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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
10/11/22	650302	73393	SCHOOL OUTFITTERS L	GEN SUP/EMHS	0111100002101000	610	5,676.84
10/11/22	650302	73393	SCHOOL OUTFITTERS L	GEN SUP/YMHS	0111100002105000	610	11,860.60
10/05/22	650303	45110	KELLY SERVICES INC	PROF ED SVCS	0112900002200000	329	1,384.50
10/05/22	650303	45110	KELLY SERVICES INC	PROF ED SVCS	0126200000000000	329	1,453.20
10/05/22	650303	45110	KELLY SERVICES INC	PROF ED SVCS	0125140000035000	329	1,465.60
10/05/22	650303	45110	KELLY SERVICES INC	PROF ED SVCS	0112900002200000	329	97.50
10/05/22	650303	45110	KELLY SERVICES INC	PROF ED SVCS	0124400000000000	329	234.90
10/05/22	650303	45110	KELLY SERVICES INC	PROF ED SVCS	0123800000000000	329	436.54
10/05/22	650303	45110	KELLY SERVICES INC	PROF ED SVCS	0113800002407000	329	487.50
10/05/22	650303	45110	KELLY SERVICES INC	PROF ED SVCS	0112900001200000	329	1,215.50
10/05/22	650303	45110	KELLY SERVICES INC	PROF ED SVCS	0125140000035000	329	1,447.28
10/05/22	650303	45110	KELLY SERVICES INC	PROF ED SVCS	0123800000000000	329	2,783.48
10/05/22	650303	45110	KELLY SERVICES INC	PROF ED SVCS	0111100002100000	329	6,677.45
10/05/22	650303	45110	KELLY SERVICES INC	PROF ED SVCS	0111100001100000	329	7,968.09
10/05/22	650303	45110	KELLY SERVICES INC	PROF ED SVCS	0123800000000000	329	2,281.95
10/05/22	650303	45110	KELLY SERVICES INC	PROF ED SVCS	0111100002100000	329	6,792.50
10/05/22	650303	45110	KELLY SERVICES INC	PROF ED SVCS	0111100001100000	329	8,059.61
10/05/22	650304	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,204.08
10/05/22	650305	86987	UNITED REFINING COM	BULK GASOLINE	0127200000035000	513	5,122.78
10/06/22	650307	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	485,041.50
10/06/22	650307	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	910	1,935,000.00
10/06/22	650308	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	152,196.25
10/06/22	650309	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	1,080.00
10/06/22	650309	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	910	5,000.00
10/06/22	650310	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	45,000.00
10/06/22	650310	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	104,857.50
10/06/22	650311	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	910	5,000.00
10/06/22	650311	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	5,412.50
10/06/22	650312	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	35,000.00
10/06/22	650312	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	150,460.00
10/10/22	650313	00373	AT&T	SE	0128180001126000	530	52.47
10/10/22	650314	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
10/10/22	650315	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941111076	329	718.20
10/10/22	650315	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	718.20
10/10/22	650315	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,408.39
10/10/22	650315	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	2,130.66
10/10/22	650315	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	718.20
10/10/22	650315	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	2,405.97
10/10/22	650315	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	574.56
10/10/22	650315	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	718.20
10/10/22	650316	51000	MCI COMM SERVICE	CO	0128180000035000	530	39.14
10/10/22	650317	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	24.19
10/10/22	650317	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	42.30
10/10/22	650317	57816	NATIONAL FUEL GAS C	BWMS 25	0126200002106000	621	67.87
10/10/22	650317	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	116.75
10/10/22	650317	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	150.67
10/10/22	650317	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	179.06
10/10/22	650317	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	180.64
10/10/22	650317	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	183.47
10/10/22	650317	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	242.14
10/10/22	650317	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	248.45
10/10/22	650317	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	255.75

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10/10/22	650317	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	268.95
10/10/22	650318	57891	NATIONAL GRANTS MAN	DUES AND FEES	0128500000035160	810	174.00
10/10/22	650319	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	315.35
10/10/22	650320	94976	WINDSTREAM	SE	0128180001126000	530	240.85
10/10/22	650321	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	2,027.25
10/10/22	650321	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	399.15
10/14/22	650322	17995	CORRY AREA SCHOOL D	DISTRICT CHOIR	0111100000000000	890	1,080.00
10/14/22	650323	27456	EISENHOWER MIDDLE/H	DISTRICT CHOIR	0111100000000000	890	1,275.00
10/14/22	650324	32390	GALE/CENGAGE LEARNI	ANNUAL RENEWAL	0122500002100000	758	14,962.50
10/14/22	650325	45110	KELLY SERVICES INC	PROF EDUC SVCS	0125140000035000	329	1,447.28
10/14/22	650325	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,977.00
10/14/22	650325	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	4,891.29
10/14/22	650325	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,638.50
10/14/22	650325	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	9,696.44
10/14/22	650325	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	390.00
10/14/22	650325	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	624.00
10/14/22	650325	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	951.50
10/17/22	650326	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
10/17/22	650327	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
10/17/22	650328	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
10/24/22	650329	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	836,629.43
10/24/22	650330	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	9,355.90
10/24/22	650331	25150	EASTERN ALLIANCE IN	WORKERS COMP #5	0111100000000000	260	23,583.00
10/24/22	650332	86987	UNITED REFINING COM	BULK GASOLINE	0126200000000000	626	54,512.58
10/24/22	650333	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	9,530.62
10/24/22	650334	00373	AT&T	SAMHS	0128180002102000	530	124.17
10/24/22	650334	00373	AT&T	CO	0128180000035000	530	45.03
10/24/22	650334	00373	AT&T	WAHS	0128180002104000	530	58.06
10/24/22	650335	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	57.00
10/24/22	650335	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	359.09
10/24/22	650336	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	143.97
10/24/22	650336	61490	PA MUNICIPAL SERVIC	BWMS (25)	0126200002106000	424	23.21
10/24/22	650337	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	13.04
10/24/22	650337	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	13.04
10/24/22	650337	62888	PENELEC	WAHS	0126200002104000	622	13.30
10/24/22	650337	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	13.56
10/24/22	650337	62888	PENELEC	PT	0126200000060000	622	19.67
10/24/22	650337	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	21.29
10/24/22	650337	62888	PENELEC	SE	0126200000060000	622	170.81
10/24/22	650337	62888	PENELEC	PT	0126200000060000	622	175.80
10/24/22	650337	62888	PENELEC	YMHS POPLAR	0126200002105000	622	187.10
10/24/22	650337	62888	PENELEC	SAMHS SAYBROOK	0126200002102000	622	208.14
10/24/22	650337	62888	PENELEC	SG	0126200001129000	622	631.38
10/24/22	650337	62888	PENELEC	CO	0126200000035000	622	2,915.69
10/24/22	650337	62888	PENELEC	SAMHS	0126200002102000	622	6,524.52
10/24/22	650337	62888	PENELEC	YMHS	0126200002105000	622	6,660.06
10/24/22	650337	62888	PENELEC	BWMS	0126200002106000	622	8,119.15
10/24/22	650337	62888	PENELEC	YES	0126200001132000	622	10,915.46
10/24/22	650337	62888	PENELEC	WAEC	0126200001110000	622	13,571.38
10/24/22	650337	62888	PENELEC	CC	0126200002104000	622	17,078.23
10/24/22	650337	62888	PENELEC	EHS	0126200002101000	622	20,336.18
10/24/22	650337	62888	PENELEC	WAEC FIFTH AVE	0126200002105000	622	109.29
10/24/22	650337	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	58.28

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10/24/22	650338	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	42.79
10/24/22	650338	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,049.88
10/24/22	650338	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,995.58
10/24/22	650338	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	107.03
10/24/22	650339	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
10/24/22	650340	88383	VELOCITY NETWORK IN	VIRTUAL ACADEMY	0128180000051000	530	16.74
10/24/22	650340	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	64.38
10/24/22	650340	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.38
10/24/22	650340	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.38
10/24/22	650340	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.38
10/24/22	650340	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.38
10/24/22	650340	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.94
10/24/22	650340	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	91.59
10/24/22	650340	88383	VELOCITY NETWORK IN	CO-B&G	0128180000035000	530	48.04
10/24/22	650340	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.48
10/24/22	650340	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.48
10/24/22	650340	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.94
10/24/22	650340	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.38
10/24/22	650341	88570	VERIZON	EHS	0128180002101000	530	43.38
10/24/22	650341	88570	VERIZON	TECH	0128180000035000	530	43.40
10/24/22	650341	88570	VERIZON	EES	0128180001111000	530	44.00
10/24/22	650341	88570	VERIZON	YMHS	0128180002105000	530	79.91
10/24/22	650341	88570	VERIZON	CO	0128180000035000	530	86.83
10/24/22	650341	88570	VERIZON	YES	0128180001132000	530	87.17
10/24/22	650341	88570	VERIZON	SG	0128180000035000	530	123.03
10/24/22	650341	88570	VERIZON	WAHS	0128180002104000	530	130.11
10/24/22	650341	88570	VERIZON	EHS	0128180002101000	530	130.28
10/24/22	650342	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	5,422.24
10/24/22	650343	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
10/24/22	650343	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
10/24/22	650343	93030	WASTE MANAGEMENT OF	BWMS(25)	0126200002106000	411	207.84
10/24/22	650343	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
10/24/22	650343	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
10/24/22	650343	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
10/24/22	650343	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
10/24/22	650343	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
10/24/22	650343	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
10/24/22	650343	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	623.52
10/24/22	650343	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	729.18
10/24/22	650343	93030	WASTE MANAGEMENT OF	PT	0126200000060000	411	822.74
10/24/22	650343	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,598.20
10/24/22	650344	94976	WINDSTREAM	SAMHS	0128180002102000	530	92.93
10/28/22	650345	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	27,114.30
10/28/22	650345	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	1,762.37
10/28/22	650345	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	7,601.84
10/28/22	650345	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	85,853.30
10/28/22	650346	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	117,579.19
10/28/22	650346	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	6,302.55
10/28/22	650347	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	64,646.49
10/28/22	650348	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	77,575.24
10/28/22	650348	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	19,130.25
10/28/22	650349	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	9,006.09
10/28/22	650349	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	109,861.11

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10/27/22	650350	15153	CLARION UNIVERSITY	MATH COMPETITION	0111100000000000	890	600.00
10/27/22	650351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0125140000035000	329	1,392.32
10/27/22	650351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,663.12
10/27/22	650351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	7,471.75
10/27/22	650351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	9,074.00
10/27/22	650351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,238.64
10/27/22	650351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0125140000035000	329	1,465.60
10/27/22	650351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	7,205.25
10/27/22	650351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	9,984.00
10/27/22	650351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	448.50
10/27/22	650351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	965.25
10/27/22	650351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	97.50
10/27/22	650351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	143.00
10/27/22	650351	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	390.00
10/27/22	650352	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,421.68
10/27/22	650353	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	530	84.00
10/27/22	650354	86986	UNITED REFINING CO.	BULK GASOLINE	0126200000000000	626	9,329.99
10/27/22	650355	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	9,530.62
11/08/22	650356	00555	ACELLUS LEARNING SV	ACELL IDEA TRAINING	0128340000000112	360	297.50
11/08/22	650357	00567	ACHIEVEMENT CENTER	SP ED PROF SERVICES	0112900000000808	323	5,868.00
11/08/22	650358	01110	AGORA CYBER CHARTER	TUITION REG ED	0111100000000563	562	6,134.70
11/08/22	650358	01110	AGORA CYBER CHARTER	TUITION SP ED	0112900000000563	562	6,956.94
11/08/22	650358	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	1,410.32
11/08/22	650359	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	97.81
11/08/22	650360	02160	ERICKA L ALM	CONFERENCE TRAV	0128340000000000	580	288.66
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900001200000	610	23.16
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900001200000	610	156.78
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900001200000	610	543.48
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900001200000	610	75.90
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900001200000	610	279.96
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900001200000	610	16.89
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900001200000	610	97.99
11/08/22	650361	02350	AMAZON.COM	INST SUP/SPEC ED	0112900001200000	610	29.58
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900001200000	610	46.98
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900001200000	610	13.96
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900001200000	610	135.87
11/08/22	650361	02350	AMAZON.COM	INST SUP/SPEC ED	0112900001200000	610	7.48
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900001200000	610	16.99
11/08/22	650361	02350	AMAZON.COM	INSTR SUP /SPEC ED	0112900001200000	610	9.97
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900000000112	610	21.49
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	31.12
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	35.94
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	35.94
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SAES	0111100001112000	610	35.94
11/08/22	650361	02350	AMAZON.COM	ES PROGRAM	0112900001200000	610	37.20
11/08/22	650361	02350	AMAZON.COM	ES PROGRAM	0112900001200000	610	26.94
11/08/22	650361	02350	AMAZON.COM	ES PROGRAM	0112900001200000	610	34.72
11/08/22	650361	02350	AMAZON.COM	ES PROGRAM	0112900001200000	610	35.98
11/08/22	650361	02350	AMAZON.COM	INST SUP/WAHS	0111100000000000	610	175.80
11/08/22	650361	02350	AMAZON.COM	ART THER/SPEC ED	0112900001200000	610	307.43
11/08/22	650361	02350	AMAZON.COM	ASSIST TECH/SPEC ED	0112900000000112	610	47.92
11/08/22	650361	02350	AMAZON.COM	ASSIST TECH/SPEC ED	0112900000000112	610	63.92
11/08/22	650361	02350	AMAZON.COM	ASSIST TECH/SPEC ED	0112900000000112	610	63.92

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11/08/22	650361	02350	AMAZON.COM	ASSIST TECH/SPEC ED	0112900000000112	610	63.92
11/08/22	650361	02350	AMAZON.COM	ASSIST TECH/SPEC ED	0112900000000112	610	41.94
11/08/22	650361	02350	AMAZON.COM	ASSIST TECH/SPEC ED	0112900000000112	610	47.94
11/08/22	650361	02350	AMAZON.COM	SPEC ED/ES	0112900000000112	610	8.48
11/08/22	650361	02350	AMAZON.COM	SPEC ED/ES	0112900000000112	610	14.00
11/08/22	650361	02350	AMAZON.COM	SPEC ED/ES	0112900000000112	610	12.99
11/08/22	650361	02350	AMAZON.COM	SPEC ED/ES	0112900000000112	610	12.99
11/08/22	650361	02350	AMAZON.COM	SPEC ED/ES	0112900000000112	610	16.99
11/08/22	650361	02350	AMAZON.COM	SPEC ED/ES	0112900000000112	610	19.79
11/08/22	650361	02350	AMAZON.COM	SPEC ED/ES	0112900000000112	610	9.98
11/08/22	650361	02350	AMAZON.COM	SPEC ED/ES	0112900000000112	610	27.98
11/08/22	650361	02350	AMAZON.COM	SPEC ED/ES	0112900000000112	610	15.99
11/08/22	650361	02350	AMAZON.COM	SPEC ED/ES	0112900000000112	610	7.99
11/08/22	650361	02350	AMAZON.COM	SPEC ED/ES	0112900000000112	610	11.99
11/08/22	650361	02350	AMAZON.COM	SPEC ED/ES	0112900000000112	610	9.99
11/08/22	650361	02350	AMAZON.COM	SPEC ED/ES	0112900000000112	610	16.95
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900001200000	610	139.80
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900002200000	610	13.39
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900002200000	610	12.28
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900002200000	610	17.99
11/08/22	650361	02350	AMAZON.COM	ASSIST TECH/SPEC ED	0112900000000112	610	47.94
11/08/22	650361	02350	AMAZON.COM	SPEC ED/SLP	0112900000000173	610	79.99
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900002200000	610	18.89
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900002200000	610	14.99
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900002200000	610	16.79
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900002200000	610	15.99
11/08/22	650361	02350	AMAZON.COM	IINSTR SUP/SPEC ED	0112900002200000	610	18.69
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900002200000	610	17.52
11/08/22	650361	02350	AMAZON.COM	INSTR SUP/SPEC ED	0112900001200000	610	89.98
11/08/22	650361	02350	AMAZON.COM	SPEC ED/TECH	0112900000000173	610	117.63
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/SAMHS	0111100002102000	610	45.99
11/08/22	650362	02351	AMAZON CAPITAL SERV	SPEC ED/ES	0112900000000112	610	53.98
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/SAMHS	0111100002102000	610	26.85
11/08/22	650362	02351	AMAZON CAPITAL SERV	OFF SUP/SAMHS	0123800002102000	610	15.98
11/08/22	650362	02351	AMAZON CAPITAL SERV	C21 COHORT 11	0111928002100432	610	62.98
11/08/22	650362	02351	AMAZON CAPITAL SERV	C21 COHORT 11	0111928002100432	610	83.84
11/08/22	650362	02351	AMAZON CAPITAL SERV	C21 COHORT 11	0111928002100432	610	33.87
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/SAMHS	0111100002102000	610	35.99
11/08/22	650362	02351	AMAZON CAPITAL SERV	BTTL OF THE BOOKS	0111100000000000	610	113.31
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/CURR	0111100000000000	610	674.75
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/GIFTED	0112430002200000	610	27.67
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/GIFTED	0112430002200000	610	17.99
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/GIFTED	0112430002200000	610	13.99
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/GIFTED	0112430002200000	610	14.95
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/WAHS	0111100000000000	640	9.98
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/WAHS	0111100000000000	640	12.49
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/WAHS	0111100000000000	640	11.19
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	10.48
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	19.20
11/08/22	650362	02351	AMAZON CAPITAL SERV	OFFICE SUP/SAMHS	0123800002102000	610	100.00
11/08/22	650362	02351	AMAZON CAPITAL SERV	OFFICE SUP/SAMHS	0123800002102000	610	23.88
11/08/22	650362	02351	AMAZON CAPITAL SERV	OFFICE SUP/SAMHS	0121200002102000	610	24.63
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	87.58

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11/08/22	650362	02351	AMAZON CAPITAL SERV	WRK STAT RM#102	0111100000000000	610	295.98
11/08/22	650362	02351	AMAZON CAPITAL SERV	INST SUP/WAEC	0111100001110000	610	20.46
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	30.00
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	7.99
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	73.50
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	59.94
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	71.68
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	160.31
11/08/22	650362	02351	AMAZON CAPITAL SERV	OFF SUP/WCCC	0123900002407000	610	8.95
11/08/22	650362	02351	AMAZON CAPITAL SERV	OFF SUP/EES	0111100001111000	610	16.99
11/08/22	650362	02351	AMAZON CAPITAL SERV	OFF SUP/EES	0111100001111000	610	6.19
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/GIFTED	0112430002200000	610	59.94
11/08/22	650362	02351	AMAZON CAPITAL SERV	INSTR SUP/GIFTED	0112430002200000	610	26.99
11/08/22	650363	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	15.75
11/08/22	650363	04130	ARTHUR T ANDERSON	CONFERENCE	0122710000000000	580	89.83
11/08/22	650364	04580	APPLE INC.	TECH SUP	0128180000035000	650	299.00
11/08/22	650365	04806	ERIC ARMIN, INC.	INSTR SUP/CURR	0111100000000000	610	349.50
11/08/22	650366	06030	FALLON M BACHMAN	MILEAGE	0122908001100432	580	140.38
11/08/22	650367	06101	ERICA B BAILEY	MILEAGE	0122908001100432	580	101.38
11/08/22	650368	06739	BARNES & NOBLE	GEN SUP/CURRIC	0111100000000000	610	3,065.13
11/08/22	650369	07115	BEACON LUBRICANTS I	INST SUP/CC	0113800002407652	610	230.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INST SUP/CC	0113800002407652	610	1,076.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INST SUP/CC	0113800002407652	610	506.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INST SUP/CC	0113800002407652	610	990.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INST SUP/CC	0113800002407652	610	40.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INST SUP/CC	0113800002407652	610	108.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INST SUP/CC	0113800002407652	610	115.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INST SUP/CC	0113800002407652	610	135.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INST SUP/CC	0113800002407652	610	140.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INST SUP/CC	0113800002407652	610	105.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INST SUP/CC	0113800002407652	610	90.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INST SUP/CC	0113800002407652	610	70.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INST SUP/CC	0113800002407652	610	13.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	90.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	115.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	506.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	374.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	65.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	330.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	84.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	76.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	38.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	70.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	308.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	96.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	40.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	195.00
11/08/22	650369	07115	BEACON LUBRICANTS I	INSTR SUP/CC	0113800002407659	610	13.00
11/08/22	650370	07407	SHAWN L BEDOW	CONFERENCE	0128340000000000	580	105.00
11/08/22	650371	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	77.44
11/08/22	650372	07885	LAURA J BIERBOWER	MILEAGE	0111100001100000	580	14.13
11/08/22	650373	08163	BIO CORPORATION	INSTR SUP/WAHS	0111100002104000	610	142.80
11/08/22	650374	08514	BLICK ART MATERIALS	INSTR SUP/YES	0111100000000000	610	13.73

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11/08/22	650374	08514	BLICK ART MATERIALS	INSTR SUP/YES	0111100000000000	610	13.73
11/08/22	650374	08514	BLICK ART MATERIALS	INSTR SUP/YES	0111100000000000	610	13.73
11/08/22	650374	08514	BLICK ART MATERIALS	INSTR SUP/YES	0111100000000000	610	13.73
11/08/22	650374	08514	BLICK ART MATERIALS	INSTR SUP/YES	0111100000000000	610	13.73
11/08/22	650374	08514	BLICK ART MATERIALS	INSTR SUP[/YES	0111100000000000	610	13.73
11/08/22	650374	08514	BLICK ART MATERIALS	INSTR SUP/YES	0111100000000000	610	13.73
11/08/22	650374	08514	BLICK ART MATERIALS	INSTR SUP/YES	0111100000000000	610	13.73
11/08/22	650374	08514	BLICK ART MATERIALS	INSTR SUP/YES	0111100000000000	610	13.73
11/08/22	650374	08514	BLICK ART MATERIALS	INSTR SUP/YES	0111100000000000	610	13.73
11/08/22	650374	08514	BLICK ART MATERIALS	INST SUP/WAEC	0111100000000000	610	13.73
11/08/22	650375	09756	BRAINFUSE INC	GEN SUP/CURR	0111109960000071	610	328.32
11/08/22	650376	09766	BRAINSTORM	INSTR SUP/TIV/TECH	0122718000000084	610	12,958.44
11/08/22	650377	09796	BRIAN MENDLER	GEN SUP	0111100000000000	610	545.50
11/08/22	650377	09796	BRIAN MENDLER	GEN SUP	0111100000000000	610	990.00
11/08/22	650378	10562	NATHAN D BROOKS	MILEAGE	0123800002100000	580	27.50
11/08/22	650379	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	171.31
11/08/22	650380	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	61.37
11/08/22	650381	10626	MEGGI L BROWN	CONF TRAVEL	0122710002250000	580	86.43
11/08/22	650382	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	554.35
11/08/22	650382	11220	BUILDERS' HARDWARE	GEN SUP/BWMS	0126200002106000	610	869.62
11/08/22	650382	11220	BUILDERS' HARDWARE	GEN SUP/WCCC	0126200002407000	610	1,616.53
11/08/22	650382	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200001110000	610	593.11
11/08/22	650383	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	749.61
11/08/22	650384	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	284.63
11/08/22	650385	12552	CAMPUS AGENDAS	INSTR SUP/WAEC	0111100001110000	610	35.40
11/08/22	650385	12552	CAMPUS AGENDAS	INSTR SUP/WAEC	0111100001110000	610	50.00
11/08/22	650385	12552	CAMPUS AGENDAS	INSTR SUP/WAEC	0111100001110000	610	8.00
11/08/22	650386	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	2,463.12
11/08/22	650387	12557	CANON FINANCIAL SER	GEN SUP/WCCC	0113200002407000	610	252.37
11/08/22	650388	12628	CARDIAC LIFE PRODUC	MED SUP/NURSING	0124400000000000	612	3,497.50
11/08/22	650388	12628	CARDIAC LIFE PRODUC	MED SUP/NURSING	0124400000000000	612	19,175.25
11/08/22	650389	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	494.14
11/08/22	650390	15010	CITY OF WARREN	COST 3RD QTR 22	0123300000000000	311	4,633.81
11/08/22	650391	16565	COLUMN SOFTWARE PBC	PUB AUCTION LW0096	0123100000000000	540	66.46
11/08/22	650391	16565	COLUMN SOFTWARE PBC	BOARD MEET/101022	0123100000000000	540	200.54
11/08/22	650391	16565	COLUMN SOFTWARE PBC	PUB AUCTION/LW6345	0123100000000000	540	10.80
11/08/22	650392	16570	PAMELA J COLVIN	MILEAGE	0124400000055000	580	112.19
11/08/22	650393	16675	COMMITTEE FOR CHILD	INSTR SUP/TIV	0111908000000084	610	4,516.00
11/08/22	650394	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	6,956.95
11/08/22	650394	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	17,381.73
11/08/22	650395	17178	COMPASS MARK, INC	SAP TRAINING	0122710000000000	360	325.00
11/08/22	650396	17411	STACY R CONFER	MILEAGE	0112900002200000	580	8.88
11/08/22	650397	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	30.69
11/08/22	650398	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	659.80
11/08/22	650398	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	810.00
11/08/22	650399	20402	AMBER J CURTIS	MILEAGE	0121430001255000	580	45.10
11/08/22	650399	20402	AMBER J CURTIS	MILEAGE	0121430001255000	580	225.84
11/08/22	650400	20478	CYCLONE MANUFACTURI	INSTR SUP/CC	0113800002407659	610	48.40
11/08/22	650400	20478	CYCLONE MANUFACTURI	INSTR SUP/CC	0113800002407659	610	81.40
11/08/22	650400	20478	CYCLONE MANUFACTURI	INSTR SUP/CC	0113800002407659	610	42.85
11/08/22	650400	20478	CYCLONE MANUFACTURI	INSTR SUP/CC	0113800002407659	610	58.00
11/08/22	650400	20478	CYCLONE MANUFACTURI	INSTR SUP/CC	0113800002407659	610	94.60
11/08/22	650400	20478	CYCLONE MANUFACTURI	INSTR SUP/CC	0113800002407659	610	113.67

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11/08/22	650401	20774	D&R TRANSPORTATION,	LATE BUS TRANS	0127200000000000	513	2,351.55
11/08/22	650402	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	63.00
11/08/22	650403	21375	DAVE'S AUTO INC	VEHICLE MAINT/BG	0126500000000000	433	752.15
11/08/22	650404	22000	DOUGLAS A DELLA TOF	SP ED PROF SVCS	0112900000000000	580	535.10
11/08/22	650404	22000	DOUGLAS A DELLA TOF	SP ED PROF SVCS	0112900000000808	323	1,900.00
11/08/22	650405	22242	DEMANS	GEN SUP/BWMS	0126200002106000	610	813.50
11/08/22	650406	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	2,276.37
11/08/22	650406	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	3,224.85
11/08/22	650407	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	133.38
11/08/22	650408	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	163.25
11/08/22	650409	26070	EDUCATION LOGISTICS	TECH MAINT	0128180000035000	438	1,581.59
11/08/22	650410	27100	EDULINK INC	INSTR SUP/CURR	0111100000000000	650	6,615.00
11/08/22	650410	27100	EDULINK INC	INSTR SUP/CURR	0111100000000000	650	2,205.00
11/08/22	650410	27100	EDULINK INC	INSTR SUP/CURR	0111100000000000	650	2,205.00
11/08/22	650410	27100	EDULINK INC	INSTR SUP/CURR	0111100000000000	650	1,323.00
11/08/22	650411	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	17.50
11/08/22	650412	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	188.00
11/08/22	650412	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	136.50
11/08/22	650413	29403	FAMILY SERVICES OF	PROF SERVICES	0111100007600000	330	340.00
11/08/22	650414	29430	FANELLI WILLETT LAW	AUDITING SVCS	0123100000000000	310	12,000.00
11/08/22	650414	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	198.00
11/08/22	650414	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	792.00
11/08/22	650415	30911	JEFF FLICKNER	MILEAGE	0123900002135000	580	107.44
11/08/22	650416	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	13.06
11/08/22	650416	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	37.09
11/08/22	650416	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	33.86
11/08/22	650416	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	13.22
11/08/22	650417	31087	FOLLETT SCHOOL SOLU	INSTR SUP/BWMS	0111100001106000	610	1,546.54
11/08/22	650418	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	140.50
11/08/22	650419	32274	G & S GRAPHICS	GEN SUP/WAHS	0123800002104000	610	984.00
11/08/22	650420	32290	GET MORE MATH	INSTR SUP/CURR	0122710000000000	580	500.00
11/08/22	650421	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	124.02
11/08/22	650422	34090	REBECCA M GNAGE	CONFER TRAVEL	0122710000000000	580	101.90
11/08/22	650423	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	22,450.00
11/08/22	650423	34886	GOVCONNECTION, INC	INSTR SUP/TECH	0128180000035000	650	10,000.00
11/08/22	650423	34886	GOVCONNECTION, INC	INSTR SUP/TECH	0128180000035000	650	192.46
11/08/22	650424	34900	GRAFTON SCHOOL, INC	EUKERU	0112900001200000	610	334.00
11/08/22	650424	34900	GRAFTON SCHOOL, INC	EUKERU	0112900001200000	610	280.00
11/08/22	650424	34900	GRAFTON SCHOOL, INC	EUKERU	0112900001200000	610	520.00
11/08/22	650424	34900	GRAFTON SCHOOL, INC	EUKERU	0112900001200000	610	620.00
11/08/22	650424	34900	GRAFTON SCHOOL, INC	EUKERU	0112900002200000	610	167.00
11/08/22	650424	34900	GRAFTON SCHOOL, INC	EUKERU	0112900002200000	610	280.00
11/08/22	650424	34900	GRAFTON SCHOOL, INC	ESTIMATED SHIPPING/	0112900002200000	610	296.77
11/08/22	650424	34900	GRAFTON SCHOOL, INC	EUKERU	0112900001200000	610	190.00
11/08/22	650424	34900	GRAFTON SCHOOL, INC	EUKERU	0112900001200000	610	190.00
11/08/22	650424	34900	GRAFTON SCHOOL, INC	EUKERU	0112900002200000	610	280.00
11/08/22	650424	34900	GRAFTON SCHOOL, INC	EUKERU	0112900002200000	610	520.00
11/08/22	650424	34900	GRAFTON SCHOOL, INC	EUKERU	0112900001200000	610	167.00
11/08/22	650424	34900	GRAFTON SCHOOL, INC	EUKERU	0112900001200000	610	280.00
11/08/22	650424	34900	GRAFTON SCHOOL, INC	EUKERU	0112900001200000	610	260.00
11/08/22	650424	34900	GRAFTON SCHOOL, INC	EUKERU	0112900001200000	610	310.00
11/08/22	650425	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	111.00
11/08/22	650426	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	894.00

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11/08/22	650427	35958	LYNDSEY GUSTAFSON	MILEAGE	0124400000055000	580	90.56
11/08/22	650428	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	44.00
11/08/22	650428	36156	CATHERINE L HAGADOR	CONFER TRAVEL	0122710000000000	580	210.75
11/08/22	650428	36156	CATHERINE L HAGADOR	CONFER TRAVEL	0122710000000000	580	123.26
11/08/22	650429	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	7,416.00
11/08/22	650429	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	2,093.92
11/08/22	650429	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0111100000000000	563	278.32
11/08/22	650430	37370	CHRISTINE M HASLETT	MILEAGE	0122908001100432	580	57.50
11/08/22	650431	37872	HERTZ FURNITURE	INSTR SUP/WAEC	0112900001200000	610	569.05
11/08/22	650431	37872	HERTZ FURNITURE	INSTR SUP/WAEC	0112900001200000	610	187.96
11/08/22	650431	37872	HERTZ FURNITURE	INSTR SUP/WAEC	0112900001200000	610	125.31
11/08/22	650431	37872	HERTZ FURNITURE	INSTR SUP/WAEC	0112900001200000	610	153.85
11/08/22	650431	37872	HERTZ FURNITURE	INSTR SUP/WAEC	0112900001200000	610	295.00
11/08/22	650432	38548	NOVA E HOLEVA	CONFER TRAVEL	0128340000000000	580	45.00
11/08/22	650433	39270	HULL ELECTRIC INC	GEN SUP/WCCC	0126200002407000	610	284.34
11/08/22	650433	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	194.97
11/08/22	650433	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	7.55
11/08/22	650434	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	215.42
11/08/22	650435	41710	INTERSTATE TAX SERV	UC COST/4TH QTR'23	0111100000000000	250	536.70
11/08/22	650436	41910	JCM ASSOCIATES LLC	INSTR SUP TIV 22-23	0111908000000084	610	32.00
11/08/22	650436	41910	JCM ASSOCIATES LLC	INSTR SUP TIV 22-23	0111908000000084	610	12.00
11/08/22	650436	41910	JCM ASSOCIATES LLC	INSTR SUP TIV 22-23	0111908000000084	610	950.00
11/08/22	650436	41910	JCM ASSOCIATES LLC	INSTR SUP TIV 22-23	0111908000000084	610	462.00
11/08/22	650436	41910	JCM ASSOCIATES LLC	INSTR SUP TIV 22-23	0111908000000084	610	108.00
11/08/22	650436	41910	JCM ASSOCIATES LLC	INSTR SUP TIV 22-23	0111908000000084	610	36.00
11/08/22	650436	41910	JCM ASSOCIATES LLC	INSTR SUP TIV 22-23	0111908000000084	610	234.00
11/08/22	650436	41910	JCM ASSOCIATES LLC	INSTR SUP TIV 22-23	0111908000000084	610	120.00
11/08/22	650436	41910	JCM ASSOCIATES LLC	INSTR SUP TIV 22-23	0111908000000084	610	406.42
11/08/22	650437	42689	JANITORS SUPPLY CO,	EQUIP/BG	0126400000000000	752	41,900.00
11/08/22	650437	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	114.50
11/08/22	650437	42689	JANITORS SUPPLY CO,	GEN SUP/B&G	0126200000000000	610	90.66
11/08/22	650438	43400	JOHNSON CONTROLS FI	EQUIP RPR/BG	0126200000035000	431	829.00
11/08/22	650439	43887	JOHNSON TRANSPORTAT	ATH TRANSPORT	0127200000000000	513	504.88
11/08/22	650439	43887	JOHNSON TRANSPORTAT	ATH TRANPORT	0127200000000000	513	1,338.55
11/08/22	650439	43887	JOHNSON TRANSPORTAT	ATH TRANSPORT	0127200000000000	513	1,720.31
11/08/22	650439	43887	JOHNSON TRANSPORTAT	IDEA TRANSPORTATION	0112900000000112	515	755.12
11/08/22	650439	43887	JOHNSON TRANSPORTAT	ATH TRANSPORT	0127200000000000	513	853.00
11/08/22	650439	43887	JOHNSON TRANSPORTAT	ATH TRANSPORT	0127200000000000	513	1,262.20
11/08/22	650439	43887	JOHNSON TRANSPORTAT	YAHS ACTIVITY	0132000000005000	519	1,500.00
11/08/22	650440	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	97.00
11/08/22	650441	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	216.00
11/08/22	650442	45259	DR ROBERT KETTERER	TUITION/SP ED	0112900000000563	562	3,246.60
11/08/22	650443	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000000	563	2,300.72
11/08/22	650444	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	108.75
11/08/22	650445	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	172.00
11/08/22	650446	47124	KURTZ BROTHERS INC	GEN SUP/YMHS	0111100002105000	610	6,142.00
11/08/22	650446	47124	KURTZ BROTHERS INC	GEN SUP/YMHS	0111100002105000	610	10,467.50
11/08/22	650447	47555	LAKESHORE	INSTR SUP/SP ED	0112900000000112	610	12.99
11/08/22	650447	47555	LAKESHORE	INSTR SUP/SP ED	0112900000000112	610	39.99
11/08/22	650447	47555	LAKESHORE	INSTR SUP/SP ED	0112900000000112	610	49.29
11/08/22	650448	47563	LAMINATING & BINDIN	INSTR SUP/WAHS	0111100002104000	610	1,474.44
11/08/22	650449	47690	LANCASTER-LEBANON I	PD TRAINING	0128340000000000	360	340.00
11/08/22	650449	47690	LANCASTER-LEBANON I	PD TRAINING	0122710000000000	360	1,305.00

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11/08/22	650450	47710	LANDPRO EQUIPMENT,	GROUNDS MAINT	0126300000000000	610	202.80
11/08/22	650451	48737	LEARNING WITHOUT TE	INSTR SUP/SP ED	0112900002200000	610	24.99
11/08/22	650451	48737	LEARNING WITHOUT TE	INSTR SUP/SP ED	0112900002200000	610	24.99
11/08/22	650451	48737	LEARNING WITHOUT TE	INSTR SUP/SP ED	0112900002200000	610	24.99
11/08/22	650451	48737	LEARNING WITHOUT TE	INSTR SUP/SP ED	0112900002200000	610	24.99
11/08/22	650451	48737	LEARNING WITHOUT TE	INSTR SUP/SP ED	0112900002200000	610	24.99
11/08/22	650451	48737	LEARNING WITHOUT TE	INSTR SUP/SP ED	0112900002200000	610	23.70
11/08/22	650451	48737	LEARNING WITHOUT TE	INSTR SUP/SP ED	0112900002200000	610	24.99
11/08/22	650451	48737	LEARNING WITHOUT TE	INSTR SUP/SP ED	0112900002200000	610	51.52
11/08/22	650452	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	69.38
11/08/22	650453	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001100432	580	11.93
11/08/22	650453	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	14.45
11/08/22	650453	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	133.45
11/08/22	650454	50550	LOWE'S	REFUND	0113809982407077	610	(1,185.75)
11/08/22	650454	50550	LOWE'S	GEN SUP/WCCC	0113809982407077	610	910.45
11/08/22	650454	50550	LOWE'S	GEN SUP/WCCC	0113809982407077	610	1,185.75
11/08/22	650454	50550	LOWE'S	INSTR SUP TIV/BWMS	0111908000000084	610	18.98
11/08/22	650454	50550	LOWE'S	INSTR SUP TIV/BWMS	0111908000000084	610	37.98
11/08/22	650454	50550	LOWE'S	INSTR SUP TIV/BWMS	0111908000000084	610	40.25
11/08/22	650454	50550	LOWE'S	INSTR SUP TIV/BWMS	0111908000000084	610	8.54
11/08/22	650455	51577	RACHEL S MAINES	MILEAGE	0124400000055000	580	14.00
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	27.83
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	23.45
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	302.50
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	110.64
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	32.30
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	139.85
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	229.90
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	369.20
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	232.47
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	157.20
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	111.16
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	32.90
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	87.65
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	45.65
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	769.62
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	174.20
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	360.06
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	162.68
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	133.13
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	323.49
11/08/22	650456	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	(32.90)
11/08/22	650457	52137	W.B. MASON CO INC	GEN SUP/YES	0111100001132000	610	15.42
11/08/22	650457	52137	W.B. MASON CO INC	GEN SUP/YMHS	0111100002105000	610	6,150.00
11/08/22	650457	52137	W.B. MASON CO INC	GEN SUP/EMHS	0111100001111000	610	6,650.00
11/08/22	650457	52137	W.B. MASON CO INC	GEN SUP/SES	0111100001112000	610	18,000.00
11/08/22	650457	52137	W.B. MASON CO INC	GEN SUP/EMHS	0111100002101000	610	73,944.00
11/08/22	650457	52137	W.B. MASON CO INC	GEN SUP/EMHS	0112909902201065	610	4,410.00
11/08/22	650458	52500	MONICA C LINKERHOF	MILEAGE	0111100002100000	580	43.00
11/08/22	650459	52741	JOSEPH C MCCLELLAN	CONFERENCE	0122710000000000	580	43.75
11/08/22	650460	53000	MAXIMIZE LEARNING I	GEN SUP/TI II	0115008100000057	610	2,448.79
11/08/22	650460	53000	MAXIMIZE LEARNING I	GEN SUP/TI II	0115008000000057	610	151.21
11/08/22	650461	53408	MCMASTER-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	630.69

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11/08/22	650462	53439	JOHN D MCQUILLAN	TUITION REIMBURSEME	0122710000000000	240	3,096.00
11/08/22	650463	53840	MEIER SUPPLY CO., I	GEN SUP/B & G	0126400000000000	610	368.19
11/08/22	650463	53840	MEIER SUPPLY CO., I	GEN SUP/SAMHS	0126400002102000	610	803.57
11/08/22	650464	55505	MINDWORKS RESOURCES	C21 CO11	0111928002100432	610	2,899.00
11/08/22	650464	55505	MINDWORKS RESOURCES	C21 CO11	0111928002100432	610	125.00
11/08/22	650465	55524	ERIC E MINEWEASER	CONFER TRAVEL	0128340002135000	580	378.13
11/08/22	650465	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	155.81
11/08/22	650466	55590	MITCHELL 1	GEN SUP/CC	0123900002407000	610	1,159.00
11/08/22	650467	56177	MONIQUE BURR FOUND	MBF/WAHS	0111100000000000	650	750.00
11/08/22	650467	56177	MONIQUE BURR FOUND	MBF/WAHS	0111100000000000	650	450.00
11/08/22	650468	56223	MONTOUR SCHOOL DIST	TUITION/SP ED	0111100000000000	563	1,092.30
11/08/22	650469	56330	FLOYD MOORE PIANO S	MUSIC EQUIP RE/EMHS	0111100000000000	432	145.00
11/08/22	650469	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/YHS	0111100000000000	432	95.00
11/08/22	650469	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/SAM	0111100000000000	432	145.00
11/08/22	650469	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/WAE	0111100000000000	432	145.00
11/08/22	650469	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/EMH	0111100000000000	432	145.00
11/08/22	650469	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/EMH	0111100000000000	432	145.00
11/08/22	650469	56330	FLOYD MOORE PIANO S	MUSIC EQUIP REP/WAE	0111100000000000	432	145.00
11/08/22	650470	56700	B. J. MUIRHEAD CO.,	GEN SUP/SAMHS	0126200002102000	610	341.21
11/08/22	650471	56948	MURDOCK MFG	GEN SUP/BWMS	0126200002106000	610	934.21
11/08/22	650472	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	31.16
11/08/22	650472	57354	NASCO INC	INSTR SUP/YES	0111100000000000	610	134.79
11/08/22	650472	57354	NASCO INC	INSTR SUP/YES	0111100000000000	610	12.00
11/08/22	650472	57354	NASCO INC	INSTR SUP/YES	0111100000000000	610	31.00
11/08/22	650472	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	31.16
11/08/22	650472	57354	NASCO INC	INSTR SUP/YES	0111100000000000	610	12.24
11/08/22	650472	57354	NASCO INC	INSTR SUP/YES	0111100000000000	610	12.24
11/08/22	650472	57354	NASCO INC	INSTR SUP/YES	0111100000000000	610	12.24
11/08/22	650472	57354	NASCO INC	INSTR SUP/YES	0111100000000000	610	12.24
11/08/22	650472	57354	NASCO INC	INSTR SUP/YES	0111100000000000	610	12.24
11/08/22	650472	57354	NASCO INC	INSTR SUP/YES	0111100000000000	610	12.24
11/08/22	650472	57354	NASCO INC	INSTR SUP/YES	0111100000000000	610	12.24
11/08/22	650472	57354	NASCO INC	INSTR SUP/YES	0111100000000000	610	12.24
11/08/22	650472	57354	NASCO INC	INSTR SUP/YES	0111100000000000	610	12.24
11/08/22	650473	57752	NATIONAL ENERGY CON	GEN SUP/MAINT	0126400000035000	610	1,710.36
11/08/22	650474	58314	NEIL'S PROPANE	GEN SUP	0126200000000000	610	27.00
11/08/22	650475	60258	NORTHWEST TRI COUNT	WAN SVCS	0128180000035000	530	894.55
11/08/22	650475	60258	NORTHWEST TRI COUNT	SEPT WAN	0128180000035000	530	1,303.65
11/08/22	650475	60258	NORTHWEST TRI COUNT	SPED CONSORT NOV 22	0112900000000804	322	2,679.55
11/08/22	650475	60258	NORTHWEST TRI COUNT	SAP TRAINING	0122710000000000	360	1,650.00
11/08/22	650476	60785	AMY L O'DONNELL	MILEAGE	0111100002100000	580	92.69
11/08/22	650477	60885	OIL CITY AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	10,717.84
11/08/22	650478	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	198.70
11/08/22	650478	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	29.47
11/08/22	650478	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	176.42
11/08/22	650479	61725	PSBA	BOARD DUES/FEES	0123100000000000	810	1,125.00
11/08/22	650479	61725	PSBA	BOARD DUES/FEES	0123100000000000	810	1,375.00
11/08/22	650480	61950	PA RURAL WATER ASSO	PROF DEV SEP/BG	0128360000035000	360	105.00
11/08/22	650481	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	259.88
11/08/22	650482	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	11.50
11/08/22	650483	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	2,044.91
11/08/22	650483	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112900000000563	562	2,318.98
11/08/22	650484	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	41,381.64

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11/08/22	650484	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	43,965.35
11/08/22	650485	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	5,486.97
11/08/22	650486	63446	PENNSYLVANIA ONE CA	GEN SUP/B&G	0126200000000000	610	32.98
11/08/22	650487	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	45.44
11/08/22	650488	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	67.75
11/08/22	650488	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	363.30
11/08/22	650488	64960	PIONEER MANUFACTURI	GEM SUP/BG	0126300000000000	610	2,744.70
11/08/22	650489	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	159.44
11/08/22	650490	66700	PRESTWICK HOUSE, IN	INSTR SUP/CURR	0111100000000000	640	1,321.20
11/08/22	650491	66945	PROJECT LEAD THE WA	INSTR SUP TIV	0111908000000084	610	28.25
11/08/22	650491	66945	PROJECT LEAD THE WA	INSTR SUP TIV	0111908000000084	610	67.00
11/08/22	650491	66945	PROJECT LEAD THE WA	INSTR SUP TIV	0111908000000084	610	115.00
11/08/22	650491	66945	PROJECT LEAD THE WA	INSTR SUP/TIV/BWMS	0111908000000084	610	895.00
11/08/22	650491	66945	PROJECT LEAD THE WA	INSTR SUP/TIV/BWMS	0111908000000084	610	1,790.00
11/08/22	650491	66945	PROJECT LEAD THE WA	GEN SUP//TIV	0111908000000084	610	20.25
11/08/22	650491	66945	PROJECT LEAD THE WA	GEN SUP//TIV	0111908000000084	610	66.00
11/08/22	650491	66945	PROJECT LEAD THE WA	GEN SUP//TIV	0111908000000084	610	54.00
11/08/22	650491	66945	PROJECT LEAD THE WA	GEN SUP//TIV	0111908000000084	610	9.75
11/08/22	650491	66945	PROJECT LEAD THE WA	GEN SUP//TIV	0111908000000084	610	13.00
11/08/22	650492	67600	QUICK SOLUTIONS	OFF SUP/CO	0125110000035000	610	432.57
11/08/22	650492	67600	QUICK SOLUTIONS	INSTR SUP/CURR	0111100000000000	640	1,167.22
11/08/22	650492	67600	QUICK SOLUTIONS	INSTR SUP/CURR	0111100000000000	640	4,788.04
11/08/22	650492	67600	QUICK SOLUTIONS	GEN SUP/CURR	0111100000000000	610	432.57
11/08/22	650492	67600	QUICK SOLUTIONS	INSTR SUP/CURR	0111100000000000	610	3,818.48
11/08/22	650493	67688	QUILL LLC	QUILL REFUND	0126200000000000	610	268.52
11/08/22	650494	68075	RAPTOR TECHNOLOGY L	RAPTOR RENEWAL	0128180000035000	438	8,125.00
11/08/22	650495	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	6,956.95
11/08/22	650495	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	12,269.64
11/08/22	650496	68939	LAURA E REHE	CONF TRAVEL	0122710000000000	580	178.75
11/08/22	650498	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	88.94
11/08/22	650499	70187	ROBOTICS EDUCATION	REGISTRATION FEE	0111100000000000	890	300.00
11/08/22	650500	71351	SICO	GEN SUP/WAEC	0126200001110000	610	766.92
11/08/22	650501	71420	SAFETY KLEEN CORP	GEN SUP/WCCC	0113900002407000	610	1,883.97
11/08/22	650502	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	22.50
11/08/22	650503	71983	SATCHEL PULSE	SPEC ED	0112900000000000	810	32,400.00
11/08/22	650503	71983	SATCHEL PULSE	SPEC ED	0112900000000000	810	5,700.00
11/08/22	650503	71983	SATCHEL PULSE	SPEC ED	0112900000000000	810	2,400.00
11/08/22	650504	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	1,043.07
11/08/22	650504	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	118.07
11/08/22	650504	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	21.97
11/08/22	650504	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	178.48
11/08/22	650504	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	175.77
11/08/22	650504	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	178.48
11/08/22	650504	72550	SCHAEFER PLUMBING S	EQP MAINT/BG	0126400002407000	610	1,246.81
11/08/22	650505	72989	SCHOLASTIC LIBRARY	INSTR SUP/TIV	0111908000000084	610	26.94
11/08/22	650505	72989	SCHOLASTIC LIBRARY	ESTIMATED SHIPPING/	0111908000000084	610	2.42
11/08/22	650506	72996	SCHOLASTIC, INC.	GEN SUP/SAMHS	0111100002102000	610	148.34
11/08/22	650507	73128	SCHOOL HEALTH CORPO	INSTR SUP/YES	0124400000055000	610	21.12
11/08/22	650507	73128	SCHOOL HEALTH CORPO	INSTR SUP/YES	0124400000055000	610	51.84
11/08/22	650507	73128	SCHOOL HEALTH CORPO	3INSTR SUP/YES	0124400000055000	610	183.36
11/08/22	650507	73128	SCHOOL HEALTH CORPO	INSTR SUP/YES	0124400000055000	610	22.15
11/08/22	650507	73128	SCHOOL HEALTH CORPO	3INSTR SUP/YES	0124400000055000	610	8.45
11/08/22	650507	73128	SCHOOL HEALTH CORPO	4INSTR SUP/YES	0124400000055000	610	50.10

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11/08/22	650507	73128	SCHOOL HEALTH CORPO	INSTR SUP/YES	0124400000055000	610	77.40
11/08/22	650507	73128	SCHOOL HEALTH CORPO	INSTR SUP/YES	0124400000055000	610	25.90
11/08/22	650507	73128	SCHOOL HEALTH CORPO	INSTR SUP/YES	0124400000055000	610	16.03
11/08/22	650507	73128	SCHOOL HEALTH CORPO	INSTR SUP/YES	0124400000055000	610	40.30
11/08/22	650507	73128	SCHOOL HEALTH CORPO	INSTR SUP/YES	0124400000055000	610	131.28
11/08/22	650507	73128	SCHOOL HEALTH CORPO	INSTR SUP/YES	0124400000055000	610	56.25
11/08/22	650507	73128	SCHOOL HEALTH CORPO	INSTR SUP/YES	0124400000055000	610	6.36
11/08/22	650507	73128	SCHOOL HEALTH CORPO	INSTR SUP/YES	0124400000055000	610	47.04
11/08/22	650507	73128	SCHOOL HEALTH CORPO	INSTR SUP/YES	0124400000055000	610	81.65
11/08/22	650507	73128	SCHOOL HEALTH CORPO	INSTR SUP/YES	0124400000055000	610	187.20
11/08/22	650507	73128	SCHOOL HEALTH CORPO	INSTR SUP/YES	0124400000055000	610	107.10
11/08/22	650508	73396	SCHOOL SPECIALTY	OFF SUP/WAHS	0121200002104000	610	83.10
11/08/22	650509	73433	SCHOOLSIN	GEN SUP/SP ED	0112900000000112	610	1,195.34
11/08/22	650509	73433	SCHOOLSIN	GEN SUP/SP ED	0112900000000112	610	2,370.42
11/08/22	650509	73433	SCHOOLSIN	GEN SUP/SP ED	0112900000000112	610	13,187.28
11/08/22	650510	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	41.38
11/08/22	650510	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	207.13
11/08/22	650510	74115	SCOTT ELECTRIC	GEN SUP/WCCC	0126200002407000	610	41.61
11/08/22	650510	74115	SCOTT ELECTRIC	GEN SUP/WCCC	0126200002407000	610	99.30
11/08/22	650511	75359	SHARON CITY SCHOOL	TUITION/REG ED	0111100000000000	563	1,020.17
11/08/22	650511	75359	SHARON CITY SCHOOL	TUITION/SP ED	0112900000000000	563	180.03
11/08/22	650512	76513	SKILLS USA	REGISTRATION FEE	0113900002407000	810	25.00
11/08/22	650513	76533	SKYWORKS EQUIPMENT	GEN SUP/BG	0126200000000000	610	2,175.50
11/08/22	650514	76625	LISA A SMITH	MILEAGE	0112900002200000	580	66.00
11/08/22	650514	76625	LISA A SMITH	MILEAGE	0112900002200000	580	99.50
11/08/22	650515	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	182.63
11/08/22	650516	77115	LANORA M SONDERICKE	GEN SUP/SP ED	0112330002206000	610	85.82
11/08/22	650517	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	7,717.60
11/08/22	650517	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	8,646.30
11/08/22	650517	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	8,917.40
11/08/22	650518	78750	STAPLES ADVANTAGE	OFF SUP/CO	0125110000035000	610	66.96
11/08/22	650518	78750	STAPLES ADVANTAGE	OFF SUP/CO	0128310000035000	610	19.19
11/08/22	650518	78750	STAPLES ADVANTAGE	OFF SUP/CO	0128310000035000	610	6.01
11/08/22	650518	78750	STAPLES ADVANTAGE	OFF SUP/CO	0128310000035000	610	19.31
11/08/22	650518	78750	STAPLES ADVANTAGE	OFF SUP/CO	0112900002200000	610	57.00
11/08/22	650518	78750	STAPLES ADVANTAGE	OFF SUP/CO	0112900002200000	610	74.62
11/08/22	650518	78750	STAPLES ADVANTAGE	OFF SUP/CO	0112900002200000	610	6.68
11/08/22	650518	78750	STAPLES ADVANTAGE	OFF SUP/CO	0112900002200000	610	9.38
11/08/22	650518	78750	STAPLES ADVANTAGE	878753 AVERY READY	0112900002200000	610	79.24
11/08/22	650518	78750	STAPLES ADVANTAGE	OFF SUP/CO	0112900002200000	610	78.70
11/08/22	650518	78750	STAPLES ADVANTAGE	OFF SUP EMHS	0111100002101000	610	102.35
11/08/22	650519	79148	AMY J STEWART	MILEAGE	0123600000035000	580	138.38
11/08/22	650520	79290	HEATHER A STOVER	CONF TRAVEL	0128340000000000	580	209.25
11/08/22	650521	79464	STRATE WELDING SUPP	INST SUP/WCCC	0113900002407000	610	184.55
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/WCCC	0113900002407000	610	150.66
11/08/22	650521	79464	STRATE WELDING SUPP	INST SUP/WCCC	0113900002407000	610	500.03
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	149.40
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	149.40
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	82.30
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	175.00
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	179.32
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	209.00
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	516.00

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11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	489.00
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	250.00
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	275.00
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	150.00
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	245.00
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	59.00
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	59.00
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	59.00
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	160.00
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	147.50
11/08/22	650521	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	312.00
11/08/22	650522	80503	POWERSCHOOL GROUP L	POWERSCHOOL CUSTOM	0112900000000808	323	2,812.50
11/08/22	650523	81310	21ST CENTURY CYBER	TUITION/SPEC ED	0112900000000563	562	2,318.98
11/08/22	650523	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	4,089.84
11/08/22	650524	81778	TEACHERS PAY TEACHE	INSTR SUP/BWMS	0112900000000112	610	16.50
11/08/22	650524	81778	TEACHERS PAY TEACHE	INSTR SUP/BWMS	0112900000000112	610	1.25
11/08/22	650524	81778	TEACHERS PAY TEACHE	INSTR SUP/BWMS	0112900000000112	610	6.50
11/08/22	650524	81778	TEACHERS PAY TEACHE	INSTR SUP/BWMS	0112900000000112	610	3.00
11/08/22	650524	81778	TEACHERS PAY TEACHE	INSTR SUP/BWMS	0112900000000112	610	4.50
11/08/22	650524	81778	TEACHERS PAY TEACHE	INSTR SUP/BWMS	0112900000000112	610	4.50
11/08/22	650524	81778	TEACHERS PAY TEACHE	INSTR SUP/BWMS	0112900000000112	610	5.99
11/08/22	650524	81778	TEACHERS PAY TEACHE	INSTR SUP/BWMS	0112900000000112	610	3.00
11/08/22	650524	81778	TEACHERS PAY TEACHE	INSTR SUP/BWMS	0112900000000112	610	3.00
11/08/22	650524	81778	TEACHERS PAY TEACHE	INSTR SUP/BWMS	0112900000000112	610	3.00
11/08/22	650524	81778	TEACHERS PAY TEACHE	INSTR SUP/BWMS	0112900000000112	610	5.00
11/08/22	650524	81778	TEACHERS PAY TEACHE	INSTR SUP/BWMS	0112900000000112	610	3.00
11/08/22	650524	81778	TEACHERS PAY TEACHE	INSTR SUP/BWMS	0112900000000112	610	5.00
11/08/22	650525	81971	TEAM FITZ GRAPHICS,	GEN SUP/CURR	0111100000000000	610	7,889.26
11/08/22	650526	82575	APRIL L THARP	MILEAGE	0128180000035000	580	156.19
11/08/22	650527	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	123,796.40
11/08/22	650527	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	184,431.87
11/08/22	650528	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	42.94
11/08/22	650528	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	265.01
11/08/22	650528	85278	TOPS MARKETS LLC	GEN SUP/YHS	0111100002105000	610	81.35
11/08/22	650528	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	27.93
11/08/22	650528	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	107.92
11/08/22	650528	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	168.04
11/08/22	650528	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	34.08
11/08/22	650528	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	33.96
11/08/22	650528	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	9.19
11/08/22	650528	85278	TOPS MARKETS LLC	GEN SSUP/WAHS	0111100002104000	610	18.47
11/08/22	650528	85278	TOPS MARKETS LLC	GEN SUP/SPC ED	0112900001200000	610	59.93
11/08/22	650528	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900001200000	610	78.39
11/08/22	650528	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900001200000	610	68.47
11/08/22	650528	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900001200000	610	29.93
11/08/22	650528	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	20.85
11/08/22	650529	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	31.13
11/08/22	650530	86152	USABLUEBOOK	GEN SUP/SG OC	0126200002101000	424	1,657.06
11/08/22	650531	86580	ULINE INC	INSTR SUP/CC	0123900002407000	610	448.69
11/08/22	650532	87052	UNIVERSITY OF OREGO	INSTR SUP/LIC RENEW	0111100001111000	610	350.00
11/08/22	650532	87052	UNIVERSITY OF OREGO	INSTR SUP/LIC RENEW	0111100001112000	610	350.00
11/08/22	650532	87052	UNIVERSITY OF OREGO	INSTR SUP/LIC RENEW	0111100001110000	610	350.00
11/08/22	650532	87052	UNIVERSITY OF OREGO	INSTR SUP/LIC RENEW	0111100001132000	610	350.00

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11/08/22	650532	87052	UNIVERSITY OF OREGO	INSTR SUP/LIC RENEW	0111100001132000	610	110.00
11/08/22	650533	87610	USHERWOOD OFFICE TE	OFF SUP/WAEC	0111100001110000	610	195.00
11/08/22	650534	88261	ADAM M VANORD	CONF TRAVEL	0128340000000000	580	143.63
11/08/22	650535	88724	TRACI L VILE	CONF TRAVEL	0122710002250000	580	77.25
11/08/22	650536	89170	VOYAGER SOPRIS LEAR	INSTR SUP TII/WCCC	0115008000000057	610	497.00
11/08/22	650536	89170	VOYAGER SOPRIS LEAR	INSTR SUP TII/WCCC	0115008000000057	610	49.70
11/08/22	650537	89180	WCCC FOOD SERVICE	HONR FLIGHT COOKIES	0123100000000000	630	56.00
11/08/22	650537	89180	WCCC FOOD SERVICE	HILLTOP START UP	0113800002407655	610	1,500.00
11/08/22	650537	89180	WCCC FOOD SERVICE	GAC BREAKFAST	0121200002407000	610	170.00
11/08/22	650537	89180	WCCC FOOD SERVICE	PENNDOT LUNCHEON	0169910000000000	R6990	1,200.00
11/08/22	650538	89800	JEANETTE L WALTER	CONF TRAVEL	0122710000000000	580	17.90
11/08/22	650539	90800	WARREN BUS LINES IN	IDEA FIELD TRIP	0112900000000112	515	144.90
11/08/22	650539	90800	WARREN BUS LINES IN	BAND TRANS/WAHS	0132000000004000	519	455.12
11/08/22	650539	90800	WARREN BUS LINES IN	IDEA TRANSPORTATION	0112900000000112	515	282.30
11/08/22	650539	90800	WARREN BUS LINES IN	BAND TRANS/WHS	0132000000004000	519	557.23
11/08/22	650539	90800	WARREN BUS LINES IN	IDEA TRAVEL	0112900000000112	515	366.21
11/08/22	650539	90800	WARREN BUS LINES IN	IDEA TRAVEL	0112900000000112	515	256.54
11/08/22	650539	90800	WARREN BUS LINES IN	IDEA TRAVEL	0112900000000112	515	282.16
11/08/22	650539	90800	WARREN BUS LINES IN	STUD ACTVY TRAV/WAH	0132000000004000	519	504.33
11/08/22	650539	90800	WARREN BUS LINES IN	IDEA TRAVEL	0112900000000112	515	488.28
11/08/22	650539	90800	WARREN BUS LINES IN	STUD ACTVY TRAV/WCC	0113908002407189	515	1,734.70
11/08/22	650540	90915	WARREN COUNTY SCHOO	GEN SUP/CO	0114900000000079	610	893.22
11/08/22	650540	90915	WARREN COUNTY SCHOO	GEN SUP/HR	0128310000035000	610	11.28
11/08/22	650540	90915	WARREN COUNTY SCHOO	GEN SUP/HR	0128310000035000	610	169.00
11/08/22	650540	90915	WARREN COUNTY SCHOO	GEN SUP/CO	0123600000035000	635	143.61
11/08/22	650540	90915	WARREN COUNTY SCHOO	SPEC MEETING/CO	0111100000000000	610	223.82
11/08/22	650540	90915	WARREN COUNTY SCHOO	IMP TRAINING/WAHS	0126600000000000	610	247.49
11/08/22	650540	90915	WARREN COUNTY SCHOO	SPEC ED DEPT PICNIC	0112900000000000	610	550.78
11/08/22	650540	90915	WARREN COUNTY SCHOO	INT DRILL LUNCHEON	0126600000000000	610	571.48
11/08/22	650541	91435	WARREN COUNTY FISCA	SRO SVCS	0126200000000000	350	12,680.00
11/08/22	650542	91850	WARREN GENERAL HOSP	EMPLOYEE PHYS	0128350000000000	330	375.00
11/08/22	650543	92598	WARREN TIMES OBSERV	CLASSIFIED AD	0128310000035000	540	1,261.60
11/08/22	650544	92670	WARREN TRUE VALUE H	GEN SUP/WCCC	0126200002407000	610	44.94
11/08/22	650544	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	77.46
11/08/22	650544	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	26.99
11/08/22	650545	93210	WAYNESBORO AREA SCH	TUITION/SP ED	0112900000000000	563	12,052.00
11/08/22	650546	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	1.50
11/08/22	650546	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	6.00
11/08/22	650547	93438	WELDERS SUPPLY CO	GEN SUP/CC	0114900000000079	610	1,710.77
11/08/22	650548	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	81.06
11/08/22	650549	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	33.50
11/08/22	650550	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	149.88
11/08/22	650551	96625	YOUNGSVILLE BOROUGH	CROWD CONTROL REIMB	0126600000000000	350	231.75
11/08/22	650552	96823	YOUNGSVILLE HARDWAR	GEN SUP/BG	0126200000000000	610	28.01
11/08/22	650552	96823	YOUNGSVILLE HARDWAR	GEN SUP/BG	0126200002105000	610	20.06
11/08/22	650553	97031	KIMBERLY M YOURCHIS	CONF TRAVEL	0112900000000112	580	1,201.36
11/08/22	650553	97031	KIMBERLY M YOURCHIS	MILEAGE	0112900000000000	580	69.94
11/08/22	650554	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	90.00
11/08/22	650555	97208	ZITO MEDIA COMMUNIC	TECH SUP	0128180000035000	438	947.30
10/06/22	104245	45110	KELLY SERVICES INC	PROF EDU SVCS	0231000000000000	329	134.29
10/06/22	104245	45110	KELLY SERVICES INC	PROF EDU SVCS	0231000000000000	329	230.62
10/11/22	104246	60530	NUTRITION, INC	FS MGT	0231000000000000	571	56,219.45
10/11/22	104246	60530	NUTRITION, INC	FS MGT	0231000000000000	571	41,594.39

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10/17/22	104247	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	45.50
10/26/22	104248	60530	NUTRITION, INC	FS MGT	0231000000000000	571	8,804.99
10/26/22	104248	60530	NUTRITION, INC	FS MGT	0231000000000000	571	42,692.39
10/26/22	104249	45110	KELLY SERVICES INC	PROF FS SVCS	0231000000000000	329	195.00
10/26/22	104249	45110	KELLY SERVICES INC	PROF FS SVCS	0231000000000000	329	209.09
11/08/22	104250	42006	JR SIGN & DESIGN, L	NUT GRAPH/WAEC	0231000001110000	610	756.00
11/08/22	104250	42006	JR SIGN & DESIGN, L	NUT GRAPH/WAHS	0231000002104000	610	2,161.00
11/08/22	104251	85893	TRIMARK	NUTRITION	0231000000000000	610	252.96
11/08/22	104251	85893	TRIMARK	NUTRITION	0231000000000000	610	55.20
10/05/22	506654	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	3,019.00
10/05/22	506654	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	395	50.00
10/05/22	506655	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	475.00
10/05/22	506655	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,870.00
10/06/22	506656	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	243.22
10/06/22	506656	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	2,931.00
10/14/22	506657	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	810	110.00
10/14/22	506657	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	962.00
10/14/22	506658	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,270.00
10/14/22	506658	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	435.00
10/19/22	506659	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	125.00
10/19/22	506659	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	395	157.20
10/19/22	506659	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	2,204.00
10/24/22	506660	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	94.70
10/24/22	506660	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	107.20
10/24/22	506660	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	3,965.00
11/08/22	506661	02351	AMAZON CAPITAL SERV	WREST SUP/YMHS	0332000005005000	610	213.06
11/08/22	506662	15001	CISCO-EAGLE INC	ATH SUP	0332000005000000	815	6,792.12
11/08/22	506662	15001	CISCO-EAGLE INC	ATH SUP	0332000005000000	815	294.15
11/08/22	506663	22242	DEMANS	GEN SUP/WAHS	0332000005004000	610	100.00
11/08/22	506663	22242	DEMANS	GEN SUP/WAHS	0332000005004000	610	15.00
11/08/22	506663	22242	DEMANS	FB RECON/EMHS	0332000005001000	432	388.00
11/08/22	506663	22242	DEMANS	FB RECON/SAMHS	0332000005002000	432	3,633.15
11/08/22	506664	24741	EAN SERVICES, LLC	ATH TRAV/WAHS	0332000005004000	519	811.79
11/08/22	506664	24741	EAN SERVICES, LLC	ATH TRAV/WAHS	0332000005004000	519	579.85
11/08/22	506664	24741	EAN SERVICES, LLC	ATH TRAVEL	0332000005004000	519	231.94
11/08/22	506664	24741	EAN SERVICES, LLC	FB SUP/EMHS	0332000005001000	610	1,273.07
11/08/22	506665	42306	JAMESTOWN CYCLE SHO	GEN SUP/EMHS	0332000005001000	610	546.00
11/08/22	506665	42306	JAMESTOWN CYCLE SHO	GEN SUP/EMHS	0332000005001000	610	89.65
11/08/22	506665	42306	JAMESTOWN CYCLE SHO	UNIFORMS/WAHS	0332000005004000	615	125.00
11/08/22	506665	42306	JAMESTOWN CYCLE SHO	UNIFORMS/WAHS	0332000005004000	615	125.00
11/08/22	506665	42306	JAMESTOWN CYCLE SHO	UNIFORMS/WAHS	0332000005004000	615	170.00
11/08/22	506665	42306	JAMESTOWN CYCLE SHO	UNIFORMS/WAHS	0332000005004000	615	32.65
11/08/22	506666	43888	JOHNSON TRANS LLC	ATH TRANS/BWMS	0332000005006000	519	222.45
11/08/22	506666	43888	JOHNSON TRANS LLC	ATH TRANS/BWMS	0332000005006000	519	649.61
11/08/22	506666	43888	JOHNSON TRANS LLC	ATH TRANS/BWMS	0332000005006000	519	1,718.74
11/08/22	506667	90800	WARREN BUS LINES IN	ATH TRANS/WAHS	0332000005004000	519	4,256.96
11/08/22	506667	90800	WARREN BUS LINES IN	ATH TRANS/WAHS	0332000005004000	519	2,833.85
11/08/22	506668	94235	JEFFREY F WHITE	ATH TRAVEL	0332000005000000	580	499.38
11/08/22	506669	09930	COURTNEY P BRINKER	ATH TRAVEL	0332000005000000	580	254.81
11/08/22	506670	20774	D&R TRANSPORTATION,	ATH TRANS/EMHS	0332000005001000	519	753.06
11/08/22	506670	20774	D&R TRANSPORTATION,	ATH TRANS/EMHS	0332000005001000	519	886.50
11/08/22	506670	20774	D&R TRANSPORTATION,	ATH TRANS/EMHS	0332000005001000	519	985.85
11/08/22	506670	20774	D&R TRANSPORTATION,	ATH TRANS/EMHS	0332000005001000	519	1,481.03

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11/08/22	506670	20774	D&R TRANSPORTATION,	ATH TRANS/EMHS	0332000005001000	519	310.22
11/08/22	506670	20774	D&R TRANSPORTATION,	ATH TRANS/EMHS	0332000005001000	519	2,039.99
11/08/22	506670	20774	D&R TRANSPORTATION,	ATH TRANS/EMHS	0332000005001000	519	2,536.31
11/08/22	506670	20774	D&R TRANSPORTATION,	ATH TRANS/EMHS	0332000005001000	519	3,077.27
11/08/22	506671	28161	EMERGYCARE EDUCATIO	ATH SUP/MED SUP/SAM	0332000005002000	612	148.75
11/08/22	506672	43887	JOHNSON TRANSPORTAT	ATH TRANS/WAHS	0332000005004000	519	1,970.52
11/08/22	506673	57800	NAT'L FEDERATION ST	ATH SUP/GEN SUP	0332000005000000	610	165.76
11/08/22	506674	90800	WARREN BUS LINES IN	ATH TRANS/WAHS	0332000005004000	519	2,553.75
11/08/22	506674	90800	WARREN BUS LINES IN	ATH TRANS/WAHS	0332000005004000	519	3,566.93
11/08/22	506674	90800	WARREN BUS LINES IN	ATH TRANS/WAHS	0332000005004000	519	4,767.55
11/08/22	506674	90800	WARREN BUS LINES IN	ATH TRANS/WAHS	0332000005004000	519	1,629.84
11/08/22	506674	90800	WARREN BUS LINES IN	ATH TRANS/WAHS	0332000005004000	519	2,982.41
11/08/22	506675	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	501.50
10/06/22	1705	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	6,560.00
10/06/22	1705	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	18,532.00
10/06/22	1706	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
10/14/22	1707	35395	RA GREIG EQUIPMENT	TRAILER RENTAL	0646000000000000	450	415.00
10/14/22	1708	42504	JAMESTOWN ROOFING I	ROOF REPL/CC 2	0646000000000000	450	312,525.00
10/24/22	1709	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	2,400.00
11/01/22	1710	46742	KONZEL CONSTRUCTION	WAHS SEWER REP #4	0646000000000000	450	17,806.70
10/11/22	Purchase	Card	Amy Stewart	AS-KALAHARI RESORT	0128360000000000	580	(160.00)
10/11/22	Purchase	Card	Amy Stewart	AS-PA SCHOOL BOARDS AS	0128360000000000	360	(403.00)
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
10/11/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
10/11/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200002407000	610	12.96
10/11/22	Purchase	Card	Ben Madigan	BM-LOWES	0126400002104000	610	18.56

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10/11/22	Purchase	Card	Ben Madigan	BM-LOWES	0126500000000000	610	71.98
10/11/22	Purchase	Card	Ben Madigan	BM-LOWES	0126500000000000	610	53.74
10/11/22	Purchase	Card	Ben Madigan	BM-LOWES	0126500000000000	610	29.96
10/11/22	Purchase	Card	Ben Madigan	BM-SCHAEFER ELECTRIC	0126400002101000	610	178.74
10/11/22	Purchase	Card	Ben Madigan	BM-SCHAEFER ELECTRIC	0126400002101000	610	20.68
10/11/22	Purchase	Card	Ben Madigan	BM-SCHAEFER ELECTRIC	0126400002102000	610	112.38
10/11/22	Purchase	Card	Ben Madigan	BM-WARREN TRUE VALUE	0126200002102000	610	11.27
10/11/22	Purchase	Card	Ben Madigan	BM-WARREN TRUE VALUE	0126400002102000	610	45.43
10/11/22	Purchase	Card	Ben Madigan	BM-WARREN TRUE VALUE	0126400002102000	610	24.23
10/11/22	Purchase	Card	Ben Madigan	BM-YOUNGSVILLE HARDW	0126200002105000	610	4.99
10/11/22	Purchase	Card	Ben Madigan	BM-YOUNGSVILLE HARDW	0126200002105000	610	4.29
10/11/22	Purchase	Card	Ben Madigan	BM-YOUNGSVILLE HARDW	0126400002105000	610	2.69
10/13/22	Purchase	Card	Brandon Deppen	BD-SHERATON STATION SQ	0126600000000000	580	265.74
10/13/22	Purchase	Card	Brandon Deppen	BD-HOLIDAY INN EXPRESS	0126600000000000	580	155.96
10/13/22	Purchase	Card	Brandon Deppen	BD-ARBY'S	0126600000000000	580	14.62
10/13/22	Purchase	Card	Brandon Deppen	BD-GIANT EAGLE	0126600000000000	580	10.04
10/11/22	Purchase	Card	David Enos	DE-BEST BUY	0126200002104000	610	854.99
10/11/22	Purchase	Card	David Enos	DE-HOME DEPOT	0126200002104000	442	245.13
10/11/22	Purchase	Card	David Enos	DE-LOWES	0126200002106000	610	679.00
10/11/22	Purchase	Card	Dennis O'Toole	DO-ALLEGHENY OIL & LUB	0126500000000000	433	74.35
10/11/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002102000	610	105.15
10/11/22	Purchase	Card	Dennis O'Toole	DO-EASY KEY	0126400000000000	610	55.80
10/11/22	Purchase	Card	Dennis O'Toole	DO-HOME DEPOT	0126200002104000	610	239.40
10/11/22	Purchase	Card	Dennis O'Toole	DO-HOME DEPOT	0126200002104000	610	(143.64)
10/11/22	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER ACE I	0126200000000000	610	15.28
10/11/22	Purchase	Card	Dennis O'Toole	DO-PENSKE TRUCK RENTAI	0126500000000000	444	469.03
10/11/22	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000000000	610	27.37
10/11/22	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000000000	610	23.57
10/11/22	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	72.60
10/11/22	Purchase	Card	David Undercoffer	DU-LOWES	0126200002104000	610	197.86
10/11/22	Purchase	Card	David Undercoffer	DU-LOWES	0126200002104000	610	130.84
10/11/22	Purchase	Card	David Undercoffer	DU-LOWES	0126200002104000	610	13.96
10/11/22	Purchase	Card	David Undercoffer	DU-PTC EZ PASS	0128360000035000	580	12.60
10/11/22	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002104000	610	75.63
10/11/22	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002104000	610	41.21
10/11/22	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002104000	610	15.69
10/11/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002101000	610	142.10
10/11/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002101000	610	38.67
10/11/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002101000	610	18.09
10/11/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002407000	610	54.36
10/11/22	Purchase	Card	Jeff Arford	JA-LOWES	0126200002101000	610	109.00
10/11/22	Purchase	Card	Jeff Arford	JA-LOWES	0126200002101000	610	14.96
10/11/22	Purchase	Card	Jeff Arford	JA-LOWES	0126200002407000	610	50.11
10/11/22	Purchase	Card	Jeff Arford	JA-LOWES	0126200002407000	610	36.32
10/11/22	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002106000	610	87.19
10/11/22	Purchase	Card	Jeff Arford	JA-WILCOX BROS	0126200002101000	610	19.43
10/11/22	Purchase	Card	James Evers	JE-PACTA	0122710002407000	360	200.00
10/11/22	Purchase	Card	Purchasing Office	PO-AMAZON	0112909920000112	610	(85.99)
10/11/22	Purchase	Card	Purchasing Office	PO-THE WEBSTAURANT	0231000000000000	610	134.70
10/11/22	Purchase	Card	Purchasing Office	PO-THE WEBSTAURANT	0231000002106000	610	2,914.99
10/11/22	Purchase	Card	Purchasing Office	PO-WALMART	0113808502407000	194	114.32
10/11/22	Purchase	Card	Purchasing Office	PO-WALMART	0113808502407000	194	(8.14)
10/11/22	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	1,724.00

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10/11/22	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	1,018.24
10/11/22	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	892.46
10/11/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002102000	610	58.64
10/11/22	Purchase	Card	Ruth Huck	RH-ANCHOR BAR BUFFALO	0128360000000000	580	45.42
10/11/22	Purchase	Card	Ruth Huck	RH-CENTRAL CITY TAXI AU	0128360000000000	580	46.86
10/11/22	Purchase	Card	Ruth Huck	RH-TIM HORTONS	0128360000000000	580	6.71
10/11/22	Purchase	Card	Special Education	SE-AMERICAN RED CROSS	0122720000000173	360	210.00
10/11/22	Purchase	Card	Special Education	SE-AVID ID	0112900001200000	610	49.95
10/11/22	Purchase	Card	Special Education	SE-DOG LICENSE FEE FORT	0112900001200000	610	2.21
10/11/22	Purchase	Card	Special Education	SE-DOG LICENSE WARREN	0112900001200000	610	63.00
10/11/22	Purchase	Card	Special Education	SE-KALAHARI RESORT	0122719940000073	580	148.00
10/11/22	Purchase	Card	Special Education	SE-NASW PA	0122719940000073	360	590.00
10/11/22	Purchase	Card	Special Education	SE-OCCUPATIONAL THERA	0112900000000173	810	99.00
10/11/22	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126500000000000	610	37.32
10/11/22	Purchase	Card	Thomas Cappello	TC-HULL ELECTRIC	0126200002104000	610	41.30
10/11/22	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001110000	610	13.36
10/11/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	75.63
10/11/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002101000	610	49.32
10/11/22	Purchase	Card	Thomas Cappello	TC-YOUNGSVILLE HARDWA	0126200002105000	610	8.68
10/07/22			GENERAL FUND	Payroll	01-0106		1,307,514.11
10/07/22			CAFETERIA FUND	Payroll	02-0106		34,291.51
10/07/22			ATHLETIC FUND	Payroll	03-0106		1,409.74
10/07/22			SOCIAL SECURITY	Payroll	0470.11		81,358.51
10/07/22			MEDICARE	Payroll	0470.14		19,027.69
10/07/22			DC VOYA	Payroll	0470.125		5,386.74
10/21/22			GENERAL FUND	Payroll	01-0106		1,399,276.36
10/21/22			CAFETERIA FUND	Payroll	02-0106		38,279.67
10/21/22			ATHLETIC FUND	Payroll	03-0106		1,617.64
10/21/22			SOCIAL SECURITY	Payroll	0470.11		87,238.95
10/21/22			MEDICARE	Payroll	0470.14		20,402.83
10/21/22			DC VOYA	Payroll	0470.125		6,292.23
							9,390,709.17