January 9, 2023 List of Bills

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
11/30/22	650869	12557	CANON FINANCIAL SER	MAINT CONTRACT	0113200002407000	610	304.37
11/30/22	650870	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	842,477.83
11/30/22	650871	22398	DEPT OF ENVIRONMENT	PWS ID 66200300	0126200000000000	810	100.00
11/30/22	650872	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	382.20
11/30/22	650872	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	644.80
11/30/22	650872	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	650.00
11/30/22	650872	45110	KELLY SERVICES INC	PROF EDUC SVCS	0125140000035000	329	1,135.84
11/30/22	650872	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,720.40
11/30/22	650872	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,680.00
11/30/22	650872	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	7,442.50
11/30/22	650873	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,428.00
11/30/22	650874	67696	QUINN LAW FIRM	PROF SVCS	0123100000000000	330	435.00
11/30/22	650875	87610	USHERWOOD OFFICE TE	INST SUP/YMHS	0111100002105000	610	91.00
11/30/22	650876	37479	HCONE INTERNATIONAL	GEN SUP	0111100000000000	610	52,041.43
12/06/22	650877	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,262.20
12/06/22	650878	90800	WARREN BUS LINES IN	BAND/WAHS	0132000000004000	519	520.53
12/02/22	650879	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	1,690.69
12/02/22	650880	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	236.00
12/02/22	650881	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	3,853.85
12/02/22	650881	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	7,663.50
12/02/22	650881	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	8,388.25
12/02/22	650881	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	97.50
12/02/22	650881	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	851.50
12/02/22	650881	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,003.40
12/02/22	650881	45110	KELLY SERVICES INC	PROF EDUC SVCS	0125140000035000	329	1,099.20
12/02/22	650881	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,267.82
12/02/22	650882	61490	PA MUNICIPAL SERVIC	BWMS (25)	0126200002106000	424	24.15
12/02/22	650882	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	548.55
12/02/22	650883	61592	PAFPC	200005165, 20000516	0122718000000057	360	2,700.00
12/02/22	650884	62888	PENELEC	BWMS (25)	0126200002106000	622	1,086.02
12/02/22	650885	88570	VERIZON	WAEC	0128180001110000	530	42.01
12/02/22	650885	88570	VERIZON	BWMS	0128180002106000	530	46.27
12/02/22	650885	88570	VERIZON	WAHS	0128180002104000	530	241.34
12/02/22	650886	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,058.51
12/02/22	650887	94976	WINDSTREAM	SAMHS	0128180002102000	530	93.05
12/02/22	650888	71611	SAMMARTINO & STOUT	PROF SVCS	0123500000035000	330	5,130.00
12/06/22	650889	02350	AMAZON.COM	GEN SUP/TI I	0111908100010085	610	(167.20)
12/06/22	650889	02350	AMAZON.COM	GEN SUP/BWMS	0123800002106000	610	(47.99)
12/06/22	650889	02350	AMAZON.COM	GEN SUP/TI I	0111908100011085	610	14.95
12/06/22	650889	02350	AMAZON.COM	GEN SUP/TI I	0111908100011085	610	56.06
12/06/22	650889	02350	AMAZON.COM	GEN SUP/TI I	0111908100032085	610	56.06
12/06/22	650889	02350	AMAZON.COM	GEN SUP/TI I	0111908100010085	610	112.13
12/06/22	650889	02350	AMAZON.COM	GEN SUP/TI I	0111908100011085	610	125.94
12/06/22	650889	02350	AMAZON.COM	GEN SUP/TI I	0111908100032085	610	125.94
12/06/22	650889	02350	AMAZON.COM	GEN SUP/TI I	0111908100010085	610	167.20
12/06/22	650889	02350	AMAZON.COM	GEN SUP/TI I	0111908100011085	610	251.88
12/06/22	650889	02350	AMAZON.COM	GEN SUP/EES	0111100001111000	610	265.79
12/06/22	650890	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	634.41
12/06/22	650890	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	718.20
12/06/22	650890	45110	KELLY SERVICES INC	PROF EDUC SCVS	0111109941112076	329	430.92
12/06/22	650890	45110	KELLY SERVICES INC	PROF EDUC SCVS	0111109941132076	329	861.84
12/06/22	650890	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941112076	329	574.56

January 9, 2023 List of Bills

12/06/22	650890	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941132076	329	993.51
12/06/22	650890	45110	KELLY SERVICES INC	PROF EDUC SCVS	0111109941110076	329	1,149.12
12/06/22	650890	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	2,441.88
12/06/22	650890	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111109941110076	329	2,633.40
12/06/22	650891	88570	VERIZON	WAEC	0128180001110000	530	39.83
12/06/22	650891	88570	VERIZON	CC	0128180002407000	530	42.01
12/09/22	650892	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	5,000.00
12/09/22	650893	38410	TARA K RETTERER	CONF TRAVEL	0122710000000000	580	1,260.78
12/09/22	650894	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,967.25
12/09/22	650894	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,681.00
12/09/22	650894	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	381.12
12/09/22	650894	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	386.75
12/09/22	650894	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	592.80
12/09/22	650894	45110	KELLY SERVICES INC	PROF EDUC SVCS	0125140000035000	329	824.40
12/09/22	650895	51000	MCI COMM SERVICE	CO	0128180000035000	530	75.86
12/09/22	650896	53148	MCIU 23/PATTAN	PDE CONFERENCE	0122710000000173	360	235.00
12/09/22	650897	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	25.37
12/09/22	650897	57816	NATIONAL FUEL GAS C	WAHS (TERRACE)	0126200002104000	621	96.79
12/09/22	650897	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	161.71
12/09/22	650898	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200002104000	432	2,270.15
12/09/22	650899	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	5,902.04
12/09/22	650900	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
12/09/22	650900	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
12/09/22	650900	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
12/09/22	650900	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
12/09/22	650900	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
12/09/22	650900	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
12/09/22	650900	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	621.18
12/09/22	650900	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	831.36
12/09/22	650900	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
12/09/22	650900	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
12/09/22	650900	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
12/09/22	650901	93997	WESTMORELAND INTERM	FRAUD CHECK SUBSCRI	0125110000035000	610	500.00
12/14/22	650902	01660	ALLEGHENY PIT STOP	BULK GASOLINE	0127200000035000	513	3,975.58
12/14/22	650902	01660	ALLEGHENY PIT STOP	BULK DSL	0127200000035000	513	9,262.16
12/14/22	650903	20774	D&R TRANSPORTATION,	BULK GASOLINE	0127200000035000	513	10,642.95
12/14/22	650904	45110	KELLY SERVICES INC	PROF SVCS/SA28	0111109941132076	329	574.56
12/14/22	650904	45110	KELLY SERVICES INC	PROF SVCS/SA28	0111109941110076	329	2,082.78
12/14/22	650904	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	553.60
12/14/22	650904	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	780.00
12/14/22	650904	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	845.36
12/14/22	650904	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	976.95
12/14/22	650904	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	1,119.54
12/14/22	650904	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	7,894.25
12/14/22	650904	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	7,933.90
12/14/22	650904	45110	KELLY SERVICES INC	PROF SVCS/SA28	0111109941132076	329	574.56
12/14/22	650904	45110	KELLY SERVICES INC	PROF SVCS/SA28	0111109941112076	329	718.20
12/14/22	650904	45110	KELLY SERVICES INC	PROF SVCS/SA28	0111109941132076	329	1,436.40
12/14/22	650904	45110	KELLY SERVICES INC	PROF SVCS/SA28	0111109941110076	329	2,445.95
12/14/22	650904	45110	KELLY SERVICES INC	PROF SVCS/SA28	0111109941112076	329	287.28
12/14/22	650904	45110	KELLY SERVICES INC	PROF SVCS/SA28	0111109941110076	329	550.62
12/14/22	650904	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
12/14/22	650904	45110	KELLY SERVICES INC	PROF SVCS/SA28	0111109941112076	329	143.64

January 9, 2023 List of Bills

12/14/22	650905	86324	US POSTAL SERVICE	EMHS	0123800002101000	530	400.00
12/14/22	650906	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	44,484.16
12/16/22	650907	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
12/16/22	650907	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
12/16/22	650907	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	1,030.45
12/16/22	650908	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	7,601.84
12/16/22	650908	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	27,588.19
12/16/22	650908	20774	D&R TRANSPORTATION,	TRANSPORTATION	0114900000000079	610	276.00
12/16/22	650908	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,296.81
12/16/22	650908	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	90,260.85
12/16/22	650909	25150	EASTERN ALLIANCE IN	WORKERS COMP #7	0111100000000000	260	23,582.00
12/16/22	650910	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	6,302.55
12/16/22	650910	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	121,232.62
12/16/22	650911	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	(150.48)
12/16/22	650911	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	(232.85)
12/16/22	650911	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	(946.00)
12/16/22	650911	46600	KNOX, MCLAUGHLIN, G	INSTR SUP/SPEC ED	0112900000000000	640	(1,250.00)
12/16/22	650911	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	150.48
12/16/22	650911	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	232.85
12/16/22	650911	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	946.00
12/16/22	650911	46600	KNOX, MCLAUGHLIN, G	INSTR SUP/SPEC ED	0112900000000000	640	1,250.00
12/16/22	650912	49236	LEWIS BUSING	TRANSPORTAION	0127200000000000	513	64,646.49
12/16/22	650913	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	76,653.81
12/16/22	650913	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	20,880.11
12/16/22	650914	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	9,006.09
12/16/22	650914	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	110,170.00
12/19/22	650915	00375	AT&T MOBILITY	VIRTUAL ACADEMY	0111100000052564	530	10.57
12/19/22	650916	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
12/19/22	650917	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	232.85
12/19/22	650917	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	946.00
12/19/22	650917	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	150.48
12/19/22	650918	57816	NATIONAL FUEL GAS C	CC(8625660)	0126200002407000	621	1,198.74
12/19/22	650918	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	347.77
12/19/22	650918	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	461.36
12/19/22	650918	57816	NATIONAL FUEL GAS C	WAEC(8823377)	0126200001110000	621	517.64
12/19/22	650918	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	582.90
12/19/22	650918	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	677.26
12/19/22	650918	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	680.47
12/19/22	650918	57816	NATIONAL FUEL GAS C	WAHS(8625653)	0126200002104000	621	1,008.04
12/19/22	650918	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,021.13
12/19/22	650918	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,131.48
12/19/22	650919	62888	PENELEC	PT	0126200000060000	622	164.37
12/19/22	650919	62888	PENELEC	SE	0126200000060000	622	237.69
12/19/22	650919	62888	PENELEC	SAYBROOK	0126200002102000	622	258.74
12/19/22	650919	62888	PENELEC	SG	0126200001129000	622	555.93
12/19/22	650919	62888	PENELEC	CO	0126200000035000	622	2,493.49
12/19/22	650919	62888	PENELEC	YMHS	0126200002105000	622	3,327.47
12/19/22	650919	62888	PENELEC	YES	0126200001132000	622	5,059.72
12/19/22	650919	62888	PENELEC	WAEC	0126200001110000	622	5,626.85
12/19/22	650919	62888	PENELEC	SAMHS	0126200002102000	622	5,740.83
12/19/22	650919	62888	PENELEC	BWMS	0126200002106000	622	6,779.61
12/19/22	650919	62888	PENELEC	EHS	0126200002101000	622	8,595.42
12/19/22	650919	62888	PENELEC	CC	0126200002104000	622	14,442.27

January 9, 2023 List of Bills

12/19/22	650919	62888	PENELEC	YMHS POPLAR	0126200002105000	622	13.07
12/19/22	650919	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	13.17
12/19/22	650919	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	13.17
12/19/22	650919	62888	PENELEC	WAHS	0126200002104000	622	13.37
12/19/22	650919	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	13.47
12/19/22	650919	62888	PENELEC	PT	0126200000060000	622	18.76
12/19/22	650919	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	27.36
12/19/22	650919	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	45.45
12/19/22	650919	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	63.63
12/19/22	650920	63250	PENNSYLVANIA AMERIC	BWMS(25)	0126200002106000	424	34.86
12/19/22	650920	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	865.35
12/19/22	650920	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	199.30
12/19/22	650920	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,802.25
12/19/22	650921	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
12/19/22	650922	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
12/19/22	650923	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	94.60
12/19/22	650924	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	490.00
12/19/22	650925	85300	TOUCHMATH ACQUISITI	INSTR SUP/SPEC ED	0112900000000000	640	1,250.00
12/19/22	650926	88570	VERIZON	YES	0128180001132000	530	87.06
12/19/22	650927	94976	WINDSTREAM	SE	0128180001126000	530	112.66
12/28/22	650928	00373	AT&T	CO	0128180000035000	530	43.65
12/28/22	650928	00373	AT&T	SE FIRE LINES	0128180001126000	530	49.23
12/28/22	650928	00373	AT&T	WAHS	0128180002104000	530	58.06
12/28/22	650928	00373	AT&T	SAMHS	0128180002102000	530	122.69
12/28/22	650929	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	2,609.41
12/28/22	650930	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	1,177.93
12/28/22	650930	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	1,972.41
12/28/22	650931	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	826,659.84
12/28/22	650932	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	461.50
12/28/22	650932	45110	KELLY SERVICES INC	PROF EDUC SVCS	0125140000035000	329	536.12
12/28/22	650932	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,024.26
12/28/22	650932	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,166.75
12/28/22	650932	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	2,940.60
12/28/22	650932	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	7,476.79
12/28/22	650932	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	7,884.50
12/28/22	650933	51734	MARATHON POWER LLC	CC	0126200002407000	621	2,150.01
12/28/22	650933	51734	MARATHON POWER LLC	BWMS (25)	0126200002106000	621	216.41
12/28/22	650933	51734	MARATHON POWER LLC	SE	0126200000060000	621	264.43
12/28/22	650933	51734	MARATHON POWER LLC	SG	0126200001129000	621	639.32
12/28/22	650933	51734	MARATHON POWER LLC	CO	0126200000035000	621	867.43
12/28/22	650933	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	928.41
12/28/22	650933	51734	MARATHON POWER LLC	YES	0126200001132000	621	1,044.52
12/28/22	650933	51734	MARATHON POWER LLC	EMHS	0126200002101000	621	1,050.51
12/28/22	650933	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	1,689.83
12/28/22	650933	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	1,807.97
12/28/22	650933	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	1,896.93
12/28/22	650934	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,443.80
12/28/22	650935	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	475.80
12/28/22	650935	61490	PA MUNICIPAL SERVIC	BWMS (25)	0126200002106000	424	51.11
12/28/22	650936	62888	PENELEC	BWMS (25)	0126200002106000	622	1,364.43
12/28/22	650937	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.94
12/28/22	650937	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	91.59
12/28/22	650937	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.48

January 9, 2023 List of Bills

12/28/22	650937	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.94
12/28/22	650937	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.38
12/28/22	650937	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	64.38
12/28/22	650937	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.38
12/28/22	650937	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.38
12/28/22	650937	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.38
12/28/22	650937	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.38
12/28/22	650937	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.48
12/28/22	650937	88383	VELOCITY NETWORK IN	VIRTUAL ACADAEMY	0128180000051000	530	16.74
12/28/22	650937	88383	VELOCITY NETWORK IN	CO/B&G	0128180000035000	530	48.04
12/28/22	650938	88570	VERIZON	WAEC	0128180001110000	530	42.01
12/28/22	650938	88570	VERIZON	TECH	0128180000035000	530	43.41
12/28/22	650938	88570	VERIZON	EHS	0128180002101000	530	43.41
12/28/22	650938	88570	VERIZON	EES	0128180001111000	530	43.77
12/28/22	650938	88570	VERIZON	BWMS	0128180002106000	530	46.27
12/28/22	650938	88570	VERIZON	YMHS	0128180002105000	530	79.91
12/28/22	650938	88570	VERIZON	CO	0128180000035000	530	86.81
12/28/22	650938	88570	VERIZON	WAHS	0128180002104000	530	239.83
12/28/22	650938	88570	VERIZON	SG	0128180000035000	530	123.03
12/28/22	650938	88570	VERIZON	WAHS	0128180002104000	530	130.31
12/28/22	650938	88570	VERIZON	EHS	0128180002101000	530	130.58
12/28/22	650939	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	5,312.27
12/28/22	650939	88575	VERIZON WIRELESS	SPEC ED	0121430001255000	530	104.64
12/28/22	650939	88575	VERIZON WIRELESS	MAINTENANCE	0126200000035000	530	144.65
12/28/22	650939	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	156.96
12/28/22	650939	88575	VERIZON WIRELESS	21ST	0122908002100432	530	72.56
12/28/22	650939	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	313.92
12/28/22	650939	88575	VERIZON WIRELESS	NURSES	0124400000055000	530	418.56
12/28/22	650939	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,220.21
12/28/22	650939	88575	VERIZON WIRELESS	SPEC ED	0112900000000000	530	52.32
12/28/22	650939	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.32
12/28/22	650939	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.32
12/28/22	650939	88575	VERIZON WIRELESS	CYBER	0111100000052564	530	40.03
12/28/22	650940	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	656.47
12/28/22	650941	94976	WINDSTREAM	SAMHS	0128180002102000	530	94.51
01/10/23	650942	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	810	97.00
01/10/23	650942	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	610	97.00
01/10/23	650943	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	1,860.00
01/10/23	650943	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	20.00
01/10/23	650943	00343	AGC EDUCATION INC	INSTR SUP/WAEC	0111100001110000	610	118.00
01/10/23	650944	00345	AIS	MAINT/YMHS	0126400002105000	432	1,294.75
01/10/23	650945	00363	ASCA	DUES & FEES/YMHS	0111100002105000	810	129.00
01/10/23	650946	00518	ACCELERATE EDUCATIO	CYBER	0111100000052564	610	8,580.00
01/10/23	650947	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	5,112.25
01/10/23	650947	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	13,913.88
01/10/23	650948	01160	ALARMAX DISTRIBUTOR	GEN SUP/WAHS	0126200002407000	610	131.99
01/10/23	650949	01197	JENIFER L ALBAUGH	MILEAGE	0123800002407000	580	44.63
01/10/23	650950	02000	ALL LINES TECHNOLOG	CR 20230258	0128180000035000	650	(364.00)
01/10/23	650950	02000	ALL LINES TECHNOLOG	TECHNOLOGY	0128180000035000	650	19,370.60
01/10/23	650951	02160	ERICKA L ALM	CONF TRAVEL	0128340000000000	580	641.53
01/10/23	650951	02160	ERICKA L ALM	MILEAGE	0123800000051564	580	78.13
01/10/23	650951	02160	ERICKA L ALM	MILEAGE	0123800000051564	580	26.63
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	40.99

January 9, 2023 List of Bills

01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	39.70
01/10/23	650953	02351	AMAZON CAPITAL SERV	INSTR SUP/T IV	0111908000000084	610	40.92
01/10/23	650953	02351	AMAZON CAPITAL SERV	INSTR SUP/GIFTED	0112430002200000	610	69.05
01/10/23	650953	02351	AMAZON CAPITAL SERV	INSTR SUP/GIFTED	0112430002200000	610	17.05
01/10/23	650953	02351	AMAZON CAPITAL SERV	INSTR SUP/GIFTED	0112430002200000	610	19.72
01/10/23	650953	02351	AMAZON CAPITAL SERV	INSTR SUP/GIFTED	0112430002200000	610	19.99
01/10/23	650953	02351	AMAZON CAPITAL SERV	INSTR SUP/GIFTED	0112430002200000	610	5.48
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	31.98
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	27.98
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	32.90
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	39.58
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	92.10
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	180.40
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	224.91
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUPPLY SPEC ED	0112900000000112	610	87.30
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	104.97
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	88.71
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	85.23
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.96
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	42.38
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	18.32
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	24.99
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	15.69
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.68
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0114900000000079	610	134.52
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	103.59
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	3.99
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	131.70
01/10/23	650953	02351	AMAZON CAPITAL SERV	INSTR SUP/SAMHS	0111100000000000	610	59.85
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	(111.56)
01/10/23	650953	02351	AMAZON CAPITAL SERV	CR GEN SUP/CO	0111100000000000	610	(71.71)
01/10/23	650953	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	37.95
01/10/23	650953	02351	AMAZON CAPITAL SERV	CR INSTR SUP/CO	0111100000000000	610	(79.90)
01/10/23	650953	02351	AMAZON CAPITAL SERV	INSTR SUP/CO	0111100000000000	610	126.34
01/10/23	650953	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0113800002407660	610	586.00
01/10/23	650953	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0113800002407660	610	81.99
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000000	610	187.20
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000000	610	13.24
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000000	610	29.99
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000000	610	64.99
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000000	610	109.89
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000000	610	35.64
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	62.97
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	209.46
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000000	610	44.40
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000000	610	29.56
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000000	610	20.99
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000000	610	12.99
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000000	610	13.35
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000000	610	11.99
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000000	610	15.96
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	343.99
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	118.99

January 9, 2023 List of Bills

01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	298.56
01/10/23	650953	02351	AMAZON CAPITAL SERV	INSTR SUP/GIFTED	0112430002200000	610	22.50
01/10/23	650953	02351	AMAZON CAPITAL SERV	INSTR SUP/GIFTED	0112430002200000	610	18.99
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	23.79
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	37.58
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	12.75
01/10/23	650953	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	13.85
01/10/23	650953	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0113800002407660	610	101.70
01/10/23	650953	02351	AMAZON CAPITAL SERV	INSTR SUP/GIFTED	0112430002200000	610	29.97
01/10/23	650953	02351	AMAZON CAPITAL SERV	21ST COHORT 11	0111928002100432	610	96.91
01/10/23	650953	02351	AMAZON CAPITAL SERV	21ST COHORT 11	0111928002100432	610	194.90
01/10/23	650953	02351	AMAZON CAPITAL SERV	21ST COHORT 11	0111928002100432	610	171.45
01/10/23	650954	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	17.50
01/10/23	650955	04403	ANTHEM SPORTS LLC	GEN SUP/CURRICULUM	0111100000000000	610	4,181.28
01/10/23	650955	04403	ANTHEM SPORTS LLC	YMHS/1640	0111100000000000	610	4,181.28
01/10/23	650956	05090	ASSN OF CHRISTIAN S	TII NP-WCCS	0115008000000057	610	74.22
01/10/23	650956	05090	ASSN OF CHRISTIAN S	TII NP-WCCS	0115008000000057	610	74.22
01/10/23	650956	05090	ASSN OF CHRISTIAN S	TII NP-WCCS	0115008000000057	610	61.85
01/10/23	650956	05090	ASSN OF CHRISTIAN S	TII NP-WCCS	0115008000000057	610	123.70
01/10/23	650956	05090	ASSN OF CHRISTIAN S	TII NP-WCCS	0115008000000057	610	6.57
01/10/23	650956	05090	ASSN OF CHRISTIAN S	TII NP-WCCS	0115008000000057	610	34.06
01/10/23	650957	05545	B&H PHOTO	TECHNOLOGY	0128180000035000	650	2,131.24
01/10/23	650957	05545	B&H PHOTO	TECHNOLOGY	0128180000035000	650	23.20
01/10/23	650957	05545	B&H PHOTO	TECHNOLOGY	0128180000035000	650	29.98
01/10/23	650958	06030	FALLON M BACHMAN	PROF REIMBURSEMENT	0122710000000000	240	3,096.00
01/10/23	650958	06030	FALLON M BACHMAN	MILEAGE	0122908001100432	580	179.56
01/10/23	650959	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	130.38
01/10/23	650959	06101	ERICA B BAILEY	MILEAGE	0122908001100432	580	92.44
01/10/23	650960	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	207.59
01/10/23	650961	07407	SHAWN L BEDOW	PROF REIMBURSEMENT	0122710000000000	240	4,644.00
01/10/23	650962	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	62.94
01/10/23	650962	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	103.25
01/10/23	650963	08210	COLTON C BLACK	MILEAGE	0123800002407000	580	44.63
01/10/23	650964	08514	BLICK ART MATERIALS	INSTR SUP/YES	0111100000000000	610	13.73
01/10/23	650965	09146	BOSKO EXCAVATING &	SNOW REMOVAL/SGOC	0126300001129000	412	350.00
01/10/23	650965	09146	BOSKO EXCAVATING &	SNOW REMOVAL/YHS	0126300002105000	412	425.00
01/10/23	650965	09146	BOSKO EXCAVATING &	SNOW REMOVAL/YES	0126300001132000	412	500.00
01/10/23	650966	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	5,841.60
01/10/23	650967	10571	BROOKVILLE JR/SR HI	DIST ORCHESTRA	0111100000000000	890	500.00
01/10/23	650968	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	133.19
01/10/23	650969	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	63.69
01/10/23	650970	11220	BUILDERS' HARDWARE	MAINT/SAMHS	0126200002102000	431	5,996.62
01/10/23	650971	11225	L&W SUPPLY CORP	GEN SUP/BG	0126200000035000	610	783.42
01/10/23	650972	11560	SCOTT M BURROUGHS	PROF REIMBURSEMENT	0122710000000000	240	2,778.00
01/10/23	650973	11788	CWM ENVIRONMENTAL	EMHS	0126200002101000	424	797.69
01/10/23	650974	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	340.25
01/10/23	650975	12556	CANON-MCMILLAN SCHO	TUITION/SPEC ED	0112900000000000	563	1,094.72
01/10/23	650976	12565	THOMAS P CAMPBELL	CONF TRAVEL	0122710002407000	580	80.63
01/10/23	650977	13087	WENDY K CARRINGTON	CONF TRAVEL	0122710000000000	580	350.21
01/10/23	650978	13460	CENGAGE LEARNING	CURRICULUM/CO	0111100000000000	640	2,340.00
01/10/23	650978	13460	CENGAGE LEARNING	CURRICULUM/CO	0111100000000000	640	163.80
01/10/23	650979	13598	CENTRAL RESTAURANT	FS EQUIP 1433	0113908002407189	752	21,334.62
01/10/23	650980	15150	CLARION AREA SCHOOL	TUITION/SPEC ED	0112900000000000	563	351.65

January 9, 2023 List of Bills

01/10/23	650980	15150	CLARION AREA SCHOOL	TUITION/REG ED	0111100000000000	563	843.96
01/10/23	650981	16565	COLUMN SOFTWARE PBC	BOARD MEET/LW0096	0123100000000000	540	220.59
01/10/23	650981	16565	COLUMN SOFTWARE PBC	BRD/COM CAL 2023	0123100000000000	540	200.67
01/10/23	650982	16570	PAMELA J COLVIN	MILEAGE	0124400000055000	580	179.13
01/10/23	650982	16570	PAMELA J COLVIN	MILEAGE	0124400000055000	580	66.63
01/10/23	650983	16680	COMMONWEALTH CHARTI	TUITION/REG ED	0111100000000563	562	9,065.70
01/10/23	650983	16680	COMMONWEALTH CHARTI	TUITION/SPEC ED	0112900000000563	562	9,274.02
01/10/23	650984	17411	STACY R CONFER	MILEAGE	0112900002200000	580	12.13
01/10/23	650985	17443	CONSOLIDATED ELECTR	BUS WIFI 0719	0114900000000079	610	29,773.05
01/10/23	650986	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	10.50
01/10/23	650987	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	28.63
01/10/23	650988	18651	MICHAEL J CRADDUCK	PD REIMBURSEMENT	0122710000000000	240	3,096.00
01/10/23	650989	18728	MATTHEW N CRAGG	CONF TRAVEL	0122710000000000	580	113.52
01/10/23	650990	19382	CREST/GOOD MFG CO I	GEN SUP/BWMS	0126200002106000	610	1,235.00
01/10/23	650990	19382	CREST/GOOD MFG CO I	GEN SUP/BWMS	0126200002106000	610	1,812.50
01/10/23	650990	19382	CREST/GOOD MFG CO I	GEN SUP/BWMS	0126200002106000	610	1,717.50
01/10/23	650990	19382	CREST/GOOD MFG CO I	GEN SUP/EMHS	0126200002101000	610	1,215.00
01/10/23	650991	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	127.00
01/10/23	650991	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	142.50
01/10/23	650991	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	108.00
01/10/23	650991	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	228.00
01/10/23	650991	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	228.00
01/10/23	650991	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	190.50
01/10/23	650991	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	199.50
01/10/23	650991	20064	CULLIGAN WATER COND	YHS	0126200002105000	610	228.00
01/10/23	650991	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	127.00
01/10/23	650992	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	64.93
01/10/23	650993	20402	AMBER J CURTIS	MILEAGE	0121430001255000	580	111.75
01/10/23	650993	20402	AMBER J CURTIS	PD REIMBURSEMENT	0122710000000000	240	6,192.00
01/10/23	650994	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	17.75
01/10/23	650995	20774	D&R TRANSPORTATION,	LATE BUS	0127200000000000	513	2,038.01
01/10/23	650995	20774	D&R TRANSPORTATION,	LIB THTR/EMHS	0132000000001000	519	367.15
01/10/23	650995	20774	D&R TRANSPORTATION,	YCMA/EMHS	0132000000001000	519	133.72
01/10/23	650995	20774	D&R TRANSPORTATION,	ACAD BOWL/EMHS	0132000000001000	519	181.15
01/10/23	650995	20774	D&R TRANSPORTATION,	STUD ACTIVITY	0132000000000000	519	244.14
01/10/23	650995	20774	D&R TRANSPORTATION,	EMHS	0132000000001000	519	388.05
01/10/23	650996	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	52.50
01/10/23	650997	21844	DECKER EQUIPMENT	BWMS	0126200002106000	610	246.61
01/10/23	650998	22399	DEPARTMENT OF LABOR	EMHS	0126200002101000	810	157.96
01/10/23	650998	22399	DEPARTMENT OF LABOR	GEN SUP/WAHS	0126200002104000	610	230.00
01/10/23	650999	22405	BRANDON S DEPPEN	MILEAGE	0126600000035000	580	142.69
01/10/23	650999	22405	BRANDON S DEPPEN	CONF TRAVEL	0126600000000000	580	251.44
01/10/23	651000	22579	DERRY AREA SCHOOL D	TUITION/SPEC ED	0112900000000000	563	3,337.33
01/10/23	651001	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	1,455.00
01/10/23	651002	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	79.06
01/10/23	651003	23976	DOUGLAS EQUIPMENT	EQPT/FS	0113908002407189	752	18,376.59
01/10/23	651004	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	112.94
01/10/23	651005	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	24.63
01/10/23	651005	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	27.63
01/10/23	651006	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	140.56
01/10/23	651007	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	245.25
01/10/23	651008	29164	JAMES EVERS	MILEAGE	0123800002407000	580	44.63
01/10/23	651009	29403	FAMILY SERVICES OF	PROF SVCS	0128350000000000	330	170.00

January 9, 2023 List of Bills

01/10/23	651009	29403	FAMILY SERVICES OF	PROF SVCS	0121609982407077	330	6,195.60
01/10/23	651009	29403	FAMILY SERVICES OF	PROF SVCS	0121609982407077	330	8,673.84
01/10/23	651009	29403	FAMILY SERVICES OF	PROF SVCS	0121609982407077	330	6,195.60
01/10/23	651009	29403	FAMILY SERVICES OF	PROF SVCS/SPEC ED	0112909900000065	330	7,108.42
01/10/23	651010	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	66.00
01/10/23	651010	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	346.50
01/10/23	651010	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,320.00
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	20.91
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	21.72
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	23.01
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	20.02
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	32.68
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	45.69
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	18.76
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	19.64
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	24.51
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	15.48
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	23.22
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	6.16
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	5.91
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	5.90
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	4.39
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	10.40
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	14.88
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	5.30
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	4.64
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	5.94
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	15.30
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	16.23
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	12.53
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	11.00
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	11.44
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	15.65
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	12.26
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	7.62
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	6.21
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	8.76
01/10/23	651011	29575	FASTENAL COMPANY	INSTR SUP/CC	0113800002407659	610	9.06
01/10/23	651012	29831	FEDEX	GEN SUP/EMHS	0111100002101000	610	65.17
01/10/23	651012	29831	FEDEX	COMMUNICATIONS	0126200000035000	530	29.57
01/10/23	651012	29831	FEDEX	COMMUNICATIONS	0126200000035000	530	69.08
01/10/23	651012	29831	FEDEX	GEN SUP/CO	0125110000035000	610	3.91
01/10/23	651013	30793	FITNESS FINDERS INC	INSTR SUP/CO	0114900000000079	610	7.35
01/10/23	651013	30793	FITNESS FINDERS INC	INSTR SUP/CO	0114900000000079	610	5.79
01/10/23	651013	30793	FITNESS FINDERS INC	INSTR SUP/CO	0114900000000079	610	10.24
01/10/23	651013	30793	FITNESS FINDERS INC	INSTR SUP/CO	0114900000000079	610	5.79
01/10/23	651013	30793	FITNESS FINDERS INC	INSTR SUP/CO	0114900000000079	610	6.25
01/10/23	651013	30793	FITNESS FINDERS INC	INSTR SUP/CO	0114900000000079	610	5.79
01/10/23	651013	30793	FITNESS FINDERS INC	INSTR SUP/CO	0114900000000079	610	4.25
01/10/23	651013	30793	FITNESS FINDERS INC	INSTR SUP/CO	0114900000000079	610	5.79
01/10/23	651013	30793	FITNESS FINDERS INC	INSTR SUP/CO	0114900000000079	610	2.89
01/10/23	651013	30793	FITNESS FINDERS INC	INSTR SUP/CO	0114900000000079	610	23.24
01/10/23	651014	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	25.80

January 9, 2023 List of Bills

01/10/23	651014	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	125.52
01/10/23	651014	30960	FLINN SCIENTIFIC IN	INSTR SUP/WAHS	0111100002104000	610	53.70
01/10/23	651014	30960	FLINN SCIENTIFIC IN	INSTR SUP/BWMS	0111100002106000	610	39.24
01/10/23	651014	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	36.50
01/10/23	651014	30960	FLINN SCIENTIFIC IN	INSTR SUP/YMHS	0111100002105000	610	45.90
01/10/23	651015	31745	LISA B FRANKLIN	CONF TRAVEL	0122710000000000	580	30.00
01/10/23	651015	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	89.25
01/10/23	651016	31765	FRANTZ & RUSSELL SA	EMHS	0126200002101000	424	1,160.00
01/10/23	651017	32360	GAGGLE.NET INC	TECHNOLOGY	0128180000035000	438	21,725.00
01/10/23	651017	32360	GAGGLE.NET INC	TECHNOLOGY	0128180000035000	438	11,850.00
01/10/23	651018	33994	GLOBAL RESILIENCE F	TECHNOLOGY	0128180000035000	438	1,500.00
01/10/23	651019	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	52.65
01/10/23	651019	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	101.25
01/10/23	651020	34886	GOVCONNECTION, INC	MAIN/TECH	0128180000035000	438	21,978.00
01/10/23	651020	34886	GOVCONNECTION, INC	TECH/CO	0128180000035000	650	244.40
01/10/23	651020	34886	GOVCONNECTION, INC	GEN SUP/TECH	0128180000035000	610	280.00
01/10/23	651020	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	6,605.60
01/10/23	651020	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	11,225.00
01/10/23	651020	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	450.00
01/10/23	651020	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	5,125.00
01/10/23	651020	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	900.00
01/10/23	651020	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	1,364.00
01/10/23	651020	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	1,078.00
01/10/23	651020	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	2,754.00
01/10/23	651020	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	13,398.00
01/10/23	651020	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	13,728.00
01/10/23	651020	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	4,056.00
01/10/23	651020	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	91.50
01/10/23	651020	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	245.00
01/10/23	651020	34886	GOVCONNECTION, INC	21ST COHORT 11	0122908002100432	610	192.33
01/10/23	651020	34886	GOVCONNECTION, INC	21ST COHORT 11	0122908002100432	610	73.27
01/10/23	651020	34886	GOVCONNECTION, INC	21ST COHORT 11	0122908002100432	610	146.54
01/10/23	651020	34886	GOVCONNECTION, INC	21ST COHORT 11	0122908002100432	610	73.27
01/10/23	651021	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	813.75
01/10/23	651021	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	19.80
01/10/23	651021	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	103.02
01/10/23	651022	35169	WENDY A GRAY	CONF TRAVEL	0122710000000000	580	83.85
01/10/23	651022	35169	WENDY A GRAY	CONF TRAVEL	0122710000000000	580	34.99
01/10/23	651023	35645	CHERYL GROSCH	CONF TRAVEL	0122718000000057	580	15.00
01/10/23	651024	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	5,960.00
01/10/23	651024	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	11,368.86
01/10/23	651025	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	18.13
01/10/23	651025	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	18.13
01/10/23	651025	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	21.88
01/10/23	651026	36246	GABRIELLE D FALKNER	PD REIMBURSEMENT	0122710000000000	240	7,740.00
01/10/23	651027	36711	LISA M HANER	MILEAGE	0112900002200000	580	23.81
01/10/23	651028	36810	HARBORCREEK YOUTH S	TUITION/SPEC ED	0112900000000000	563	1,547.68
01/10/23	651029	37380	DEBORAH A HASSELMAN	CONF TRAVEL	0122710000000000	580	365.51
01/10/23	651029	37380	DEBORAH A HASSELMAN	MILEAGE	0111100002100000	580	123.44
01/10/23	651029	37380	DEBORAH A HASSELMAN	CONF TRAVEL	0122710000000000	580	293.84
01/10/23	651030	37392	HAWTHORNE EDUCATION	GEN SUP/SPEC ED	0112900000000173	610	245.00
01/10/23	651030	37392	HAWTHORNE EDUCATION	GEN SUP/SPEC ED	0112900000000173	610	196.00
01/10/23	651031	38801	HORNER FAMILY PRACT	PROF SVCS/SPEC ED	0112900000000173	323	40.00

January 9, 2023 List of Bills

01/10/23	651031	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	80.00
01/10/23	651032	38950	HOUSE OF PRINTING	INSTR SUP/YMHS	0111100002105000	610	252.00
01/10/23	651033	39270	HULL ELECTRIC INC	WCCC	0126200002407000	610	2,091.15
01/10/23	651033	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	397.39
01/10/23	651033	39270	HULL ELECTRIC INC	GEN SUP/WCCC	0126200002407000	610	4,031.95
01/10/23	651034	39881	INCIDENT IQ, LLC	TECHNOLOGY	0128180000035000	438	2,948.00
01/10/23	651035	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	3,067.35
01/10/23	651036	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	764.95
01/10/23	651036	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	941.74
01/10/23	651036	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	95.00
01/10/23	651037	43887	JOHNSON TRANSPORTAT	TRANS/YMHS	0132000000005000	519	122.07
01/10/23	651037	43887	JOHNSON TRANSPORTAT	TRANS/YMHS	0132000000005000	519	122.07
01/10/23	651037	43887	JOHNSON TRANSPORTAT	TRANS/WAHS	0132000000004000	519	280.78
01/10/23	651037	43887	JOHNSON TRANSPORTAT	TRANS/YMHS	0132000000005000	519	280.78
01/10/23	651037	43887	JOHNSON TRANSPORTAT	TRANS/YMHS	0132000000005000	519	285.74
01/10/23	651037	43887	JOHNSON TRANSPORTAT	TRANS/SPEC ED	0112900000000112	515	122.07
01/10/23	651037	43887	JOHNSON TRANSPORTAT	TRANS/YMHS	0132000000005000	519	152.26
01/10/23	651037	43887	JOHNSON TRANSPORTAT	TRANS/SPEC ED	0112900000000112	515	385.20
01/10/23	651037	43887	JOHNSON TRANSPORTAT	TRANS/YMHS	0132000000005000	519	424.99
01/10/23	651037	43887	JOHNSON TRANSPORTAT	TRANS/YMHS	0132000000005000	519	428.81
01/10/23	651037	43887	JOHNSON TRANSPORTAT	TRANS/YMHS	0132000000005000	519	480.88
01/10/23	651037	43887	JOHNSON TRANSPORTAT	LATE BUS/YHS	0127200000000000	513	2,355.20
01/10/23	651037	43887	JOHNSON TRANSPORTAT	LATE BUS/YMHS	0127200000000000	513	1,913.60
01/10/23	651038	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	157.13
01/10/23	651039	44351	JOSTENS INC	COMMENCE/EMHS	0123800002101600	610	588.45
01/10/23	651040	45232	NEAL W KENT	MILEAGE	0111100000051564	580	28.63
01/10/23	651041	45259	DR ROBERT KETTERER	TUITION/SPEC ED	0112900000000563	562	2,628.20
01/10/23	651042	45276	KEVA PLANKS EDUCATI	21ST-COHO 10	0111928001100432	610	2,399.88
01/10/23	651043	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	27.45
01/10/23	651043	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	2.45
01/10/23	651044	46201	KELLY S STODDARD	CONF TRAVEL	0122710000000000	580	115.43
01/10/23	651045	46676	KOEBLEY COLLISION C	MAINT/BG	0126500000000000	433	3,778.10
01/10/23	651046	46940	KRISTA'S PAWS-ITIVE	GEN SUP/SPEC ED	0112900001200000	610	50.00
01/10/23	651047	47241	LAFACE & MCGOVERN	MAINT/WAHS	0126200002104000	431	1,800.00
01/10/23	651048	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	187.79
01/10/23	651049	48640	LEARNING A-Z	VIRTUAL ACADEMY	0111100000052564	610	702.00
01/10/23	651050	48862	LEGENDS OF LEARNING	VAS	0111100000052564	610	950.00
01/10/23	651051	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	97.75
01/10/23	651052	49236	LEWIS BUSING	TRANS/PMEA BAND/WAH	0132000000000000	519	259.67
01/10/23	651052	49236	LEWIS BUSING	SAMHS	0132000000002000	519	384.37
01/10/23	651052	49236	LEWIS BUSING	LATE BUS	0127200000000000	513	1,586.91
01/10/23	651052	49236	LEWIS BUSING	STUDENET ACTIVITY	0132000000002000	519	244.14
01/10/23	651052	49236	LEWIS BUSING	PMEA BAND	0132000000002000	519	260.27
01/10/23	651052	49236	LEWIS BUSING	CAREER DAY	0132000000000000	519	122.07
01/10/23	651052	49236	LEWIS BUSING	FIELD TRIP	0132000000002000	519	122.07
01/10/23	651053	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	34.38
01/10/23	651053	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001100432	580	49.50
01/10/23	651053	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	19.38
01/10/23	651054	50550	LOWE'S	INSTR SUP/YMHS	0111100002105000	610	76.94
01/10/23	651055	51691	TIFFANY L MANDEVILL	CONF TRAVEL	0122710000000000	580	51.17
01/10/23	651055	51691	TIFFANY L MANDEVILL	CONF TRAVEL	0122710000000000	580	22.70
01/10/23	651056	52500	MONICA C LINKERHOF	CONF TRAVEL	0122710000000000	580	35.24
01/10/23	651056	52500	MONICA C LINKERHOF	CONF TRAVEL	0122700000000000	580	11.86

January 9, 2023 List of Bills

01/10/23	651057	52700	MATTHEW F MCCLARD	CONF TRAVEL	0122710000000000	580	399.14
01/10/23	651058	52741	JOSEPH C MCCLELLAN	CONF TRAVEL	0122710000000000	580	85.93
01/10/23	651058	52741	JOSEPH C MCCLELLAN	CONF TRAVEL	0122710000000000	580	257.50
01/10/23	651059	53130	MCGRAW-HILL SCHOOL	ONLINE TCHR LICENSE	0111100000000000	650	4,132.05
01/10/23	651059	53130	MCGRAW-HILL SCHOOL	ONLINE TCHR LICENSE	0111100000000000	650	1,907.10
01/10/23	651059	53130	MCGRAW-HILL SCHOOL	ONLINE TCHR LICENSE	0111100000000000	650	635.70
01/10/23	651060	53148	MCIU 23/PATTAN	CONF/SPEC ED	0122710000000112	360	295.00
01/10/23	651061	53408	MCMASTER-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	24.42
01/10/23	651061	53408	MCMASTER-CARR SUPPL	GEN SUP/EMHS	0126200002101000	610	281.16
01/10/23	651061	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000035000	610	175.48
01/10/23	651062	54452	METHOD TEACHER, LLC	GEN SUP/REG ED	0111100000051564	610	160.00
01/10/23	651062	54452	METHOD TEACHER, LLC	GEN SUP/CYBER	0111100000052564	610	160.00
01/10/23	651063	54978	MIDWEST DENTAL EQUI	NURS SUP/DENTAL	0124400000055000	610	251.94
01/10/23	651064	55697	MOBYMAX LLC	TII NP-WCCS	0115008000000057	610	239.00
01/10/23	651065	56143	ANNIE MONACO	TRAINING	0122719940000073	360	1,525.00
01/10/23	651066	56223	MONTOUR SCHOOL DIST	TUITION/SPEC ED	0112900000000000	563	5,125.75
01/10/23	651066	56223	MONTOUR SCHOOL DIST	TUITION/REG ED	0111100000000000	563	3,458.95
01/10/23	651067	56330	FLOYD MOORE PIANO S	EQUIP MAINT	0111100000000000	432	165.00
01/10/23	651068	57145	MUSIC THEATRE INTER	ALL CTY MUSICAL	0132000000000234	610	2,255.00
01/10/23	651069	57354	NASCO INC	ART SUP/YES	0111100000000000	610	12.24
01/10/23	651069	57354	NASCO INC	ART SUP/YES	0111100000000000	610	12.24
01/10/23	651069	57354	NASCO INC	ART SUP/YES	0111100000000000	610	12.24
01/10/23	651069	57354	NASCO INC	ART SUP/YES	0111100000000000	610	12.24
01/10/23	651069	57354	NASCO INC	ART SUP/YES	0111100000000000	610	12.24
01/10/23	651069	57354	NASCO INC	ART SUP/YES	0111100000000000	610	71.96
01/10/23	651069	57354	NASCO INC	INSTR SUP/YMHS	0111100002105000	610	18.00
01/10/23	651070	57752	NATIONAL ENERGY CON	WAEC	0126400001110000	610	949.13
01/10/23	651070	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400002104000	610	786.02
01/10/23	651070	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126200000000000	610	190.75
01/10/23	651071	58895	SUSAN N NICHOLS	CONF TRAVEL	0122710000000000	580	523.45
01/10/23	651072	59004	CHARISSE NIXON	GEN SUP/SPEC ED	0111109940000072	610	3,000.00
01/10/23	651073	59617	NOETIC LEARNING	GIFTED	0112430002200000	610	69.00
01/10/23	651073	59617	NOETIC LEARNING	GIFTED	0112430002200000	610	40.00
01/10/23	651074	60258	NORTHWEST TRI COUNT	PROF SVCS	0112900000000804	322	2,679.55
01/10/23	651074	60258	NORTHWEST TRI COUNT	WAN SVCS	0128180000035000	530	434.55
01/10/23	651074	60258	NORTHWEST TRI COUNT	TI II	0115008000000057	360	128.39
01/10/23	651074	60258	NORTHWEST TRI COUNT	TI IV	0115008100000084	610	146.61
01/10/23	651075	60785	AMY L O'DONNELL	CONF TRAVEL	0122710000000000	580	235.36
01/10/23	651076	60789	OSS/KROY PRODUCT CE	INSTR SUP/EES	0111100001111000	610	659.98
01/10/23	651076	60789	OSS/KROY PRODUCT CE	INSTR SUP/EES	0111100001111000	610	48.00
01/10/23	651077	60885	OIL CITY AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	11,028.12
01/10/23	651078	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	44.22
01/10/23	651078	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	466.66
01/10/23	651078	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	98.17
01/10/23	651079	61714	PMEA	DIST ORCHESTRA	0111100000000000	890	200.00
01/10/23	651080	62143	MELISSA A PADUANO	MILEAGE	0123900002135000	580	64.00
01/10/23	651081	62250	PALOS SPORTS INC	GEN SUP/1584	0111100000000000	610	63.99
01/10/23	651082	62499	DANIEL K PASSMORE	MILEAGE	0123800002407000	580	40.00
01/10/23	651083	62859	REBECCA M PELL	MILAGE	0121600002255000	580	98.06
01/10/23	651084	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	644.91
01/10/23	651084	63305	PA DISTANCE LEARNIN	TUITION/SPEC ED	0112900000000563	562	2,318.98
01/10/23	651085	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	35,717.57
01/10/23	651085	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	42,224.10

January 9, 2023 List of Bills

01/10/23	651086	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	4,637.96
01/10/23	651087	63446	PENNSYLVANIA ONE CA	GEN SUP/BG	0126200000000000	610	5.82
01/10/23	651088	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	8,179.60
01/10/23	651088	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	5,660.41
01/10/23	651089	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	34.63
01/10/23	651089	64558	NICOLE M PHILLIPS	PD REIMBURSEMENT	0122710000000000	240	4,644.00
01/10/23	651090	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	238.50
01/10/23	651091	66700	PRESTWICK HOUSE, IN	INSTR SUP/CO	0111100000000000	640	74.70
01/10/23	651092	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	216.00
01/10/23	651092	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	266.40
01/10/23	651092	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	266.40
01/10/23	651092	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	72.00
01/10/23	651093	67600	QUICK SOLUTIONS	GEN SUP/SPEC ED	0112900001200000	610	232.80
01/10/23	651093	67600	QUICK SOLUTIONS	GEN SUP/SPEC ED	0112900001200000	610	166.44
01/10/23	651094	67905	R & W TRUCK SERVICE	MAINT/BG	0126500000000000	433	521.63
01/10/23	651095	68400	REACH CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	6,956.95
01/10/23	651095	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	14,314.30
01/10/23	651096	68939	LAURA E REHE	CONF TRAVEL	0122710000000000	580	194.93
01/10/23	651097	69100	BRIAN E REYNOLDS	CONF TRAVEL	0128340000000000	360	287.50
01/10/23	651098	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	140.13
01/10/23	651098	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	58.88
01/10/23	651099	70190	ROCHESTER 100 INC	INSTR SUP/WAEC	0111100001110000	610	145.00
01/10/23	651100	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	20.00
01/10/23	651101	71650	TIMOTHY W SANDBERG	PD REIMBURSEMENT	0122710000000000	240	3,096.00
01/10/23	651102	72118	DEBORAH L. SAVITZ	TAX PREP SUPPLIES	0123300000000000	311	75.57
01/10/23	651103	72510	SCENARIO LEARNING L	SUBSCRIPTION/DIST	0128180000035000	438	4,637.59
01/10/23	651104	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126200002106000	610	994.81
01/10/23	651104	72550	SCHAEFER PLUMBING S	GEN SUP/YHS	0126200002105000	610	370.51
01/10/23	651104	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000042000	610	180.75
01/10/23	651104	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126200002106000	610	1,392.73
01/10/23	651104	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126200002106000	610	694.82
01/10/23	651104	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	244.82
01/10/23	651104	72550	SCHAEFER PLUMBING S	GEN SUP/SES	0126200001112000	610	157.76
01/10/23	651104	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	12.14
01/10/23	651104	72550	SCHAEFER PLUMBING S	YHS	0126200002105000	610	567.77
01/10/23	651105	73128	SCHOOL HEALTH CORPO	NURSE SUP	0124400000055000	610	35.64
01/10/23	651105	73128	SCHOOL HEALTH CORPO	NURSE SUP	0124400000055000	610	6.28
01/10/23	651106	73393	SCHOOL OUTFITTERS L	GEN SUP/SPEC ED	0112900002200000	610	631.83
01/10/23	651106	73393	SCHOOL OUTFITTERS L	GEN SUP/SPEC ED	0112900002200000	610	806.31
01/10/23	651106	73393	SCHOOL OUTFITTERS L	GEN SUP/SPEC ED	0112900002200000	610	1,221.48
01/10/23	651106	73393	SCHOOL OUTFITTERS L	GEN SUP/BG	0126200002104000	610	22,525.87
01/10/23	651107	73427	SCHOOLLOCKERS.COM	GEN SUP/YMHS 1416	0111100000000000	610	14,200.00
01/10/23	651107	73427	SCHOOLLOCKERS.COM	GEN SUP/REG ED/1416	0111100000000000	610	14,200.00
01/10/23	651108	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	277.02
01/10/23	651108	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	561.80
01/10/23	651108	74115	SCOTT ELECTRIC	GEN SUP/YHS	0126200002105000	610	95.45
01/10/23	651108	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	103.50
01/10/23	651108	74115	SCOTT ELECTRIC	GEN SUP/WCCC	0126200002407000	610	138.90
01/10/23	651108	74115	SCOTT ELECTRIC	GEN SUP/WCCC	0126200002407000	610	11.86
01/10/23	651108	74115	SCOTT ELECTRIC	GEN SUP/WCCC	0126200002407000	610	17.50
01/10/23	651108	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300000000000	610	1,759.02
01/10/23	651108	74115	SCOTT ELECTRIC	GEN SUP/YMHS	0126200001132000	610	652.78
01/10/23	651108	74115	SCOTT ELECTRIC	OPEN PURCHASE ORDER	0113800002407653	610	219.86

January 9, 2023 List of Bills

01/10/23	651109	74822	SENOR WOOLY, LLC	LICENSE/CO	0111100000000000	650	675.00
01/10/23	651110	75356	SHAR PRODUCTS CO (S	GEN SUP/WAEC	0111100000000000	610	758.00
01/10/23	651111	75900	LYNN A SHULTZ	CONF TRAVEL	0122718000000057	580	78.75
01/10/23	651112	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	471.79
01/10/23	651113	76550	CARRIE D SMAROFF	MILEAGE	0123800002407000	580	31.38
01/10/23	651114	76615	GLENN F SMITH	MILEAGE	0123800002100000	580	61.50
01/10/23	651115	76625	LISA A SMITH	MILEAGE	0112900002200000	580	77.31
01/10/23	651116	76632	MICHAEL D SMITH	PD REIMBURSEMENT	0122710000000000	240	966.00
01/10/23	651117	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	181.44
01/10/23	651118	77425	WILLIAM T SPAEDER C	BWMS	0126200002106000	431	429.75
01/10/23	651119	78692	MARCY J STANTON	TAX REFUND	0123300000000000	311	41.21
01/10/23	651120	78750	STAPLES ADVANTAGE	SUPPLIES/CO	0125110000035000	610	61.29
01/10/23	651120	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	151.39
01/10/23	651120	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	112.90
01/10/23	651120	78750	STAPLES ADVANTAGE	SUPPLIES/CO	0128180000035000	650	127.50
01/10/23	651120	78750	STAPLES ADVANTAGE	SUPPLIES/CO	0125110000035000	610	158.31
01/10/23	651120	78750	STAPLES ADVANTAGE	GEN SUP	0127100000035000	610	240.86
01/10/23	651120	78750	STAPLES ADVANTAGE	OFF SUP/WAHS	0123800002104000	610	102.35
01/10/23	651121	78768	STARKEY LABORATORIE	GEN SUP/SPEC ED/075	0112900002200000	610	276.98
01/10/23	651122	79002	CRISTY L STEFFAN	PD REIMBURSEMENT	0122710000000000	240	1,404.00
01/10/23	651123	79291	JOSHUA J STOVER	PD REIMBURSEMEMT	0122710000000000	240	3,096.00
01/10/23	651124	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
01/10/23	651124	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113800002407658	610	45.00
01/10/23	651124	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113900002407000	610	187.99
01/10/23	651124	79464	STRATE WELDING SUPP	INST SUP/WCCC	0113900002407000	610	17.55
01/10/23	651124	79464	STRATE WELDING SUPP	INSTR SUP/WCCC	0113900002407000	610	203.85
01/10/23	651125	80503	POWERSCHOOL GROUP L	INST SUP/REG ED	0111100000000000	610	18,500.00
01/10/23	651125	80503	POWERSCHOOL GROUP L	TECH/CO	0128180000035000	438	885.00
01/10/23	651125	80503	POWERSCHOOL GROUP L	TECH/CO	0128180000035000	438	4,500.00
01/10/23	651125	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000035000	438	18,500.00
01/10/23	651125	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000035000	438	337.50
01/10/23	651125	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	675.00
01/10/23	651125	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	225.00
01/10/23	651126	81325	TSA TEAMS	DUES/SAMHS	0111100002102000	810	150.00
01/10/23	651127	81578	TARASKA BUS LLC	FIELD TRIP/SPEC ED	0112900000000112	515	854.58
01/10/23	651128	82575	APRIL L THARP	MILEAGE	0128180000035000	580	50.75
01/10/23	651129	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	114,953.80
01/10/23	651129	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	187,359.36
01/10/23	651130	85278	TOPS MARKETS LLC	INSTR SUP/WAHS	0111100002104000	610	86.99
01/10/23	651130	85278	TOPS MARKETS LLC	INSTR SUP/WAHS	0111100002104000	610	107.46
01/10/23	651130	85278	TOPS MARKETS LLC	INSTR SUP/WAHS	0111100002104000	610	123.94
01/10/23	651130	85278	TOPS MARKETS LLC	INSTR SUP/SAMHS	0111100002102000	610	26.41
01/10/23	651130	85278	TOPS MARKETS LLC	INSTR SUP/SAMHS	0111100002102000	610	108.86
01/10/23	651130	85278	TOPS MARKETS LLC	INSTR SUP/YMHS	0111100002105000	610	45.13
01/10/23	651130	85278	TOPS MARKETS LLC	INSTR SUP/YMHS	0111100002105000	610	64.03
01/10/23	651130	85278	TOPS MARKETS LLC	INSTR SUP/YMHS	0111100002105000	610	64.47
01/10/23	651130	85278	TOPS MARKETS LLC	INSTR SUP/YMHS	0111100002105000	610	67.77
01/10/23	651130	85278	TOPS MARKETS LLC	INSTR SUP/YMHS	0111100002105000	610	107.04
01/10/23	651130	85278	TOPS MARKETS LLC	INSTR SUP/SPEC ED	0112900002200000	610	14.73
01/10/23	651130	85278	TOPS MARKETS LLC	INSTR SUP/SPEC ED	0112900002200000	610	223.38
01/10/23	651130	85278	TOPS MARKETS LLC	INSTR SUP/SPEC ED	0112900002200000	610	306.30
01/10/23	651130	85278	TOPS MARKETS LLC	INSTR SUP/EMHS	0111100002101000	610	21.85
01/10/23	651130	85278	TOPS MARKETS LLC	INSTR SUP/EMHS	0111100002101000	610	94.57

January 9, 2023 List of Bills

01/10/23	651130	85278	TOPS MARKETS LLC	INSTR SUP/EMHS	0111100002101000	610	113.17
01/10/23	651130	85278	TOPS MARKETS LLC	INSTR SUP/WAHS	0111100002104000	610	11.96
01/10/23	651131	85300	TOUCHMATH ACQUISITI	INSTR SUP/SPEC ED	0111100000000000	650	1,027.00
01/10/23	651132	85941	DORIS W TRUMBULL	TAX COLL REIMBURSE	0123300000000000	311	132.48
01/10/23	651133	86061	SUZANNE TURNER	MILEAGE	0128310000035000	580	8.88
01/10/23	651134	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	28.13
01/10/23	651135	86114	UPS	GEN SUP/CO	0125110000035000	610	225.44
01/10/23	651135	86114	UPS	GEN SUP	0125110000035000	610	13.53
01/10/23	651136	86152	USABLUEBOOK	GEN SUP/BG	0126200000000000	610	25.40
01/10/23	651137	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	485.45
01/10/23	651138	88607	VEX ROBOTICS, INC	INSTR SUP/WAHS	0111100000000000	610	620.77
01/10/23	651139	88630	DAVID UNDERCOFFER	MILEAGE	0126200000035000	580	203.75
01/10/23	651140	88724	TRACI L VILE	MILEAGE	0122908002100432	580	104.81
01/10/23	651140	88724	TRACI L VILE	MILEAGE	0112430000050000	580	42.88
01/10/23	651141	88818	VITAL TOPCO, LP	INSTR SUP/CO	0123100000000000	640	330.00
01/10/23	651142	89180	WCCC FOOD SERVICE	CYBER ADVERTISING	0111100000052564	540	135.00
01/10/23	651143	90800	WARREN BUS LINES IN	GIFTED TRAVEL	0112430000050000	580	122.07
01/10/23	651143	90800	WARREN BUS LINES IN	STUDENT ACTIVITY	0132000000004000	519	122.07
01/10/23	651143	90800	WARREN BUS LINES IN	STUDENT ACTIVITY	0132000000000000	519	244.14
01/10/23	651143	90800	WARREN BUS LINES IN	STUDENT ACTIVITY	0132000000004000	519	1,543.14
01/10/23	651143	90800	WARREN BUS LINES IN	LATE BUS	0127200000000000	513	1,586.91
01/10/23	651143	90800	WARREN BUS LINES IN	LATE BUS	0127200000000000	513	1,831.05
01/10/23	651143	90800	WARREN BUS LINES IN	LATE BUS	0127200000000000	513	1,831.05
01/10/23	651143	90800	WARREN BUS LINES IN	STUDENT ACTIVITY	0113908002407189	515	392.01
01/10/23	651143	90800	WARREN BUS LINES IN	FIELD TRIP/SPEC ED	0112900000000112	515	510.16
01/10/23	651143	90800	WARREN BUS LINES IN	FIELD TRIP/SPEC ED	0112900000000112	515	540.39
01/10/23	651143	90800	WARREN BUS LINES IN	STUDENT ACTIVITY	0132000000004000	519	807.52
01/10/23	651143	90800	WARREN BUS LINES IN	FIELD TRIP/SPEC ED	0112900000000112	515	889.95
01/10/23	651143	90800	WARREN BUS LINES IN	STUDENT ACTIVITY	0132000000000000	519	1,518.27
01/10/23	651143	90800	WARREN BUS LINES IN	TRANS/WCCC	0113908002407189	515	587.32
01/10/23	651143	90800	WARREN BUS LINES IN	TRANS/WAHS	0132000000004000	519	1,152.02
01/10/23	651144	90915	WARREN COUNTY SCHOO	WCSD PDD BRKFAST	0111100000000000	610	770.39
01/10/23	651144	90915	WARREN COUNTY SCHOO	WCSD PLAN COMM DINN	0111100000000000	610	122.96
01/10/23	651144	90915	WARREN COUNTY SCHOO	21ST	0123600000035000	635	1.65
01/10/23	651145	91435	WARREN COUNTY FISCA	SRO SVCS	0126200000000000	350	9,380.00
01/10/23	651146	91600	WARREN COUNTY SHERI	SRO	0123100000000000	810	9,960.00
01/10/23	651147	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	375.00
01/10/23	651148	92035	WARREN MIDTOWN MOTO	MAIANT/BG	0126500000000000	610	603.75
01/10/23	651148	92035	WARREN MIDTOWN MOTO	MAINT/BG	0126500000000000	610	23.38
01/10/23	651149	92297	WARREN SNOW REMOVAL	SNOW REMOVAL	0126300002102000	412	255.00
01/10/23	651150	92670	WARREN TRUE VALUE H	YHS	0126200002105000	610	106.84
01/10/23	651150	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.96
01/10/23	651150	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000060000	610	105.73
01/10/23	651151	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	32.94
01/10/23	651152	94644	WILCOX BROTHERS	GEN SUP/BG	0126300000000000	610	232.22
01/10/23	651153	94811	THERESA M WILLIAMS	MILEAGE	0121420002255000	580	26.44
01/10/23	651154	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	2.81
01/10/23	651154	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	15.00
01/10/23	651154	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	26.00
01/10/23	651155	95315	WOODWIND & BRASSWIN	INSTRUM/WAEC	0111100000000000	610	199.00
01/10/23	651155	95315	WOODWIND & BRASSWIN	INSTRUM/WAEC	0111100000000000	610	765.00
01/10/23	651155	95315	WOODWIND & BRASSWIN	INSTRUM/WAEC	0111100000000000	610	765.00
01/10/23	651155	95315	WOODWIND & BRASSWIN	INSTRUM/WAEC	0111100000000000	610	79.95

January 9, 2023 List of Bills

01/10/23	651155	95315	WOODWIND & BRASSWIN	INSTRUM/WAEC	0111100000000000	610	78.00
01/10/23	651155	95315	WOODWIND & BRASSWIN	INSTRUM/WAEC	0111100000000000	610	65.98
01/10/23	651156	95378	WORLD OF MUSIC	MUSIC SUP/CO	0111100000000000	432	59.99
01/10/23	651156	95378	WORLD OF MUSIC	MUSIC SUP/CO	0111100000000000	432	99.99
01/10/23	651156	95378	WORLD OF MUSIC	MUSIC SUP/CO	0111100000000000	432	34.99
01/10/23	651156	95378	WORLD OF MUSIC	MUSIC SUP/CO	0111100000000000	432	39.99
01/10/23	651157	95520	WORTHINGTON DIRECT	GEN SUP/SPEC ED	0112900000000112	610	160.47
01/10/23	651158	96180	MEGAN L YEAGER	CONF TRAVEL	0122710000000000	580	86.46
01/10/23	651159	96190	SHANNON L YEAGER	CONF TRAVEL	0128340000000000	580	380.18
01/10/23	651160	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	136.63
01/10/23	651161	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	101.40
01/10/23	651162	96650	YOUNGSVILLE EAGLE I	REIMBURSEMENT	0132000000005000	519	1,882.30
01/10/23	651163	96823	YOUNGSVILLE HARDWAR	GEN SUP/BG	0126200000000000	610	14.49
01/10/23	651164	97031	KIMBERLY M YOURCHIS	MILEAGE	0112900001200000	580	32.81
01/10/23	651165	97206	ZOOM VIDEO COMMUNIC	CYBER OUTSIDE	0111100000052564	610	1,188.00
01/10/23	651165	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/DIST	0128180000035000	530	1,970.00
01/10/23	651165	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/DIST	0128180000035000	530	90.00
01/10/23	651166	97208	ZITO MEDIA COMMUNIC	MAINT/TECH	0128180000035000	438	947.30
12/16/22	793	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	01	0199.05	3,672.60
12/16/22	793	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	01	0199.05	1,343.73
11/30/22	104260	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	93.60
11/30/22	104261	60530	NUTRITION, INC	FOOD SVC/MGT	0231000000000000	571	26,856.98
12/02/22	104262	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	227.30
12/02/22	104263	60530	NUTRITION, INC	FS MGT	0231000000000000	571	43,920.32
12/06/22	104264	60530	NUTRITION, INC	FS MGT	0231000000000000	571	17,254.96
12/09/22	104265	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	89.70
12/09/22	104266	60530	NUTRITION, INC	FS MGT	0231000000000000	571	21,525.43
12/14/22	104267	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	140.55
12/14/22	104268	60530	NUTRITION, INC	FS MGT	0231000000000000	571	9,073.80
12/14/22	104269	85893	TRIMARK	FS EQUIP/WAEC 1296	0231000001110000	762	35,928.33
12/14/22	104269	85893	TRIMARK	FS EQUIP/YAHS 1298	0231000002105000	762	23,344.01
12/14/22	104269	85893	TRIMARK	FS EQUIP/BWSM 1297	0231000002106000	762	35,928.33
12/28/22	104270	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	48.05
12/28/22	104271	60530	NUTRITION, INC	FS MGT	0231000000000000	571	60,779.42
01/10/23	104272	85893	TRIMARK	GEN SUP/NUTRITION	0231000000000000	610	1,969.00
01/10/23	104272	85893	TRIMARK	NUTRITION/EMHS	0231000000000000	610	7,222.00
12/05/22	506699	07194	BEATY-WARREN MIDDLE	REF FEES/BWMS	0332000005006000	810	80.00
12/05/22	506699	07194	BEATY-WARREN MIDDLE	REF FEES/BWMS	0332000005006000	394	1,076.50
12/05/22	506700	75438	SHEFFIELD AREA MIDD	REF FEES/SAMHS	0332000005002000	810	1,228.00
12/05/22	506700	75438	SHEFFIELD AREA MIDD	REF FEES/SAMHS	0332000005002000	394	1,333.50
12/09/22	506701	66490	PRECISION SCALE & B	YMHS	0332000005005000	432	574.00
12/12/22	506702	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,462.00
12/12/22	506702	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	2,130.00
12/12/22	506702	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	(1,462.00)
12/12/22	506702	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	(2,130.00)
12/12/22	506703	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	2,763.00
12/12/22	506703	90156	WARREN AREA HIGH SC	CR REF FEES	0332000005004000	394	(188.00)
12/12/22	506703	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	810	175.00
12/12/22	506703	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	297.55
12/12/22	506703	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	525.70
12/12/22	506704	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,462.00
12/12/22	506704	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	2,130.00
12/28/22	506705	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	104.64

January 9, 2023 List of Bills

01/10/23	506706	02351	AMAZON CAPITAL SERV	CR ATHLETICS/WAHS	0332000005004000	610	(474.70)
01/10/23	506706	02351	AMAZON CAPITAL SERV	ATHLETICS/WAHS	0332000005004000	610	185.00
01/10/23	506706	02351	AMAZON CAPITAL SERV	ATHLETICS/WAHS	0332000005004000	610	474.70
01/10/23	506707	05950	BSN SPORTS	ATHLETICS/WAHS	0332000005004000	615	674.75
01/10/23	506707	05950	BSN SPORTS	ATHLETICS/WAHS	0332000005004000	615	20.24
01/10/23	506708	09930	COURTNEY P BRINKER	MILEAGE	0332000005000000	580	204.44
01/10/23	506709	20774	D&R TRANSPORTATION,	EMHS	0332000005001000	519	480.05
01/10/23	506709	20774	D&R TRANSPORTATION,	EMHS	0332000005000000	519	560.87
01/10/23	506709	20774	D&R TRANSPORTATION,	EMHS	0332000005001000	519	909.40
01/10/23	506709	20774	D&R TRANSPORTATION,	EMHS	0332000005001000	519	312.76
01/10/23	506709	20774	D&R TRANSPORTATION,	EMHS	0332000005000000	519	418.04
01/10/23	506709	20774	D&R TRANSPORTATION,	EMHS	0332000005000000	519	418.04
01/10/23	506709	20774	D&R TRANSPORTATION,	EMHS	0332000005001000	519	1,085.36
01/10/23	506709	20774	D&R TRANSPORTATION,	EMHS	0332000005001000	519	1,438.50
01/10/23	506709	20774	D&R TRANSPORTATION,	EMHS	0332000005001000	519	1,560.90
01/10/23	506709	20774	D&R TRANSPORTATION,		0332000005001000	519	2,061.43
01/10/23	506709	20774	D&R TRANSPORTATION,	EMHS	0332000005001000	519	2,607.60
01/10/23	506709	20774	D&R TRANSPORTATION,	EMHS	0332000005001000	519	3,002.98
01/10/23	506709	20774	D&R TRANSPORTATION,	EMHS	0332000005000000	519	1,135.16
01/10/23	506709	20774	D&R TRANSPORTATION,	EMHS	0332000005001000	519	1,664.11
01/10/23	506710	22242	DEMANS	BWMS	0332000005006000	615	2,079.10
01/10/23	506710	22242	DEMANS	ATHLETICS/SAMHS	0332000005002000	610	50.00
01/10/23	506710	22242	DEMANS	ATHLETICS/SAMHS	0332000005002000	610	109.90
01/10/23	506710	22242	DEMANS	ATHLETICS/SAMHS	0332000005002000	610	10.50
01/10/23	506710	22242	DEMANS	ATHLETICS/SAMHS	0332000005002000	610	117.00
01/10/23	506710	22242	DEMANS	ATHLETICS/SAMHS	0332000005002000	610	33.90
01/10/23	506710	22242	DEMANS	ATHLETICS/SAMHS	0332000005002000	610	519.60
01/10/23	506710	22242	DEMANS	ATHLETICS/SAMHS	0332000005002000	610	34.50
01/10/23	506710	22242	DEMANS	ATHLETICS/EMHS	0332000005001000	610	15.00
01/10/23	506710	22242	DEMANS	ATHLETICS/EMHS	0332000005001000	610	39.90
01/10/23	506710	22242	DEMANS	ATHLETICS/EMHS	0332000005001000	610	18.00
01/10/23	506710	22242	DEMANS	ATHLETICS/EMHS	0332000005001000	610	15.00
01/10/23	506710	22242	DEMANS	ATHLETICS/EMHS	0332000005001000	610	235.50
01/10/23	506710	22242	DEMANS	ATHLETICS/EMHS	0332000005001000	610	82.50
01/10/23	506711	43887	JOHNSON TRANSPORTAT	YMHS	0332000005005000	519	395.14
01/10/23	506711	43887	JOHNSON TRANSPORTAT	YMHS	0332000005005000	519	163.57
01/10/23	506711	43887	JOHNSON TRANSPORTAT	YMHS	0332000005005000	519	808.67
01/10/23	506711	43887	JOHNSON TRANSPORTAT	YMHS	0332000005005000	519	712.66
01/10/23	506711	43887	JOHNSON TRANSPORTAT	YMHS	0332000005005000	519	810.32
01/10/23	506711	43887	JOHNSON TRANSPORTAT	YMHS	0332000005005000	519	1,341.76
01/10/23	506712	44351	JOSTENS INC	ATHLETICS/EMHS	0332000005001000	610	235.95
01/10/23	506712	44351	JOSTENS INC	CR ATH/WAHS 2023038	0332000005004000	610	(71.10)
01/10/23	506713	49236	LEWIS BUSING	SAMHS	0332000005002000	519	2,289.98
01/10/23	506714	53695	MEDCO SUPPLY COMPAN	ATHLETICS SUP	0332000005000000	612	40.60
01/10/23	506714	53695	MEDCO SUPPLY COMPAN	ATHLETICS SUP	0332000005000000	612	14.46
01/10/23	506714	53695	MEDCO SUPPLY COMPAN	ATHLETICS SUP	0332000005000000	612	89.24
01/10/23	506714	53695	MEDCO SUPPLY COMPAN	ATHLETICS SUP	0332000005000000	612	65.96
01/10/23	506714	53695	MEDCO SUPPLY COMPAN	ATHLETICS SUP	0332000005000000	612	30.92
01/10/23	506714	53695	MEDCO SUPPLY COMPAN	ATHLETICS SUP	0332000005000000	612	226.06
01/10/23	506714	53695	MEDCO SUPPLY COMPAN	ATHLETICS SUP	0332000005000000	612	14.73
01/10/23	506714	53695	MEDCO SUPPLY COMPAN	ATHLETICS SUP	0332000005000000	612	18.40
01/10/23	506714	53695	MEDCO SUPPLY COMPAN	ATHLETICS SUP	0332000005000000	612	85.96
01/10/23	506714	53695	MEDCO SUPPLY COMPAN	ATHLETICS SUP	0332000005000000	612	100.40

January 9, 2023 List of Bills

01/10/23	506714	53695	MEDCO SUPPLY COMPAN	ATHLETICS SUP	0332000005000000	612	7.04
01/10/23	506714	53695	MEDCO SUPPLY COMPAN	ATHLETICS SUP	0332000005000000	612	62.01
01/10/23	506715	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	178.00
01/10/23	506716	69450	RIDDELL ALL AMERICA	WAHS	0332000005004000	432	2,946.25
01/10/23	506717	78750	STAPLES ADVANTAGE	ATHLETICS/CO	0332000005000000	610	120.43
01/10/23	506717	78750	STAPLES ADVANTAGE	GEN SUP/ATHLETICS	0332000005000000	610	21.48
01/10/23	506717	78750	STAPLES ADVANTAGE	GEN SUP/ATHLETICS	0332000005000000	610	21.48
01/10/23	506717	78750	STAPLES ADVANTAGE	GEN SUP/ATHLETICS	0332000005000000	610	21.48
01/10/23	506717	78750	STAPLES ADVANTAGE	GEN SUP/ATHLETICS	0332000005000000	610	21.48
01/10/23	506717	78750	STAPLES ADVANTAGE	GEN SUP/ATHLETICS	0332000005000000	610	31.15
01/10/23	506717	78750	STAPLES ADVANTAGE	GEN SUP/ATHLETICS	0332000005000000	610	3.45
01/10/23	506717	78750	STAPLES ADVANTAGE	GEN SUP/ATHLETICS	0332000005000000	610	16.49
01/10/23	506717	78750	STAPLES ADVANTAGE	GEN SUP/ATHLETICS	0332000005000000	610	16.14
01/10/23	506717	78750	STAPLES ADVANTAGE	GEN SUP/ATHLETICS	0332000005000000	610	31.19
01/10/23	506717	78750	STAPLES ADVANTAGE	GEN SUP/ATHLETICS	0332000005000000	610	50.34
01/10/23	506718	90800	WARREN BUS LINES IN	TRANS/WAHS	0332000005004000	519	3,722.17
01/10/23	506718	90800	WARREN BUS LINES IN	WAHS	0332000005004000	519	508.67
01/10/23	506718	90800	WARREN BUS LINES IN	WAHS	0332000005000000	519	1,049.11
11/30/22	1720	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
11/30/22	1720	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	2,790.00
12/14/22	1721	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVERS	0646000000000000	450	4,000.00
12/14/22	1722	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	30,340.00
12/14/22	1723	35395	RA GREIG EQUIPMENT	COW TRAILER	0646000000000000	450	415.00
12/20/22	1724	67600	QUICK SOLUTIONS	MASON PROJ/BWMS	0646000000000000	450	23.00
12/28/22	1725	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	2,000.00
12/28/22	1726	42504	JAMESTOWN ROOFING I	WCCC PART ROOF REPL	0646000000000000	450	50,800.94
12/28/22	1727	67600	QUICK SOLUTIONS	YES FLOOR PLANS	0646000000000000	450	33.00
12/12/22	Purchase	Card	Amy Stewart	AS-KALAHARI	0128340000035108	580	7.00
12/12/22	Purchase	Card	Amy Stewart	AS-KALAHARI RESORT	0128340000035108	360	419.95
12/12/22	Purchase	Card	Amy Stewart	AS-KALAHARI RESORT	0128360000000000	580	419.95
12/12/22	Purchase	Card	Amy Stewart	AS-KALAHARI RESORT	0128360000000000	580	(185.00)
12/12/22	Purchase	Card	Amy Stewart	AS-KALAHARI RESORT	0128360000000000	580	(185.00)
12/12/22	Purchase	Card	Amy Stewart	AS-KALAHARI RESORT	0128360000000000	580	(185.00)
12/12/22	Purchase	Card	Amy Stewart	AS-KALAHARI RESTAURAN	0128360000000000	580	200.66
12/12/22	Purchase	Card	Amy Stewart	AS-KALAHARI RESTAURAN	0128360000000000	580	87.12
12/12/22	Purchase	Card	Amy Stewart	AS-POWERHOUSE EATERY	0128360000000000	580	163.70
12/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
12/12/22	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
12/12/22	Purchase	Card	Brandon Deppen	BD-CHICK-FIL-A	0126600000000000	580	11.82
12/12/22	Purchase	Card	Brandon Deppen	BD-COUNTRY FAIR	0126600000000000	580	53.56
12/12/22	Purchase	Card	Brandon Deppen	BD-CSIU TRAINING	0126600000000000	580	304.68
12/12/22	Purchase	Card	Brandon Deppen	BD-FINANCE CHARGE	0123600000000000	891	5.81
12/12/22	Purchase	Card	Brandon Deppen	BD-SHARATON HARRISBU	0126600000000000	580	176.49
12/12/22	Purchase	Card	Brandon Deppen	BD-SHEETZ	0126600000000000	580	12.48
12/12/22	Purchase	Card	Ben Madigan	BM-HULL ELECTRIC	0126200000000000	610	46.58
12/12/22	Purchase	Card	Ben Madigan	BM-HULL ELECTRIC	0126200002101000	610	20.46
12/12/22	Purchase	Card	Ben Madigan	BM-HULL ELECTRIC	0126200002105000	610	39.85
12/12/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200000000000	610	10.32
12/12/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200000042000	610	29.64
12/12/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200002101000	610	65.80
12/12/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200002101000	610	46.06
12/12/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200002105000	610	37.96
12/12/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200002407000	610	179.58

January 9, 2023 List of Bills

12/12/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200002407000	610		20.94
12/12/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200002407000	610		0.98
12/12/22	Purchase	Card	Ben Madigan	BM-SCHAEFER PLUMBING	0126200002101000	610		8.61
12/12/22	Purchase	Card	Ben Madigan	BM-WARREN TRUE VALUE	0126200002407000	610		26.58
12/12/22	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200000000000	610		33.98
12/12/22	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200000000000	610		10.42
12/12/22	Purchase	Card	David Enos	DE-LOWES	0126200000000000	610		35.96
12/12/22	Purchase	Card	David Enos	DE-LOWES	0126300000000000	610		56.14
12/12/22	Purchase	Card	David Enos	DE-LOWES	0126300000000000	610		24.66
12/12/22	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126500000000000	610		367.93
12/12/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000000000	610		55.20
12/12/22	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002106000	610		226.68
12/12/22	Purchase	Card	Dennis O'Toole	DO-CENTRAL RESTAURANT	0126200002106000	610		370.18
12/12/22	Purchase	Card	Dennis O'Toole	DO-CENTRAL RESTAURANT	0126400002106000	610		(161.57)
12/12/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610		91.14
12/12/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002106000	610		84.92
12/12/22	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE	0126200002106000	610		50.91
12/12/22	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE	0126400002106000	610		58.98
12/12/22	Purchase	Card	Dennis O'Toole	DO-PART TOWN	0126400001111000	610		455.13
12/12/22	Purchase	Card	Dennis O'Toole	DO-PARTS TOWN	0126400001112000	610		67.78
12/12/22	Purchase	Card	Dennis O'Toole	DO-WARREN GLASS AND P	0126200002102000	610		79.30
12/12/22	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126400002106000	610		63.75
12/12/22	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002106000	610		79.69
12/12/22	Purchase	Card	Dennis O'Toole	DO-YOUNGSVILLE HARDW	0126200002105000	610		46.26
12/12/22	Purchase	Card	David Undercoffer	DU-ALLEGHENY OIL	0126500000000000	433		53.14
12/12/22	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610		93.32
12/12/22	Purchase	Card	Elizabeth Kent	EK-KALAHARI RESORT	0122710002250000	580		238.49
12/12/22	Purchase	Card	Elizabeth Kent	EK-KALAHARI RESORT	0122710002250000	580		238.49
12/12/22	Purchase	Card	Eric Mineweaser	EM-ASCD RESOURCES	0122710000000000	360		79.00
12/12/22	Purchase	Card	Eric Mineweaser	EM-ASCD RESOURCES	0122710000000000	580		44.95
12/12/22	Purchase	Card	Eric Mineweaser	EM-CHICK-FIL-A	0128340000000000	580		26.17
12/12/22	Purchase	Card	Eric Mineweaser	EM-CHICK-FIL-A	0128340002135000	580		13.93
12/12/22	Purchase	Card	Eric Mineweaser	EM-COURTYARD GETTYSB	0128340000000000	580		169.00
12/12/22	Purchase	Card	Eric Mineweaser	EM-COURTYARD GETTYSB	0128340000000000	580		169.00
12/12/22	Purchase	Card	Eric Mineweaser	EM-COURTYARD GETTYSB	0128340000000000	580		169.00
12/12/22	Purchase	Card	Eric Mineweaser	EM-COURTYARD GETTYSB	0128340002135000	580		169.00
12/12/22	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE	0122710000000000	580		162.06
12/12/22	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE	0122710000000000	580		162.06
12/12/22	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE	0122710000000000	580		162.06
12/12/22	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE	0128340002135000	580		162.06
12/12/22	Purchase	Card	Eric Mineweaser	EM-HOLIDAY INN LANCAST	0122710000000000	580		682.23
12/12/22	Purchase	Card	Eric Mineweaser	EM-MCDONALDS	0128340000000000	580		7.61
12/12/22	Purchase	Card	Eric Mineweaser	EM-MCDONALDS	0128340002135000	580		10.79
12/12/22	Purchase	Card	Eric Mineweaser	EM-RUBY TUESDAY	0128340000000000	580		88.72
12/12/22	Purchase	Card	Eric Mineweaser	EM-RUBY TUESDAY	0128340002135000	580		29.41
12/12/22	Purchase	Card	Eric Mineweaser	EM-SHEETZ	0128340000000000	580		37.51
12/12/22	Purchase	Card	Eric Mineweaser	EM-SHEETZ	0128340002135000	580		8.97
12/12/22	Purchase	Card	Eric Mineweaser	EM-SUBWAY	0128340000000000	580		54.69
12/12/22	Purchase	Card	Eric Mineweaser	EM-SUBWAY	0128340002135000	580		9.52
12/12/22	Purchase	Card	Eric Mineweaser	EM-TEXAS ROADHOUSE	0128340000000000	580		78.97
12/12/22	Purchase	Card	Eric Mineweaser	EM-TEXAS ROADHOUSE	0128340002135000	580		20.99
12/12/22	Purchase	Card	Eric Mineweaser	EM-TST THE UPPER CRUST	0128340000000000	580		70.75
12/12/22	Purchase	Card	Eric Mineweaser	EM-TST THE UPPER CRUST	0128340002135000	580		15.00

January 9, 2023 List of Bills

12/12/22	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126200000000000	610	55.58
12/12/22	Purchase	Card	Gerald Parker	GP-MEIER SUPPLY	0126200002104000	610	30.93
12/12/22	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE	0126200000000000	610	15.80
12/12/22	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126200000035000	610	12.31
12/12/22	Purchase	Card	Gerald Parker	GP-WARREN TRUE VALUE	0126200000000000	610	23.99
12/12/22	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126200001132000	610	3.49
12/12/22	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126200002101000	610	15.35
12/12/22	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126200002101000	610	14.48
12/12/22	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126200002101000	610	14.48
12/12/22	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126200002101000	610	(15.35)
12/12/22	Purchase	Card	Gary Weber	GW-HOTEL HERSHEY	0128360000035324	580	594.00
12/12/22	Purchase	Card	Gary Weber	GW-NW TRI-COUNTY IU5	0122710000000000	360	150.00
12/12/22	Purchase	Card	Gary Weber	GW-NW TRI-COUNTY IU5	0122710000000000	360	150.00
12/12/22	Purchase	Card	Gary Weber	GW-NW TRI-COUNTY IU5	0122710000000000	360	150.00
12/12/22	Purchase	Card	Gary Weber	GW-NW TRI-COUNTY IU5	0122710000000000	360	150.00
12/12/22	Purchase	Card	Gary Weber	GW-NW TRI-COUNTY IU5	0128340002135000	360	150.00
12/12/22	Purchase	Card	Gary Weber	GW-PAYPAL	0128310000035000	810	950.00
12/12/22	Purchase	Card	Jeff Arford	JA-OMNI SERVICES	0126200002407000	610	60.14
12/12/22	Purchase	Card	Jeff Arford	JA-ONEIDA LUMBER/ACE H	0126200002407000	610	14.36
12/12/22	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200000035000	610	88.35
12/12/22	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002101000	610	111.66
12/12/22	Purchase	Card	Jeff Arford	JA-TRACTOR SUPPLY	0126200002407000	610	78.91
12/12/22	Purchase	Card	Jeff Arford	JA-YOUNGSVILLE HARDWA	0126400001132000	610	32.54
12/12/22	Purchase	Card	Jeff Flickner	JF-PETE & C	0122710000000000	360	1,240.00
12/12/22	Purchase	Card	Jeff Flickner	JF-PETE & C	0128340000000000	360	496.00
12/12/22	Purchase	Card	Jeff Flickner	JF-PETE & C	0128340002135000	360	248.00
12/12/22	Purchase	Card	Jennifer Hobbs	JH-HERSHEY LODGE	0122710000000000	580	574.98
12/12/22	Purchase	Card	Misty Weber	MW-AOPA FOUNDATION I	0122710000000000	360	400.00
12/12/22	Purchase	Card	Misty Weber	MW-PETE & C	0122700000000000	580	35.00
12/12/22	Purchase	Card	Misty Weber	MW-UNITED AIRLINES	0122710000000000	580	372.18
12/12/22	Purchase	Card	Misty Weber	MW-UNITED AIRLINES	0122710000000000	580	30.00
12/12/22	Purchase	Card	Misty Weber	MW-UNITED AIRLINES	0122710000000000	580	30.00
12/12/22	Purchase	Card	Misty Weber	MW-UNTIED AIRLINES	0122710000000000	580	28.00
12/12/22	Purchase	Card	Patricia Mead	PM-FLORIDA TECH INSTITU	0122729920000112	360	149.00
12/12/22	Purchase	Card	Patricia Mead	PM-USPS	0112900000000000	540	118.00
12/12/22	Purchase	Card	Purchasing Office	PO-AMAZON	0111100001111000	610	432.99
12/12/22	Purchase	Card	Purchasing Office	PO-AMERICAN RED CROSS	0111100000000000	610	1,681.60
12/12/22	Purchase	Card	Purchasing Office	PO-AMERICAN RED CROSS	0111100000000000	610	631.85
12/12/22	Purchase	Card	Purchasing Office	PO-GLADIATOR WHIRLPOO	0128180000035000	610	279.98
12/12/22	Purchase	Card	Purchasing Office	PO-KLOCKIT	0111100002106000	610	716.01
12/12/22	Purchase	Card	Purchasing Office	PO-KWIKFILL UNITED REFI	0112900002200000	610	470.70
12/12/22	Purchase	Card	Purchasing Office	PO-SP STEM SPORTS	0111928002100432	610	767.69
12/12/22	Purchase	Card	Purchasing Office	PO-USPS WARREN PA	0127110000035000	610	27.90
12/12/22	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	1,808.81
12/12/22	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	620.56
12/12/22	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	293.36
12/12/22	Purchase	Card	Purchasing Office	PO-WALMART	0123900002407000	610	239.94
12/12/22	Purchase	Card	Purchasing Office	PO-WALMART	0125110000035000	610	2,490.00
12/12/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126300002407000	610	25.79
12/12/22	Purchase	Card	Paul Swanson	PS-LOWES	0126200000000000	610	45.98
12/12/22	Purchase	Card	Paul Swanson	PS-LOWES	0126200002101000	610	13.67
12/12/22	Purchase	Card	Paul Swanson	PS-LOWES	0126200002104000	610	33.96
12/12/22	Purchase	Card	Paul Swanson	PS-TRACTOR SUPPLY	0126200002407000	610	22.96

January 9, 2023 List of Bills

12/12/22	Purchase	Card	Richard Gignac	RG-RAMADA INN HARRISE	0332000005000000	587	150.00
12/12/22	Purchase	Card	Richard Gignac	RG-RAMADA INN HARRISE	0332000005000000	587	150.00
12/12/22	Purchase	Card	Richard Gignac	RG-RAMADA INN HARRISE	0332000005000000	587	150.00
12/12/22	Purchase	Card	Ruth Huck	RH-KALAHARI RESORT	0128360000000000	580	403.30
12/12/22	Purchase	Card	Ruth Huck	RH-KALAHARI RESORT	0128360000000000	580	403.30
12/12/22	Purchase	Card	Ruth Huck	RH-KALAHARI RESORT	0128360000000000	580	403.30
12/12/22	Purchase	Card	Ruth Huck	RH-KALAHARI RESTAURAN	0128360000000000	580	79.47
12/12/22	Purchase	Card	Ruth Huck	RH-MCDONALDS	0128360000000000	580	24.01
12/12/22	Purchase	Card	Ruth Huck	RH-PSBA	0123100000000000	640	85.00
12/12/22	Purchase	Card	Special Educatin	SE-BP	0112900000000112	580	21.28
12/12/22	Purchase	Card	Special Educatin	SE-BP	0112900000000112	580	17.40
12/12/22	Purchase	Card	Special Educatin	SE-FLORIDA TECH INSTITU	0122729920000112	360	149.00
12/12/22	Purchase	Card	Special Educatin	SE-GREAT AMERICAN BAG	0112900000000112	580	18.38
12/12/22	Purchase	Card	Special Educatin	SE-HAMPTON INN	0112900000000112	580	455.49
12/12/22	Purchase	Card	Special Educatin	SE-KALAHARI RESORT	0122719940000073	580	(148.00)
12/12/22	Purchase	Card	Special Educatin	SE-OCCUPATIONAL THERA	0112900000000173	810	99.00
12/12/22	Purchase	Card	Special Educatin	SE-ROCO FILMS	0112900000000000	360	325.00
12/12/22	Purchase	Card	Shannon Yeager	SY-PAMLE	0122710000000000	360	289.00
12/12/22	Purchase	Card	Shannon Yeager	SY-PAMLE	0122710000000000	360	289.00
12/12/22	Purchase	Card	Shannon Yeager	SY-PAMLE	0122710000000000	360	289.00
12/12/22	Purchase	Card	Shannon Yeager	SY-PAMLE	0122710000000000	360	289.00
12/12/22	Purchase	Card	Thomas Cappello	TC-FAMILY DOLLAR	0126200000000000	610	11.06
12/12/22	Purchase	Card	Thomas Cappello	TC-LOWES	0126200000035000	610	57.98
12/12/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	94.31
12/02/22			GENERAL FUND	Payroll	01-0106		1,288,661.48
			CAFETERIA FUND	Payroll	02-0106		26,783.43
			ATHLETIC FUND	Payroll	03-0106		10,157.74
			SOCIAL SECURITY	Payroll	0470.11		80,220.35
			MEDICARE	Payroll	0470.14		18,781.64
			DC VOYA	Payroll	0470.125		5,519.17
			GENERAL FUND	Payroll	01-0106		1,286,952.87
			CAFETERIA FUND	Payroll	02-0106		24,546.67
			ATHLETIC FUND	Payroll	03-0106		2,095.24
			SOCIAL SECURITY	Payroll	0470.11		79,187.49
			MEDICARE	Payroll	0470.14		18,606.98
			DC VOYA	Payroll	0470.125		5,473.20
			GENERAL FUND	Payroll	01-0106		1,300,964.69
			CAFETERIA FUND	Payroll	02-0106		31,234.62
			ATHLETIC FUND	Payroll	03-0106		5,207.74
			SOCIAL SECURITY	Payroll	0470.11		82,088.56
			MEDICARE	Payroll	0470.14		19,286.48
			DC VOYA	Payroll	0470.125		5,638.68
							8,474,915.00