
09/26/22	650095	62888	PENELEC	PT	0126200000060000	622	20.28
09/26/22	650095	62888	PENELEC	YMHS	0126200002105000	622	25.29
09/26/22	650095	62888	PENELEC	WAEC	0126200001110000	622	33.42
09/26/22	650096	63114	PENN STATE GREATER	REG FEE	0122710002407000	360	600.00
09/26/22	650097	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	57.28
09/26/22	650098	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0123800002105000	530	84.00
09/26/22	650098	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
09/26/22	650099	86324	US POSTAL SERVICE	POSTAGE/CC	0123800002407000	530	1,000.00
09/26/22	650100	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	6,064.76
09/26/22	650101	88570	VERIZON	SG	0128180000035000	530	124.11
09/26/22	650101	88570	VERIZON	WAHS	0128180002104000	530	133.27
09/26/22	650101	88570	VERIZON	EHS	0128180002101000	530	133.71
09/26/22	650101	88570	VERIZON	WAHS	0128180002104000	530	241.89
09/26/22	650101	88570	VERIZON	BWMS	0128180002106000	530	45.94
09/26/22	650101	88570	VERIZON	YMHS	0128180002105000	530	80.57
09/26/22	650101	88570	VERIZON	CO	0128180000035000	530	88.84
09/26/22	650101	88570	VERIZON	YES	0128180001132000	530	89.20
09/26/22	650101	88570	VERIZON	WAEC	0128180001110000	530	42.74
09/26/22	650101	88570	VERIZON	TECH	0128180000035000	530	44.43
09/26/22	650101	88570	VERIZON	EHS	0128180002101000	530	44.43
09/26/22	650101	88570	VERIZON	EES	0128180001111000	530	44.51
09/26/22	650102	88575	VERIZON WIRELESS	SP ED	0112900000000000	530	42.38
09/26/22	650102	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	52.38
09/26/22	650102	88575	VERIZON WIRELESS	21ST CENTURY	0122909902100065	530	52.38
09/26/22	650102	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530	52.38
09/26/22	650102	88575	VERIZON WIRELESS	TRANSPORTATION	0114900000000079	610	80.02
09/26/22	650102	88575	VERIZON WIRELESS	VIRT ACAD	0111100000052564	530	40.01
09/26/22	650102	88575	VERIZON WIRELESS	SP ED	0121110000000000	530	292.84
09/26/22	650102	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	413.28
09/26/22	650102	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,205.09
09/26/22	650102	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.33
09/26/22	650102	88575	VERIZON WIRELESS	SP ED	0121600001255000	530	152.99
09/26/22	650102	88575	VERIZON WIRELESS	SP ED	0121430001255000	530	103.32
09/26/22	650102	88575	VERIZON WIRELESS	HOTSPOTS	0128180000035000	530	5,422.22

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09/26/22	650103	94976	WINDSTREAM	SE	0128180001126000	530	120.43
09/26/22	650103	94976	WINDSTREAM	SAMHS	0128180002102000	530	94.53
09/30/22	650104	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	1,762.37
09/30/22	650104	20774	D&R TRANSPORTATION,	TRANPORTATION	0127500000000000	513	8,063.48
09/30/22	650104	20774	D&R TRANSPORTATION,	TRANSPORTAION	0127200000000000	513	27,186.96
09/30/22	650104	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	85,853.30
09/30/22	650105	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	6,302.55
09/30/22	650105	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	114,911.75
09/30/22	650106	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	64,614.98
09/30/22	650107	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	74,686.91
09/30/22	650107	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	18,297.73
09/30/22	650108	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	109,861.11
09/30/22	650108	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	9,006.09
09/29/22	650109	00375	AT&T MOBILITY	VIRT ACAD	0111100000052564	530	9.28
09/29/22	650110	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	359.09
09/29/22	650111	54453	METLIFE-GROUP BENEF	LIFE INS	01	0470.150	5,448.96
09/29/22	650112	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,954.48
09/29/22	650113	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,075.32
09/29/22	650114	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	5,049.63
09/29/22	650115	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	65.02
09/29/22	650115	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	65.02
09/29/22	650115	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	79.98
09/29/22	650115	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	92.83
09/29/22	650115	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000051000	530	16.08
09/29/22	650115	88383	VELOCITY NETWORK IN	CO-B&G	0128180000035000	530	48.27
09/29/22	650115	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	64.07
09/29/22	650115	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	64.07
09/29/22	650115	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	64.55
09/29/22	650115	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	65.02
09/29/22	650115	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	65.02
09/29/22	650115	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	65.02
09/29/22	650115	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	65.02
09/29/22	650116	88575	VERIZON WIRELESS	WAEC	0128180001110000	530	41.57
09/29/22	650116	88575	VERIZON WIRELESS	WCCC	0128180002407000	530	42.74
09/29/22	650117	91793	WARREN-FOREST COUNT	WRN FOREST EOC	0121609971255081	591	1,950.00
10/03/22	650118	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	216.00
10/03/22	650119	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EMHS	0111100002101000	610	71.91
10/03/22	650119	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WCCC	0123800002407000	530	81.00
10/03/22	650120	89640	WALMART COMMUNITY/R	TRANSPORTATION	0127200000000000	610	119.96
10/03/22	650120	89640	WALMART COMMUNITY/R	TRANSPORTATION	0127200000000000	610	179.92
10/11/22	650121	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
10/11/22	650122	00336	A/CAPA	MEMBERSHIP FEES	0128360000035324	360	80.00
10/11/22	650123	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	2,592.00
10/11/22	650124	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	4,843.95
10/11/22	650124	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	7,805.94
10/11/22	650125	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	104.63
10/11/22	650126	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	6,014.00
10/11/22	650126	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	364.00
10/11/22	650126	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	364.00
10/11/22	650126	02000	ALL LINES TECHNOLOG	INSTR SUP/TECH	0111100000000000	610	16,758.00
10/11/22	650127	02160	ERICKA L ALM	MILEAGE	0123800000051564	580	58.75
10/11/22	650129	02350	AMAZON.COM	CREDIT/1331	0112909920000112	610	(253.74)
10/11/22	650129	02350	AMAZON.COM	CREDIT	0111100002106000	610	(68.97)

10.10.22 List of Bills

10/11/22	650129	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	149.99
10/11/22	650129	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	179.00
10/11/22	650129	02350	AMAZON.COM	SP ED SUP/1331	0112909920000112	610	253.74
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	17.98
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	22.69
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	35.64
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	47.97
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	45.92
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	76.08
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	119.04
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	68.97
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	65.97
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	70.01
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/BWMS	0111100002106000	610	24.68
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	126.30
10/11/22	650129	02350	AMAZON.COM	21ST CENTURY SUP	0111928001100432	610	71.98
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	151.56
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	35.96
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	15.09
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	8.42
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/WAEC	0111100001110000	610	429.42
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	58.99
10/11/22	650129	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	37.90
10/11/22	650129	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	181.74
10/11/22	650129	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	491.00
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	640	6.99
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	640	6.99
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	640	8.99
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	640	6.99
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	640	202.56
10/11/22	650129	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	111.56
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	164.00
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	59.94
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	89.91
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	799.67
10/11/22	650129	02350	AMAZON.COM	OFFICE SUP/BWMS	0123800002106000	610	23.02
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	23.99
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	23.99
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	19.99
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	19.99
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	10.19
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	11.99
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	10.99
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	10.99
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	5.99
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	25.83
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	34.95
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	224.91
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	7.99
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	246.51
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/CO	0111100000000000	610	838.80
10/11/22	650129	02350	AMAZON.COM	INSTR SUP/YES	0111100001132000	610	119.94
10/11/22	650129	02350	AMAZON.COM	OFFICE SUP/CO	0125110000035000	610	14.04

10.10.22 List of Bills

10/11/22	650129	02350	AMAZON.COM	TITLE I SUP	0111908100011085	610	40.35
10/11/22	650129	02350	AMAZON.COM	TITLE I SUP	0111908100032085	610	40.35
10/11/22	650129	02350	AMAZON.COM	TITLE I SUP	0111908100010085	610	74.70
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900001200000	610	16.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900001200000	610	23.48
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900001200000	610	18.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900001200000	610	28.52
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	13.98
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	58.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	189.40
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	49.98
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	97.37
10/11/22	650132	02351	AMAZON CAPITAL SERV	FS SUP	0113800002407655	610	33.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	FS SUP	0113800002407655	610	1,789.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	FS SUP	0113800002407655	610	60.85
10/11/22	650132	02351	AMAZON CAPITAL SERV	FS SUP	0113800002407655	610	8.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	FS SUP	0113800002407655	610	158.74
10/11/22	650132	02351	AMAZON CAPITAL SERV	FS SUP	0113800002407655	610	35.80
10/11/22	650132	02351	AMAZON CAPITAL SERV	FS SUP	0113800002407655	610	10.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	FS SUP	0113800002407655	610	35.16
10/11/22	650132	02351	AMAZON CAPITAL SERV	FS SUP	0113800002407655	610	166.62
10/11/22	650132	02351	AMAZON CAPITAL SERV	FS SUP	0113800002407655	610	135.16
10/11/22	650132	02351	AMAZON CAPITAL SERV	FS SUP	0113800002407655	610	14.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	FS SUP	0113800002407655	610	299.90
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900001200000	610	6.89
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900001200000	610	74.40
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900001200000	610	15.30
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900001200000	610	12.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900001200000	610	89.29
10/11/22	650132	02351	AMAZON CAPITAL SERV	CREDIT	0112900002200000	610	(29.97)
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0124400000055000	610	265.90
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0124400000055000	610	89.96
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0124400000055000	610	103.92
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0124400000055000	610	139.60
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0124400000055000	610	179.80
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0124400000055000	610	118.80
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0124400000055000	610	77.94
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0124400000055000	610	76.74
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900001200000	610	284.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900002200000	610	19.32
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900002200000	610	499.50
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900002200000	610	22.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900002200000	610	24.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900002200000	610	17.98
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900002200000	610	23.96
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900002200000	610	25.59
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900002200000	610	33.84
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/BWMS	0123800002106000	610	59.98
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/BWMS	0123800002106000	610	14.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/BWMS	0123800002106000	610	64.19
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/BWMS	0123800002106000	610	8.32
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900002200000	610	15.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900002200000	610	7.99

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10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900002200000	610	19.25
10/11/22	650132	02351	AMAZON CAPITAL SERV	TRANSPORTATION	0127100000035000	610	872.41
10/11/22	650132	02351	AMAZON CAPITAL SERV	OFFICE SUP/CO	0125110000035000	610	74.97
10/11/22	650132	02351	AMAZON CAPITAL SERV	GUIDANCE SUP/WAHS	0121200002104000	610	189.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900002200000	610	100.76
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407653	610	131.78
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE IV SUP	0111908100000084	610	279.80
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE IV SUP	0111908100000084	610	198.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE IV SUP	0111908100000084	610	50.98
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE IV SUP	0111908100000084	610	32.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE IV SUP	0111908100000084	610	387.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	65.94
10/11/22	650132	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	49.95
10/11/22	650132	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	19.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/BWMS	0123800002106000	610	109.35
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/BWMS	0123800002106000	610	39.95
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/BWMS	0123800002106000	610	22.52
10/11/22	650132	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	252.89
10/11/22	650132	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	186.22
10/11/22	650132	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	139.98
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	175.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	135.09
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	14.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	36.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	47.96
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	9.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	269.23
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	11.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	35.07
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	21.79
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	31.98
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	18.79
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	77.66
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	11.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	39.58
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	33.70
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	63.48
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	19.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	116.84
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	110.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	68.04
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	15.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	14.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	12.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	31.97
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	20.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	24.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	43.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	13.71
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	194.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	17.90
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	164.90
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	49.99

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10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	29.70
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	27.50
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	45.98
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	21.58
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	33.50
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	8.79
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	44.85
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	15.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	12.86
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	91.96
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	15.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	93.68
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	79.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	39.95
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	142.59
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	179.13
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	239.20
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	99.95
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	229.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	44.70
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	40.22
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	46.15
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	30.45
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	45.24
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	117.96
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	65.80
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900002200000	610	1,090.12
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	49.98
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	46.12
10/11/22	650132	02351	AMAZON CAPITAL SERV	GEN SUP/VIRT ACAD	0123800000051564	610	17.91
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE IV SUP	0111908000000084	610	1,252.73
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE IV SUP	0111908100000084	610	1,596.27
10/11/22	650132	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	22.05
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	300.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	13.50
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	11.18
10/11/22	650132	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	14.97
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE I SUP	0128508100000085	610	408.50
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE I SUP	0128508100000085	610	398.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE I SUP	0128508100000085	610	229.50
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE I SUP	0128508100000085	610	792.40
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE I SUP	0128508100000085	610	443.80
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE I SUP	0128508100000085	610	175.96
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE I SUP	0128508100000085	610	64.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE I SUP	0128508100000057	610	136.71
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE I SUP	0128508100000085	610	33.23
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE I SUP	0128508100000057	610	193.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE I SUP	0128508100000085	610	8.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE I SUP	0128508100000085	610	389.80
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	24.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900001200000	610	39.50
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900001200000	610	60.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900001200000	610	38.86

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10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407654	610	47.85
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407654	610	56.29
10/11/22	650132	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	48.06
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/BWMS	0123800002106000	610	69.98
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407654	610	71.70
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407654	610	125.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407654	610	12.28
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407654	610	39.66
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407654	610	44.92
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407654	610	35.98
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/BWMS	0123800002106000	610	251.43
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	640	839.80
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	300.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	77.94
10/11/22	650132	02351	AMAZON CAPITAL SERV	OFFICE SUP/CO	0125110000035000	610	12.98
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/EHS	0111100002101000	610	69.09
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/EHS	0111100002101000	610	48.87
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/EHS	0111100002101000	610	20.90
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/EHS	0111100002101000	610	137.50
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/EHS	0111100002101000	610	68.75
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/EHS	0111100002101000	610	21.47
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/EHS	0111100002101000	610	13.32
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113300002407661	610	36.98
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113300002407661	610	93.50
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113300002407661	610	515.80
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113300002407661	610	98.76
10/11/22	650132	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	15.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	SO ED SUP	0112900001200000	610	9.95
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407654	610	26.97
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407654	610	39.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407654	610	63.95
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407654	610	9.89
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407654	610	6.69
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407654	610	24.68
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407654	610	129.95
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407654	610	22.47
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113300002407661	610	74.97
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113300002407661	610	31.98
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113300002407661	610	76.48
10/11/22	650132	02351	AMAZON CAPITAL SERV	OFFICE SUP/CO	0125110000035000	610	5.89
10/11/22	650132	02351	AMAZON CAPITAL SERV	OFFICE SUP/CO	0125110000035000	610	6.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900001200000	610	695.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900001200000	610	135.87
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900001200000	610	79.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	SP ED SUP	0112900002200000	610	539.90
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE I SUP/0400	0128508100000085	610	241.50
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE I SUP/0376	0128508100000085	610	641.91
10/11/22	650132	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	230.97
10/11/22	650132	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	129.93
10/11/22	650132	02351	AMAZON CAPITAL SERV	21ST CENTURY SUP	0111928001100432	610	41.49
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113300002407661	610	9.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113300002407661	610	34.20
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113300002407661	610	33.64

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10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113300002407661	610	59.96
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	43.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	21.86
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	35.97
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	53.98
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	63.98
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	17.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	32.97
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	54.75
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	29.96
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	47.94
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	113.00
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	55.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	24.95
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	69.98
10/11/22	650132	02351	AMAZON CAPITAL SERV	INSTR SUP/CC	0113800002407659	610	28.99
10/11/22	650132	02351	AMAZON CAPITAL SERV	OFFICE SUP/CO	0125110000035000	610	59.50
10/11/22	650132	02351	AMAZON CAPITAL SERV	OFFICE SUP/CO	0125110000035000	610	6.76
10/11/22	650132	02351	AMAZON CAPITAL SERV	OFFICE SUP/CO	0125110000035000	610	6.25
10/11/22	650132	02351	AMAZON CAPITAL SERV	OFFICE SUP/CO	0125110000035000	610	17.64
10/11/22	650132	02351	AMAZON CAPITAL SERV	TITLE I SUP/0400	0128508000000085	610	54.81
10/11/22	650133	03405	AMERICAN PRINTING H	SP ED SUP	0112900000000112	610	3,599.00
10/11/22	650133	03405	AMERICAN PRINTING H	SP ED SUP	0112900000000112	610	66.38
10/11/22	650134	03930	AMSTERDAM PRINTING	INSTR SUP/YES	0111100001132000	610	153.55
10/11/22	650135	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	7.88
10/11/22	650136	04585	APPLICATIONS2U LLC	TECH SUP/1643	0128180000035000	438	250,304.91
10/11/22	650137	05304	AXIS OFFICE FURNITU	GEN SUP/CO	0111100000000000	610	2,450.00
10/11/22	650138	06030	FALLON M BACHMAN	MILEAGE	0122908001100432	580	42.44
10/11/22	650138	06030	FALLON M BACHMAN	MILEAGE	0122908001100432	580	38.94
10/11/22	650139	06101	ERICA B BAILEY	MILEAGE	0122908001100432	580	38.75
10/11/22	650139	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	137.63
10/11/22	650139	06101	ERICA B BAILEY	TUITION REIMBURSEME	0122710000000000	240	3,096.00
10/11/22	650140	06732	BARNHART DAVIS CO	GEN SUP/CC	0126200002407000	610	967.44
10/11/22	650140	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	9.29
10/11/22	650140	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	42.99
10/11/22	650140	06732	BARNHART DAVIS CO	CREDIT	0126200002105000	610	(95.99)
10/11/22	650140	06732	BARNHART DAVIS CO	GEN SUP/YMHS	0126200002105000	610	305.98
10/11/22	650141	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	20.63
10/11/22	650142	08810	BOBCAT OF ERIE	GEN SUP/BG	0126300000000000	610	384.59
10/11/22	650143	09787	TAYLOR L BRENNAN	MILEAGE	0112900001200000	580	4.44
10/11/22	650144	10562	NATHAN D BROOKS	MILEAGE	0123800002100000	580	17.50
10/11/22	650145	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	147.25
10/11/22	650146	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	89.62
10/11/22	650147	11225	L&W SUPPLY CORP	GEN SUP/BG	0126200000000000	610	1,129.00
10/11/22	650148	11633	RANDALL K BUSSELL	MILEAGE	0128180000035000	580	188.88
10/11/22	650149	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	1,314.40
10/11/22	650150	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	221.88
10/11/22	650151	13105	KRISTEN M EVERETTS	TUITION REIMBURSEME	0122710000000000	240	1,548.00
10/11/22	650152	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	12.50
10/11/22	650153	14193	CHAUTAUQUA METAL FI	GEN SUP/EHS	0126200002101000	424	375.50
10/11/22	650154	16565	COLUMN SOFTWARE PBC	MOVING CREW/LW0096	0126200000035000	540	574.57
10/11/22	650154	16565	COLUMN SOFTWARE PBC	ELECTRICAL/LW0096	0126200000035000	540	588.13
10/11/22	650154	16565	COLUMN SOFTWARE PBC	CARPENTER WRK/LW009	0126200000035000	540	615.23

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10/11/22	650154	16565	COLUMN SOFTWARE PBC	BOARD MEET/LW0096	0123100000000000	540		220.59
10/11/22	650154	16565	COLUMN SOFTWARE PBC	BOARD MEET/LW0096	0123100000000000	540		193.49
10/11/22	650155	16666	COMMAND PERFORMANCE	INSTR SUP/CO	0111100000000000	640		1,080.00
10/11/22	650155	16666	COMMAND PERFORMANCE	INSTR SUP/CO	0111100000000000	640		80.00
10/11/22	650156	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562		20,870.83
10/11/22	650156	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562		52,145.21
10/11/22	650157	17443	CONSOLIDATED ELECTR	BUS WIFI/0719	0114900000000079	610		69,470.45
10/11/22	650158	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580		13.75
10/11/22	650159	17986	HANNA E CORNELL	MILEAGE	0112900002200000	580		4.44
10/11/22	650160	19100	CREATIVE LEARNING S	INSTR SUP/WAEC	0111100000000000	610		1,935.00
10/11/22	650160	19100	CREATIVE LEARNING S	INSTR SUP/WAEC	0111100000000000	610		125.00
10/11/22	650160	19100	CREATIVE LEARNING S	INSTR SUP/WAEC	0111100000000000	610		174.15
10/11/22	650161	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580		176.79
10/11/22	650161	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580		70.63
10/11/22	650162	19462	CRITICAL RESPONSE G	ANNUAL LICENSE	0126600000035000	350		4,365.00
10/11/22	650163	19467	DEBORAH S CRONE	MILEAGE	0112900002200000	580		4.44
10/11/22	650164	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610		519.00
10/11/22	650165	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580		64.88
10/11/22	650165	20068	BETSY S CUMMINGS-SO	MILEAGE	0121430001255000	580		45.10
10/11/22	650165	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580		133.00
10/11/22	650166	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610		30.68
10/11/22	650166	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610		42.08
10/11/22	650166	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610		68.99
10/11/22	650166	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610		75.18
10/11/22	650166	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610		18.99
10/11/22	650166	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610		19.99
10/11/22	650166	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610		8.49
10/11/22	650166	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610		8.49
10/11/22	650166	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610		9.99
10/11/22	650166	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610		9.99
10/11/22	650166	22308	DEMCO, INC	IINSTR SUP/YMHS	0122500002105000	610		47.79
10/11/22	650166	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610		21.38
10/11/22	650166	22308	DEMCO, INC	INSTR SUP/YMHS	0122500002105000	610		39.82
10/11/22	650167	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580		163.50
10/11/22	650168	25-16567	TFH (USA) LTD	SP ED SUP	0112900001200000	610		1,990.00
10/11/22	650168	25-16567	TFH (USA) LTD	SP ED SUP	0112900001200000	610		500.00
10/11/22	650169	25223	EASY BADGES LLC	SAFETY SUP/CO	0126600000000000	610		229.00
10/11/22	650170	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580		37.38
10/11/22	650171	28223	TYLOR S ENOS	MILEAGE	0125140000035000	580		4.44
10/11/22	650172	28847	ERIE TIMES-NEWS	JOB POSTING/582284	0123100000000000	540		931.50
10/11/22	650173	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580		54.75
10/11/22	650174	29155	KAREN M EWING	MILEAGE	0112900002200000	580		4.44
10/11/22	650175	29162	JAMES M EVERS	CONF EXP	0122710002407000	580		67.50
10/11/22	650176	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330		425.00
10/11/22	650177	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330		297.00
10/11/22	650177	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330		379.50
10/11/22	650177	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330		2,926.50
10/11/22	650178	30910	JEFFREY R FLICKNER	MILEAGE	0123900002135000	580		132.44
10/11/22	650179	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610		42.79
10/11/22	650179	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610		13.01
10/11/22	650179	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610		32.00
10/11/22	650180	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580		37.56
10/11/22	650181	31765	FRANTZ & RUSSELL SA	GEN SUP/EHS	0126200002101000	424		580.00

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10/11/22	650182	32118	FULLER BUILDING MAI	BG REPAIR/CO	0126200000035000	431	1,475.00
10/11/22	650182	32118	FULLER BUILDING MAI	BG REPAIR/WAHS	0126200002104000	431	1,790.00
10/11/22	650182	32118	FULLER BUILDING MAI	BG REPAIR/EHS	0126200002101000	431	1,885.00
10/11/22	650182	32118	FULLER BUILDING MAI	BG REPAIR/WAEC	0126200001110000	431	2,250.00
10/11/22	650182	32118	FULLER BUILDING MAI	BG REPAIR/WAHS	0126200002104000	431	3,975.00
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/CO	0126400000035000	432	186.75
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/CC	0126400002407000	432	215.55
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/BWMS	0126400002106000	432	216.00
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/WAHS	0126400002104000	432	723.00
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/BWMS	0126400002106000	432	555.00
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/BG	0126400000035000	432	555.00
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/WAEC	0126400001110000	432	555.00
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/SAMHS	0126400002102000	432	555.00
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/CC	0126400002407000	432	555.00
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/EHS	0126400002101000	432	555.00
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/WAHS	0126400002104000	432	624.00
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/YES	0126400001132000	432	457.58
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/YES	0126400001132000	432	475.00
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/CO	0126400000035000	432	475.00
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/CO	0126400000035000	432	475.00
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/BG	0126400000060000	432	228.15
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/EHS	0126400002101000	432	276.30
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/WAHS	0126400002104000	432	286.65
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/WAEC	0126400001110000	432	292.95
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/YMHS	0126400002105000	432	355.00
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/BG	0126400000060000	432	355.00
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/SAMHS	0126400002102000	432	206.99
10/11/22	650184	33253	GENSERVE	GEN BG MAINT/BG	0126400000035000	432	28.35
10/11/22	650185	33592	SARAH M GERTSCH	MILEAGE	0112900001200000	580	4.44
10/11/22	650186	34886	GOVCONNECTION, INC	TECH SUP/1569	0128180000035000	650	233.88
10/11/22	650186	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128360000035301	360	146.65
10/11/22	650186	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	81.40
10/11/22	650186	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	54.23
10/11/22	650186	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	34.39
10/11/22	650187	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	50.87
10/11/22	650187	34920	W W GRAINGER INC	GEN SUP/WAHS	0126300002104000	610	111.00
10/11/22	650188	35290	GREATER ERIE COMMUN	MEMBERSHIP FEE	0121200000000000	810	3,500.00
10/11/22	650189	35398	ROSEMARIE GREGORY	MILEAGE	0112900001200000	580	4.44
10/11/22	650190	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	117.00
10/11/22	650191	35958	LYNDSEY GUSTAFSON	TUITION REIMBURSEME	0122710000000000	240	1,677.00
10/11/22	650192	36045	HRI SUPPLY & DESIGN	GEN SUP/CC	0126200002407000	610	733.60
10/11/22	650193	37370	CHRISTINE M HASLETT	MILEAGE	0122908001100432	580	54.38
10/11/22	650194	37888	EMMA K HERRICK	MILEAGE	0112900001200000	580	4.44
10/11/22	650195	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	180.00
10/11/22	650196	39187	RUTH A HUCK	CONF EXP	0128360000000000	580	90.00
10/11/22	650197	39205	HUE HD	INSTR SUP EMHS	0111100000000000	610	795.00
10/11/22	650197	39205	HUE HD	AINSTR SUP EMHS	0111100000000000	610	3,525.48
10/11/22	650197	39205	HUE HD	INSTR SUP EMHS	0111100000000000	610	1,762.74
10/11/22	650197	39205	HUE HD	INSTR SUP EMHS	0111100000000000	610	1,762.74
10/11/22	650197	39205	HUE HD	INSTR SUP EMHS	0111100000000000	610	2,211.30
10/11/22	650198	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	2,418.26
10/11/22	650198	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	425.07
10/11/22	650198	39270	HULL ELECTRIC INC	GEN SUP/EHS	0126200002101000	610	34.55

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10/11/22	650199	39681	HEATHER A HUTCHINGS	MILEAGE	0112900001200000	580	4.44
10/11/22	650200	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300002101000	610	1,130.14
10/11/22	650201	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	769.28
10/11/22	650201	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	109.33
10/11/22	650201	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	241.76
10/11/22	650201	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	37.22
10/11/22	650201	42689	JANITORS SUPPLY CO,	GEN SUP.BG	0126500000000000	752	79,110.00
10/11/22	650202	43347	CARLA R JOHNSON	MILEAGE	0112900002200000	580	4.44
10/11/22	650203	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	207.18
10/11/22	650203	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,030.40
10/11/22	650204	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	2,010.67
10/11/22	650205	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	32.13
10/11/22	650206	44352	JOSTENS, INC	INSTR SUP/BWMS	0111100001106000	610	1,050.00
10/11/22	650206	44352	JOSTENS, INC	INSTR SUP BWMS	0111100001106000	610	150.00
10/11/22	650207	45259	DR ROBERT KETTERER	TUITION/SP ED	0112900000000563	562	463.80
10/11/22	650208	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	127.50
10/11/22	650209	45665	KIMBALL ENVIRONMENT	GEN SUP/BWMS	0126200002106000	610	1,350.00
10/11/22	650210	47124	KURTZ BROTHERS INC	SP ED SUP/1287	0112900002200000	610	2,745.75
10/11/22	650211	47191	L.E.A.D. INC	TIV SUP	0111908000000084	610	549.45
10/11/22	650211	47191	L.E.A.D. INC	TIV SUP	0111908000000084	610	275.95
10/11/22	650211	47191	L.E.A.D. INC	TIV SUP	0111908000000084	610	325.95
10/11/22	650211	47191	L.E.A.D. INC	TIV SUP	0111908000000084	610	455.95
10/11/22	650211	47191	L.E.A.D. INC	TIV SUP	0111908000000084	610	48.65
10/11/22	650211	47191	L.E.A.D. INC	TIV SUP	0111908000000084	610	219.11
10/11/22	650212	47202	LWE INC	GEN SUP/BG	0126300000000000	610	115.46
10/11/22	650212	47202	LWE INC	GEN SUP/BG	0126300000000000	610	203.26
10/11/22	650212	47202	LWE INC	GEN SUP/BG	0126300000000000	610	338.95
10/11/22	650213	47245	LAKE CITY PAINT & S	INSTR SUP/WCCC	0113800002407651	610	465.45
10/11/22	650213	47245	LAKE CITY PAINT & S	INSTR SUP/WCCC	0113800002407651	610	69.50
10/11/22	650213	47245	LAKE CITY PAINT & S	INSTR SUP/WCCC	0113800002407651	610	189.70
10/11/22	650213	47245	LAKE CITY PAINT & S	INSTR SUP/WCCC	0113800002407651	610	126.55
10/11/22	650213	47245	LAKE CITY PAINT & S	INSTR SUP/WCCC	0113800002407651	610	94.96
10/11/22	650213	47245	LAKE CITY PAINT & S	INSTR SUP/WCCC	0113800002407651	610	145.55
10/11/22	650213	47245	LAKE CITY PAINT & S	INSTR SUP/WCCC	0113800002407651	610	168.45
10/11/22	650213	47245	LAKE CITY PAINT & S	INSTR SUP/WCCC	0113800002407651	610	57.00
10/11/22	650213	47245	LAKE CITY PAINT & S	INSTR SUP/WCCC	0113800002407651	610	105.00
10/11/22	650213	47245	LAKE CITY PAINT & S	INSTR SUP/WCCC	0113800002407651	610	93.56
10/11/22	650213	47245	LAKE CITY PAINT & S	INSTR SUP/WCCC	0113800002407651	610	91.60
10/11/22	650213	47245	LAKE CITY PAINT & S	INSTR SUP/WCCC	0113800002407651	610	119.48
10/11/22	650213	47245	LAKE CITY PAINT & S	INSTR SUP/WCCC	0113800002407651	610	121.56
10/11/22	650213	47245	LAKE CITY PAINT & S	INSTR SUP/WCCC	0113800002407651	610	119.48
10/11/22	650214	47585	LAMAR COMPANIES	SP ED SUP/1580	0123100000000000	540	2,600.00
10/11/22	650214	47585	LAMAR COMPANIES	SP ED SUP/1580	0123100000000000	540	875.00
10/11/22	650214	47585	LAMAR COMPANIES	SP ED SUP/1580	0123100000000000	540	650.00
10/11/22	650215	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	700.99
10/11/22	650216	47770	DONA M LANE	TAX COLLECT EXP	0123300000000000	311	28.44
10/11/22	650217	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	33.38
10/11/22	650218	49228	ELIZABETH A LEWIS	MILEAGE	0112900002200000	580	4.44
10/11/22	650219	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	45.86
10/11/22	650220	49949	STACEY L LOBDELL	MILEAGE	0125140000035000	580	17.75
10/11/22	650221	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	113.96
10/11/22	650221	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	61.65
10/11/22	650221	50550	LOWE'S	INSTR SUP/BWMS	0111100002106000	610	28.46

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10/11/22	650221	50550	LOWE'S	INSTR SUP/WAHS	0111100000000000	610	136.72
10/11/22	650221	50550	LOWE'S	INSTR SUP/WAHS	0111100000000000	610	72.12
10/11/22	650221	50550	LOWE'S	INSTR SUP/WAHS	0111100000000000	610	75.84
10/11/22	650222	51100	M&M POTTERY SUPPLY	INSTR SUP/YMHS	0111100002105000	610	172.00
10/11/22	650222	51100	M&M POTTERY SUPPLY	INSTR SUP/YMHS	0111100002105000	610	15.00
10/11/22	650222	51100	M&M POTTERY SUPPLY	INSTR SUP/SAMHS	0111100002102000	610	258.00
10/11/22	650222	51100	M&M POTTERY SUPPLY	INSTR SUP/SAMHS	0111100002102000	610	15.00
10/11/22	650222	51100	M&M POTTERY SUPPLY	INSTR SUP/YES	0111100001132000	610	86.00
10/11/22	650222	51100	M&M POTTERY SUPPLY	INSTR SUP/YES	0111100001132000	610	15.00
10/11/22	650223	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	26.63
10/11/22	650224	53067	JENIFER J MCDONALD	MILEAGE	0112900001200000	580	4.44
10/11/22	650225	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	768.83
10/11/22	650225	53408	MCMASTER-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	372.27
10/11/22	650225	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	96.60
10/11/22	650225	53408	MCMASTER-CARR SUPPL	CREDIT	0126200000000000	610	(60.77)
10/11/22	650225	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	1,622.78
10/11/22	650225	53408	MCMASTER-CARR SUPPL	MILEAGE	0126200001132000	610	249.34
10/11/22	650226	53840	MEIER SUPPLY CO., I	GEN SUP/BG	0126400000000000	610	349.91
10/11/22	650226	53840	MEIER SUPPLY CO., I	GEN SUP/WAHS	0126400002104000	610	529.78
10/11/22	650227	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400000000000	610	1,030.94
10/11/22	650228	55985	MOHAWK LIFTS, LTD	INSTR SUP/WCCC	0113908002407189	752	8,458.76
10/11/22	650229	57281	NASP, INC	INSTR SUP/CO/1489	0111100000000000	610	7,238.00
10/11/22	650230	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/SAMHS	0111100002102000	810	385.00
10/11/22	650230	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/WAHS	0111100002104000	810	385.00
10/11/22	650231	57354	NASCO INC		0111100002102000	610	7.52
10/11/22	650231	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	4.80
10/11/22	650231	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	23.76
10/11/22	650231	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	26.04
10/11/22	650231	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	35.76
10/11/22	650231	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	16.92
10/11/22	650231	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	25.40
10/11/22	650231	57354	NASCO INC	INSTR SUP/EMHS	0111100002101000	610	24.72
10/11/22	650231	57354	NASCO INC	INSTR SUP/EMHS	0111100002101000	610	24.64
10/11/22	650231	57354	NASCO INC	INSTR SUP/EMHS	0111100002101000	610	25.08
10/11/22	650231	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	44.76
10/11/22	650232	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000000000	610	27.00
10/11/22	650233	60258	NORTHWEST TRI COUNT	SPED CONSORT OCT 22	0112900000000804	322	2,679.55
10/11/22	650233	60258	NORTHWEST TRI COUNT	TUITION/BETHESDA	0112900000000000	563	9,293.04
10/11/22	650233	60258	NORTHWEST TRI COUNT	TUITION	0111100000000000	563	12,011.16
10/11/22	650234	61314	ONEIDA LUMBER & ACE	GEN SUP/EHS	0126300002101000	610	111.84
10/11/22	650234	61314	ONEIDA LUMBER & ACE	GEN SUP/YMHS	0126200002105000	610	202.45
10/11/22	650234	61314	ONEIDA LUMBER & ACE	GEN SUP/YMHS	0126200002105000	610	40.49
10/11/22	650234	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200002407000	610	7.72
10/11/22	650234	61314	ONEIDA LUMBER & ACE	GEN SUP/YMHS	0126200002105000	610	150.79
10/11/22	650234	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	91.36
10/11/22	650234	61314	ONEIDA LUMBER & ACE	GEN SUP/YMHS	0126200002105000	610	158.99
10/11/22	650234	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	69.99
10/11/22	650234	61314	ONEIDA LUMBER & ACE	GEN SUP/YMHS	0126200002105000	610	6.59
10/11/22	650235	61597	PASC DUES	MEMBERSHIP FEE/WAHS	0111100002104000	810	65.00
10/11/22	650236	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	95.69
10/11/22	650237	62829	PEARSON EDUCATION	SP ED SUP/EES	0112909920000112	610	622.15
10/11/22	650238	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	1,453.34
10/11/22	650238	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112900000000563	562	2,601.98

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10/11/22	650239	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	113,492.51
10/11/22	650239	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	118,268.02
10/11/22	650240	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0126200000000000	610	44.24
10/11/22	650241	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	5,776.22
10/11/22	650241	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	5,203.97
10/11/22	650242	63888	PERMA-BOUND	LIBRARY SUP/SMHS/13	0122500002102000	640	491.94
10/11/22	650243	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	14.50
10/11/22	650244	64834	VERONICA R PILLSBUR	MILEAGE	0128180000035000	580	85.00
10/11/22	650245	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	106.31
10/11/22	650246	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	2,420.00
10/11/22	650246	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,390.50
10/11/22	650246	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	1,205.10
10/11/22	650247	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	20,870.82
10/11/22	650247	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	36,808.20
10/11/22	650248	68975	REMEDIA PUBLICATION	SP ED SUP	0112909920000112	610	79.99
10/11/22	650248	68975	REMEDIA PUBLICATION	SP ED SUP	0112909920000112	610	10.99
10/11/22	650248	68975	REMEDIA PUBLICATION	SP ED SUP	0112909920000112	610	10.99
10/11/22	650248	68975	REMEDIA PUBLICATION	SP ED SUP	0112909920000112	610	49.99
10/11/22	650248	68975	REMEDIA PUBLICATION	SP ED SUP	0112909920000112	610	39.99
10/11/22	650248	68975	REMEDIA PUBLICATION	SP ED SUP	0112909920000112	610	49.17
10/11/22	650249	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	75.81
10/11/22	650250	70186	ROBOSOURCE, LLC	TIV/CO	0111908000000084	610	29.90
10/11/22	650250	70186	ROBOSOURCE, LLC	TIV/CO	0111908000000084	610	29.90
10/11/22	650250	70186	ROBOSOURCE, LLC	TIV/CO	0111908000000084	610	14.95
10/11/22	650250	70186	ROBOSOURCE, LLC	TIV/CO	0111908000000084	610	4.95
10/11/22	650250	70186	ROBOSOURCE, LLC	TIV/CO	0111908000000084	610	4.95
10/11/22	650250	70186	ROBOSOURCE, LLC	TIV/CO	0111908000000084	610	439.98
10/11/22	650250	70186	ROBOSOURCE, LLC	TIV/CO	0111908000000084	610	47.88
10/11/22	650250	70186	ROBOSOURCE, LLC	TIV/CO	0111908000000084	610	69.95
10/11/22	650251	70190	ROCHESTER 100 INC	INSTR SUP/YES	0111100001132000	610	290.00
10/11/22	650251	70190	ROCHESTER 100 INC	INSTR SUP/SAES	0111100001112000	610	145.00
10/11/22	650252	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	589.30
10/11/22	650252	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	1,317.85
10/11/22	650252	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	3,255.97
10/11/22	650252	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	260.62
10/11/22	650252	72550	SCHAEFER PLUMBING S	GEN SUP/YMHS	0126200002105000	610	236.13
10/11/22	650253	73390	SCHOOL MATE	INSTR SUP/EMHS	0111100002101000	610	312.00
10/11/22	650253	73390	SCHOOL MATE	INSTR SUP/EMHS	0111100002101000	610	24.00
10/11/22	650253	73390	SCHOOL MATE	INSTR SUP/EMHS	0111100002101000	610	40.00
10/11/22	650254	73393	SCHOOL OUTFITTERS L	GEN SUP/CO/1529	0111100002101000	610	17,537.44
10/11/22	650255	73396	SCHOOL SPECIALTY	GEN SUP/YMHS	0111100002105000	610	4,226.88
10/11/22	650255	73396	SCHOOL SPECIALTY	ESSER PROJ 48/1557	0112909902201065	610	2,540.16
10/11/22	650255	73396	SCHOOL SPECIALTY	INSTR SUP/SAMHS	0111100000000000	610	138.90
10/11/22	650255	73396	SCHOOL SPECIALTY	INSTR SUP/SAMHS	0111100000000000	610	20.84
10/11/22	650256	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	18.02
10/11/22	650256	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	331.50
10/11/22	650256	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	54.00
10/11/22	650256	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	225.00
10/11/22	650256	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	3.26
10/11/22	650256	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	199.50
10/11/22	650256	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	170.11
10/11/22	650257	75765	COURTNEY J SHELLHOU	MILEAGE	0112900002200000	580	4.44
10/11/22	650258	75810	THE SHERWIN-WILLIAM	GEN SUP/EHS	0126200002101000	610	174.30

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10/11/22	650258	75810	THE SHERWIN-WILLIAM	GEN SUP/EHS	0126200002101000	610	505.45
10/11/22	650259	75926	SIEMENS INDUSTRY IN	GEN SUP/YES	0126200001132000	610	512.92
10/11/22	650260	75975	SUSAN M SILVIS	MILEAGE	0112900002200000	580	4.44
10/11/22	650261	76533	SKYWORKS EQUIPMENT	GEN SUP/YES	0126200001132000	442	2,275.50
10/11/22	650261	76533	SKYWORKS EQUIPMENT	GEN SUP/YMHS	0126200002105000	610	120.00
10/11/22	650262	76550	CARRIE D SMAROFF	CONF EXP	0122710002407000	580	159.45
10/11/22	650263	76636	ROBERT A SMITH	TUITION REIMBURSEME	0122710000000000	240	957.00
10/11/22	650264	78460	STAIRWAYS BEHAVIORA	ANNUAL FEE	0111100007600000	330	700.00
10/11/22	650265	78694	NOKOMIS R STANTON	MILEAGE	0112900001200000	580	4.44
10/11/22	650266	78750	STAPLES ADVANTAGE	TECH SUP	0128180000035000	650	240.86
10/11/22	650266	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	313.78
10/11/22	650266	78750	STAPLES ADVANTAGE	GEN SUP/CO	0127100000035000	610	120.43
10/11/22	650266	78750	STAPLES ADVANTAGE	INSTR SUP/TIV	0111908100011085	610	926.24
10/11/22	650266	78750	STAPLES ADVANTAGE	INSTR SUP/TIV	0111908100012085	610	926.24
10/11/22	650266	78750	STAPLES ADVANTAGE	INSTR SUP/TIV	0111908100032085	610	1,190.88
10/11/22	650266	78750	STAPLES ADVANTAGE	INSTR SUP/TIV	0111908100010085	610	2,646.40
10/11/22	650266	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	61.29
10/11/22	650266	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	22.42
10/11/22	650267	79002	CRISTY L STEFFAN	TUITION REIMBURSEME	0122710000000000	240	1,545.00
10/11/22	650268	79464	STRATE WELDING SUPP	INSTR SUP/CC/1613	0113900002407079	610	247.50
10/11/22	650268	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	121.39
10/11/22	650268	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
10/11/22	650268	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	726.47
10/11/22	650269	80503	POWERSCHOOL GROUP L	TECH SUP	0128180000035000	438	4,500.00
10/11/22	650270	80969	KIMBERLY M SWEDLER	MILEAGE	0112900002200000	580	4.44
10/11/22	650271	82575	APRIL L THARP	MILEAGE	0128180000035000	580	73.06
10/11/22	650272	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900002200000	610	1,039.00
10/11/22	650272	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900002200000	610	39.00
10/11/22	650272	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900002200000	610	39.00
10/11/22	650272	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900002200000	610	55.00
10/11/22	650272	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900002200000	610	55.00
10/11/22	650272	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900002200000	610	55.00
10/11/22	650272	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900002200000	610	55.00
10/11/22	650272	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900002200000	610	55.00
10/11/22	650272	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900002200000	610	55.00
10/11/22	650272	85300	TOUCHMATH ACQUISITI	SP ED SUP	0112900002200000	610	173.64
10/11/22	650273	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	29.25
10/11/22	650274	87553	CARMEN L UPLINGER	MILEAGE	0112900001200000	580	4.44
10/11/22	650275	88261	ADAM M VANORD	TUITION REIMBURSEME	0122710000000000	240	3,096.00
10/11/22	650276	89120	VOLLAND ELECTRIC EQ	GEN SUP/BG	0126200000000000	610	3,992.47
10/11/22	650276	89120	VOLLAND ELECTRIC EQ	GEN SUP/BG	0126200000000000	610	674.10
10/11/22	650277	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	2,860.00
10/11/22	650278	91800	WARREN/FOREST HIGHE	STW PROF SVCS	0111100000000700	323	28,150.00
10/11/22	650279	92598	WARREN TIMES OBSERV	JOB POSTING/CW4436	0128310000035000	540	1,289.75
10/11/22	650280	92664	WARREN TIRE CENTER	GEN SUP/BG	0126500000000000	433	934.90
10/11/22	650281	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	319.39
10/11/22	650281	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	47.57
10/11/22	650281	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	83.01
10/11/22	650282	94230	BRENDA A WHITE	MILEAGE	0112900002200000	580	4.44
10/11/22	650283	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	13.13
10/11/22	650284	95315	WOODWIND & BRASSWIN	INSTR SUP/SAMHS	0111100002102000	610	369.99
10/11/22	650285	95520	WORTHINGTON DIRECT	GEN SUP/YES/1483	0112430001150000	610	5,768.90
10/11/22	650286	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	131.19

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10/11/22	650287	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	421.20
10/11/22	650288	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	8,179.68
10/11/22	650288	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	9,275.92
10/11/22	650289	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	123,796.40
10/11/22	650289	84345	TIDIOUTE COMMUNITY	TUITION /SP ED	0112900000000562	562	185,407.70
10/11/22	650290	85210	HEATHER L TOME	PD TRAVEL	0122710000000000	580	13.75
10/11/22	650291	86580	ULINE INC	B&G GEN SUP/BWMS	0126200002106000	610	724.36
10/11/22	650292	90800	WARREN BUS LINES IN	STUD ACTVY TRAV/WAH	0132000000004000	519	129.76
10/11/22	650292	90800	WARREN BUS LINES IN	IDEA FIELD TRIP	0112900000000112	515	244.14
10/11/22	650292	90800	WARREN BUS LINES IN	IDEA FIELD TRIP	0112900000000112	515	141.08
10/11/22	650293	90915	WARREN COUNTY SCHOO	SUPER REFRESH	0123600000035000	635	120.32
10/11/22	650294	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	4,375.00
10/11/22	650295	92598	WARREN TIMES OBSERV	WCSD AD CBBI	0123100000000000	540	375.00
10/11/22	650296	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	556.79
10/11/22	650297	93940	WESTERN REGION PACT	DUES & FEES/WCCC	0113900002407000	810	200.00
10/11/22	650299	97031	KIMBERLY M YOURCHIS	TRAVEL/SP ED	0112900001200000	580	15.56
10/11/22	650300	97206	ZOOM VIDEO COMMUNIC	VIRT ACAD SUP	0128180000035000	530	90.00
10/11/22	650301	97208	ZITO MEDIA COMMUNIC	TECH SUP	0128180000035000	438	947.30
09/14/22	104238	60530	NUTRITION, INC	FS MGT	0231000000000000	571	296.75
09/26/22	104239	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	156.00
09/26/22	104239	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	78.00
09/26/22	104240	60530	NUTRITION, INC	FS MGT	0231000000000000	571	47,268.84
09/29/22	104241	60530	NUTRITION, INC	FS MGT/FOOD	0231000000000000	571	40,385.91
10/11/22	104242	04365	HEATHER ANGELL	CAFE REFUND	0266140000000000	R6212	34.60
10/11/22	104243	85893	TRIMARK	FOOD SVC GEN SUP	0231000000000000	610	31.60
10/11/22	104244	90800	WARREN BUS LINES IN	FOOD SVC GEN SUP	0231000000000000	610	630.00
09/14/22	506629	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	703.00
09/14/22	506630	27456	EISENHOWER MIDDLE/H	CROWD CONTROL	0332000005001000	395	50.00
09/14/22	506630	27456	EISENHOWER MIDDLE/H	LAND RENTAL	0332000005001000	441	200.00
09/14/22	506630	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,934.00
09/14/22	506631	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	2,255.00
09/14/22	506631	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005004000	519	196.89
09/14/22	506631	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	200.00
09/14/22	506631	90156	WARREN AREA HIGH SC	DUES & FEES	0332000005004000	810	295.00
09/14/22	506632	96888	YOUNGSVILLE HIGH SC	GEN SUP	0332000005005000	610	279.27
09/14/22	506632	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	530.00
09/14/22	506632	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	1,112.00
09/26/22	506633	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	103.32
09/29/22	506634	27456	EISENHOWER MIDDLE/H	REFEREE FEE	0332000005001000	394	80.00
09/29/22	506634	27456	EISENHOWER MIDDLE/H	REFEREE FEE	0332000005001000	394	106.00
09/29/22	506634	27456	EISENHOWER MIDDLE/H	REFEREE FEE	0332000005001000	810	195.00
09/29/22	506634	27456	EISENHOWER MIDDLE/H	REFEREE FEE	0332000005001000	394	308.00
09/29/22	506634	27456	EISENHOWER MIDDLE/H	REFEREE FEE	0332000005001000	394	865.00
09/29/22	506634	27456	EISENHOWER MIDDLE/H	REFEREE FEE	0332000005001000	394	1,007.00
10/03/22	506635	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	365.00
10/03/22	506635	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,985.00
10/11/22	506636	02351	AMAZON CAPITAL SERV	236271 INSTANT ICE	0332000005004000	610	20.94
10/11/22	506636	02351	AMAZON CAPITAL SERV	ATH SUP/WAHS	0332000005004000	610	199.23
10/11/22	506636	02351	AMAZON CAPITAL SERV	ATH SUP/WAHS	0332000005004000	610	19.98
10/11/22	506636	02351	AMAZON CAPITAL SERV	ATH SUP/WAHS	0332000005004000	610	37.98
10/11/22	506637	09930	COURTNEY P BRINKER	ATH TRAVEL	0332000005000000	580	188.44
10/11/22	506638	12628	CARDIAC LIFE PRODUC	ATHLETIC GEN SUP	0332000005000000	610	157.08
10/11/22	506638	12628	CARDIAC LIFE PRODUC	ATHLETIC GEN SUP	0332000005000000	610	10.00

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10/11/22	506639	15010	CITY OF WARREN	TENNIS COURT US/WAH	0332000005004000	441	1,950.00
10/11/22	506640	20774	D&R TRANSPORTATION,	GIRLS V SOCCER/EMHS	0332000005001000	519	535.66
10/11/22	506640	20774	D&R TRANSPORTATION,	VARS FOOTBALL/EMHS	0332000005001000	519	858.44
10/11/22	506640	20774	D&R TRANSPORTATION,	BOYS SOCCER/EMHS	0332000005001000	519	267.16
10/11/22	506640	20774	D&R TRANSPORTATION,	JR HIGH FOOTBALL/EM	0332000005001000	519	354.93
10/11/22	506641	24741	EAN SERVICES, LLC	ATH TRANS/WAHS	0332000005004000	519	1,043.73
10/11/22	506641	24741	EAN SERVICES, LLC	ATH TRAVEL/WAHS	0332000005004000	519	811.79
10/11/22	506641	24741	EAN SERVICES, LLC	BOYS V TENNIS/WAHS	0332000005004000	519	231.94
10/11/22	506642	25015	EZ FLEX	ATH SUP/WAHS	0332000005000000	762	15,431.55
10/11/22	506643	42306	JAMESTOWN CYCLE SHO	ATH SUP/WAHS	0332000005004000	615	594.00
10/11/22	506643	42306	JAMESTOWN CYCLE SHO	ATH SUP/WAHS	0332000005004000	615	309.00
10/11/22	506643	42306	JAMESTOWN CYCLE SHO	ATH SUP/WAHS	0332000005004000	615	4,030.00
10/11/22	506643	42306	JAMESTOWN CYCLE SHO	ATH SUP/WAHS	0332000005004000	615	175.63
10/11/22	506643	42306	JAMESTOWN CYCLE SHO	ATH SUP/WAHS	0332000005004000	615	5,035.00
10/11/22	506643	42306	JAMESTOWN CYCLE SHO	ATH SUP/WAHS	0332000005004000	615	594.00
10/11/22	506643	42306	JAMESTOWN CYCLE SHO	ATH SUP/WAHS	0332000005004000	615	309.00
10/11/22	506643	42306	JAMESTOWN CYCLE SHO	ATH SUP/WAHS	0332000005004000	615	5,035.00
10/11/22	506644	43888	JOHNSON TRANS LLC	CC TRACK/YMHS	0332000005005000	519	752.23
10/11/22	506644	43888	JOHNSON TRANS LLC	JH GBB/YMHS	0332000005005000	519	1,054.13
10/11/22	506644	43888	JOHNSON TRANS LLC	VOLLEYBALL/YMHS	0332000005005000	519	1,164.15
10/11/22	506644	43888	JOHNSON TRANS LLC	BAND/YMHS	0332000005005000	519	1,458.96
10/11/22	506645	53695	MEDCO SUPPLY COMPAN	ATH SUP/WAHS	0332000005004000	610	188.82
10/11/22	506645	53695	MEDCO SUPPLY COMPAN	ATH SUP/WAHS	0332000005004000	610	24.55
10/11/22	506646	57800	NAT'L FEDERATION ST	ATH SUP/GEN SUP	0332000005000000	610	60.00
10/11/22	506646	57800	NAT'L FEDERATION ST	ATH SUP/GEN SUP	0332000005000000	610	40.00
10/11/22	506646	57800	NAT'L FEDERATION ST	ATH SUP/GEN SUP	0332000005000000	610	40.00
10/11/22	506646	57800	NAT'L FEDERATION ST	ATH SUP/GEN SUP	0332000005000000	610	25.76
10/11/22	506647	68987	DANE R RENWICK	ATH TRAVEL	0332000005000000	580	430.06
10/11/22	506648	69450	RIDDELL ALL AMERICA	ATH SUP/SAMHS	0332000005002000	610	270.00
10/11/22	506648	69450	RIDDELL ALL AMERICA	ATH SUP/SAMHS	0332000005002000	610	125.00
10/11/22	506648	69450	RIDDELL ALL AMERICA	ATH SUP/SAMHS	0332000005002000	610	49.46
10/11/22	506649	73599	SCHUTT RECONDITIONI	ATH EQUIP RECON/EMH	0332000005001000	432	1,610.00
10/11/22	506650	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	120.43
10/11/22	506650	78750	STAPLES ADVANTAGE	ATH SUP/CO	0332000005000000	610	7.06
10/11/22	506651	89339	SHARON L WADE	ATH TRAVEL	0332000005000000	580	8.75
10/11/22	506652	90800	WARREN BUS LINES IN	ATH TRAVEL/WAHS	0332000005004000	519	2,453.43
10/11/22	506652	90800	WARREN BUS LINES IN	ATH TRAVEL/WAHS	0332000005004000	519	3,124.29
10/11/22	506653	94235	JEFFREY F WHITE	ATH TRAVEL	0332000005000000	580	437.00
09/12/22	1699	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	6,560.00
09/12/22	1700	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
09/12/22	1700	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	14,120.00
09/26/22	1701	33980	GLOBAL EQUIPMENT CO	ELKAY BOTTLE FILLIN	0646000000000000	450	7,188.00
09/26/22	1702	35392	GREGORY GENERAL CON	OPEN-END MOVING	0646000000000000	450	4,000.00
09/26/22	1703	35395	RA GREIG EQUIPMENT	TRAILER/CC	0646000000000000	450	415.00
09/26/22	1704	42504	JAMESTOWN ROOFING I	ROOF REPL/CC	0646000000000000	450	119,700.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00

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09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Ben Madigan	BM-ACE HARDWARE/ONE	0126200002101000	610	7.73
09/12/22	Purchase	Card	Ben Madigan	BM-ACE HARDWARE/ONE	0126400002102000	610	42.58
09/12/22	Purchase	Card	Ben Madigan	BM-HULL ELECTRIC	0126200002104000	610	3.21
09/12/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200000000000	610	45.98
09/12/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200000000000	610	8.60
09/12/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200000042000	610	5.98
09/12/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200002101000	610	4.78
09/12/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200002407000	610	135.44
09/12/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200002407000	610	36.73
09/12/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200002407000	610	29.48
09/12/22	Purchase	Card	Ben Madigan	BM-PETERSON HARDWAR	0126200002102000	610	4.98
09/12/22	Purchase	Card	Ben Madigan	BM-WARREN TRUE VALUE	0126200000000000	610	20.99
09/12/22	Purchase	Card	Ben Madigan	BM-WARREN TRUE VALUE	0126200002102000	610	24.98
09/12/22	Purchase	Card	Ben Madigan	BM-WARREN TRUE VALUE	0126400002102000	610	23.77
09/12/22	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200002101000	610	24.15
09/12/22	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200002101000	610	20.98
09/12/22	Purchase	Card	David Enos	DE-PENNSYLVANIA RURAL	0128360000035603	360	105.00
09/12/22	Purchase	Card	Dennis O'Toole	DO-ACE HARDWARE/ONE	0126200000000000	610	103.39
09/12/22	Purchase	Card	Dennis O'Toole	DO-ALLEGHENY OIL CHAN	0126500000000000	433	87.50
09/12/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002102000	610	134.60
09/12/22	Purchase	Card	Dennis O'Toole	DO-BARNHART DAVIS	0126200002101000	610	99.99
09/12/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002105000	610	77.86
09/12/22	Purchase	Card	Dennis O'Toole	DO-SP KANOPI	0126200002101000	610	718.86
09/12/22	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200001132000	610	275.00

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09/12/22	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126500000000000	610	65.98
09/12/22	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126500000000000	610	16.97
09/12/22	Purchase	Card	Dennis O'Toole	DU-AMAZON	0126200000000000	610	46.97
09/12/22	Purchase	Card	David Undercoffer	DU-BEST WESTERN	0128360000035603	360	257.42
09/12/22	Purchase	Card	David Undercoffer	DU-LOWES	0126400002104000	610	1,697.00
09/12/22	Purchase	Card	David Undercoffer	DU-NATIONAL SAFETY CO	0126200000000000	610	201.99
09/12/22	Purchase	Card	David Undercoffer	DU-NATIONAL SAFETY CO	0126200000000000	610	75.00
09/12/22	Purchase	Card	David Undercoffer	DU-PA PLANTS	0126110000035000	810	20.00
09/12/22	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126200002101000	610	83.96
09/12/22	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002104000	610	32.15
09/12/22	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002106000	610	58.18
09/12/22	Purchase	Card	Gerald Parker	GP-LOWES	0126400000035000	610	269.00
09/12/22	Purchase	Card	Gerald Parker	GP-STRATE WELDING	0126400000000000	610	171.60
09/12/22	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400000035000	610	19.48
09/12/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126400001132000	610	123.98
09/12/22	Purchase	Card	Jeff Arford	JA-LOWES	0126400002104000	610	60.92
09/12/22	Purchase	Card	Jeff Arford	JA-LOWES	0126400002105000	610	52.42
09/12/22	Purchase	Card	Jeff Arford	JA-LOWES	0126400002105000	610	19.76
09/12/22	Purchase	Card	Jeff Arford	JA-YOUNGSVILLE HARDW	0126400001132000	610	1.99
09/12/22	Purchase	Card	Jame Grosch	JG-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Jame Grosch	JG-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Jame Grosch	JG-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Jame Grosch	JG-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Jame Grosch	JG-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Jame Grosch	JG-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Jame Grosch	JG-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Jame Grosch	JG-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Jame Grosch	JG-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Jame Grosch	JG-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Lynn Shultz	LS-HOLIDAY INN EXP MUN	0122710000000000	580	603.57
09/12/22	Purchase	Card	Lynn Shultz	LS-HYATT PLACE STATE CC	0122718000000084	580	13.09
09/12/22	Purchase	Card	Purchasing Office	PO-GRAINGER	0111100000000000	610	868.32
09/12/22	Purchase	Card	Purchasing Office	PO-HOME DEPOT	0111100002104000	610	129.83
09/12/22	Purchase	Card	Purchasing Office	PO-HOME DEPOT	0111100002104000	610	17.74
09/12/22	Purchase	Card	Purchasing Office	PO-IN READY AMERICA IN	0126600000000000	610	581.08
09/12/22	Purchase	Card	Purchasing Office	PO-JOHNSON HLTH TECH-	0332000005000000	432	2,533.69
09/12/22	Purchase	Card	Purchasing Office	PO-USPS.COM POSTAL ST	0111100001106000	610	602.10
09/12/22	Purchase	Card	Purchasing Office	PO-WAYFAIR	0111100001110000	610	349.99
09/12/22	Purchase	Card	Paul Swanson	PS-ACE HARDWARE/ONEI	0126400002407000	610	14.36
09/12/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000000000	610	39.32
09/12/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200001110000	610	168.09
09/12/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200001110000	610	43.30
09/12/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200001132000	610	170.08
09/12/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002104000	610	138.42
09/12/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002407000	610	110.38
09/12/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002407000	610	52.42
09/12/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002407000	610	21.84
09/12/22	Purchase	Card	Paul Swanson	PS-LOWES	0126200002102000	610	35.43
09/12/22	Purchase	Card	Paul Swanson	PS-LOWES	0126400002407000	610	30.46
09/12/22	Purchase	Card	Paul Swanson	PS-SCOTT ELECTRIC	0126200002104000	610	80.00
09/12/22	Purchase	Card	Paul Swanson	PS-WARREN TRUE VALUE	0126400002407000	610	42.35
09/12/22	Purchase	Card	Paul Swanson	PS-WILCOX BROS	0126200001110000	610	15.37
09/12/22	Purchase	Card	Ruth Huck	RH-EB I LOVE U GUYS	0128360000000000	360	106.66

10.10.22 List of Bills

09/12/22	Purchase	Card	Ruth Huck	RH-PSBA	0128360000000000	360	85.00
09/12/22	Purchase	Card	Ruth Huck	RH-TIMS	0128310000035000	810	100.00
09/12/22	Purchase	Card	Ruth Huck	RH-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Ruth Huck	RH-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Ruth Huck	RH-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Ruth Huck	RH-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Ruth Huck	RH-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Ruth Huck	RH-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Ruth Huck	RH-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Ruth Huck	RH-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Ruth Huck	RH-TIMS	0128310000035000	810	5.00
09/12/22	Purchase	Card	Special Education	SE-AMERICAN RED CROSS	0128360000000173	360	231.00
09/12/22	Purchase	Card	Special Education	SE-CITY OF WARREN	0112900002200000	610	13.00
09/12/22	Purchase	Card	Special Education	SE-DOG LICENSE FEE FT. M	0112900002200000	610	1.95
09/12/22	Purchase	Card	Special Education	SE-FLORIDA TECH INSTITU	0122719920000112	360	149.00
09/12/22	Purchase	Card	Special Education	SE-FLORIDA TECH INSTITU	0122719920000112	360	149.00
09/12/22	Purchase	Card	Special Education	SE-FLORIDA TECH INSTITU	0122729920000112	360	175.00
09/12/22	Purchase	Card	Special Education	SE-FLORIDA TECH INSTITU	0128340000000112	360	13.00
09/12/22	Purchase	Card	Special Education	SE-FLORIDA TECH INSTITU	0128349920000112	360	59.00
09/12/22	Purchase	Card	Special Education	SE-FLORIDA TECH INSTITU	0128349920000112	360	13.00
09/12/22	Purchase	Card	Special Education	SE-FLORIDA TECH INSTITU	0128349920000112	360	13.00
09/12/22	Purchase	Card	Special Education	SE-HOME CEU MEMBERSH	0112900000000173	810	237.00
09/12/22	Purchase	Card	Special Education	SE-PENN STATE UNIVERSIT	0122710000000112	360	350.00
09/12/22	Purchase	Card	Special Education	SE-PENN STATE UNIVERSIT	0128340000000112	360	175.00
09/12/22	Purchase	Card	Special Education	SE-ULTIMATE SLP	0112900000000173	810	1,056.96
09/12/22	Purchase	Card	Thomas Cappello	TC-ALLEGHENY OIL	0126500000000000	433	53.14
09/12/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	145.57
09/12/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	3.00
09/12/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126300001110000	610	62.88
09/09/22			GENERAL FUND	Payroll	01-0106		1,213,267.60
09/09/22			CAFETERIA FUND	Payroll	02-0106		5,616.16
09/09/22			ATHLETIC FUND	Payroll	03-0106		1,409.74
09/09/22			SOCIAL SECURITY	Payroll	0470.11		74,428.49
09/09/22			MEDICARE	Payroll	0470.14		17,406.87
09/09/22			DC VOYA	Payroll	0470.125		4,411.06
09/23/22			GENERAL FUND	Payroll	01-0106		1,334,959.66
09/23/22			CAFETERIA FUND	Payroll	02-0106		29,106.26
09/23/22			ATHLETIC FUND	Payroll	03-0106		2,033.44
09/23/22			SOCIAL SECURITY	Payroll	0470.11		83,492.94
09/23/22			MEDICARE	Payroll	0470.14		19,526.79
09/23/22			DC VOYA	Payroll	0470.125		5,101.49
							6,796,425.41