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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
11/02/22	650556	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	6,409.68
11/02/22	650557	09787	TAYLOR L BRENNAN	INS REFUND	01	0493	86.00
11/02/22	650558	12557	CANON FINANCIAL SER	MAINT CONTRACT	0113200002407000	610	10,304.51
11/02/22	650559	19497	EMILY M CROUSE	INS REFUND	01	0493	86.00
11/02/22	650560	22605	ELAINE P DICKERSON	INS REFUND	01	0493	75.00
11/02/22	650561	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	490.77
11/02/22	650561	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,436.40
11/02/22	650561	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	2,362.16
11/02/22	650561	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	574.56
11/02/22	650561	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,149.12
11/02/22	650561	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	1,998.99
11/02/22	650561	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	526.68
11/02/22	650561	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941106076	329	698.32
11/02/22	650561	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,436.40
11/02/22	650561	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	2,501.73
11/02/22	650562	89640	WALMART COMMUNITY/R	21C COHORT 10	0111928001100432	530	199.98
11/02/22	650562	89640	WALMART COMMUNITY/R	21C COHORT 10	0111928001100432	530	199.98
11/02/22	650562	89640	WALMART COMMUNITY/R	21C COHORT 10	0111928001100432	530	199.98
11/02/22	650562	89640	WALMART COMMUNITY/R	21C COHORT 10	0111928001100432	530	199.98
11/02/22	650562	89640	WALMART COMMUNITY/R	21C COHORT 10	0111928001100432	530	3.30
11/02/22	650562	89640	WALMART COMMUNITY/R	21C COHORT 10	0111928001100432	530	3.30
11/02/22	650562	89640	WALMART COMMUNITY/R	21C COHORT 10	0111928001100432	530	3.30
11/02/22	650562	89640	WALMART COMMUNITY/R	21C COHORT 10	0111928001100432	530	3.30
11/02/22	650563	93137	WATTSBURG AREA SCHO	DISTRICT BAND	0111100000000000	890	1,280.00
11/08/22	650564	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	198.00
11/08/22	650564	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	792.00
11/08/22	650565	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	12,000.00
11/03/22	650566	00375	AT&T MOBILITY	VIRT ACADEMY	0111100000052564	530	928.00
11/03/22	650566	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	2,406.41
11/03/22	650567	51734	MARATHON POWER LLC	SG	0126200001129000	621	112.19
11/03/22	650567	51734	MARATHON POWER LLC	YES	0126200001132000	621	115.22
11/03/22	650567	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	176.44
11/03/22	650567	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	233.47
11/03/22	650567	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	245.60
11/03/22	650567	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	274.56
11/03/22	650567	51734	MARATHON POWER LLC	BWMS (25)	0126200002101000	621	285.02
11/03/22	650567	51734	MARATHON POWER LLC	WAHS (TERRACE)	0126200002104000	621	373.49
11/03/22	650567	51734	MARATHON POWER LLC	SE	0126200000060000	621	5.46
11/03/22	650567	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	37.60
11/03/22	650567	51734	MARATHON POWER LLC	CO	0126200000035000	621	57.60
11/03/22	650568	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	29.86
11/03/22	650568	57816	NATIONAL FUEL GAS C	WAHS TERRACE	0126200002104000	621	65.01
11/03/22	650568	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	57.03
11/03/22	650569	62888	PENELEC	BWMS	0126200002106000	622	1,269.00
11/03/22	650570	88570	VERIZON	WAHS	0128180002104000	530	241.94
11/03/22	650570	88570	VERIZON	WAEC	0128180001110000	530	82.16
11/03/22	650570	88570	VERIZON	CC	0128180002407000	530	42.00
11/03/22	650570	88570	VERIZON	BWMS	0128180002106000	530	46.70
11/03/22	650571	88575	VERIZON WIRELESS	CYBER OUT	0111100000052564	530	40.01
11/03/22	650571	88575	VERIZON WIRELESS	21C TV	0122909902100065	530	52.32
11/03/22	650571	88575	VERIZON WIRELESS	21C FB	0122908001100432	530	52.32
11/03/22	650571	88575	VERIZON WIRELESS	EL	0112900000000000	530	52.32

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11/03/22	650571	88575	VERIZON WIRELESS	PSYCH	0121430001255000	530	103.22
11/03/22	650571	88575	VERIZON WIRELESS	BG	0126200000035000	530	143.23
11/03/22	650571	88575	VERIZON WIRELESS	SW	0121600001255000	530	152.84
11/03/22	650571	88575	VERIZON WIRELESS	SPEC ED SUPERS	0121110000000000	530	292.50
11/03/22	650571	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	412.88
11/03/22	650571	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,204.02
11/03/22	650571	88575	VERIZON WIRELESS	21C CH	0122908001100432	530	52.32
11/03/22	650572	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	370.62
11/04/22	650573	13335	RHONDA K JOHNSON	INS REFUND	01	0493	115.50
11/04/22	650574	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	326.30
11/04/22	650574	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	487.50
11/04/22	650574	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	670.32
11/04/22	650574	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	1,292.76
11/04/22	650574	45110	KELLY SERVICES INC	PROF EDUC SVCS	0125140000035000	329	1,392.32
11/04/22	650574	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,453.20
11/04/22	650574	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,517.75
11/04/22	650574	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,352.78
11/04/22	650574	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	2,561.58
11/04/22	650574	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	6,633.25
11/04/22	650574	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	9,522.50
11/07/22	650575	17360	COMPUTERSHARE TRUST	ADMIN CHGS	0123900000035000	810	850.00
11/07/22	650576	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
11/07/22	650577	51000	MCI COMM SERVICE	CO	0128180000035000	530	39.14
11/07/22	650578	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,204.08
11/07/22	650579	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	114.60
11/07/22	650580	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	5,122.78
11/07/22	650580	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	54,512.58
11/11/22	650581	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,385.22
11/11/22	650582	17360	COMPUTERSHARE TRUST	ADMIN CHARGES	0123900000035000	810	1,250.00
11/11/22	650583	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	242.00
11/11/22	650584	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	390.00
11/11/22	650584	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	572.00
11/11/22	650584	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,035.42
11/11/22	650584	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,248.50
11/11/22	650584	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	9,867.00
11/11/22	650584	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	637.00
11/11/22	650584	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	880.75
11/11/22	650584	45110	KELLY SERVICES INC	PROF EDUC SVCS	0125140000035000	329	1,117.52
11/11/22	650585	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	14.45
11/11/22	650585	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	84.45
11/11/22	650585	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001100432	580	11.93
11/11/22	650586	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	80.24
11/11/22	650586	57816	NATIONAL FUEL GAS C	WAHS/TERRACE	0126200002104000	621	389.44
11/11/22	650586	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	421.73
11/11/22	650586	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	434.21
11/11/22	650586	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	502.99
11/11/22	650586	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	794.10
11/11/22	650586	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	800.30
11/11/22	650586	57816	NATIONAL FUEL GAS C	WAHS/8625653	0126200002104000	621	819.88
11/11/22	650586	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	840.38
11/11/22	650586	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	998.84
11/11/22	650587	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	44,721.05
11/11/22	650588	78163	ASHLEE E SPRANDLE	REIMBURSEMENT	0112330002206000	610	153.20

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11/15/22	650589	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
11/15/22	650590	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200002104000	432	900.00
11/15/22	650591	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	997.15
11/15/22	650591	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	42.79
11/15/22	650592	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
11/15/22	650593	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
11/15/22	650594	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
11/15/22	650595	86327	US POSTAL SVC (POST	YES	0123800001132000	530	110.93
11/15/22	650595	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	158.62
11/15/22	650595	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	226.72
11/15/22	650595	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	5,652.87
11/15/22	650595	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	696.24
11/15/22	650595	86327	US POSTAL SVC (POST	CEP/TECH	0128180000035000	580	1,090.41
11/15/22	650595	86327	US POSTAL SVC (POST	ATTENDANCE	0125110000035000	530	0.57
11/15/22	650595	86327	US POSTAL SVC (POST	WCCC	0123800002407000	530	2.28
11/15/22	650595	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	2.52
11/15/22	650595	86327	US POSTAL SVC (POST	21ST CENTURY	0122908001000432	610	5.21
11/15/22	650595	86327	US POSTAL SVC (POST	VIRTUAL ACAD	0111100000051564	530	7.29
11/15/22	650595	86327	US POSTAL SVC (POST	21ST CENTURY	0122908102100432	610	12.67
11/15/22	650595	86327	US POSTAL SVC (POST	EMSHS	0123800002101000	530	14.82
11/15/22	650596	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	7,238.92
11/15/22	650597	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.48
11/15/22	650597	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.48
11/15/22	650597	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.94
11/15/22	650597	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.38
11/15/22	650597	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	64.38
11/15/22	650597	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.38
11/15/22	650597	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.38
11/15/22	650597	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.38
11/15/22	650597	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.38
11/15/22	650597	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.94
11/15/22	650597	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	91.59
11/15/22	650597	88383	VELOCITY NETWORK IN	VIRTUAL ACAD	0128180000051000	530	16.74
11/15/22	650597	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	48.04
11/15/22	650598	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	662.71
11/15/22	650598	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
11/15/22	650598	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
11/15/22	650598	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	811.18
11/15/22	650598	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	831.36
11/15/22	650598	93030	WASTE MANAGEMENT OF	PT	0126200000060000	411	1,482.12
11/15/22	650598	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
11/15/22	650598	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
11/15/22	650598	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
11/15/22	650598	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
11/15/22	650598	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
11/15/22	650598	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
11/15/22	650598	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
11/15/22	650599	94816	WILMINGTON TRUST	WCSD 19A SINK 1	0123900000035000	810	520.00
11/18/22	650600	06126	JODY E BAKER	INS REFUND	0111100001112000	211	50.00
11/18/22	650601	06995	JORDAN J BAUGHMAN	INS REFUND	0111100002102000	211	34.00
11/18/22	650602	14396	GWENAELLE S CHEVILL	INS REFUND	0111100001111000	211	17.00
11/18/22	650602	14396	GWENAELLE S CHEVILL	INS REFUND	0111100002101000	211	17.00
11/18/22	650603	23860	KAREN D DONOVALL	INS REFUND	0112310001211000	211	15.63

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11/18/22	650603	23860	KAREN D DONOVALL	INS REFUND	0112410001211000	211	46.87
11/18/22	650604	24481	PHILLIP L DYKE	INS REFUND	01	0493	1,462.95
11/18/22	650605	29174	AMY V EXTEIN	INS REFUND	0111100002102000	211	34.00
11/18/22	650606	3140	ASHLEY R MCKUHN	INS REFUND	0111100002105000	211	50.00
11/18/22	650607	31819	LINDSAY N FREEBOROU	INS REFUND	0122909891110064	211	34.00
11/18/22	650608	33004	DENISE K GAZDAK	INS REFUND	0122909890051064	211	50.00
11/18/22	650609	34330	COLEEN M GOLAB	INS REFUND	0121200002104000	211	46.00
11/18/22	650610	39560	KIMBERLY E GNAGE	INS REFUND	0112410002204000	211	34.00
11/18/22	650611	47228	MICHAEL S LABBE	INS REFUND	0111100002101000	211	34.00
11/18/22	650612	48135	RACHEL E LASECKI	INS REFUND	0111100002101000	211	34.00
11/18/22	650613	50641	RYAN K LUNDGREN	INS REFUND	0111100002105000	211	34.00
11/18/22	650614	60465	RICHARD A NOWACKI	INS REFUND	0111100002102000	211	51.00
11/18/22	650615	68983	ALLISON M KITCHEL	INS REFUND	0111100001111000	211	34.00
11/18/22	650616	79152	MEGHAN A STEWART	INS REFUND	0111100002102000	211	34.00
11/18/22	650617	80908	TAMMY R SWANSON	INS REFUND	0113900002407000	211	(75.00)
11/18/22	650617	80908	TAMMY R SWANSON	INS REFUND	0113900002407000	211	75.00
11/18/22	650618	85940	DONNA K TRUBIC	INS REFUND	0111100001111000	211	(50.00)
11/18/22	650618	85940	DONNA K TRUBIC	INS REFUND	0111100001111000	211	50.00
11/18/22	650619	88258	TAMRE L. VANORD	INS REFUND	0111107001011172	211	50.00
11/18/22	650619	88258	TAMRE L. VANORD	INS REFUND	0111107001011172	211	(50.00)
11/18/22	650620	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	1,030.45
11/18/22	650621	20774	D&R TRANSPORTATION,	BULK GASOLINE	0127200000035000	513	11,433.84
11/18/22	650622	25150	EASTERN ALLIANCE IN	WORKERS COMP #06	0111100000000000	260	23,582.00
11/18/22	650623	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	656.50
11/18/22	650623	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	887.25
11/18/22	650623	45110	KELLY SERVICES INC	PROF EDUC SVCS	0125140000035000	329	916.00
11/18/22	650623	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,053.00
11/18/22	650623	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,944.16
11/18/22	650623	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,179.80
11/18/22	650623	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	6,649.50
11/18/22	650623	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	9,340.50
11/18/22	650624	62888	PENELEC	CO	0126200000035000	622	2,539.70
11/18/22	650624	62888	PENELEC	YMHS	0126200002105000	622	3,248.13
11/18/22	650624	62888	PENELEC	YES	0126200001132000	622	5,186.75
11/18/22	650624	62888	PENELEC	SAMHS	0126200002102000	622	5,734.31
11/18/22	650624	62888	PENELEC	WAEC	0126200001110000	622	5,972.45
11/18/22	650624	62888	PENELEC	BWMS	0126200002106000	622	6,766.46
11/18/22	650624	62888	PENELEC	EHS	0126200002101000	622	9,266.47
11/18/22	650624	62888	PENELEC	CC	0126200002104000	622	14,323.98
11/18/22	650624	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	13.17
11/18/22	650624	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	13.17
11/18/22	650624	62888	PENELEC	WAHS	0126200002104000	622	13.38
11/18/22	650624	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	13.59
11/18/22	650624	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	16.11
11/18/22	650624	62888	PENELEC	PT	0126200000060000	622	18.95
11/18/22	650624	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	35.75
11/18/22	650624	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	45.00
11/18/22	650624	62888	PENELEC	YMHS POPLAR	0126200002105000	622	98.17
11/18/22	650624	62888	PENELEC	SAMHS SAYBROOK	0126200002102000	622	150.81
11/18/22	650624	62888	PENELEC	PT	0126200000060000	622	179.89
11/18/22	650624	62888	PENELEC	SE	0126200000060000	622	182.16
11/18/22	650624	62888	PENELEC	SG	0126200001129000	622	557.09
11/18/22	650625	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	8,308.09

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11/18/22	650626	88570	VERIZON	YES	0128180001132000	530	87.80
11/18/22	650627	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,223.36
11/18/22	650627	88575	VERIZON WIRELESS	OUTSIDE CYBER	0111100000052564	530	40.03
11/18/22	650627	88575	VERIZON WIRELESS	21ST CENTURY	0122908001100432	530	52.32
11/18/22	650627	88575	VERIZON WIRELESS	21ST CENTURY	0122908002100432	530	52.32
11/18/22	650627	88575	VERIZON WIRELESS	21ST CENTURY	0122908001100432	530	52.32
11/18/22	650627	88575	VERIZON WIRELESS	SPEC ED	0112900000000000	530	52.32
11/18/22	650627	88575	VERIZON WIRELESS	SPEC ED	0121430001255000	530	105.52
11/18/22	650627	88575	VERIZON WIRELESS	MAINTENANCE	0126200000035000	530	145.53
11/18/22	650627	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	159.50
11/18/22	650627	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	314.80
11/18/22	650627	88575	VERIZON WIRELESS	DIST NURSES	0124400000055000	530	422.08
11/18/22	650628	80908	TAMMY R SWANSON	INS REFUND	0113900002407000	211	75.00
11/18/22	650629	85940	DONNA K TRUBIC	INS REFUND	0111100001111000	211	50.00
11/18/22	650630	88258	TAMRE L. VANORD	INS REFUND	0111107001011172	211	50.00
11/22/22	650631	00373	AT&T	CO	0128180000035000	530	43.65
11/22/22	650631	00373	AT&T	WAHS	0128180002104000	530	58.06
11/22/22	650631	00373	AT&T	SAMHS	0128180002102000	530	132.66
11/22/22	650632	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	57.00
11/22/22	650632	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	665.30
11/22/22	650633	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	7,601.84
11/22/22	650633	20774	D&R TRANSPORTATION,	TRANSPORT/TANF	0114900000000079	610	588.00
11/22/22	650633	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	90,003.75
11/22/22	650633	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	1,762.37
11/22/22	650633	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	27,096.66
11/22/22	650634	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	6,302.55
11/22/22	650634	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	120,203.61
11/22/22	650635	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	64,646.49
11/22/22	650636	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	69.64
11/22/22	650636	51734	MARATHON POWER LLC	SE	0126200000060000	621	72.31
11/22/22	650636	51734	MARATHON POWER LLC	SG	0126200001129000	621	560.08
11/22/22	650636	51734	MARATHON POWER LLC	CO	0126200000035000	621	583.29
11/22/22	650636	51734	MARATHON POWER LLC	YES	0126200001132000	621	711.26
11/22/22	650636	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	1,252.88
11/22/22	650636	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	1,264.79
11/22/22	650636	51734	MARATHON POWER LLC	EMHS	0126200002101000	621	1,633.80
11/22/22	650636	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	3,601.38
11/22/22	650637	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	48.98
11/22/22	650637	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	2,775.89
11/22/22	650638	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	76,653.81
11/22/22	650638	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	20,880.11
11/22/22	650639	86324	US POSTAL SERVICE	POSTAGE/WAHS	0123800002104000	530	4,000.00
11/22/22	650640	88570	VERIZON	SG	0128180000035000	530	123.03
11/22/22	650640	88570	VERIZON	WAHS	0128180002104000	530	130.22
11/22/22	650640	88570	VERIZON	EHS	0128180002101000	530	130.31
11/22/22	650640	88570	VERIZON	TECH	0128180000035000	530	43.41
11/22/22	650640	88570	VERIZON	CO	0128180000035000	530	43.41
11/22/22	650640	88570	VERIZON	EES	0128180001111000	530	44.20
11/22/22	650640	88570	VERIZON	YMHS	0128180002105000	530	80.27
11/22/22	650640	88570	VERIZON	CO	0128180000035000	530	86.81
11/22/22	650641	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	5,422.45
11/22/22	650642	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	110,170.00
11/22/22	650642	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	9,006.09

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12/06/22	650643	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	610	97.00
12/06/22	650644	00450	ABRAXAS I	TUITION/SPEC ED	0112900000000000	563	5,490.10
12/06/22	650644	00450	ABRAXAS I	TUITION/SPEC ED	0112900000000000	563	1,411.74
12/06/22	650645	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000052564	610	7,409.00
12/06/22	650646	00567	ACHIEVEMENT CENTER	PROF SVCS	0112900000000808	323	5,202.00
12/06/22	650647	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	6,956.94
12/06/22	650647	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	8,179.60
12/06/22	650648	02117	ARMOR CONSTRUCTION	GEN SUP/WAHS	0126200002104000	610	257.50
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	421.42
12/06/22	650650	02351	AMAZON CAPITAL SERV	GENS UP/CC	0113800002407660	610	89.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	179.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	99.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	79.12
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	389.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	GENS UP/CC	0113800002407660	610	104.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	113.05
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	136.91
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	145.98
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	47.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	68.79
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	108.45
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP[/CC	0113800002407660	610	579.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/KIN	0114900000000079	610	56.62
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	22.53
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	20.98
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	15.96
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	5.78
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	15.87
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	279.98
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	129.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	53.00
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	23.97
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	121.13
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	24.00
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	16.98
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	20.18
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	13.95
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	48.21
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	42.92
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	4.05
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	50.97
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	39.68
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	25.14
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	45.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	BGEN SUP/CC	0113800002407659	610	11.98
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	109.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	129.00
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	9.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	CREDIT 20230503	0111928002100432	610	(41.50)
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	41.70
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	57.84
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	15.80
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	57.40

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12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	56.11
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0123800001110000	610	20.00
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CENTUR	0122908001100432	610	28.79
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	36.12
12/06/22	650650	02351	AMAZON CAPITAL SERV	GE SUP/21ST CENTURY	0111928002100432	610	22.33
12/06/22	650650	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	9.98
12/06/22	650650	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	34.90
12/06/22	650650	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	24.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	19.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	15.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	23.85
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	21.98
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.40
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	125.00
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0112430002200000	610	64.76
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0112430002200000	610	48.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	GENS UP/CC	0123900002407000	610	13.49
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	28.27
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	120.00
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	339.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	19.98
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	34.18
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	97.96
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0112430002200000	610	79.90
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0112430002200000	610	12.95
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0112430002200000	610	9.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	CLASS SUP/YES	0111100001132000	640	226.66
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0126600000000000	610	71.80
12/06/22	650650	02351	AMAZON CAPITAL SERV	CYBER	0128180000035000	650	247.98
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CENTUR	0111928001100432	610	99.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	213.70
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	7.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	15.98
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	15.98
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	53.94
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	23.49
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	59.95
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	81.57
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0121200002102000	610	20.77
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	14.04
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	18.83
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	8.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	9.98
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	6.40
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	11.76
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	22.62
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CENTUR	0111928002100432	610	8.94
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CENTUR	0111928002100432	610	8.68
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	11.25
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	29.72
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	45.98
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	34.18
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	13.49

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12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0126600002407000	610	45.98
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	22.99
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	12.43
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	32.58
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	61.39
12/06/22	650650	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	299.88
12/06/22	650651	03541	AMERICAN RED CROSS	FIRST AID CLASSES	0122710000000000	360	342.00
12/06/22	650652	04585	APPLICATIONS2U LLC	TECH MAINT	0128180000035000	438	506,568.09
12/06/22	650653	06030	FALLON M BACHMAN	MILEAGE	0122908001100432	580	98.50
12/06/22	650653	06030	FALLON M BACHMAN	CONF TRAVEL	0122710002250000	580	68.20
12/06/22	650654	06101	ERICA B BAILEY	MILEAGE	0122908001100432	580	95.25
12/06/22	650654	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	123.38
12/06/22	650654	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	327.50
12/06/22	650655	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	18.48
12/06/22	650655	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	23.38
12/06/22	650655	06732	BARNHART DAVIS CO	GENS SUP/BG	0126500000000000	610	218.20
12/06/22	650655	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	28.68
12/06/22	650655	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	0.33
12/06/22	650655	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	182.66
12/06/22	650655	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	290.45
12/06/22	650655	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	43.99
12/06/22	650656	07885	LAURA J BIERBOWER	MILEAGE	0111100001100000	580	33.19
12/06/22	650657	08204	CARL A BLACK	MILEAGE	0126200000035000	580	21.63
12/06/22	650657	08204	CARL A BLACK	MILEAGE	0126200000035000	580	26.88
12/06/22	650658	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	7,886.16
12/06/22	650659	10562	NATHAN D BROOKS	MILEAGE	0123800002100000	580	45.00
12/06/22	650660	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	130.88
12/06/22	650661	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	91.88
12/06/22	650661	10623	PAMELA J BROWN	CONF TRAVEL	0122710002250000	580	439.21
12/06/22	650662	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610	1,944.06
12/06/22	650662	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	780.22
12/06/22	650663	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	842.01
12/06/22	650664	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	195.75
12/06/22	650665	12556	CANON-MCMILLAN SCHO	TUITION/SPEC ED	0112900000000000	563	2,736.80
12/06/22	650666	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	11,594.91
12/06/22	650666	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	19,426.56
12/06/22	650667	17178	COMPASS MARK, INC	SAP TRAINING	0122710000000000	360	325.00
12/06/22	650668	17408	CONEWANGO TOWNSHIP	SECURITY/EMHS	0126600000000000	350	145.60
12/06/22	650669	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	10.00
12/06/22	650669	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	5.00
12/06/22	650670	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	49.75
12/06/22	650671	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200002106000	610	1,812.50
12/06/22	650672	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	89.06
12/06/22	650673	20402	AMBER J CURTIS	MILEAGE	0121430001255000	580	161.75
12/06/22	650674	20772	D&L ENOS MILLING &	GEN SUP/BG	0126500000000000	610	1,744.58
12/06/22	650675	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	63.00
12/06/22	650676	22123	REBECCA L DELPRINCE	MILEAGE	0121420002255000	580	30.75
12/06/22	650677	22320	LAURA DEMERS	CONF TRAVEL	0122710000000000	580	66.00
12/06/22	650678	22405	BRANDON S DEPPEN	MILEAGE	0126600000035000	580	219.69
12/06/22	650679	22579	DERRY AREA SCHOOL D	TUITION/SPEC ED	0112900000000000	563	3,141.02
12/06/22	650680	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	310.00
12/06/22	650681	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	149.88
12/06/22	650682	23152	EMILY B DINGFELDER	DUES & FEES/SP ED	0112900000000173	810	253.00

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12/06/22	650684	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	109.19
12/06/22	650685	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	72.25
12/06/22	650686	28847	ERIE TIMES-NEWS	CLASS ADS/HR	0128310000035000	540	1,667.25
12/06/22	650686	28847	ERIE TIMES-NEWS	CLASS ADS/BG	0126200000035000	540	1,939.83
12/06/22	650687	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	229.69
12/06/22	650687	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	94.13
12/06/22	650688	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	1,020.00
12/06/22	650688	29403	FAMILY SERVICES OF	PROF SVCS	0112909900000065	330	7,558.32
12/06/22	650688	29403	FAMILY SERVICES OF	PROF SVCS/SPEC ED	0112909900000065	330	7,558.32
12/06/22	650688	29403	FAMILY SERVICES OF	PROF SVCS/SPEC ED	0112909900000065	330	359.92
12/06/22	650689	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,056.00
12/06/22	650690	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	85.63
12/06/22	650691	31765	FRANTZ & RUSSELL SA	GEN SUP/EHS	0126200002101000	424	580.00
12/06/22	650692	32207	GABRIEL FERA	PROF SVCS	0123500000035000	330	306.09
12/06/22	650692	32207	GABRIEL FERA	PROF SVCS	0123500000035000	330	200.36
12/06/22	650693	33050	SUSAN T GEER	TAX COLLECTOR EXP	0123300000000000	311	12.55
12/06/22	650694	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	78.75
12/06/22	650695	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	73.37
12/06/22	650696	34944	GRANT LUMBER POLE B	GEN SUP/EMHS	0126200002101000	610	30.45
12/06/22	650697	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	6,258.00
12/06/22	650698	35975	THERESA K GUSTAFSON	CONF TRAVEL	0128360000035324	580	30.71
12/06/22	650699	36810	HARBORCREEK YOUTH S	TUITION/SPEC ED	0112900000000000	563	1,820.80
12/06/22	650700	37370	CHRISTINE M HASLETT	MILEAGE	0122908001100432	580	99.38
12/06/22	650701	38143	HOBART SALES & SERV	GEN SUP/BWMS	0126200002106000	610	1,512.07
12/06/22	650702	38801	HORNER FAMILY PRACT	SPEC ED PROF SVCS	0112900000000173	323	65.00
12/06/22	650703	39187	RUTH A HUCK	CONF TRAVEL	0128360000000000	580	330.00
12/06/22	650704	39270	HULL ELECTRIC INC	GEN SUP/EMHS	0126200002101000	610	187.09
12/06/22	650705	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	1,022.45
12/06/22	650706	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	281.13
12/06/22	650706	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	307.50
12/06/22	650707	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	222.36
12/06/22	650707	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	362.38
12/06/22	650708	43887	JOHNSON TRANSPORTAT	STUD ACTVY TRANS/YM	0132000000005000	519	143.93
12/06/22	650708	43887	JOHNSON TRANSPORTAT	STUD ACTVTY TRAN/YM	0132000000005000	519	381.87
12/06/22	650708	43887	JOHNSON TRANSPORTAT	FIELD TRIP TRANS	0112900000000112	515	385.20
12/06/22	650709	43891	JOHNSON'S TIRE SERV	MAINT/BG	0126500000000000	433	940.00
12/06/22	650710	43902	SHELLY L JOHNSTON	CONF TRAVEL	0122710000000000	580	75.00
12/06/22	650711	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	95.63
12/06/22	650712	44351	JOSTENS INC	GEN SUP/EMHS	0123800002101600	610	12.40
12/06/22	650713	45232	NEAL W KENT	MILEAGE	0111100000051564	580	34.38
12/06/22	650714	45259	DR ROBERT KETTERER	TUITION/SPEC ED	0112900000000563	562	3,246.60
12/06/22	650715	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	259.95
12/06/22	650715	47710	LANDPRO EQUIPMENT,	GENS UP/BG	0126300000000000	610	13.96
12/06/22	650716	49236	LEWIS BUSING	21ST CENTURY	0111109951100070	519	1,123.40
12/06/22	650716	49236	LEWIS BUSING	TRANSPORTATION	0111109891100064	519	1,219.75
12/06/22	650716	49236	LEWIS BUSING	LATE BUS	0127200000000000	513	2,319.33
12/06/22	650716	49236	LEWIS BUSING	21ST CENTURY	0111109891100064	519	2,343.15
12/06/22	650717	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	59.69
12/06/22	650717	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	22.19
12/06/22	650717	49911	JONATHAN C LIVENGOO	CONF TRAVEL	0122719940000073	580	880.19
12/06/22	650717	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001100432	580	18.38
12/06/22	650718	49960	LOCOROBO INNOVATION	INSTR SUP/BWMS	0111100002106000	610	130.00
12/06/22	650719	50550	LOWE'S	GEN SUP/WCCC	0113809982407077	610	291.82

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12/06/22	650720	51099	MLW STABLES DOUBLE	TRANSPORT/IDEA	0112900000000112	515	3,000.00
12/06/22	650721	51691	TIFFANY L MANDEVILL	MILEAGE	0111100002100000	580	22.88
12/06/22	650722	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002407000	610	3.03
12/06/22	650723	53409	JOY E MCMONIGAL	CONF TRAVEL	0122710000000000	580	15.00
12/06/22	650724	53530	THE MEADOWS PSYCHIA	PROF SVCS	0111100000000000	563	804.00
12/06/22	650725	53710	MEDFORCE	TECH SUP	0128180000035000	530	229.86
12/06/22	650726	53840	MEIER SUPPLY CO., I	GEN SUP/BG	0126400002104000	610	1,758.31
12/06/22	650727	55708	CHRISTINE M MOCNY	MILEAGE TITLE IIA	0122718000000057	580	4.44
12/06/22	650728	56223	MONTOUR SCHOOL DIST	TUITION/REG ED	0111100000000000	563	3,823.05
12/06/22	650729	56700	B. J. MUIRHEAD CO.,	GEN SUP/EMHS	0126200002101000	610	431.42
12/06/22	650730	57354	NASCO INC	GEN SUP/EMHS	0111100000000000	610	950.40
12/06/22	650731	57752	NATIONAL ENERGY CON	GEN SUP/WAEC	0126400001110000	610	138.07
12/06/22	650732	60785	AMY L O'DONNELL	MILEAGE	0111100001100000	580	177.25
12/06/22	650733	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	3.50
12/06/22	650733	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	10.00
12/06/22	650734	62143	MELISSA A PADUANO	MILEAGE	0123900002135000	580	88.50
12/06/22	650735	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	328.81
12/06/22	650736	62859	REBECCA M PELL	MILEAGE	0121600002255000	580	50.31
12/06/22	650737	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	4.00
12/06/22	650737	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	9.00
12/06/22	650738	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	2,044.91
12/06/22	650738	63305	PA DISTANCE LEARNIN	TUITION/SPEC ED	0112900000000563	562	2,318.98
12/06/22	650739	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	39,875.55
12/06/22	650739	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	41,201.64
12/06/22	650740	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	4,637.96
12/06/22	650741	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0126200000000000	610	18.57
12/06/22	650742	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	4,089.80
12/06/22	650742	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	5,660.41
12/06/22	650743	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	20.13
12/06/22	650744	64834	VERONICA R PILLSBUR	MILEAGE	0128180000035000	580	20.25
12/06/22	650745	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	203.81
12/06/22	650746	67600	QUICK SOLUTIONS	INSTR SP	0111100000000000	610	1,424.50
12/06/22	650747	67905	R & W TRUCK SERVICE	MAINT/BG	0126500000000000	433	47.17
12/06/22	650748	68400	REACH CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	6,956.95
12/06/22	650748	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	11,246.95
12/06/22	650749	68907	REED ASSOCIATES INC	GEN SUP/EMHS	0126200002101000	610	3,657.83
12/06/22	650750	68987	DANE R RENWICK	TUITION REIMBURSEME	0128340000000000	240	291.50
12/06/22	650751	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	140.00
12/06/22	650751	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	23.81
12/06/22	650752	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	1,178.60
12/06/22	650752	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	546.53
12/06/22	650752	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	798.58
12/06/22	650752	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	670.88
12/06/22	650753	74115	SCOTT ELECTRIC	GEN SUP/WCCC	0113800002407653	610	25.23
12/06/22	650754	76550	CARRIE D SMAROFF	CONF TRAVEL	0122710002407000	360	200.06
12/06/22	650755	76625	LISA A SMITH	MILEAGE	0112909920000112	580	123.69
12/06/22	650756	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	11,222.10
12/06/22	650756	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,446.00
12/06/22	650756	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	441.05
12/06/22	650757	79002	CRISTY L STEFFAN	TUITION REIMBURSEME	0122710000000000	240	1,545.00
12/06/22	650758	79148	AMY J STEWART	CONF TRAVEL	0128340000035108	580	330.00
12/06/22	650759	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
12/06/22	650759	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	194.13

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12/06/22	650759	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	346.65
12/06/22	650760	80953	DONNA J SWARTZ	PROF SVCS	0123300000000000	311	43.20
12/06/22	650761	82575	APRIL L THARP	MILEAGE	0128180000035000	580	99.63
12/06/22	650762	82585	LOUISE M THARP	MILEAGE	0124400000055000	580	77.13
12/06/22	650763	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	121,585.75
12/06/22	650763	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	185,407.70
12/06/22	650764	86062	JENNA R TURNER	CONF TRAVEL	0122710000000000	580	373.59
12/06/22	650765	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	31.38
12/06/22	650766	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	370.57
12/06/22	650766	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	282.95
12/06/22	650766	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	208.52
12/06/22	650767	86180	U.S. GAMES	GEN SUP	0111100000000000	610	3,974.02
12/06/22	650768	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	695.40
12/06/22	650768	86580	ULINE INC	GEN SUP/BG	0126200000042000	610	505.40
12/06/22	650768	86580	ULINE INC	GEN SUP/BG	0126200002102000	610	2,163.28
12/06/22	650769	88724	TRACI L VILE	MILEAGE	0112430000050000	580	36.06
12/06/22	650769	88724	TRACI L VILE	MILAGE	0122908002100432	580	57.50
12/06/22	650770	89180	WCCC FOOD SERVICE	WELLNESS COM LUNCH	0127110000035000	610	76.00
12/06/22	650770	89180	WCCC FOOD SERVICE	OAC DINNER	0121200002407000	610	2,756.91
12/06/22	650771	89375	DEBRA K WAGNER	MILEAGE	0123800002100000	580	22.00
12/06/22	650772	90800	WARREN BUS LINES IN	IDEA FIELD TRIP	0112900000000112	515	278.34
12/06/22	650772	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	575.73
12/06/22	650772	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	646.32
12/06/22	650772	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	122.09
12/06/22	650772	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	129.63
12/06/22	650773	90915	WARREN COUNTY SCHOO	GEN SUP	0111100000000000	610	216.15
12/06/22	650773	90915	WARREN COUNTY SCHOO	REFRESHMENTS	0123600000035000	635	263.59
12/06/22	650773	90915	WARREN COUNTY SCHOO	GEN SUP	0111100000000000	610	0.55
12/06/22	650773	90915	WARREN COUNTY SCHOO	GEN SUP	0111100000000000	610	817.64
12/06/22	650774	91800	WARREN/FOREST HIGHE	21ST CENTURY SUP	0122908102100432	330	120.00
12/06/22	650774	91800	WARREN/FOREST HIGHE	21ST CENTURY SUP	0122908001100432	330	160.00
12/06/22	650775	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	276.00
12/06/22	650776	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.35
12/06/22	650776	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	99.96
12/06/22	650776	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200002102000	610	194.97
12/06/22	650776	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	14.24
12/06/22	650777	94053	WHALESHARK SOFTWARE	FEES/SPEC ED	0112900000000000	650	8,466.00
12/06/22	650778	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	41.00
12/06/22	650779	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	192.50
12/06/22	650780	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	1,271.40
12/06/22	650781	97031	KIMBERLY M YOURCHIS	MILEAGE	0112900000000000	580	89.94
12/06/22	650782	97208	ZITO MEDIA COMMUNIC	MAINTENCE/IT	0128180000035000	438	947.30
12/06/22	650783	00336	A/CAPA	CONFERENCE/CO	0128360000035324	360	365.00
12/06/22	650784	00363	ASCA	DUES & FEES/BWMS	0111100002106000	810	129.00
12/06/22	650785	00364	ASHA	DUES/SPEC ED/CAPASS	0112900000000173	810	253.00
12/06/22	650785	00364	ASHA	DUE/SPEC ED/MCCOOL	0112900000000173	810	253.00
12/06/22	650785	00364	ASHA	DUES/SPEC ED/TRASK	0112900000000173	810	253.00
12/06/22	650785	00364	ASHA	DUES/SPEC ED/ANDERS	0112900000000173	810	253.00
12/06/22	650785	00364	ASHA	DUES/SPEC ED/KONTOR	0112900000000173	810	253.00
12/06/22	650785	00364	ASHA	DUES/SPEC ED/TERENS	0112900000000173	810	298.00
12/06/22	650785	00364	ASHA	DUES/SPEC ED/WEAVER	0112900000000173	810	298.00
12/06/22	650786	00508	ACADEMIC THERAPY PU	GEN SUP/WAEC	0111100001110000	610	35.00
12/06/22	650787	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	36.63

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12/06/22	650788	02000	ALL LINES TECHNOLOG	TECHNOLOGY	0128180000035000	650	28,540.00
12/06/22	650789	02761	AMERICAN BUTTON MAC	GEN SUP/BWMS	0111100002106000	610	89.95
12/06/22	650789	02761	AMERICAN BUTTON MAC	GEN SUP/BWMS	0111100002106000	610	25.05
12/06/22	650790	04580	APPLE INC.	TECHNOLOGY	0128180000035000	438	99.99
12/06/22	650791	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	593.81
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	19.32
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	28.59
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	239.95
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	118.44
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	199.00
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	58.00
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	98.50
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	98.50
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	10.44
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	84.90
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	153.99
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	35.76
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	59.52
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	31.80
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	18.08
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	22.59
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	76.12
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	30.16
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	50.00
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	30.16
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	50.00
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	25.00
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	51.52
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	56.72
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	59.52
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	43.74
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	23.34
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	76.12
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	26.73
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	33.78
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	34.18
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	30.09
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	34.12
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	51.52
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	35.61
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	34.18
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	56.72
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	46.68
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	29.76
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	14.18
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	35.01
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	192.98
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	29.60
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/WCCC	0113800002407652	610	53.00
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	32.83
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	42.13
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	158.24
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	257.21

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12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	220.92
12/06/22	650792	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	283.81
12/06/22	650793	08260	BLACKHAWK NEFF INC	GEN SUP/WAHS	0126200002407000	610	2,163.70
12/06/22	650794	09110	BORENSON AND ASSOCI	GEN SUP/YES	0112430002200000	610	36.50
12/06/22	650795	11560	SCOTT M BURROUGHS	CONF TRAVEL	0122710002407000	360	501.10
12/06/22	650796	12700	CAREER SAFE	GEN SUP/WCCC	0121200002407000	610	349.00
12/06/22	650796	12700	CAREER SAFE	GEN SUP/WCCC	0121200002407000	610	899.00
12/06/22	650796	12700	CAREER SAFE	GEN SUP/WCCC	0121200002407000	610	448.00
12/06/22	650796	12700	CAREER SAFE	GEN SUP/WCCC	0121200002407000	610	2,240.00
12/06/22	650796	12700	CAREER SAFE	GEN SUP/WCCC	0121200002407000	610	384.00
12/06/22	650796	12700	CAREER SAFE	GEN SUP/WCCC	0121200002407000	610	800.00
12/06/22	650796	12700	CAREER SAFE	GEN SUP/WCCC	0121200002407000	610	192.00
12/06/22	650796	12700	CAREER SAFE	GEN SUP/WCCC	0121200002407000	610	992.00
12/06/22	650797	13110	CARTER LUMBER	GEN SUP/WCCC	0113800002407653	610	50.96
12/06/22	650797	13110	CARTER LUMBER	GEN SUP/WCCC	0113800002407653	610	80.00
12/06/22	650797	13110	CARTER LUMBER	GEN SUP/WCCC	0113800002407653	610	606.58
12/06/22	650797	13110	CARTER LUMBER	GEN SUP/WCCC	0113800002407653	610	394.40
12/06/22	650798	13460	CENGAGE LEARNING	INSTRE SUP/CO	0111100000000000	640	1,701.00
12/06/22	650798	13460	CENGAGE LEARNING	INSTR SUP/CO	0111100000000000	640	170.52
12/06/22	650799	16565	COLUMN SOFTWARE PBC	COMMITEE MTG 10.24.	0123100000000000	540	170.91
12/06/22	650799	16565	COLUMN SOFTWARE PBC	COMMITTEE MTG 11.21	0123100000000000	540	188.97
12/06/22	650800	17184	COMPASS MINERALS AM	GEN SUP/BG	0126300000000000	610	1,466.86
12/06/22	650800	17184	COMPASS MINERALS AM	GENS UP/BG	0126300000000000	610	1,583.73
12/06/22	650801	19100	CREATIVE LEARNING S	GEN SUP/CO	0111100000000000	610	1,935.00
12/06/22	650801	19100	CREATIVE LEARNING S	GEN SUP/CO	0111100000000000	610	125.00
12/06/22	650801	19100	CREATIVE LEARNING S	GEN SUP/CO	0111100000000000	610	174.15
12/06/22	650802	20064	CULLIGAN WATER COND	EMHS	0126200002101000	424	123.30
12/06/22	650802	20064	CULLIGAN WATER COND	EMHS	0126200002101000	424	41.89
12/06/22	650802	20064	CULLIGAN WATER COND	YMHS	0126200002105000	610	224.00
12/06/22	650802	20064	CULLIGAN WATER COND	EMHS	0126200002101000	424	203.60
12/06/22	650803	20772	D&L ENOS MILLING &	GEN SUP/BG	0126500000000000	610	152.90
12/06/22	650803	20772	D&L ENOS MILLING &	GEN SUP/BG	0126500000000000	610	36.95
12/06/22	650804	21375	DAVE'S AUTO INC	MAINT/BG	0126500000000000	433	493.80
12/06/22	650805	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	154.31
12/06/22	650806	27456	EISENHOWER MIDDLE/H	DIST CHOIR	0111100000000000	890	85.00
12/06/22	650807	33215	GENERATION GENIUS,	GEN SUP/SPEC ED	0112900002200000	610	175.00
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	436.00
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	105.00
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	556.00
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	139.90
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	189.90
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	43.90
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	139.50
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	193.22
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	110.85
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	358.00
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	69.95
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	94.95
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	43.90
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	139.50
12/06/22	650808	34716	GOPHER SPORT	GENS UP/CO	0111100000000000	610	67.90
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	61.90
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	113.63

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12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	89.70
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	110.85
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	358.00
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	69.95
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	94.95
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	131.70
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	418.50
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	67.90
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	61.90
12/06/22	650808	34716	GOPHER SPORT	GEN SUP/CO	0111100000000000	610	168.41
12/06/22	650809	34886	GOVCONNECTION, INC	GEN SUP/21ST CENTUR	0111928002100432	650	1,500.00
12/06/22	650809	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	552.80
12/06/22	650810	34900	GRAFTON SCHOOL, INC	GEN SUP/SPEC ED	0112900000000173	610	216.17
12/06/22	650810	34900	GRAFTON SCHOOL, INC	GEN SUP/SPEC ED	0112900000000173	610	265.00
12/06/22	650811	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	93.92
12/06/22	650812	36707	HANDS-ON TASKS, INC	GEN SUP/SPEC ED	0112909920000112	610	3,963.95
12/06/22	650812	36707	HANDS-ON TASKS, INC	GEN SUP/SPEC ED	0112909920000112	610	1,761.95
12/06/22	650813	39187	RUTH A HUCK	CONF TRAVEL	0128360000000000	580	343.75
12/06/22	650814	39854	IDESIGN SOLUTIONS	GEN SUP/WCCC	0113800002407654	610	4,398.00
12/06/22	650814	39854	IDESIGN SOLUTIONS	GEN SUP/WCCC	0113800002407654	610	202.63
12/06/22	650815	43887	JOHNSON TRANSPORTAT	LATE BUS	0127200000000000	513	2,208.00
12/06/22	650816	44157	MATTHEW J JONES	MILEAGE	0122718000000057	580	104.86
12/06/22	650817	45844	KIMKOPY PRINTING	GEN SUP/SPEC ED	0112900001200000	610	1,097.00
12/06/22	650817	45844	KIMKOPY PRINTING	GEN SUP/SPEC ED	0124400000055000	610	1,950.00
12/06/22	650817	45844	KIMKOPY PRINTING	GENS SUP/SPEC ED	0124400000055000	610	1,950.00
12/06/22	650817	45844	KIMKOPY PRINTING	GEN SUP/SPEC ED	0112900001200000	610	562.00
12/06/22	650817	45844	KIMKOPY PRINTING	GEN SUP/SPEC ED	0112900001200000	610	234.00
12/06/22	650818	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	817.00
12/06/22	650819	47202	LWE INC	GEN SUP/BG	0126300000000000	610	226.95
12/06/22	650820	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	214.72
12/06/22	650821	48310	LEADER GRAPHICS LLC	GEN SUP/WAHS	0123800002104000	610	129.50
12/06/22	650822	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	30.75
12/06/22	650823	50550	LOWE'S	GEN SUP/TI V	0111908000000084	610	61.65
12/06/22	650824	51272	WILLIAM V MACGILL &	GEN SUP/CSN	0124400000055000	610	4.32
12/06/22	650824	51272	WILLIAM V MACGILL &	GEN SUP/CSN	0124400000055000	610	156.00
12/06/22	650824	51272	WILLIAM V MACGILL &	GEN SUP/CSN	0124400000055000	610	60.70
12/06/22	650824	51272	WILLIAM V MACGILL &	GEN SUP/CSN	0124400000055000	610	70.92
12/06/22	650824	51272	WILLIAM V MACGILL &	GEN SUP/CSN	0124400000055000	610	334.08
12/06/22	650824	51272	WILLIAM V MACGILL &	GEN SUP/CSN	0124400000055000	610	6.96
12/06/22	650824	51272	WILLIAM V MACGILL &	GEN SUP/CSN	0124400000055000	610	9.36
12/06/22	650824	51272	WILLIAM V MACGILL &	GEN SUP/CSN	0124400000055000	610	7.84
12/06/22	650824	51272	WILLIAM V MACGILL &	GEN SUP/CSN	0124400000055000	610	158.00
12/06/22	650824	51272	WILLIAM V MACGILL &	GEN SUP/CSN	0124400000055000	610	456.06
12/06/22	650824	51272	WILLIAM V MACGILL &	GEN SUP/CSN	0124400000055000	610	124.20
12/06/22	650824	51272	WILLIAM V MACGILL &	GEN SUP/CSN	0124400000055000	610	138.20
12/06/22	650824	51272	WILLIAM V MACGILL &	GEN SUP/CSN	0124400000055000	610	11.76
12/06/22	650824	51272	WILLIAM V MACGILL &	GEN SUP/CSN	0124400000055000	610	4.12
12/06/22	650824	51272	WILLIAM V MACGILL &	GEN SUP/CSN	0124400000055000	610	216.96
12/06/22	650825	52109	THE MARSHALL MEMO L	GEN SUP/WAEC	0123800001110000	610	50.00
12/06/22	650826	57297	NHS/NASC/NASSP/NJHS	DUES & FEES/SAMHS	0111100002102000	810	385.00
12/06/22	650827	57354	NASCO INC	GEN SUP/CO	0111100000000000	610	625.64
12/06/22	650828	59620	MICHAEL S NOE	CONF TRAVEL	0122710002407000	360	172.50
12/06/22	650829	60258	NORTHWEST TRI COUNT	SPEC ED CONSORTIUM	0112900000000804	322	2,679.55

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12/06/22	650830	61314	ONEIDA LUMBER & ACE	GEN SUP/WCCC	0113800002407653	610	136.38
12/06/22	650830	61314	ONEIDA LUMBER & ACE	GEN SUP/WCCC	0113800002407653	610	43.70
12/06/22	650830	61314	ONEIDA LUMBER & ACE	GENS UP/WCCC	0113800002407653	610	111.53
12/06/22	650830	61314	ONEIDA LUMBER & ACE	GEN SUP/WCCC	0126200002407000	610	14.38
12/06/22	650830	61314	ONEIDA LUMBER & ACE	GEN SUP/WCCC	0126200002407000	610	4.30
12/06/22	650831	63446	PENNSYLVANIA ONE CA	GEN SUP/BG	0126200000000000	610	32.98
12/06/22	650832	67905	R & W TRUCK SERVICE	GEN SUP/BG	0126500000000000	610	47.17
12/06/22	650832	67905	R & W TRUCK SERVICE	GEN SUP/BG	0126500000000000	610	47.17
12/06/22	650833	68044	RAMCO COMMUNICATION	GEN SUP/SPEC ED	0124400000055000	610	1,488.00
12/06/22	650834	71353	S/P2	GEN SUP/WCCC	0121200002407000	610	349.00
12/06/22	650834	71353	S/P2	GEN SUP/WCCC	0121200002407000	610	349.00
12/06/22	650834	71353	S/P2	GEN SUP/WCCC	0121200002407000	610	349.00
12/06/22	650834	71353	S/P2	GEN SUP/WCCC	0121200002407000	610	349.00
12/06/22	650835	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126300000000000	610	314.37
12/06/22	650836	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	17.50
12/06/22	650837	73135	SCHOOL NURSE SUPPLY	GEN SUP/CSN	0124400000055000	610	40.50
12/06/22	650837	73135	SCHOOL NURSE SUPPLY	GEN SUP/CSN	0124400000055000	610	61.20
12/06/22	650837	73135	SCHOOL NURSE SUPPLY	GEN SUP/CSN	0124400000055000	610	221.76
12/06/22	650838	74115	SCOTT ELECTRIC	GEN SUP//WCCC	0113800002407653	610	32.53
12/06/22	650839	74602	SEDARA, LLC	TECHNOLOGY	0128180000035000	438	28,500.00
12/06/22	650839	74602	SEDARA, LLC	TECHNOLOGY	0128180000035000	438	27.36
12/06/22	650840	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	258.13
12/06/22	650841	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	38.60
12/06/22	650841	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	38.72
12/06/22	650841	78750	STAPLES ADVANTAGE	GEN SUP/CO	0128310000035000	610	22.99
12/06/22	650842	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113800002407658	610	500.00
12/06/22	650842	79464	STRATE WELDING SUPP	GEN SUP/BG	0126300000000000	610	34.24
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	2,580.01
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	744.10
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	1,303.16
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	114.66
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	9,867.66
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	4,429.39
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	1,315.81
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	11,352.00
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	8,930.83
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	17,592.63
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	2,408.00
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	2,500.64
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	713.57
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	2,408.00
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	3,870.03
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	17,592.63
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	2,408.00
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	977.37
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	2,709.00
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	51,828.59
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	5,507.34
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	2,997.63
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	563.86
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	2,884.69
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	714.47
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	1,102.33

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12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	7,700.36
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	1,244.26
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	2,143.40
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	1,071.35
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	1,071.70
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	2,395.21
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	2,699.12
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	3,423.49
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	3,572.33
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	669.12
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	1,371.93
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	2,170.27
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	4,515.00
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	15,061.83
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	346.04
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	1,723.87
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	360.81
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	5,452.24
12/06/22	650843	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	5,452.24
12/06/22	650844	81000	SWEETWATER SOUND, I	GEN SUP/TECH	0128180000035000	650	176.00
12/06/22	650845	81325	TSA TEAMS	INSTR SUP/CO	0111100000000000	890	150.00
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	101.47
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	12.91
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	50.13
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	41.07
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	93.94
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	90.06
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/YMHS	0111100002105000	610	60.75
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	150.00
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	49.50
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	109.52
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	118.18
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002105000	610	97.77
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	86.31
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	111.34
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	46.73
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/YMHS	0111100002105000	610	58.71
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900001200000	610	55.64
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002105000	610	29.67
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/SAMH	0111100002102000	610	37.67
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	87.41
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/YMHS	0111100002105000	610	104.27
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	113.41
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	21.12
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100002106000	610	101.60
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	74.58
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	120.25
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/YMHS	0111100002105000	610	96.49
12/06/22	650846	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900001200000	610	119.65
12/06/22	650847	85300	TOUCHMATH ACQUISITI	INST SUP/SPEC ED	0112900000000000	640	1,250.00
12/06/22	650848	90800	WARREN BUS LINES IN	ATHLETIC TRANS	0127200000000000	513	1,262.20
12/06/22	650848	90800	WARREN BUS LINES IN	WAHS	0132000000004000	519	520.53
12/06/22	650849	91850	WARREN GENERAL HOSP	PHYSICALS	0128350000000000	330	250.00

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12/06/22	650849	91850	WARREN GENERAL HOSP	PHYSICALS	0128350000000000	330	1,302.00
12/06/22	650850	92035	WARREN MIDTOWN MOTO	GEN SUP/BG	0126500000000000	610	23.38
12/06/22	650851	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	61.76
12/06/22	650851	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	16.20
12/06/22	650851	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	49.98
12/06/22	650851	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	2.09
12/06/22	650852	93490	WELLS TECHNOLOGY CO	GEN SUP/TI V	0115008000000084	610	58.00
12/06/22	650852	93490	WELLS TECHNOLOGY CO	GEN SUP/TIV	0115008000000084	610	1,035.00
12/06/22	650853	95376	WORLD BOOK, INC.	GEN SUP/CO	0111100000000000	650	9,540.00
12/06/22	650853	95376	WORLD BOOK, INC.	GEN SUP/CO	0111100000000000	650	2,587.00
12/06/22	650853	95376	WORLD BOOK, INC.	GEN SUP/CO	0111100000000000	650	1,404.00
12/06/22	650853	95376	WORLD BOOK, INC.	GEN SUP/CO	0111100000000000	650	614.00
12/06/22	650854	01273	ALERTUS TECHNOLOGIE	TECHNOLOGY	0128180000035000	650	42,042.17
12/06/22	650855	16565	COLUMN SOFTWARE PBC	ANN CHILD FIND NOTI	0123100000000000	540	722.83
12/06/22	650855	16565	COLUMN SOFTWARE PBC	BOARD MTG 11.07.22	0123100000000000	540	216.07
12/06/22	650856	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	45.10
12/06/22	650857	20774	D&R TRANSPORTATION,	LATE BUS	0127200000000000	513	2,351.55
12/06/22	650858	22405	BRANDON S DEPPEN	CONF TRAVEL	0126600000000000	580	188.75
12/06/22	650858	22405	BRANDON S DEPPEN	CONF TRAVEL	0126600000000000	580	205.62
12/06/22	650859	27457	EISENHOWER BANDTAST	BAND TRAVEL REIMBUR	0132000000001000	519	1,882.30
12/06/22	650860	33002	APRIL GAZALIE	TAX OFFICE SUPPLIES	0123300000000000	311	62.65
12/06/22	650861	44495	K-LOG INC	GEN SUP/SPEC ED	0112900001200000	610	19,450.20
12/06/22	650862	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	193.00
12/06/22	650863	55559	LIZ MIRRA CONSULTIN	PD/TI	0122719890000064	360	3,000.00
12/06/22	650864	81310	21ST CENTURY CYBER	TUITION/SPEC ED	0112900000000563	562	2,318.98
12/06/22	650864	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	3,067.38
12/06/22	650865	86988	UNITED SALES USA CO	GEN SUP/BG	0126200000000000	610	2,849.40
12/06/22	650866	94811	THERESA M WILLIAMS	MILEAGE	0121420002255000	580	7.88
12/06/22	650867	07776	BETTS INDUSTRIES, I	TAX REF WRRN	0161110000000000	R6001	24,571.49
12/06/22	650868	12568	HARRY CANON JR	TAX REF PT	0161110000000000	R6020	169.19
11/11/22	792	38389	MS. BETH HOFFMAN	REIMBURSEMENT	01	0199.04	54.00
11/02/22	104252	60530	NUTRITION, INC	FS/MGT	0231000000000000	571	32,900.19
11/02/22	104252	60530	NUTRITION, INC	FS/MGT	0231000000000000	571	41,075.16
11/04/22	104253	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	184.70
11/04/22	104254	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	8,132.31
11/11/22	104255	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	183.45
11/11/22	104256	60530	NUTRITION, INC	FS MGT	0231000000000000	571	49,120.52
11/18/22	104257	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	195.00
11/18/22	104258	60530	NUTRITION, INC	FS MGT	0231000000000000	571	7,881.35
11/18/22	104258	60530	NUTRITION, INC	FS MGT	0231000000000000	571	33,900.14
12/06/22	104259	85893	TRIMARK	GEN SUP/BWMS	0231000000000000	610	3,611.00
12/06/22	104259	85893	TRIMARK	GEN SUP/BWMS	0231000000000000	610	9.84
12/06/22	104259	85893	TRIMARK	GEN SUP/BWMS	0231000000000000	610	21.54
11/02/22	506676	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	2,452.00
11/08/22	506677	24741	EAN SERVICES, LLC	ATH TRANS/WAHS	0332000005004000	519	579.85
11/08/22	506677	24741	EAN SERVICES, LLC	ATH TRANS/WAHS	0332000005004000	519	231.94
11/08/22	506677	24741	EAN SERVICES, LLC	ATH TRANS/WAHS	0332000005004000	519	811.79
11/08/22	506678	42306	JAMESTOWN CYCLE SHO	GEN SUP/EMHS	0332000005001000	610	1,273.07
11/03/22	506679	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	103.22
11/11/22	506680	45110	KELLY SERVICES INC	REF FEES/YAHS	0332000005000000	395	270.00
11/11/22	506680	45110	KELLY SERVICES INC	REF FEES/YAHS	0332000005005000	810	275.00
11/11/22	506680	45110	KELLY SERVICES INC	REF FEES/YAHS	0332000005005000	394	2,352.00
11/11/22	506680	45110	KELLY SERVICES INC	REF FEES/YAHS	0332000005000000	395	(270.00)

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11/11/22	506680	45110	KELLY SERVICES INC	REF FEES/YAHS	0332000005005000	810	(275.00)
11/11/22	506680	45110	KELLY SERVICES INC	REF FEES/YAHS	0332000005005000	394	(2,352.00)
11/11/22	506681	96888	YOUNGSVILLE HIGH SC	REF FEES/YMHS	0332000005000000	395	270.00
11/11/22	506681	96888	YOUNGSVILLE HIGH SC	REF FEES/YMHS	0332000005005000	810	275.00
11/11/22	506681	96888	YOUNGSVILLE HIGH SC	REF FEES/YMHS	0332000005005000	394	2,352.00
11/18/22	506682	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	105.52
12/06/22	506683	09930	COURTNEY P BRINKER	MILEAGE	0332000005000000	580	285.88
12/06/22	506684	22242	DEMANS	ATH SUP/EMHS	0332000005000000	610	3,485.00
12/06/22	506684	22242	DEMANS	ATH SUP/EMHS	0332000005001000	615	107.40
12/06/22	506684	22242	DEMANS	ATH SUP/EMHS	0332000005001000	615	107.40
12/06/22	506684	22242	DEMANS	ATH SUP/EMHS	0332000005001000	615	15.00
12/06/22	506684	22242	DEMANS	ATH SUP/EMHS	0332000005001000	615	1,240.00
12/06/22	506684	22242	DEMANS	ATH SUP/EMHS	0332000005001000	615	1,240.00
12/06/22	506684	22242	DEMANS	ATH SUP/EMHS	0332000005001000	615	1,240.00
12/06/22	506684	22242	DEMANS	ATH SUP/EMHS	0332000005001000	615	1,240.00
12/06/22	506684	22242	DEMANS	ATH SUP/EMHS	0332000005001000	615	65.00
12/06/22	506685	24741	EAN SERVICES, LLC	ATH TRANS/WAHS	0332000005000000	519	231.94
12/06/22	506685	24741	EAN SERVICES, LLC	ATH TRANS/WAHS	0332000005000000	519	231.94
12/06/22	506685	24741	EAN SERVICES, LLC	ATH TRANS/WAHS	0332000005000000	519	231.94
12/06/22	506686	28161	EMERGYCARE EDUCATIO	ATH MED SUP/SAMHS	0332000005002000	612	340.00
12/06/22	506687	37396	CLAY T HAYES	MILEAGE	0332000005000000	580	127.50
12/06/22	506688	43887	JOHNSON TRANSPORTAT	BWMS	0332000005006000	519	222.45
12/06/22	506688	43887	JOHNSON TRANSPORTAT	BWMS	0332000005006000	519	1,074.04
12/06/22	506688	43887	JOHNSON TRANSPORTAT	BWMS	0332000005006000	519	1,958.07
12/06/22	506688	43887	JOHNSON TRANSPORTAT	WAHS	0332000005004000	519	2,012.62
12/06/22	506688	43887	JOHNSON TRANSPORTAT	BWMS	0332000005006000	519	784.01
12/06/22	506688	43887	JOHNSON TRANSPORTAT	BWMS	0332000005005000	519	829.92
12/06/22	506688	43887	JOHNSON TRANSPORTAT	YMHS	0332000005005000	519	1,240.59
12/06/22	506688	43887	JOHNSON TRANSPORTAT	YMHS	0332000005005000	519	1,950.38
12/06/22	506688	43887	JOHNSON TRANSPORTAT	BWMS	0332000005006000	519	2,094.62
12/06/22	506688	43887	JOHNSON TRANSPORTAT	BWMS	0332000005006000	519	872.06
12/06/22	506689	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	59.25
12/06/22	506689	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	347.50
12/06/22	506689	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	347.50
12/06/22	506689	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	20.00
12/06/22	506689	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	20.00
12/06/22	506689	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	20.00
12/06/22	506689	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	20.00
12/06/22	506689	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	20.00
12/06/22	506689	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	20.00
12/06/22	506689	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	20.00
12/06/22	506689	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	20.00
12/06/22	506689	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	20.00
12/06/22	506689	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	40.00
12/06/22	506689	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	210.00
12/06/22	506689	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	20.00
12/06/22	506689	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	20.00
12/06/22	506689	44351	JOSTENS INC	ATH SUP/WAHS	0332000005004000	610	20.00
12/06/22	506690	49236	LEWIS BUSING	BWMS	0332000005006000	519	366.21
12/06/22	506690	49236	LEWIS BUSING	SAMHS	0332000005002000	519	450.89
12/06/22	506690	49236	LEWIS BUSING	SAMHS	0332000005002000	519	1,727.09
12/06/22	506690	49236	LEWIS BUSING	SAMHS	0332000005002000	519	2,222.37
12/06/22	506690	49236	LEWIS BUSING	SAMHS	0332000005002000	519	2,713.53

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12/06/22	506690	49236	LEWIS BUSING	SAMHS	0332000005002000	519	2,731.90
12/06/22	506690	49236	LEWIS BUSING	SAMHS	0332000005002000	519	3,015.91
12/06/22	506691	53695	MEDCO SUPPLY COMPAN	ATH SUP/WAHS	0332000005004000	610	107.28
12/06/22	506691	53695	MEDCO SUPPLY COMPAN	ATH SUP/WAHS	0332000005004000	610	13.95
12/06/22	506692	66940	PROFESSIONAL TRAINI	ATH MAINT	0332000005002000	432	574.00
12/06/22	506693	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	502.31
12/06/22	506694	69450	RIDDELL ALL AMERICA	ATH MAINT/WAHS	0332000005004000	432	1,707.36
12/06/22	506695	71650	TIMOTHY W SANDBERG	MILEAGE	0332000005000000	580	232.50
12/06/22	506696	90800	WARREN BUS LINES IN	ATH TRANS	0332000005000000	519	2,756.15
12/06/22	506696	90800	WARREN BUS LINES IN	WAHS	0332000005004000	519	535.53
12/06/22	506696	90800	WARREN BUS LINES IN	WAHS	0332000005004000	519	1,474.65
12/06/22	506697	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	798.88
12/06/22	506698	24467	KEVIN M DUSTIN	ATH DISTRICTS TRAVE	0332000005000000	587	150.00
11/04/22	1711	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	1,240.00
11/04/22	1711	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVERS	0646000000000000	450	1,600.00
11/04/22	1711	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	2,000.00
11/09/22	1712	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVERS	0646000000000000	450	2,000.00
11/09/22	1713	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	13,120.00
11/09/22	1714	21930	DEISS & HALMI ENGIN	SEWER REPAIRW/WAHS	0646000000000000	450	98.28
11/09/22	1714	21930	DEISS & HALMI ENGIN	SEWER REAPAIR/WAHS	0646000000000000	450	1,040.40
11/09/22	1715	36370	HRLC ARCHITECTS LLC	ROOF REPLACEMENT/CC	0646000000000000	450	5,709.60
11/09/22	1716	42504	JAMESTOWN ROOFING I	ROOF REPLACEMENT/CC	0646000000000000	450	231,615.00
11/09/22	1717	56948	MURDOCK MFG	BOTTLE FILLERS/DIST	0646000000000000	450	5,016.60
11/15/22	1718	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVERS	0646000000000000	450	2,000.00
11/15/22	1719	35395	RA GREIG EQUIPMENT	TRAILER/CC	0646000000000000	450	415.00
11/10/22	Purchase	Card	Amy Beers	AB-PSMLA	0123800002101000	610	50.00
11/10/22	Purchase	Card	Ben Madigan	BM-ALLEGHENY OIL	0126500000000000	433	53.14
11/10/22	Purchase	Card	Ben Madigan	BM-HULL ELECTRIC	0126500000000000	610	28.75
11/10/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200000035000	610	36.08
11/10/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200000035000	610	26.20
11/10/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200002101000	610	80.38
11/10/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200002106000	610	103.90
11/10/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200002106000	610	52.04
11/10/22	Purchase	Card	Ben Madigan	BM-LOWES	0126500000000000	610	35.93
11/10/22	Purchase	Card	Ben Madigan	BM-LOWES	0126500000000000	610	23.98
11/10/22	Purchase	Card	Ben Madigan	BM-LOWES	0126500000000000	610	12.94
11/10/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000000000	610	41.98
11/10/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002104000	610	92.59
11/10/22	Purchase	Card	Dennis O'Toole	DO-HILTI INC	0126200002104000	610	200.54
11/10/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002106000	610	63.20
11/10/22	Purchase	Card	Dennis O'Toole	DO-PARTS TOWN	0126200002106000	610	166.28
11/10/22	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALU	0126200000000000	610	33.24
11/10/22	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALU	0126200002106000	610	22.04
11/10/22	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126500000000000	610	22.47
11/10/22	Purchase	Card	David Undercoffer	DU-AMAZON	0126200000000000	610	206.04
11/10/22	Purchase	Card	David Undercoffer	DU-JAMESTOWN AWNIN	0126200000035000	442	609.00
11/10/22	Purchase	Card	David Undercoffer	DU-JAMESTOWN AWNIN	0126200000035000	442	600.00
11/10/22	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	23.95
11/10/22	Purchase	Card	David Undercoffer	DU-WALMART	0126200000000000	610	15.30
11/10/22	Purchase	Card	Elizabeth Kent	EK-KALAHARI RESORT	0122710002250000	580	278.99
11/10/22	Purchase	Card	Elizabeth Kent	EK-KALAHARI RESORT	0122710002250000	580	278.99
11/10/22	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS 717	0128340000000000	580	208.68
11/10/22	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS 717	0128340000000000	580	208.68

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11/10/22	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS 717	0128340000000000	580	208.68
11/10/22	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS 717	0128340000000000	580	208.68
11/10/22	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS 717	0128340002135000	580	208.68
11/10/22	Purchase	Card	Eric Mineweaser	EM-NATIONAL SCIENCE T	0122710000000000	360	75.00
11/10/22	Purchase	Card	Eric Mineweaser	EM-PAYPAL	0122710000000000	360	540.00
11/10/22	Purchase	Card	Eric Mineweaser	EM-PRIMANTI BROS GRO	0128340000000000	580	12.24
11/10/22	Purchase	Card	Eric Mineweaser	EM-PRIMANTI BROS GRO	0128340002135000	580	11.27
11/10/22	Purchase	Card	Eric Mineweaser	EM-TEXAS ROADHOUSE S	0128340000000000	580	23.01
11/10/22	Purchase	Card	Eric Mineweaser	EM-TEXAS ROADHOUSE S	0128340002135000	580	21.44
11/10/22	Purchase	Card	Eric Mineweaser	EM-TST BLUE & GRAY BA	0128340000000000	580	92.52
11/10/22	Purchase	Card	Eric Mineweaser	EM-TST BLUE & GRAY BA	0128340002135000	580	30.49
11/10/22	Purchase	Card	Gerald Parker	GP-DAVE'S AUTO	0126500000000000	433	416.19
11/10/22	Purchase	Card	Gerald Parker	GP-LOWES	0126200002101000	610	58.96
11/10/22	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126200000035000	610	15.02
11/10/22	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126200001110000	610	33.32
11/10/22	Purchase	Card	Gerald Parker	GP-SCOTT ELECTRIC	0126200000035000	610	13.64
11/10/22	Purchase	Card	Gerald Parker	GP-WARREN TRUE VALU	0126200002102000	610	22.16
11/10/22	Purchase	Card	Gary Weber	GW-PENNSYLVANIA ASCI	0122710000000000	360	465.00
11/10/22	Purchase	Card	Gary Weber	GW-PENNSYLVANIA ASCI	0122710000000000	360	465.00
11/10/22	Purchase	Card	Gary Weber	GW-PENNSYLVANIA ASCI	0122710000000000	360	465.00
11/10/22	Purchase	Card	Gary Weber	GW-PENNSYLVANIA ASCI	0122710000000000	360	465.00
11/10/22	Purchase	Card	Gary Weber	GW-RESERVATIONS HERS	0122710000000000	580	1,032.30
11/10/22	Purchase	Card	Jeff Arford	JA-AGI INDUSTRIES	0126200001132000	610	138.28
11/10/22	Purchase	Card	Jeff Arford	JA-AGI INDUSTRIES	0126200002102000	610	48.93
11/10/22	Purchase	Card	Jeff Arford	JA-ANIXTER/CLARK/TRI-E	0126200000035000	610	114.81
11/10/22	Purchase	Card	Jeff Arford	JA-LOWES	0126200000000000	610	107.02
11/10/22	Purchase	Card	Jeff Arford	JA-LOWES	0126200000000000	610	-
11/10/22	Purchase	Card	Jeff Arford	JA-PETERSON HARDWAR	0126200002105000	610	12.72
11/10/22	Purchase	Card	James Evers	JE-EXPEDIA	0122710002407000	360	796.98
11/10/22	Purchase	Card	James Evers	JE-PENN STATE CONF CTI	0122710002407000	360	132.09
11/10/22	Purchase	Card	James Grosch	JG-PASBO	0128360000035301	360	389.00
11/10/22	Purchase	Card	James Grosch	JG-PASBO	0128360000035409	360	194.50
11/10/22	Purchase	Card	James Grosch	JG-PASBO	0128360000035703	360	194.50
11/10/22	Purchase	Card	Lynn Shultz	LS-PAYPAL PAGEPENNSY	0122710002250000	360	1,635.96
11/10/22	Purchase	Card	Matthew Jones	MJ-PASBO	0128360000035160	360	389.00
11/10/22	Purchase	Card	Purchasing Office	PO-JOHNSON HLTH TEC-	0332000005000000	432	2,381.18
11/10/22	Purchase	Card	Purchasing Office	PO-JOHNSON HLTH TECH	0332000005000000	432	(2,533.69)
11/10/22	Purchase	Card	Purchasing Office	PO-SP DIAN ALBER	0111100000000000	640	212.75
11/10/22	Purchase	Card	Purchasing Office	PO-USPS.COM POSTAL ST	0111100001112000	610	242.10
11/10/22	Purchase	Card	Purchasing Office	PO-USPS.COM POSTAL ST	0123800001110000	530	602.10
11/10/22	Purchase	Card	Purchasing Office	PO-WALMART STORE 34	0114900000000079	610	1,735.02
11/10/22	Purchase	Card	Purchasing Office	PO-WALMART STORE 34	0114900000000079	610	223.50
11/10/22	Purchase	Card	Purchasing Office	PO-WALMART.COM	0112900000000112	610	65.10
11/10/22	Purchase	Card	Purchasing Office	PO-WALMART.COM	0123900002407000	610	52.44
11/10/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002407000	610	35.01
11/10/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126400001132000	610	75.61
11/10/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126500000000000	610	33.80
11/10/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126500000000000	610	29.48
11/10/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126500000000000	610	21.24
11/10/22	Purchase	Card	Paul Swanson	PS-LOWES	0126200001132000	610	49.48
11/10/22	Purchase	Card	Paul Swanson	PS-LOWES	0126200002106000	610	64.38
11/10/22	Purchase	Card	Paul Swanson	PS-LOWES	0126400001132000	610	51.92
11/10/22	Purchase	Card	Paul Swanson	PS-LOWES	0126400001132000	610	12.96

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11/10/22	Purchase	Card	Paul Swanson	PS-LOWES	0126400002101000	610	49.48
11/10/22	Purchase	Card	Paul Swanson	PS-LOWES	0126500000000000	610	46.74
11/10/22	Purchase	Card	Paul Swanson	PS-ONEIDA LUMBER ACE	0126200002407000	610	91.94
11/10/22	Purchase	Card	Paul Swanson	PS-ONEIDA LUMBER ACE	0126200002407000	610	13.66
11/10/22	Purchase	Card	Paul Swanson	PS-ONEIDA LUMBER ACE	0126400001132000	610	31.28
11/10/22	Purchase	Card	Paul Swanson	PS-SCOTT ELECTRIC	0126200000035000	610	80.00
11/10/22	Purchase	Card	Paul Swanson	PS-SCOTT ELECTRIC	0126200002104000	610	142.13
11/10/22	Purchase	Card	Paul Swanson	PS-SCOTT ELECTRIC	0126200002407000	610	28.88
11/10/22	Purchase	Card	Paul Swanson	PS-SCOTT ELECTRIC	0126400001132000	610	77.90
11/10/22	Purchase	Card	Ruth Huck	RH-AUSTIN SECOND BRK	0128360000000000	580	60.54
11/10/22	Purchase	Card	Ruth Huck	RH-BUFFALO AIRPORT PA	0128360000000000	580	54.38
11/10/22	Purchase	Card	Ruth Huck	RH-FAIRMONT AUSTIN	0128360000000000	580	900.42
11/10/22	Purchase	Card	Ruth Huck	RH-FAIRMONT AUSTIN	0128360000000000	580	600.28
11/10/22	Purchase	Card	Ruth Huck	RH-FAIRMONT AUSTIN	0128360000000000	580	296.80
11/10/22	Purchase	Card	Ruth Huck	RH-IRON WORKS BBQ	0128360000000000	580	40.62
11/10/22	Purchase	Card	Ruth Huck	RH-MDW HOME RUN INI	0128360000000000	580	35.94
11/10/22	Purchase	Card	Ruth Huck	RH-WHISKEY RIVER BBQ	0128360000000000	580	39.95
11/10/22	Purchase	Card	Ruth Huck	RH-ZTRIP	0128360000000000	580	41.10
11/10/22	Purchase	Card	Shannon Yeager	SY-RESERVATIONS HERSH	0128340000000000	580	15.00
11/10/22	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126200001132000	610	9.87
11/10/22	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126500000000000	610	44.49
11/10/22	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001132000	610	23.92
11/10/22	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002105000	610	59.96
11/10/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	44.29
11/10/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	21.09
11/10/22	Purchase	Card	Thomas Cappello	TC-YOUNGSVILLE HARDV	0126200001132000	610	22.69
11/10/22	Purchase	Card	Thomas Cappello	TC-YOUNGSVILLE HARDV	0126200001132000	610	10.60
11/04/22			GENERAL FUND	Payroll	01-0106		1,310,149.68
11/04/22			CAFETERIA FUND	Payroll	02-0106		30,321.21
11/04/22			ATHLETIC FUND	Payroll	03-0106		1,409.74
11/04/22			SOCIAL SECURITY	Payroll	0470.11		81,264.00
11/04/22			MEDICARE	Payroll	0470.14		19,005.49
11/04/22			DC VOYA	Payroll	0470.125		5,602.63
11/18/22			GENERAL FUND	Payroll	01-0106		1,339,586.81
11/18/22			CAFETERIA FUND	Payroll	02-0106		33,527.26
11/18/22			ATHLETIC FUND	Payroll	03-0106		154,021.90
11/18/22			SOCIAL SECURITY	Payroll	0470.11		92,734.49
11/18/22			MEDICARE	Payroll	0470.14		21,688.17
11/18/22			DC VOYA	Payroll	0470.125		6,004.01
							6,202,925.83