

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	TRANSACTION AMOUNT
01/05/23	651167	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	236.00
01/05/23	651168	45110	KELLY SERVICES INC	PROF SVCS	0111109941112076	329	562.59
01/05/23	651168	45110	KELLY SERVICES INC	PROF SVCS	0111109941112076	329	718.20
01/05/23	651168	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,149.12
01/05/23	651168	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,831.41
01/05/23	651168	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	2,010.96
01/05/23	651168	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	2,489.00
01/05/23	651169	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EMHS	0111100002101000	610	71.91
01/05/23	651169	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WCCC	0123800002407000	530	81.00
01/05/23	651169	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YMHS	0123800002105000	530	84.00
01/05/23	651169	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
01/05/23	651170	87553	CARMEN L UPLINGER	INS REIMBURSEMENT	01	0493	246.84
01/05/23	651171	94048	TIFFANY A WEYANT	INS REIMBURSEMENT	0126200002101000	220	64.50
01/10/23	651172	04403	ANTHEM SPORTS LLC	GEN SUP/REG ED	0111100000000000	610	4,181.28
01/10/23	651173	61714	PMEA DISTRICT 4	PMEA/YMHS	0111100000000000	890	500.00
01/10/23	651174	80503	POWERSCHOOL GROUP L	NAVIANCE	0111100000000000	610	18,500.00
01/10/23	651174	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000035000	438	675.00
01/10/23	651174	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000035000	438	225.00
01/10/23	651174	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000035000	438	885.00
01/10/23	651174	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000035000	438	4,500.00
01/10/23	651174	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000035000	438	337.50
01/06/23	651175	13110	CARTER LUMBER	GEN SUP/YES	0126200001132000	610	157.98
01/06/23	651176	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
01/06/23	651177	34722	WILLIAM L GORDON	SECURITY	0126600000000000	350	1,627.84
01/06/23	651178	35648	JAMES M GROSCH	POLICY PER CONTRACT	0125110000035000	213	595.20
01/06/23	651179	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,270.15
01/06/23	651180	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,075.32
01/06/23	651180	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0123800001132000	530	123.00
01/10/23	651181	00375	AT&T MOBILITY	CYBER	0111100000052564	530	10.57
01/10/23	651182	12557	CANON FINANCIAL SER	TECH/CO	0128180000035000	438	10,304.51
01/10/23	651183	51000	MCI COMM SERVICE	COMMUNICATIONS/TECH	0128180000035000	530	37.93
01/10/23	651184	51734	MARATHON POWER LLC	SE	0126200000060000	621	543.29
01/10/23	651185	61636	PFM ASSET MANAGEMEN	FEES/CO	0123900000035000	810	5,000.00
01/10/23	651186	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	627.40
01/10/23	651187	87610	USHERWOOD OFFICE TE	CO	0128180000035000	438	4,962.35
01/10/23	651188	88570	VERIZON	WAEC	0128180001110000	530	39.75
01/10/23	651188	88570	VERIZON	CC	0128180002407000	530	42.01
01/10/23	651189	94976	WINDSTREAM	SE	0128180001126000	530	118.88

01/10/23	651190	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	1,391.40
01/10/23	651190	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	1,878.75
01/11/23	651191	20774	D&R TRANSPORTATION,	BULK GASOLINE	0127200000035000	513	8,760.20
01/11/23	651192	45110	KELLY SERVICES INC	PROF EDUC SVCS	0125140000035000	329	815.24
01/11/23	651192	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,180.40
01/11/23	651192	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,900.60
01/11/23	651192	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	7,052.50
01/11/23	651192	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	7,384.00
01/11/23	651192	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	143.00
01/11/23	651192	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	292.50
01/11/23	651192	45110	KELLY SERVICES INC	PROF EDUC SVCS	0125140000035000	329	549.60
01/11/23	651193	65148	PITNEY BOWES INC	POSTAGE/EHS	0123800002101000	530	600.00
01/11/23	651194	65152	PITNEY BOWES GLOBAL	EQUIP LEASE	0123800002102000	530	84.00
01/13/23	651195	00373	AT&T	CO	0128180000035000	530	43.65
01/13/23	651195	00373	AT&T	SE	0128180001126000	530	50.85
01/13/23	651195	00373	AT&T	SAMHS	0128180002102000	530	127.64
01/13/23	651196	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,753.35
01/13/23	651196	01660	ALLEGHENY PIT STOP	DSL/BULK	0127200000035000	513	5,117.33
01/13/23	651197	17360	COMPUTERSHARE TRUST	ADMIN CHG	0123900000035000	810	750.00
01/13/23	651198	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
01/13/23	651199	25150	EASTERN ALLIANCE IN	WORKERS COMP #8	0111100000000000	260	23,582.00
01/13/23	651200	41710	INTERSTATE TAX SERV	QRTLY FEE	0111100000000000	250	524.52
01/13/23	651201	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	223.90
01/13/23	651201	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	22.05
01/13/23	651202	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
01/13/23	651203	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	43,026.78
01/13/23	651204	88383	VELOCITY NETWORK IN	VIRT ACADEMY	0128180000051000	530	16.04
01/13/23	651204	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	48.23
01/13/23	651204	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	64.02
01/13/23	651204	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	64.02
01/13/23	651204	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	64.51
01/13/23	651204	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.97
01/13/23	651204	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	64.97
01/13/23	651204	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.97
01/13/23	651204	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.97
01/13/23	651204	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.97
01/13/23	651204	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.97
01/13/23	651204	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	79.93
01/13/23	651204	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	92.78

01/13/23	651205	88570	VERIZON	YES	0128180001132000	530	180.82
01/13/23	651205	88570	VERIZON	TECH	0128180000035000	530	44.06
01/18/23	651206	02350	AMAZON.COM	GEN SUP/NURSING	0124400000055000	610	27.98
01/18/23	651206	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000173	610	89.99
01/18/23	651206	02350	AMAZON.COM	GEN SUP/CR 0267	0111100000000000	610	(137.85)
01/18/23	651206	02350	AMAZON.COM	GEN SUP/CR 0270	0111100000000000	610	(57.98)
01/18/23	651206	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900002200000	610	18.99
01/18/23	651206	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000173	610	70.33
01/18/23	651206	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000173	610	68.99
01/18/23	651206	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000173	610	70.33
01/18/23	651206	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000173	610	72.47
01/18/23	651206	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000173	610	69.65
01/18/23	651206	02350	AMAZON.COM	GEN SUP/REG ED	0111100000000000	610	39.98
01/18/23	651206	02350	AMAZON.COM	GEN SUP/REG ED	0111100001112000	610	67.09
01/18/23	651206	02350	AMAZON.COM	GEN SUP/REG ED CR	0111100001112000	610	(49.82)
01/18/23	651206	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000173	610	49.18
01/18/23	651206	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000173	610	209.65
01/18/23	651206	02350	AMAZON.COM	GEN SUP/NURSING	0124400000055000	610	51.98
01/18/23	651206	02350	AMAZON.COM	GEN SUP/NURSING	0124400000055000	610	95.94
01/18/23	651206	02350	AMAZON.COM	GEN SUP/NURSING	0124400000055000	610	265.16
01/18/23	651207	77556	STRATEGY SOLUTIONS,	FEES/BOARD	0123100000000000	810	8,000.00
01/18/23	651208	90915	WARREN COUNTY SCHOO	21ST	0111100000000000	610	1.65
01/18/23	651208	90915	WARREN COUNTY SCHOO	GEN SUP/HR	0128310000035000	610	11.28
01/18/23	651208	90915	WARREN COUNTY SCHOO	WCSD COMITTEE DINNE	0111100000000000	610	122.96
01/18/23	651208	90915	WARREN COUNTY SCHOO	GEN SUP/CO	0123600000035000	635	143.61
01/18/23	651208	90915	WARREN COUNTY SCHOO	GEN SUP/HR	0128310000035000	610	169.00
01/18/23	651208	90915	WARREN COUNTY SCHOO	SPEC MTG/CO	0111100000000000	610	223.82
01/18/23	651208	90915	WARREN COUNTY SCHOO	TRAINING WAHS	0126600000000000	610	247.49
01/18/23	651208	90915	WARREN COUNTY SCHOO	GEN SUP/SPEC ED	0112900000000000	610	550.78
01/18/23	651208	90915	WARREN COUNTY SCHOO	INT DRILL LUNCHEON	0126600000000000	610	571.48
01/18/23	651208	90915	WARREN COUNTY SCHOO	WCSD PDD BRKFST	0111100000000000	610	770.39
01/18/23	651208	90915	WARREN COUNTY SCHOO	GEN SUP/CO	0114900000000079	610	893.22
01/19/23	651209	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	36,235.26
01/19/23	651210	50550	LOWE'S	GEN SUP/REG ED	0111100000000000	610	225.92
01/23/23	651211	00105	AASA	FEES/TECH	0128180000035000	810	208.00
01/23/23	651212	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	18,521.90
01/23/23	651213	17178	COMPASS MARK, INC	PD/SPEC ED	0122710000000000	360	325.00
01/23/23	651214	32260	GRANT PROFESSIONALS	FEES/GRANTS	0128500000035160	810	250.00
01/23/23	651215	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	276.80

01/23/23	651215	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	166.40
01/23/23	651215	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	390.00
01/23/23	651215	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	462.80
01/23/23	651215	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	7,200.05
01/23/23	651215	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	7,936.50
01/23/23	651215	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	4,566.25
01/23/23	651215	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	6,435.00
01/23/23	651215	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	514.15
01/23/23	651215	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	519.00
01/23/23	651215	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	780.00
01/23/23	651215	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	989.28
01/23/23	651215	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,203.15
01/23/23	651215	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	1,659.64
01/23/23	651216	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,792.84
01/23/23	651216	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,385.78
01/23/23	651216	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,408.17
01/23/23	651216	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,568.74
01/23/23	651216	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	998.74
01/23/23	651216	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	1,120.52
01/23/23	651216	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	803.62
01/23/23	651216	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	539.08
01/23/23	651216	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	2,590.08
01/23/23	651217	62888	PENELEC	CO	0126200000035000	622	3,555.47
01/23/23	651217	62888	PENELEC	SG	0126200001129000	622	776.15
01/23/23	651217	62888	PENELEC	YES	0126200001132000	622	6,988.96
01/23/23	651217	62888	PENELEC	YMHS	0126200002105000	622	4,661.88
01/23/23	651217	62888	PENELEC	WAEC	0126200001110000	622	8,228.48
01/23/23	651217	62888	PENELEC	SAMHS	0126200002102000	622	8,419.24
01/23/23	651217	62888	PENELEC	BWMS	0126200002106000	622	10,000.36
01/23/23	651217	62888	PENELEC	EHS	0126200002101000	622	12,649.90
01/23/23	651217	62888	PENELEC	WAHS	0126200002104000	622	20,881.26
01/23/23	651217	62888	PENELEC	SAMHS SAYBROOK	0126200002102000	622	494.30
01/23/23	651217	62888	PENELEC	PT	0126200000060000	622	503.12
01/23/23	651217	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	63.51
01/23/23	651217	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	82.83
01/23/23	651217	62888	PENELEC	SE	0126200000060000	622	92.54
01/23/23	651217	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	155.33
01/23/23	651217	62888	PENELEC	WAEC 5TH AVE	0126200001110000	622	13.71
01/23/23	651217	62888	PENELEC	PT	0126200000060000	622	20.80

01/23/23	651217	62888	PENELEC	CO TRAFFIC	0126200000035000	622	13.17
01/23/23	651217	62888	PENELEC	CO TRAFFIC	0126200000035000	622	13.17
01/23/23	651217	62888	PENELEC	YMHS POPLAR	0126200002105000	622	13.17
01/23/23	651217	62888	PENELEC	CC	0126200002104000	622	13.24
01/23/23	651218	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	32.35
01/23/23	651218	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	59.65
01/23/23	651218	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,549.43
01/23/23	651218	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	869.03
01/23/23	651219	73379	SCHOOL OF ARTS & SC	ODR#15844-1415KE	0123100000000000	820	3,825.00
01/23/23	651220	84166	JUDY THOMPSON-FROES	ODR#15844-1415KE	0123100000000000	820	347.72
01/23/23	651221	88570	VERIZON	CO	0128180000035000	530	88.12
01/23/23	651221	88570	VERIZON	YMHS	0128180002105000	530	80.32
01/23/23	651221	88570	VERIZON	SG	0128180000035000	530	123.79
01/23/23	651221	88570	VERIZON	EHS	0128180002101000	530	128.08
01/23/23	651221	88570	VERIZON	WAHS	0128180002104000	530	132.17
01/23/23	651221	88570	VERIZON	EHS	0128180002101000	530	44.06
01/23/23	651221	88570	VERIZON	EES	0128180001111000	530	44.06
01/23/23	651222	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.27
01/23/23	651222	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.27
01/23/23	651222	88575	VERIZON WIRELESS	OUTSIDE CYBER	0111100000052564	530	40.07
01/23/23	651222	88575	VERIZON WIRELESS	MAINTENANCE	0126200000035000	530	144.55
01/23/23	651222	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	156.81
01/23/23	651222	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.27
01/23/23	651222	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	365.89
01/23/23	651222	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	418.16
01/23/23	651222	88575	VERIZON WIRELESS	SPEC ED	0121430001255000	530	104.54
01/23/23	651222	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,220.62
01/23/23	651223	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
01/23/23	651223	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	904.18
01/23/23	651223	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	831.36
01/23/23	651223	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
01/23/23	651223	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	665.88
01/23/23	651223	93030	WASTE MANAGEMENT OF	PT	0126200000060000	411	494.98
01/23/23	651223	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
01/23/23	651223	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
01/23/23	651223	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
01/23/23	651223	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
01/23/23	651223	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	207.84
01/23/23	651223	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92

01/25/23	651224	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,108.10
01/25/23	651224	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	4,133.28
01/25/23	651225	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	29,997.12
01/25/23	651226	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	7,541.72
01/25/23	651226	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	90,250.97
01/25/23	651226	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,273.34
01/25/23	651226	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	27,543.67
01/25/23	651227	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
01/25/23	651228	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	121,589.50
01/25/23	651228	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	6,283.23
01/25/23	651229	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	64,628.69
01/25/23	651230	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	490.00
01/25/23	651231	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	20,468.41
01/25/23	651231	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	78,816.65
01/25/23	651232	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	8,920.81
01/25/23	651232	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	110,246.71
01/27/23	651233	00373	AT&T	WAHS	0128180002104000	530	119.33
01/27/23	651234	20774	D&R TRANSPORTATION,	GRANT/TRANSPORTATIO	0114900000000079	610	258.00
01/27/23	651234	20774	D&R TRANSPORTATION,	GRANT/TRANSPORTATIO	0114900000000079	610	457.50
01/27/23	651234	20774	D&R TRANSPORTATION,	TRANSPORTATION	0114900000000079	610	893.85
01/27/23	651234	20774	D&R TRANSPORTATION,	GRANT/TRANSPORTATIO	0114900000000079	610	1,127.00
01/27/23	651234	20774	D&R TRANSPORTATION,	GRANT/TRANSPORTATIO	0114900000000079	610	1,680.00
01/27/23	651234	20774	D&R TRANSPORTATION,	GRANT/TRANSPORTATIO	0114900000000079	610	1,249.25
01/27/23	651235	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	236.00
01/27/23	651236	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	53.87
01/27/23	651236	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,149.12
01/27/23	651236	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,149.12
01/27/23	651236	45110	KELLY SERVICES INC	PROF SVCS	0111109941112076	329	574.56
01/27/23	651236	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,436.40
01/27/23	651236	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	1,627.92
01/27/23	651236	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	2,118.69
01/27/23	651236	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	2,322.18
01/27/23	651237	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	2,482.69
01/27/23	651237	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	2,521.48
01/27/23	651237	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	2,942.01
01/27/23	651237	51734	MARATHON POWER LLC	CC	0126200002407000	621	3,362.29
01/27/23	651237	51734	MARATHON POWER LLC	EMHS	0126200002101000	621	4,636.91
01/27/23	651237	51734	MARATHON POWER LLC	CO	0126200000035000	621	1,314.95
01/27/23	651237	51734	MARATHON POWER LLC	YES	0126200001132000	621	1,709.70

01/27/23	651237	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	2,101.43
01/27/23	651237	51734	MARATHON POWER LLC	SG	0126200001129000	621	823.98
01/27/23	651237	51734	MARATHON POWER LLC	SE	0126200000060000	621	408.53
01/27/23	651237	51734	MARATHON POWER LLC	BWMS (25)	0126200002106000	621	256.46
01/27/23	651238	88570	VERIZON	TECH	0128180000035000	530	5,242.50
01/30/23	651239	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	143.00
01/30/23	651239	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	166.40
01/30/23	651239	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	573.95
01/30/23	651239	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	646.10
01/30/23	651239	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	1,355.68
01/30/23	651239	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	8,898.50
01/30/23	651239	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	11,141.00
01/30/23	651240	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,488.04
01/30/23	651241	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	432	2,270.15
02/01/23	651242	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	38,427.02
02/01/23	651243	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
02/01/23	651243	12557	CANON FINANCIAL SER	WCCC	0113200002407000	610	304.37
02/01/23	651244	16698	COM OF PA	CERT RENEWAL	0126200002104000	610	230.00
02/01/23	651244	16698	COM OF PA	CERT RENEWAL	0126200002101000	810	157.96
02/01/23	651245	35648	JAMES M GROSCH	POLICY PER CONTRACT	0125110000035000	213	902.84
02/01/23	651246	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	1,218.28
02/01/23	651246	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	178.75
02/01/23	651246	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	536.30
02/01/23	651246	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	582.40
02/01/23	651246	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	612.30
02/01/23	651246	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	707.36
02/01/23	651246	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	7,595.25
02/01/23	651246	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	9,343.75
02/01/23	651247	53148	MCIU 23/PATTAN	CONFERENCE/SPEC ED	0122718000000057	360	250.00
02/01/23	651247	53148	MCIU 23/PATTAN	CONFERENCE SPEC ED	0128340000000000	360	235.00
02/01/23	651247	53148	MCIU 23/PATTAN	CONFERENCE/SPEC ED	0128340000000000	360	235.00
02/01/23	651247	53148	MCIU 23/PATTAN	CONFERENCE/SPEC ED/	0128340000000000	360	235.00
02/01/23	651247	53148	MCIU 23/PATTAN	CONFERENCE/SPEC ED	0128340000000000	360	235.00
02/01/23	651247	53148	MCIU 23/PATTAN	CONFERENCE/SPEC ED	0128340000000000	360	235.00
02/01/23	651247	53148	MCIU 23/PATTAN	CONFERENCE/SPEC ED	0122710000000000	360	235.00
02/01/23	651247	53148	MCIU 23/PATTAN	CONFERENCE/SPEC ED	0128340000000000	360	235.00
02/01/23	651247	53148	MCIU 23/PATTAN	CONFERENCE/SPEC ED	0122710000000173	360	235.00
02/01/23	651247	53148	MCIU 23/PATTAN	CONFERENCE/SPEC ED	0122710000000173	360	235.00
02/01/23	651247	53148	MCIU 23/PATTAN	CONFERENCE/SPEC ED	0128340000000000	360	235.00

02/01/23	651247	53148	MCIU 23/PATTAN	CONFREENCE/SPEC ED	0128340000000000	360	235.00
02/01/23	651247	53148	MCIU 23/PATTAN	CONFERENCE/SPEC ED	0128340000000000	360	235.00
02/01/23	651248	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	9.60
02/01/23	651248	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	12.79
02/01/23	651248	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	13.43
02/01/23	651248	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	15.36
02/01/23	651248	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	16.80
02/01/23	651248	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	27.19
02/01/23	651248	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	46.38
02/01/23	651248	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	46.38
02/01/23	651249	61490	PA MUNICIPAL SERVIC	BWMS (25)	0126200002106000	424	18.51
02/01/23	651249	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	372.25
02/01/23	651250	61595	PAPSA	CONFERENCE/SPEC ED	0128340000000000	360	380.00
02/01/23	651250	61595	PAPSA	CONFERENCE/SPEC ED	0122720000000000	360	380.00
02/01/23	651250	61595	PAPSA	CONFERENCE/SPEC ED	0122710000000000	360	380.00
02/01/23	651250	61595	PAPSA	CONFERENCE/SPEC ED	0122710000000000	360	380.00
02/01/23	651250	61595	PAPSA	CONFERENCE/SPEC ED	0122710000000000	360	380.00
02/01/23	651250	61595	PAPSA	CONFERENCE/SPEC ED	0128340000000000	360	(380.00)
02/01/23	651250	61595	PAPSA	CONFERENCE/SPEC ED	0122720000000000	360	(380.00)
02/01/23	651250	61595	PAPSA	CONFERENCE/SPEC ED	0122710000000000	360	(380.00)
02/01/23	651250	61595	PAPSA	CONFERENCE/SPEC ED	0122710000000000	360	(380.00)
02/01/23	651250	61595	PAPSA	CONFERENCE/SPEC ED	0122710000000000	360	(380.00)
02/01/23	651251	62888	PENELEC	BWMS (25)	0126200002106000	622	1,759.11
02/01/23	651252	88570	VERIZON	WAHS	0128180002104000	530	240.91
02/01/23	651252	88570	VERIZON	WAEC	0128180001110000	530	42.51
02/01/23	651252	88570	VERIZON	BWMS	0128180002106000	530	46.70
02/01/23	651252	88570	VERIZON	CC	0128180002407000	530	42.51
02/01/23	651253	94976	WINDSTREAM	SAMHS	0128180002102000	530	95.36
02/03/23	651254	20774	D&R TRANSPORTATION,	BEP GRANT	0114900000000079	610	1,309.50
02/03/23	651255	45110	KELLY SERVICES INC	PROF SVCS SA28	0111109941110076	329	1,957.10
02/03/23	651255	45110	KELLY SERVICES INC	PROF SVCS SA28	0111109941132076	329	1,149.12
02/03/23	651256	61596	PASAP	CONFERENCE/SPEC ED	0128340000000000	360	380.00
02/03/23	651256	61596	PASAP	CONFERENCE/SPEC ED	0122720000000000	360	380.00
02/03/23	651256	61596	PASAP	CONFERENCE/SPEC ED	0122710000000000	360	380.00
02/03/23	651256	61596	PASAP	CONFERENCE/SPEC ED	0122710000000000	360	380.00
02/03/23	651256	61596	PASAP	CONFERENCE/SPEC ED	0122710000000000	360	380.00
02/06/23	651257	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	800,000.00
02/06/23	651258	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
02/06/23	651259	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	60,410.35

02/06/23	651260	88575	VERIZON WIRELESS	TRANSPORT/JAN 23	0114900000000079	610	3,001.76
02/06/23	651260	88575	VERIZON WIRELESS	TRANSPORT/DEC 22	0114900000000079	610	3,001.83
02/06/23	651260	88575	VERIZON WIRELESS	TRANSPORT/NOV 22	0114900000000079	610	3,002.16
02/06/23	651260	88575	VERIZON WIRELESS	TRANSPORT/OCT 22	0114900000000079	610	4,260.00
02/06/23	651261	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	172,970.00
02/14/23	651262	00120	A-1 TELEPHONE ANSWE	MAINT/BG	0126200000000000	432	97.00
02/14/23	651263	00345	AIS	GEN SUP/BG	0126200002105000	610	412.50
02/14/23	651264	00363	ASCA	DUES/REG ED	0111100002104000	810	129.00
02/14/23	651264	00363	ASCA	DUES/REG ED	0111100002106000	810	129.00
02/14/23	651264	00363	ASCA	DUES/REG ED	0111100002104000	810	69.00
02/14/23	651265	00518	ACCELERATE EDUCATIO	OUTSIDE CYBER	0111100000052564	610	816.00
02/14/23	651265	00518	ACCELERATE EDUCATIO	GEN SUP/VIRTUAL	0111100000051564	610	3,264.00
02/14/23	651266	00868	ADVANTAGE RENTAL IN	GEN SUP/WCCC	0126200002407000	610	1,080.00
02/14/23	651266	00868	ADVANTAGE RENTAL IN	GEN SUP WCCC/CR	0126200002407000	610	(900.00)
02/14/23	651267	01101	AGILIX LABS INC	WCSD CYBER	0111100000051564	610	1,000.00
02/14/23	651267	01101	AGILIX LABS INC	CYBER OUTSIDE	0111100000052564	610	5,250.00
02/14/23	651268	01110	AGORA CYBER CHARTER	TUITIN/REG ED	0111100000000563	562	7,157.15
02/14/23	651268	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	9,275.92
02/14/23	651269	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	1.75
02/14/23	651269	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	32.36
02/14/23	651270	02000	ALL LINES TECHNOLOG	TECHNOLOGY	0128180000035000	650	2,750.00
02/14/23	651271	02117	ARMOR CONSTRUCTION	GEN SUP/EMHS	0126200002101000	610	731.00
02/14/23	651271	02117	ARMOR CONSTRUCTION	MAINT/BG	0126200001110000	431	748.50
02/14/23	651272	02350	AMAZON.COM	GEN SUP/REG ED	0111100000000000	610	39.98
02/14/23	651272	02350	AMAZON.COM	GEN SUP/TRANSPORT	0127100000035000	610	156.60
02/14/23	651272	02350	AMAZON.COM	GEN SUP/TRANSPORT	0127100000035000	610	167.14
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000112	610	425.00
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000112	610	37.97
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000112	610	19.95
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000112	610	14.87
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000112	610	24.99
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000112	610	13.50
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000112	610	7.29
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000112	610	12.99
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000112	610	13.99
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000112	610	298.00
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000112	610	74.95
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000112	610	16.74
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000112	610	10.22

02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000112	610	323.85
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000112	610	15.99
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900001200000	610	29.67
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900001200000	610	28.99
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900001200000	610	34.99
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000173	610	599.85
02/14/23	651272	02350	AMAZON.COM	GEN SUP/REG ED	0111100000000000	610	521.82
02/14/23	651272	02350	AMAZON.COM	GEN SUP/REG ED	0111100000000000	610	149.85
02/14/23	651272	02350	AMAZON.COM	GEN SUP/REG ED	0111100000000000	610	583.92
02/14/23	651272	02350	AMAZON.COM	GEN SUP/REG ED	0111100000000000	610	253.75
02/14/23	651272	02350	AMAZON.COM	GEN SUP/REG ED	0111100000000000	610	117.60
02/14/23	651272	02350	AMAZON.COM	GEN SUP/REG ED	0111100000000000	610	41.96
02/14/23	651272	02350	AMAZON.COM	GEN SUP/REG ED	0111100000000000	610	62.64
02/14/23	651272	02350	AMAZON.COM	GEN SUP/REG ED	0111100000000000	610	587.94
02/14/23	651272	02350	AMAZON.COM	GEN SUP/REG ED	0111100000000000	610	83.93
02/14/23	651272	02350	AMAZON.COM	GEN SUP/REG ED	0111100000000000	610	84.24
02/14/23	651272	02350	AMAZON.COM	GEN SUP/REG ED	0111100000000000	610	143.92
02/14/23	651272	02350	AMAZON.COM	GEN SUP/NURSING	0124400000055000	610	274.98
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000173	610	133.98
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000173	610	21.84
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000173	610	76.10
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000173	610	21.28
02/14/23	651272	02350	AMAZON.COM	GEN SUP/SPEC ED	0112900000000173	610	26.94
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/SAFETY	0126600000035000	610	9.99
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	22.61
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	98.00
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	38.68
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	16.49
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/PROJ 1	0111109900000065	610	504.84
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/PROJ 1	0111109900000065	610	841.40
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/PROJ 1	0111109900000065	610	67.36
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/PROJ 1	0111109900000065	610	362.16
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/PROJ 1	0111109900000065	610	2,580.00
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/PROJ 1	0111109900000065	610	1,032.00
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/PROJ 1	0111109900000065	610	298.76
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	20.29
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	34.99
02/14/23	651276	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0128180000035000	650	11.98
02/14/23	651276	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0128180000035000	650	119.98

02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED 0462	0111100001110000	610	8.49
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	133.64
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	21.94
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	58.40
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	170.99
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	29.27
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	48.46
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	42.47
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	239.50
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	24.45
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	37.90
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	22.99
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	16.19
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	49.94
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	159.95
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	45.13
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	58.66
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	61.03
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	25.00
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	21.80
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	99.80
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	11.99
02/14/23	651276	02351	AMAZON CAPITAL SERV	"GEN SUP/REG ED	0111100000000000	610	355.74
02/14/23	651276	02351	AMAZON CAPITAL SERV	"GEN SUP/REG ED	0111100000000000	610	132.81
02/14/23	651276	02351	AMAZON CAPITAL SERV	"GEN SUP/REG ED	0111100000000000	610	27.99
02/14/23	651276	02351	AMAZON CAPITAL SERV	"GEN SUP/REG ED	0111100000000000	610	798.00
02/14/23	651276	02351	AMAZON CAPITAL SERV	"GEN SUP/REG ED	0111100000000000	610	179.94
02/14/23	651276	02351	AMAZON CAPITAL SERV	"GEN SUP/REG ED	0111100000000000	610	42.98
02/14/23	651276	02351	AMAZON CAPITAL SERV	"GEN SUP/REG ED	0111100000000000	610	54.82
02/14/23	651276	02351	AMAZON CAPITAL SERV	"GEN SUP/REG ED	0111100000000000	610	779.96
02/14/23	651276	02351	AMAZON CAPITAL SERV	"GEN SUP/REG ED	0111100000000000	610	115.98
02/14/23	651276	02351	AMAZON CAPITAL SERV	"GEN SUP/REG ED	0111100000000000	610	26.97
02/14/23	651276	02351	AMAZON CAPITAL SERV	"GEN SUP/REG ED	0111100000000000	610	30.00
02/14/23	651276	02351	AMAZON CAPITAL SERV	"GEN SUP/REG ED	0111100000000000	610	108.88
02/14/23	651276	02351	AMAZON CAPITAL SERV	"GEN SUP/REG ED	0111100000000000	610	8.09
02/14/23	651276	02351	AMAZON CAPITAL SERV	"GEN SUP/REG ED	0111100000000000	610	14.50
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	35.99
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED 0565	0111100000000000	610	(69.82)
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED 0565	0111100000000000	610	67.92

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02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/KIN	0114900000000079	610	34.98
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	10.99
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	42.99
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	48.81
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	124.95
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	284.18
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	62.95
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0132000000035000	610	41.59
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0132000000035000	610	39.99
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0132000000035000	610	31.31
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0132000000035000	610	6.86
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	86.98
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	33.65
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0123800001132000	610	10.99
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0123800001132000	610	12.99
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	12.99
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	23.52
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	42.74
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	104.16
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	49.99
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	6.99
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	8.95
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	19.99
02/14/23	651276	02351	AMAZON CAPITAL SERV	AGEN SUP/TI/EES	0133908000000085	610	187.25
02/14/23	651276	02351	AMAZON CAPITAL SERV	AGEN SUP/TI/EES	0133908000000085	610	1,342.88
02/14/23	651276	02351	AMAZON CAPITAL SERV	AGEN SUP/TI/EES	0133908000000085	610	381.50
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/EES	0133908000000085	610	243.75
02/14/23	651276	02351	AMAZON CAPITAL SERV	AGEN SUP/TI/EES	0133908000000085	610	392.45
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/SAES	0133908000000085	610	25.16
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/SAES	0133908000000085	610	47.37
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/SAES	0133908000000085	610	359.60
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/SAES	0133908000000085	610	249.75
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/SAES	0133908000000085	610	249.75
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/SAES	0133908000000085	610	81.41
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/SAES	0133908000000085	610	151.19
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/SAES	0133908000000085	610	232.00
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	29.95
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/YES	0133908000000085	610	374.25
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/YES	0133908000000085	610	299.50

02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/WAEC	0133908000000085	610	499.00
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/WAEC	0133908000000085	610	599.00
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/WAEC	0133908000000085	610	94.64
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/WAEC	0133908000000085	610	5,996.00
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/WAEC	0133908000000085	610	143.64
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/SAES	0133908000000085	610	199.00
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/EES	0111908000011085	610	97.37
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/EES	0111908000011085	610	10.76
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/EES	0111908000011085	610	189.43
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/WAEC	0133908000000085	610	29.97
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/TI/WAEC	0133908000000085	610	89.90
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	187.90
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	19.85
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	189.00
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	119.99
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	25.57
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	109.98
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	149.00
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	382.14
02/14/23	651276	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	435.96
02/14/23	651277	03541	AMERICAN RED CROSS	PD	0122710000000000	360	4,012.00
02/14/23	651277	03541	AMERICAN RED CROSS	PD CREDIT	0122710000000000	360	(680.00)
02/14/23	651278	03906	AMPLIFY EDUCATION I	ARP ESSER PROJ 53	0122719900000065	360	750.00
02/14/23	651278	03906	AMPLIFY EDUCATION I	ARP ESSER PROJ 53	0122719900000065	360	750.00
02/14/23	651278	03906	AMPLIFY EDUCATION I	ARP ESSER PROJ 53	0122719900000065	360	750.00
02/14/23	651278	03906	AMPLIFY EDUCATION I	ARP ESSER PROJ 53	0122719900000065	360	750.00
02/14/23	651278	03906	AMPLIFY EDUCATION I	ARP ESSER PROJ 53	0122719900000065	360	3,750.00
02/14/23	651278	03906	AMPLIFY EDUCATION I	ARP ESSER PROJ 53	0122719900000065	360	1,500.00
02/14/23	651278	03906	AMPLIFY EDUCATION I	ARP ESSER PROJ 53	0122719900000065	360	1,500.00
02/14/23	651278	03906	AMPLIFY EDUCATION I	ARP ESSER PROJ 53	0122719900000065	360	750.00
02/14/23	651278	03906	AMPLIFY EDUCATION I	ARP ESSER PROJ 53	0122719900000065	360	3,750.00
02/14/23	651279	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	4.38
02/14/23	651279	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	5.50
02/14/23	651279	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	11.38
02/14/23	651280	04384	ANIXTER INC	GEN SUP/WAHS	0126200002104000	610	271.70
02/14/23	651280	04384	ANIXTER INC	GEN SUP/YES	0126200001132000	610	338.06
02/14/23	651280	04384	ANIXTER INC	GEN SUP/CC	0126200002407000	610	845.64
02/14/23	651280	04384	ANIXTER INC	GEN SUP/WAEC	0126200001110000	610	463.06
02/14/23	651280	04384	ANIXTER INC	GEN SUP/YES	0126200001132000	610	497.14

02/14/23	651280	04384	ANIXTER INC	GEN SUP/WAEC	0126200001110000	610	649.17
02/14/23	651281	04403	ANTHEM SPORTS LLC	GEN SUP/REG ED 1640	0111100000000000	610	294.12
02/14/23	651282	04585	APPLICATIONS2U LLC	TECHNOLOGY	01281800000035000	650	10,260.70
02/14/23	651283	04663	ARCHIVE SOCIAL	TECHNOLOGY	01281800000035000	438	4,990.00
02/14/23	651284	06030	FALLON M BACHMAN	PD REIMBURSEMENT	0122710000000000	240	1,548.00
02/14/23	651284	06030	FALLON M BACHMAN	MILEAGE	0122908001100432	580	26.56
02/14/23	651284	06030	FALLON M BACHMAN	MILEAGE	0122908001100432	580	57.12
02/14/23	651285	06101	ERICA B BAILEY	MILEAGE	0122908001100432	580	39.82
02/14/23	651285	06101	ERICA B BAILEY	MILEAGE	0122908001100432	580	23.06
02/14/23	651285	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	53.84
02/14/23	651285	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	144.13
02/14/23	651286	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	11.75
02/14/23	651286	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300002102000	610	269.98
02/14/23	651286	06732	BARNHART DAVIS CO	CONF TRAVEL	0122710000000000	580	30.00
02/14/23	651286	06732	BARNHART DAVIS CO	GEN SUP/WAEC	0126200001110000	610	33.08
02/14/23	651286	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	244.97
02/14/23	651286	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	134.90
02/14/23	651286	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	26.47
02/14/23	651286	06732	BARNHART DAVIS CO	GEB SUP/BG	0126300000000000	610	564.53
02/14/23	651286	06732	BARNHART DAVIS CO	GEN SUP/BG CR	0126300000000000	610	(150.00)
02/14/23	651286	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	28.74
02/14/23	651286	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	44.99
02/14/23	651286	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	152.48
02/14/23	651287	06733	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	29.98
02/14/23	651288	08210	COLTON C BLACK	MILEAGE	0123800002407000	580	32.42
02/14/23	651288	08210	COLTON C BLACK	PD REIMBURSEMENT	0122710000000000	240	966.00
02/14/23	651289	08810	BOBCAT OF ERIE	GEN SUP/BG	0126300000000000	610	127.39
02/14/23	651290	09146	BOSKO EXCAVATING &	SNOW REMOVAL/YES	0126300001132000	412	500.00
02/14/23	651290	09146	BOSKO EXCAVATING &	SNOW REMOVAL/YMHS	0126300002105000	412	425.00
02/14/23	651290	09146	BOSKO EXCAVATING &	SNOW REMOVAL/SGOC	0126300001129000	412	175.00
02/14/23	651291	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	4,965.36
02/14/23	651292	10602	ANTHONY J BROWN	MILEAGE	01281800000035000	580	90.25
02/14/23	651292	10602	ANTHONY J BROWN	MILEAGE	01281800000035000	580	132.24
02/14/23	651293	10623	PAMELA J BROWN	MILEAGE	01124300000050000	580	34.13
02/14/23	651293	10623	PAMELA J BROWN	MILEAGE	01124300000050000	580	26.79
02/14/23	651294	11220	BUILDERS' HARDWARE	GEN SUP/EMHS	0126200002101000	610	2,049.12
02/14/23	651295	11225	L&W SUPPLY CORP	GEN SUP/CO	01262000000035000	610	1,136.80
02/14/23	651296	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	2,021.53
02/14/23	651297	12548	KYLE D CAMPBELL	MILEAGE	01281800000035000	580	72.75

02/14/23	651297	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	51.69
02/14/23	651298	13110	CARTER LUMBER	GEN SUP/BG	0126200001132000	610	133.74
02/14/23	651299	13460	CENGAGE LEARNING	INSTR SUP/REG ED	0111100000000000	640	735.00
02/14/23	651300	13598	CENTRAL RESTAURANT	GEN SUP/WAHS	0126200002104000	610	357.53
02/14/23	651300	13598	CENTRAL RESTAURANT	GEN SUP/YES	0126200001132000	610	304.27
02/14/23	651301	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	22.00
02/14/23	651302	14193	CHAUTAUQUA METAL FI	GEN SUP/EMHS	0126200002101000	424	443.00
02/14/23	651303	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YMHS	0126200002105000	350	481.67
02/14/23	651303	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CO	0126200000035000	350	501.51
02/14/23	651303	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAEC	0126200001110000	350	511.43
02/14/23	651303	14975	CINTAS FIRE PROTECT	EQUIP/MAINT/WCCC	0126200002407000	350	525.22
02/14/23	651303	14975	CINTAS FIRE PROTECT	EQUIP MAINT/BWMS	0126200002106000	350	587.53
02/14/23	651303	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YES	0126200001132000	350	587.53
02/14/23	651303	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SAMHS	0126200002102000	350	357.85
02/14/23	651303	14975	CINTAS FIRE PROTECT	EQUIP MAINT/EMHS	0126200002101000	350	729.60
02/14/23	651303	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAHS	0126200002104000	350	560.14
02/14/23	651304	15010	CITY OF WARREN	SRO SVCS	0126600000000000	350	1,386.22
02/14/23	651305	16101	THE COLLEGE BOARD	GEN SUP/EHS	0123800002101000	610	174.00
02/14/23	651306	16565	COLUMN SOFTWARE PBC	BOARD MEET/101022 (	0123100000000000	540	20.05
02/14/23	651306	16565	COLUMN SOFTWARE PBC	SP COMM MTG 01.30.2	0123100000000000	540	289.88
02/14/23	651306	16565	COLUMN SOFTWARE PBC	WRK SESS 1.30.23	0123100000000000	540	195.02
02/14/23	651307	16570	PAMELA J COLVIN	MILEAGE	0124400000055000	580	118.00
02/14/23	651308	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	9,274.02
02/14/23	651308	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	12,337.57
02/14/23	651309	16698	COM OF PA	FEES/BG	0126200000000000	810	243.43
02/14/23	651310	17178	COMPASS MARK, INC	PD/SPEC ED	0128340000000000	360	325.00
02/14/23	651311	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	4.00
02/14/23	651311	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	4.19
02/14/23	651311	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	8.00
02/14/23	651311	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	17.42
02/14/23	651312	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	14.74
02/14/23	651312	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	20.63
02/14/23	651313	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	2,990.00
02/14/23	651313	19382	CREST/GOOD MFG CO I	GEN SUP/EMHS	0126200002101000	610	1,030.50
02/14/23	651314	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	262.20
02/14/23	651314	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	102.00
02/14/23	651314	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	57.00
02/14/23	651314	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	137.00
02/14/23	651314	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	108.30

02/14/23	651314	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	301.90
02/14/23	651315	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	33.81
02/14/23	651315	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	53.06
02/14/23	651316	20402	AMBER J CURTIS	MILEAGE	0121430001255000	580	62.63
02/14/23	651316	20402	AMBER J CURTIS	MILEAGE	0121430001255000	580	54.10
02/14/23	651317	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	61.40
02/14/23	651318	20774	D&R TRANSPORTATION,	TRANSPORT/CC	0112430002200000	515	184.00
02/14/23	651318	20774	D&R TRANSPORTATION,	LATE BUS/EMHS	0127200000000000	513	1,724.47
02/14/23	651318	20774	D&R TRANSPORTATION,	TRANS/REG ED	0111100000000000	519	122.07
02/14/23	651318	20774	D&R TRANSPORTATION,	TRANSP/GIFTED	0112430000050000	580	50.00
02/14/23	651318	20774	D&R TRANSPORTATION,	TRANSPORT/EMHS	0132000000001000	519	480.46
02/14/23	651318	20774	D&R TRANSPORTATION,	TRANSPORT/EMHS	0132000000001000	519	506.09
02/14/23	651318	20774	D&R TRANSPORTATION,	TRANSPORT/EMHS	0132000000001000	519	491.37
02/14/23	651318	20774	D&R TRANSPORTATION,	TRANSPORT/EMHS	0132000000001000	519	521.63
02/14/23	651318	20774	D&R TRANSPORTATION,	TRANSPORT/EMHS	0132000000000000	519	122.07
02/14/23	651318	20774	D&R TRANSPORTATION,	TRANSPORT/WAHS	0132000000004000	519	389.48
02/14/23	651318	20774	D&R TRANSPORTATION,	TRANSPORT/EMHS	0132000000001000	519	389.48
02/14/23	651318	20774	D&R TRANSPORTATION,	TRANSPORT/EMHS	0132000000001000	519	986.68
02/14/23	651318	20774	D&R TRANSPORTATION,	TRANSPORT/EMHS	0132000000001000	519	275.08
02/14/23	651318	20774	D&R TRANSPORTATION,	TRANSPORT/YMHS	0132000000005000	519	180.73
02/14/23	651319	20800	KAYLA M DALRYMPLE	MILEAGE	0111100002100000	580	10.81
02/14/23	651320	21246	KENDRA R DARR	PD REIMBURSEMENT	0122710000000000	240	1,704.00
02/14/23	651320	21246	KENDRA R DARR	PD REIMBURSEMENT	0122710000000000	240	1,704.00
02/14/23	651321	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	77.03
02/14/23	651321	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	68.63
02/14/23	651322	22242	DEMANS	GEN SUP/BG	0126200002106000	610	28.00
02/14/23	651323	22308	DEMCO, INC	INSTR SUP/WAHS	0122500002104000	610	8.79
02/14/23	651323	22308	DEMCO, INC	INSTR SUP/WAHS	0122500002104000	610	13.19
02/14/23	651323	22308	DEMCO, INC	INSTR SUP/WAHS	0122500002104000	610	19.24
02/14/23	651323	22308	DEMCO, INC	INSTR SUP/WAHS	0122500002104000	610	74.39
02/14/23	651323	22308	DEMCO, INC	INSTR SUP/WAHS	0122500002104000	610	63.78
02/14/23	651323	22308	DEMCO, INC	INSTR SUP/WAHS	0122500002104000	610	35.99
02/14/23	651323	22308	DEMCO, INC	INSTR SUP/WAHS	0122500002104000	610	12.75
02/14/23	651323	22308	DEMCO, INC	INSTR SUP/WAHS	0122500002104000	610	34.99
02/14/23	651323	22308	DEMCO, INC	INSTR SUP/WAHS	0122500002104000	610	9.99
02/14/23	651323	22308	DEMCO, INC	INSTR SUP/WAHS	0122500002104000	610	9.99
02/14/23	651323	22308	DEMCO, INC	INSTR SUP/WAHS	0122500002104000	610	31.14
02/14/23	651324	22579	DERRY AREA SCHOOL D	TUITION/SPEC ED	0112900000000000	563	2,748.39
02/14/23	651325	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	245.00

02/14/23	651325	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	1,205.00
02/14/23	651325	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	796.77
02/14/23	651325	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	827.64
02/14/23	651325	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	1,604.50
02/14/23	651326	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	41.69
02/14/23	651326	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	53.78
02/14/23	651327	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	51.69
02/14/23	651327	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	54.82
02/14/23	651328	24741	EAN SERVICES, LLC	CAR RENTAL	0128360000035324	580	321.67
02/14/23	651329	24750	EPLUS TECHNOLOGY IN	TECH 1281	0128180000035000	438	119,875.64
02/14/23	651329	24750	EPLUS TECHNOLOGY IN	TECH 1281	0128180000035000	438	34,662.27
02/14/23	651330	26070	EDUCATION LOGISTICS	MAINT/TECH	0128180000035000	438	1,581.59
02/14/23	651331	27457	EISENHOWER BANDTAST	ACTIVITY/REG ED	0132000000001000	519	1,423.78
02/14/23	651332	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	30.46
02/14/23	651332	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	64.00
02/14/23	651333	28847	ERIE TIMES-NEWS	CLASSIFIED/HR	0128310000035000	540	1,426.20
02/14/23	651334	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	243.38
02/14/23	651335	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	1,530.00
02/14/23	651335	29403	FAMILY SERVICES OF	PROF SVCS/WCCC	0121609982407077	330	7,847.76
02/14/23	651335	29403	FAMILY SERVICES OF	PROF SVCS	0121118002100432	599	260.00
02/14/23	651335	29403	FAMILY SERVICES OF	PROF SVCS/SPEC ED	0112909900000065	330	5,758.72
02/14/23	651336	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	495.00
02/14/23	651336	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	1,072.50
02/14/23	651336	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	742.50
02/14/23	651337	29575	FASTENAL COMPANY	GEN SUP/BG	0126200000042000	610	856.51
02/14/23	651338	29831	FEDEX	BG	0126200000035000	530	126.29
02/14/23	651339	29856	FEDORA INTERTECH LL	MAINT/TECH	0128180000035000	438	1,075.00
02/14/23	651340	30911	JEFF FLICKNER	MILEAGE	0123900002135000	580	34.94
02/14/23	651341	31087	FOLLETT SCHOOL SOLU	INSTR SUP/WAHS	01	0199.04	459.43
02/14/23	651342	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	48.31
02/14/23	651342	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	53.91
02/14/23	651343	31765	FRANTZ & RUSSELL SA	GEN SUP/EHS	0126200002101000	424	580.00
02/14/23	651343	31765	FRANTZ & RUSSELL SA	EMHS	0126200002101000	424	1,160.00
02/14/23	651344	32207	GABRIEL FERA	PROF SVCS	0123500000035000	330	855.00
02/14/23	651345	33290	GEORGE JUNIOR REPUB	TUITION/SPEC ED	0112900000000000	563	5,900.00
02/14/23	651346	33352	GEORGINO INDUSTRIAL	GEN SUP/WCCC 1434	0121209912407069	610	318.91
02/14/23	651347	34886	GOVCONNECTION, INC	TECH	0128180000035000	438	35.38
02/14/23	651347	34886	GOVCONNECTION, INC	GEN SUP/CO	0125110000035000	610	162.41
02/14/23	651348	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	294.51

02/14/23	651348	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	257.94
02/14/23	651348	34920	W W GRAINGER INC	GEN SUP/BG	0126400002102000	610	647.30
02/14/23	651348	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	1,033.20
02/14/23	651348	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	93.92
02/14/23	651348	34920	W W GRAINGER INC	GEN SUP/BG	0126200002101000	610	373.10
02/14/23	651348	34920	W W GRAINGER INC	GEN SUP/EES	0126200001111000	610	1,284.15
02/14/23	651348	34920	W W GRAINGER INC	GEN SUP/YHS	0126200002105000	610	243.30
02/14/23	651348	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	165.06
02/14/23	651348	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	813.75
02/14/23	651348	34920	W W GRAINGER INC	GEN SUP/WCCC	0126200002407000	610	1,156.40
02/14/23	651348	34920	W W GRAINGER INC	GEN SUP/EMHS	0126200002101000	610	204.23
02/14/23	651349	35169	WENDY A GRAY	CONF TRAVEL	0122710000000000	580	69.25
02/14/23	651350	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	5,364.00
02/14/23	651351	35958	LYNDSEY GUSTAFSON	PD REIMBURSEMENT	0122710000000000	240	1,677.00
02/14/23	651352	36090	HAAS FACTORY OUTLET	GEN SUP/WCCC	0113800002407657	610	254.42
02/14/23	651352	36090	HAAS FACTORY OUTLET	GEN SUP/WCCC	0113800002407657	610	154.00
02/14/23	651353	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	41.66
02/14/23	651353	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	21.88
02/14/23	651354	36810	HARBORCREEK YOUTH S	TUITION/SPEC ED	0112900000000000	563	1,456.64
02/14/23	651355	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	421.38
02/14/23	651356	38124	THE HITE COMPANY	GEN SUP/WCCC	0126200002407000	610	105.24
02/14/23	651356	38124	THE HITE COMPANY	GEN SUP/WCCC	0126200002407000	610	39.83
02/14/23	651357	38143	HOBART SALES & SERV	GEN SUP/WAEC	0126200001110000	610	823.44
02/14/23	651358	38548	NOVA E HOLEVA	CONF TRAVEL	0128340000000000	580	962.56
02/14/23	651359	38577	ANGELA L HOLTHOUSE	MILEAGE	0112900002200000	580	14.75
02/14/23	651360	39205	ICREATE TO EDUCATE	INSTR SUP/REG ED	0111100000000000	610	10,057.26
02/14/23	651361	39270	HULL ELECTRIC INC	GEN SUP/BWMS	0126200002106000	610	560.00
02/14/23	651361	39270	HULL ELECTRIC INC	GEN SUP/BWMS	0126200002106000	610	569.21
02/14/23	651361	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	210.04
02/14/23	651361	39270	HULL ELECTRIC INC	GEN SUP/BWMS	0126200002106000	610	103.15
02/14/23	651361	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	173.36
02/14/23	651361	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	144.89
02/14/23	651361	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	189.23
02/14/23	651361	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	199.25
02/14/23	651361	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	677.08
02/14/23	651361	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200002407000	610	2,562.29
02/14/23	651362	39880	ICY Y INK SCREEN PRI	TECHNOLOGY	0128180000035000	650	48.00
02/14/23	651362	39880	ICY Y INK SCREEN PRI	TECHNOLOGY	0128180000035000	650	48.00
02/14/23	651362	39880	ICY Y INK SCREEN PRI	TECHNOLOGY	0128180000035000	650	24.00

02/14/23	651362	39880	ICYY INK SCREEN PRI	TECHNOLOGY	0128180000035000	650	18.00
02/14/23	651362	39880	ICYY INK SCREEN PRI	TECHNOLOGY	0128180000035000	650	18.00
02/14/23	651362	39880	ICYY INK SCREEN PRI	TECHNOLOGY	0128180000035000	650	18.00
02/14/23	651362	39880	ICYY INK SCREEN PRI	TECHNOLOGY	0128180000035000	650	18.00
02/14/23	651362	39880	ICYY INK SCREEN PRI	TECHNOLOGY	0128180000035000	650	26.00
02/14/23	651362	39880	ICYY INK SCREEN PRI	TECHNOLOGY	0128180000035000	650	80.00
02/14/23	651363	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	2,044.90
02/14/23	651364	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	913.60
02/14/23	651364	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	956.20
02/14/23	651364	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	956.05
02/14/23	651364	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	717.88
02/14/23	651364	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	347.16
02/14/23	651364	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	28.20
02/14/23	651365	43400	JOHNSON CONTROLS FI	EQUIP MAINT/WAHS	0126200002104000	431	581.00
02/14/23	651365	43400	JOHNSON CONTROLS FI	EQUIP/MAINT/EHS	0126200002101000	431	581.00
02/14/23	651365	43400	JOHNSON CONTROLS FI	EQUIP MAINT/YMHS	0126200002105000	431	581.00
02/14/23	651366	43887	JOHNSON TRANSPORTAT	LATE BUS	0127200000000000	513	1,472.00
02/14/23	651366	43887	JOHNSON TRANSPORTAT	LATE BUS	0127200000000000	513	2,355.20
02/14/23	651367	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	38.13
02/14/23	651368	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	15.59
02/14/23	651368	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	37.19
02/14/23	651369	44351	JOSTENS INC	GRAD SUP/WAHS	0123800002104600	610	1,045.20
02/14/23	651370	45104	TARA L KELLOGG	MILEAGE	0123800001100000	580	16.88
02/14/23	651371	45259	DR ROBERT KETTERER	TUITION/SPEC ED	01129000000000563	562	2,473.60
02/14/23	651372	45476	KEYSTONE EDUCATION	TUITION/REG ED	0112900000000000	563	935.96
02/14/23	651373	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	134.38
02/14/23	651373	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	108.08
02/14/23	651374	46147	KIRBY ELECTRIC, INC	SECURITY	0126600000000000	350	708.60
02/14/23	651375	46940	KRISTA'S PAWS-ITIVE	GEN SUP/SPEC ED	0112900001200000	610	60.00
02/14/23	651376	47555	LAKESHORE	INSTR SUP/T1 YES	0133908000000085	610	389.00
02/14/23	651376	47555	LAKESHORE	INSTR SUP/T1 YES	0133908000000085	610	389.00
02/14/23	651376	47555	LAKESHORE	INSTR SUP/T1 YES	0133908000000085	610	389.00
02/14/23	651376	47555	LAKESHORE	INSTR SUP/T1 YES	0133908000000085	610	389.00
02/14/23	651376	47555	LAKESHORE	INSTR SUP/T1 YES	0133908000000085	610	389.00
02/14/23	651376	47555	LAKESHORE	INSTR SUP/T1 YES	0133908000000085	610	389.00
02/14/23	651376	47555	LAKESHORE	INSTR SUP/WAEC	0114900000000079	610	91.98
02/14/23	651377	47690	LANCASTER-LEBANON I	FEES/HR	0128310000035000	650	410.00
02/14/23	651378	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	266.32
02/14/23	651378	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	533.88

02/14/23	651379	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	193.00
02/14/23	651379	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	193.00
02/14/23	651379	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	193.00
02/14/23	651379	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	96.50
02/14/23	651379	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	96.50
02/14/23	651380	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	39.82
02/14/23	651381	48899	TIFFANY A LESTER	MILEAGE	0112900000000173	580	13.95
02/14/23	651382	49236	LEWIS BUSING	TRANS/PMEA	0111100000000000	519	259.66
02/14/23	651382	49236	LEWIS BUSING	TRANS/PMEABAND/YMHS	0111100000000000	519	260.27
02/14/23	651382	49236	LEWIS BUSING	TRANSPORT/EMHS	0111100000000000	519	259.66
02/14/23	651383	49610	LIFE VAC LLC	GEN SUP/SPEC ED	0112900000000112	610	429.31
02/14/23	651384	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001100432	580	8.58
02/14/23	651384	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	30.06
02/14/23	651384	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	53.58
02/14/23	651384	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	41.19
02/14/23	651385	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED 1060	0111100000000000	610	156.42
02/14/23	651385	51100	M&M POTTERY SUPPLY	INSTR SUP/WAHS	0111100002104000	610	645.00
02/14/23	651385	51100	M&M POTTERY SUPPLY	INSTR SUP/WAHS	0111100002104000	610	95.40
02/14/23	651385	51100	M&M POTTERY SUPPLY	INSTR SUP/WAHS	0111100002104000	610	92.00
02/14/23	651385	51100	M&M POTTERY SUPPLY	INSTR SUP/WAHS	0111100002104000	610	69.30
02/14/23	651385	51100	M&M POTTERY SUPPLY	INSTR SUP/WAHS	0111100002104000	610	69.30
02/14/23	651385	51100	M&M POTTERY SUPPLY	INSTR SUP/WAHS	0111100002104000	610	40.00
02/14/23	651386	51291	JOHN M MACK	MILEAGE	0123800002407000	580	87.77
02/14/23	651386	51291	JOHN M MACK	PD REIMBURSEMENT	0122710000000000	240	966.00
02/14/23	651387	51700	MANUFACTURER & BUSI	MEMBR FEES	0126200000000000	810	1,325.00
02/14/23	651388	51882	JASON MARKIEWICZ	PD REIMBURSEMENT	0128340000000000	240	3,096.00
02/14/23	651389	52137	W.B. MASON CO INC	GEN SUP/REG ED	0125110000035000	610	225.00
02/14/23	651390	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	24.19
02/14/23	651391	52473	MATTESON HEAVY EQUI	GEN SUP/BG	0126300000000000	610	86.65
02/14/23	651392	53408	MCMMASTER-CARR SUPPL	GEN SUP/WCCC	0126200002407000	610	125.10
02/14/23	651392	53408	MCMMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	329.07
02/14/23	651392	53408	MCMMASTER-CARR SUPPL	GEN SUP/YHS	0126200002105000	610	330.02
02/14/23	651392	53408	MCMMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	316.13
02/14/23	651392	53408	MCMMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	22.58
02/14/23	651392	53408	MCMMASTER-CARR SUPPL	GEN SUP/YHS	0126200002105000	610	308.88
02/14/23	651392	53408	MCMMASTER-CARR SUPPL	GEN SUP/BG	0126200000042000	610	354.50
02/14/23	651392	53408	MCMMASTER-CARR SUPPL	GEN SUP/BG	0126200000042000	610	232.48
02/14/23	651393	53530	THE MEADOWS PSYCHIA	TUITION/REG ED	0111100000000000	563	402.00
02/14/23	651393	53530	THE MEADOWS PSYCHIA	PROF SVCS	0112900000000000	563	2,747.00

02/14/23	651394	54030	AMANDA M MERRITT	PD REIMBURSEMENT	0122710000000000	240	3,490.00
02/14/23	651395	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400000000000	610	347.20
02/14/23	651395	54714	R.E. MICHEL COMPANY	GEN SUP/EMHS	0126400002101000	610	472.32
02/14/23	651396	54997	MIDWEST TECHNOLOGY	GEN SUP/CC	0113800002407653	610	183.40
02/14/23	651396	54997	MIDWEST TECHNOLOGY	GEN SUP/CC	0113800002407653	610	59.40
02/14/23	651396	54997	MIDWEST TECHNOLOGY	GEN SUP/CC	0113800002407653	610	1.80
02/14/23	651396	54997	MIDWEST TECHNOLOGY	GEN SUP/CC	0113800002407653	610	7.42
02/14/23	651396	54997	MIDWEST TECHNOLOGY	GEN SUP/CC	0113800002407653	610	7.42
02/14/23	651396	54997	MIDWEST TECHNOLOGY	GEN SUP/CC	0113800002407653	610	62.69
02/14/23	651396	54997	MIDWEST TECHNOLOGY	GEN SUP/CC	0113800002407653	610	43.00
02/14/23	651397	55559	LIZ MIRRA CONSULTIN	PD/PROJ 53	01227199000000065	360	3,000.00
02/14/23	651398	56223	MONTOUR SCHOOL DIST	TUITION/REG ED	0111100000000000	563	2,912.80
02/14/23	651398	56223	MONTOUR SCHOOL DIST	TUITION/REG ED	0111100000000000	563	3,276.90
02/14/23	651399	57116	MUSIC FIRST	FEES/REG ED	0111100000000000	650	1,350.00
02/14/23	651400	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	76.92
02/14/23	651400	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	15.16
02/14/23	651400	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	7.52
02/14/23	651400	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	11.76
02/14/23	651400	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	25.56
02/14/23	651400	57354	NASCO INC	INSTR SUP/YHS	0111100002105000	610	25.44
02/14/23	651401	57590	NATIONAL BUSINESS F	GEN SUP/CC	0123800002407000	610	272.00
02/14/23	651402	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400002104000	610	170.89
02/14/23	651402	57752	NATIONAL ENERGY CON	GEN SUP/YES	0126200001132000	610	6,810.00
02/14/23	651402	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400001132000	610	922.47
02/14/23	651402	57752	NATIONAL ENERGY CON	GEN SUP/YES	0126200001132000	610	344.17
02/14/23	651402	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126200000000000	610	136.33
02/14/23	651402	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400000000000	610	1,704.81
02/14/23	651402	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400000000000	610	1,862.57
02/14/23	651402	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400002104000	610	384.63
02/14/23	651402	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400000000000	610	4,297.16
02/14/23	651403	58221	NAVIGATE360	SECURITY	0126600000000000	350	7,725.00
02/14/23	651404	58283	PARKER J NEAL	PD REIMBURSEMENT	0122710000000000	240	2,460.00
02/14/23	651405	60258	NORTHWEST TRI COUNT	VI/SPEC ED	0112900000000804	322	2,679.54
02/14/23	651405	60258	NORTHWEST TRI COUNT	PRE TITLE 1 NONPUB	0115008000000085	322	15,755.01
02/14/23	651405	60258	NORTHWEST TRI COUNT	COMMUNICATION/TECH	0128180000035000	530	434.55
02/14/23	651406	60275	NORTHWESTERN ROOFIN	GEN SUP/YHS	0126200002105000	610	1,239.47
02/14/23	651407	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	10.50
02/14/23	651407	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	5.76
02/14/23	651407	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	6.00

02/14/23	651408	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	10.12
02/14/23	651408	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	29.99
02/14/23	651408	61314	ONEIDA LUMBER & ACE	GEN SUP/YES	0126200001132000	610	134.89
02/14/23	651408	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	278.99
02/14/23	651408	61314	ONEIDA LUMBER & ACE	GEN SUP/MUSICAL	0113800002407653	610	64.45
02/14/23	651408	61314	ONEIDA LUMBER & ACE	GEN SUP/MUSICAL	0113800002407653	610	206.74
02/14/23	651408	61314	ONEIDA LUMBER & ACE	GEN SUP/EMHS	0126200002101000	610	77.45
02/14/23	651408	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	91.66
02/14/23	651408	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	35.98
02/14/23	651408	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	37.40
02/14/23	651408	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	58.48
02/14/23	651408	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300002105000	610	67.64
02/14/23	651408	61314	ONEIDA LUMBER & ACE	GEN SUP/MUSICAL	0132000000000234	610	158.88
02/14/23	651408	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	25.74
02/14/23	651408	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	265.94
02/14/23	651408	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	565.63
02/14/23	651408	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	45.30
02/14/23	651409	61599	PARSS	PD/SI	0128340000035108	360	275.00
02/14/23	651410	61619	PBIS REWARDS	GEN SUP/EES	0111100001111000	610	732.13
02/14/23	651411	61714	PMEA DISTRICT 4	REG ED	0111100000000000	890	260.00
02/14/23	651412	61723	PMEA DISTRICT 2	PMEA/REG ED	0111100000000000	890	150.00
02/14/23	651412	61723	PMEA DISTRICT 2	PMEA/REG ED	0111100000000000	890	600.00
02/14/23	651413	61732	PTM DOCUMENT SYSTEM	GEN SUP/CO	0125140000035000	610	134.00
02/14/23	651413	61732	PTM DOCUMENT SYSTEM	GEN SUP/CO	0125150000035000	610	31.00
02/14/23	651413	61732	PTM DOCUMENT SYSTEM	GEN SUP/CO	0125140000035000	610	37.50
02/14/23	651414	61950	PA RURAL WATER ASSO	DUES/BG	0126200000000000	810	234.00
02/14/23	651415	62143	MELISSA A PADUANO	MILEAGE	0123900002135000	580	70.75
02/14/23	651415	62143	MELISSA A PADUANO	MILEAGE	0123900002135000	580	116.98
02/14/23	651416	62634	PAXTON PATTERSON	GEN SUP/TECH ED	0111100000000000	610	1,146.72
02/14/23	651417	62829	PEARSON EDUCATION	GEN SUP/SPEC ED	0112900000000173	610	132.66
02/14/23	651417	62829	PEARSON EDUCATION	GEN SUP/SPEC ED	0112900000000173	610	210.00
02/14/23	651418	62859	REBECCA M PELL	MILEAGE	0121600002255000	580	31.01
02/14/23	651418	62859	REBECCA M PELL	MILEAGE	0121600002255000	580	35.04
02/14/23	651419	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	8.00
02/14/23	651419	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	2.50
02/14/23	651419	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	4.19
02/14/23	651420	63142	PENNONI ASSOCIATES	PROF SVCS	0126600002407000	350	2,400.00
02/14/23	651421	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	718.35
02/14/23	651421	63305	PA DISTANCE LEARNIN	TUITION/SPEC ED	0112900000000563	562	2,318.99

02/14/23	651422	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	37,740.74
02/14/23	651422	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	43,965.35
02/14/23	651423	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	4,637.96
02/14/23	651424	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	6,134.70
02/14/23	651424	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	6,956.94
02/14/23	651424	63695	PENNSYLVANIA VIRTUA	TUITON/REG ED	0111100000000563	562	6,134.70
02/14/23	651424	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	6,956.94
02/14/23	651425	64192	CECELIA A PETERSON	PD REIMBURSEMENT	0122710000000000	240	1,968.03
02/14/23	651426	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	48.54
02/14/23	651426	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	10.06
02/14/23	651426	64558	NICOLE M PHILLIPS	PD REIMBURSEMENT	0122710000000000	240	1,548.00
02/14/23	651427	64834	VERONICA R PILLSBUR	MILEAGE	0128180000035000	580	8.38
02/14/23	651427	64834	VERONICA R PILLSBUR	MILEAGE	0128180000035000	580	45.00
02/14/23	651428	65368	PITTSBURGH POST GAZ	LEGAL AD/JOB POSTIN	0128310000035000	540	2,660.00
02/14/23	651429	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	32.42
02/14/23	651429	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	77.94
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	302.00
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	845.60
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	845.60
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	845.60
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	724.80
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	306.60
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	511.00
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	511.00
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	306.60
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	1,073.10
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	919.80
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	722.40
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	722.40
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	722.40
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	722.40
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	722.40
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	722.40
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	722.40
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	722.40
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/GEN ED	0111100000000000	640	208.50
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/GEN ED	0111100000000000	640	557.40
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(511.00)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(511.00)

02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(306.60)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(1,073.10)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(919.80)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(722.40)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(722.40)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(722.40)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(722.40)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(722.40)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(722.40)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(722.40)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(722.40)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(302.00)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(845.60)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(845.60)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(845.60)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(724.80)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/REG ED	0111100000000000	640	(306.60)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/GEN ED	0111100000000000	640	(208.50)
02/14/23	651430	66700	PRESTWICK HOUSE, IN	TXT BOOK/GEN ED	0111100000000000	640	(557.40)
02/14/23	651431	67688	QUILL LLC	WAREHOUSE	01	0172	(100.80)
02/14/23	651431	67688	QUILL LLC	WAREHOUSE	01	0172	100.80
02/14/23	651432	68044	RAMCO COMMUNICATION	GEN SUP/NURSING 064	0124400000055000	610	1,488.00
02/14/23	651433	68400	REACH CYBER CHARTER	TUITION/RE ED	0111100000000563	562	8,997.55
02/14/23	651434	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	(11.25)
02/14/23	651434	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	(72.25)
02/14/23	651434	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	72.25
02/14/23	651434	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	11.25
02/14/23	651435	69283	RIVERSIDE INSIGHTS	GEN SUP/GIFTED	0112430002200000	610	107.50
02/14/23	651435	69283	RIVERSIDE INSIGHTS	GEN SUP/GIFTED	0112430002200000	610	107.50
02/14/23	651435	69283	RIVERSIDE INSIGHTS	GEN SUP/GIFTED	0112430002200000	610	107.50
02/14/23	651435	69283	RIVERSIDE INSIGHTS	GEN SUP/GIFTED	0112430002200000	610	115.50
02/14/23	651435	69283	RIVERSIDE INSIGHTS	GEN SUP/GIFTED	0112430002200000	610	231.00
02/14/23	651435	69283	RIVERSIDE INSIGHTS	GEN SUP/GIFTED	0112430002200000	610	28.70
02/14/23	651435	69283	RIVERSIDE INSIGHTS	GEN SUP/GIFTED	0112430002200000	610	52.85
02/14/23	651435	69283	RIVERSIDE INSIGHTS	GEN SUP/GIFTED	0112430002200000	610	129.95
02/14/23	651435	69283	RIVERSIDE INSIGHTS	GEN SUP/GIFTED	0112430002200000	610	146.19
02/14/23	651435	69283	RIVERSIDE INSIGHTS	GEN SUP/SPEC ED	0112900000000173	610	735.90
02/14/23	651435	69283	RIVERSIDE INSIGHTS	GEN SUP/SPEC ED	0112900000000173	610	333.30
02/14/23	651435	69283	RIVERSIDE INSIGHTS	GEN SUP/SPEC ED	0112900000000173	610	959.99

02/14/23	651436	70190	ROCHESTER 100 INC	GEN SUP/YES	0111100001132000	610	435.00
02/14/23	651437	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	1,889.73
02/14/23	651438	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	7.74
02/14/23	651439	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126200002106000	610	58.80
02/14/23	651439	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126200002106000	610	36.57
02/14/23	651439	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	39.67
02/14/23	651439	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	198.96
02/14/23	651439	72550	SCHAEFER PLUMBING S	GEN SUP/WAHS	0126200002104000	610	209.32
02/14/23	651439	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	381.58
02/14/23	651439	72550	SCHAEFER PLUMBING S	GEN SUP/YHS	0126200002105000	610	718.62
02/14/23	651439	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	773.85
02/14/23	651439	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	795.85
02/14/23	651439	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	854.78
02/14/23	651439	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	984.38
02/14/23	651439	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	994.80
02/14/23	651439	72550	SCHAEFER PLUMBING S	GE SUP/BWMS CR	0126200002106000	610	(58.80)
02/14/23	651439	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126400002101000	610	3,395.57
02/14/23	651439	72550	SCHAEFER PLUMBING S	GEN SUP/YHS	0126200002105000	610	496.64
02/14/23	651439	72550	SCHAEFER PLUMBING S	GEN SUP/CC	0126200002407000	610	447.75
02/14/23	651440	73396	SCHOOL SPECIALTY	GEN SUP TI/WAEC	0133908000000085	610	451.08
02/14/23	651441	73424	SCHOOL ZONE PUBLISH	GEN SUP T1/WAEC	0133908000000085	610	130.67
02/14/23	651441	73424	SCHOOL ZONE PUBLISH	GEN SUP T1/WAEC	0111908000010085	610	3,064.65
02/14/23	651442	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300002104000	610	774.53
02/14/23	651442	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	324.99
02/14/23	651442	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	157.70
02/14/23	651442	74115	SCOTT ELECTRIC	GEN SUP/EMHS	0126200002101000	610	673.73
02/14/23	651442	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	465.00
02/14/23	651442	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200002407000	610	324.99
02/14/23	651442	74115	SCOTT ELECTRIC	GEN SUP/EWAHS	0126200002104000	610	221.00
02/14/23	651442	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	74.88
02/14/23	651442	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	103.60
02/14/23	651442	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	41.61
02/14/23	651442	74115	SCOTT ELECTRIC	GEN SUP/MUSICAL	0113800002407653	610	(8.20)
02/14/23	651442	74115	SCOTT ELECTRIC	GEN SUP/MUSICAL	0113800002407653	610	197.96
02/14/23	651442	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	67.50
02/14/23	651443	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000035000	610	101.22
02/14/23	651443	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000035000	610	454.79
02/14/23	651443	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000035000	610	1,043.27
02/14/23	651443	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	1,082.21

02/14/23	651444	76625	LISA A SMITH	MILEAGE	0112900002200000	580	71.28
02/14/23	651445	76636	ROBERT A SMITH	PD REIMBURSEMENT	0122710000000000	240	966.00
02/14/23	651445	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	35.81
02/14/23	651445	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	187.53
02/14/23	651446	77247	SOUTH ONE SUPPLY IN	MAINT/BG	0126200000035000	431	7,132.00
02/14/23	651446	77247	SOUTH ONE SUPPLY IN	MAINT/BG	0126200001110000	431	4,569.25
02/14/23	651447	77556	STRATEGY SOLUTIONS,	FEES/BOARD	0123100000000000	810	8,000.00
02/14/23	651448	77950	SPLASHTOP, INC	GEN SUP/SPEC ED	0112900000000112	752	299.90
02/14/23	651449	78750	STAPLES ADVANTAGE	GEN SUP/CO	0126200000042000	610	204.70
02/14/23	651449	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900002200000	610	299.68
02/14/23	651449	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	8.50
02/14/23	651449	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	6.52
02/14/23	651449	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	22.78
02/14/23	651449	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	102.15
02/14/23	651450	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
02/14/23	651450	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	267.70
02/14/23	651450	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407000	610	131.55
02/14/23	651450	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113900002407000	610	204.99
02/14/23	651451	79880	STURDEVANT SIGNS	COMM/WAHS	0126200002104000	431	423.50
02/14/23	651452	80503	POWERSCHOOL GROUP L	TECHNOLOGY 0296	0128180000035000	438	450.00
02/14/23	651453	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	4,089.84
02/14/23	651453	81310	21ST CENTURY CYBER	TUITION/SPEC ED	0112900000000563	562	2,318.98
02/14/23	651453	81310	21ST CENTURY CYBER	TUITION/SPEC ED	0112900000000563	562	2,318.98
02/14/23	651453	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	3,067.38
02/14/23	651454	81578	TARASKA BUS LLC	TRANSPORT/SPEC ED	0112900000000112	515	213.62
02/14/23	651454	81578	TARASKA BUS LLC	TRANSPORT/SPEC ED	0112900000000112	515	747.67
02/14/23	651455	81626	TEXTHELP INC	GEN SUP/SPEC ED	0112900000000112	752	375.00
02/14/23	651456	82575	APRIL L THARP	MILEAGE	0128180000035000	580	12.56
02/14/23	651456	82575	APRIL L THARP	MILEAGE	0128180000035000	580	47.62
02/14/23	651457	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	115,929.63
02/14/23	651457	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	187,359.36
02/14/23	651458	86055	TURNITIN LLC	LICENSE/REG ED	0111100000000000	650	8,123.83
02/14/23	651459	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	424	1,045.08
02/14/23	651459	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	424	181.17
02/14/23	651459	86152	USABBLUEBOOK	GEN SUP/EMHS	0126200002101000	610	6,352.20
02/14/23	651460	86580	ULINE INC	GEN SUP/BG	0126200000042000	610	102.99
02/14/23	651461	87610	USHERWOOD OFFICE TE	GEN SUP/CC	0123900002407000	610	58.00
02/14/23	651461	87610	USHERWOOD OFFICE TE	GEN SUP/CC	0113200002407000	610	613.50
02/14/23	651462	88261	ADAM M VANORD	MILEAGE	0112900000000000	580	52.40

02/14/23	651462	88261	ADAM M VANORD	PD REIMBURSEMENT	0122710000000000	240	1,548.00
02/14/23	651463	88724	TRACI L VILE	MILEAGE	0122908002100432	580	26.27
02/14/23	651464	88819	VITALITY MEDICINAL	GEN SUP/CC	0113300002407661	610	114.66
02/14/23	651465	89120	VOLLAND ELECTRIC EQ	GEN SUP/YHS	0126200002105000	610	849.80
02/14/23	651465	89120	VOLLAND ELECTRIC EQ	GEN SUP/BG	0126200000000000	610	5,908.31
02/14/23	651466	89180	WCCC FOOD SERVICE	GEN SUP/CC	0123800002407000	610	40.00
02/14/23	651467	90800	WARREN BUS LINES IN	TRANSPORT/WAEC	0111100000000000	519	122.07
02/14/23	651467	90800	WARREN BUS LINES IN	TRANSPORT/SPEC ED	0112900000000112	515	122.07
02/14/23	651467	90800	WARREN BUS LINES IN	TRANSPORT/CC	0113908002407189	515	122.07
02/14/23	651467	90800	WARREN BUS LINES IN	TRANSPORT/HI-ED	0132000000000000	519	122.07
02/14/23	651467	90800	WARREN BUS LINES IN	TRANSPORT/SPEC ED	0112900000000112	515	261.85
02/14/23	651468	90818	WARREN CO. CHAMBER	FEES/HR	0128310000035000	810	550.00
02/14/23	651469	91600	WARREN COUNTY SHERI	SRO	0123100000000000	810	8,340.00
02/14/23	651470	91795	WARREN FOREST EOC H	ARP/SPEC ED	0121609971255081	591	700.00
02/14/23	651471	91800	WARREN/FOREST HIGHE	PROF SVCS/21ST	0121118001100432	599	1,000.00
02/14/23	651471	91800	WARREN/FOREST HIGHE	PROF SVCS/C11	0122908002100432	330	160.00
02/14/23	651471	91800	WARREN/FOREST HIGHE	PROF SVCS/C10	0122908001100432	330	80.00
02/14/23	651471	91800	WARREN/FOREST HIGHE	PROF SVCS/REG ED	0111100000000700	323	28,150.00
02/14/23	651472	92000	WARREN MEDICAL GROU	PRF SVCS/HR	0128350000000000	330	625.00
02/14/23	651473	92035	WARREN MIDTOWN MOTO	MAINT/BG	0126500000000000	610	603.75
02/14/23	651474	92297	WARREN SNOW REMOVAL	SNOW RMVL/SAMHS	0126300002102000	412	625.00
02/14/23	651474	92297	WARREN SNOW REMOVAL	SNOW RMVL/BWMS	0126300002106000	412	275.00
02/14/23	651475	92598	WARREN TIMES OBSERV	AD/HR	0128310000035000	540	1,214.00
02/14/23	651476	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	69.96
02/14/23	651476	92670	WARREN TRUE VALUE H	GEN SUP/EMHS	0126200002101000	610	79.46
02/14/23	651476	92670	WARREN TRUE VALUE H	GEN SUP/EMHS	0126200002101000	610	22.99
02/14/23	651476	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	16.90
02/14/23	651476	92670	WARREN TRUE VALUE H	GEN SUP/WAEC	0126200001110000	610	19.57
02/14/23	651476	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	144.69
02/14/23	651476	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	34.99
02/14/23	651476	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	23.76
02/14/23	651476	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	15.58
02/14/23	651476	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	16.87
02/14/23	651476	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	27.43
02/14/23	651476	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	34.52
02/14/23	651476	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	21.98
02/14/23	651476	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	23.36
02/14/23	651477	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000173	610	268.40
02/14/23	651478	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	5.31

02/14/23	651478	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	13.76
02/14/23	651479	94644	WILCOX BROTHERS	GEN SUP/BG	0126300002104000	610	12.97
02/14/23	651480	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	34.19
02/14/23	651481	95378	WORLD OF MUSIC	INSTR RPR/REG ED	0111100000000000	432	234.96
02/14/23	651482	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	101.79
02/14/23	651483	96625	YOUNGSVILLE BOROUGH	REAL ESTATE - DEC	0123300000000000	310	26.00
02/14/23	651484	96823	YOUNGSVILLE HARDWAR	GEN SUP/YHS	0126200002105000	610	22.46
02/14/23	651484	96823	YOUNGSVILLE HARDWAR	GEN SUP/YHS	0126200002105000	610	17.36
02/14/23	651484	96823	YOUNGSVILLE HARDWAR	GEN SUP/YES	0126200001132000	610	18.67
02/14/23	651485	97031	KIMBERLY M YOURCHIS	MILEAGE	0112900001200000	580	27.84
02/14/23	651486	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/DIST	0128180000035000	530	90.00
02/14/23	651486	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/DIST	0128180000035000	530	90.00
02/14/23	651487	97208	ZITO MEDIA COMMUNIC	MAINT/TECH	0128180000035000	438	947.30
02/14/23	651488	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	182.90
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	302.00
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	845.60
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	845.60
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	845.60
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	724.80
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	306.60
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	511.00
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	511.00
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	306.60
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	1,073.10
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	919.80
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	722.40
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	722.40
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	722.40
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	722.40
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	722.40
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	722.40
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	722.40
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	722.40
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	722.40
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	208.50
02/14/23	651489	66700	PRESTWICK HOUSE, IN	TXTBOOK/REG ED	0111100000000000	640	557.40
02/14/23	651490	67688	QUILL LLC	WAREHOUSE	01	0172	100.80
02/14/23	651491	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	11.25
02/14/23	651491	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	72.25
01/06/23	104273	60530	NUTRITION, INC	CR FS MGT	0231000000000000	571	(1,361.48)

01/06/23	104273	60530	NUTRITION, INC	FS MGT	0269910000000000	R6991	22,202.34
01/06/23	104273	60530	NUTRITION, INC	FS MGT	0231000000000000	571	34,188.61
01/06/23	104273	60530	NUTRITION, INC	FS MGT	0231000000000000	571	34,943.67
01/11/23	104274	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	195.00
01/13/23	104275	60530	NUTRITION, INC	FS MGT	0231000000000000	571	6,370.65
01/18/23	104276	60530	NUTRITION, INC	FS MGT	0231000000000000	571	33,909.95
01/23/23	104277	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	49.45
01/23/23	104277	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	97.50
01/27/23	104278	60530	NUTRITION, INC	FS MGT	0231000000000000	571	43,883.71
01/30/23	104279	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	144.15
02/01/23	104280	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	84.40
02/01/23	104281	60530	NUTRITION, INC	FS MGT	0231000000000000	571	34,490.18
02/03/23	104282	60530	NUTRITION, INC	FS MGT	0231000000000000	571	34,050.45
01/05/23	506719	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	275.00
01/05/23	506719	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,060.00
01/05/23	506719	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	226.80
01/05/23	506719	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	250.00
01/05/23	506719	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	350.00
01/05/23	506719	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	507.00
01/05/23	506719	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	845.00
01/05/23	506720	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	604.00
01/05/23	506720	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	694.00
01/05/23	506720	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	270.00
01/05/23	506720	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	810	200.00
01/05/23	506720	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	323.00
01/05/23	506720	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	347.00
01/05/23	506720	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	810	62.00
01/10/23	506721	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	200.00
01/10/23	506721	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	800.00
01/10/23	506722	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	882.00
01/10/23	506722	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	130.00
01/10/23	506722	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	212.00
01/10/23	506722	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	260.00
01/10/23	506722	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	318.00
01/10/23	506722	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	400.00
01/13/23	506723	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	116.00
01/13/23	506723	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	166.00
01/13/23	506723	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	395	200.00
01/13/23	506723	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	231.00

01/13/23	506723	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	232.00
01/13/23	506723	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	810	325.00
01/13/23	506723	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	810	350.00
01/13/23	506723	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	810	400.00
01/13/23	506723	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	462.00
01/19/23	506724	27456	EISENHOWER MIDDLE/H	REF FEES VOID	0332000005001000	394	(160.00)
01/19/23	506724	27456	EISENHOWER MIDDLE/H	REF FEES CRED	0332000005001000	394	(19.00)
01/19/23	506724	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	120.00
01/19/23	506724	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	200.00
01/19/23	506724	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	200.00
01/19/23	506724	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	238.02
01/19/23	506724	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	694.00
01/19/23	506724	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	925.00
01/19/23	506724	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,004.00
01/23/23	506725	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	104.54
01/23/23	506726	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	135.00
01/23/23	506726	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	166.00
01/23/23	506726	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	232.00
01/23/23	506726	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	348.00
01/23/23	506726	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	462.00
01/23/23	506726	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	693.00
01/23/23	506726	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	810	85.00
01/27/23	506727	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	810	125.00
01/27/23	506727	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	267.00
01/27/23	506727	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	462.00
01/27/23	506727	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,041.00
01/27/23	506727	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,157.00
01/30/23	506728	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	130.00
01/30/23	506728	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	400.00
01/30/23	506728	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	424.00
01/30/23	506728	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,388.00
02/03/23	506729	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	395	175.00
02/03/23	506729	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	541.00
02/03/23	506729	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	694.00
02/03/23	506729	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,316.00
02/06/23	506730	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	924.00
02/06/23	506730	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	116.00
02/06/23	506730	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	231.00
02/06/23	506730	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	438.00

02/06/23	506730	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	464.00
02/14/23	506731	02351	AMAZON CAPITAL SERV	GEN SUP/ATHLETICS	0332000005000000	610	85.59
02/14/23	506731	02351	AMAZON CAPITAL SERV	GEN SUP/ATHLETICS	0332000005000000	610	114.89
02/14/23	506731	02351	AMAZON CAPITAL SERV	GEN SUP/ATHLETICS	0332000005004000	610	27.42
02/14/23	506732	09930	COURTNEY P BRINKER	MILEAGE	0332000005000000	580	65.50
02/14/23	506732	09930	COURTNEY P BRINKER	MILEAGE	0332000005000000	580	87.50
02/14/23	506733	20774	D&R TRANSPORTATION,	TRANSPORT/EMHS	0332000005001000	519	303.55
02/14/23	506733	20774	D&R TRANSPORTATION,	TRANSPORT/EMHS	0332000005001000	519	2,054.75
02/14/23	506733	20774	D&R TRANSPORTATION,	TRANSPORT/EMHS	0332000005001000	519	1,005.77
02/14/23	506733	20774	D&R TRANSPORTATION,	TRANS/EMHS	0332000005001000	519	1,070.50
02/14/23	506734	24741	EAN SERVICES, LLC	EMHS	0332000005001000	519	234.94
02/14/23	506734	24741	EAN SERVICES, LLC	EMHS	0332000005001000	519	234.94
02/14/23	506734	24741	EAN SERVICES, LLC	WAHS	0332000005004000	519	234.94
02/14/23	506734	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	115.97
02/14/23	506734	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	115.97
02/14/23	506734	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005006000	519	231.94
02/14/23	506734	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005006000	519	231.94
02/14/23	506735	31765	FRANTZ & RUSSELL SA	ATHLETICS/WAHS	0332000005004000	395	800.00
02/14/23	506736	39900	IMPACT APPLICATIONS	GEN SUP/ATHLETICS	0332000005000000	610	3,125.00
02/14/23	506737	43887	JOHNSON TRANSPORTAT	TRANSPORT/BWMS	0332000005006000	519	2,559.15
02/14/23	506737	43887	JOHNSON TRANSPORTAT	TRANSPORT/YEMS	0332000005005000	519	1,352.65
02/14/23	506737	43887	JOHNSON TRANSPORTAT	YMHS	0332000005005000	519	941.18
02/14/23	506737	43887	JOHNSON TRANSPORTAT	TRANSPORT/YEMS	0332000005005000	519	1,072.99
02/14/23	506737	43887	JOHNSON TRANSPORTAT	TRANSPORT/YMHS	0332000005005000	519	399.09
02/14/23	506738	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005001000	610	375.00
02/14/23	506738	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005001000	610	26.25
02/14/23	506739	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	112.06
02/14/23	506739	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	81.81
02/14/23	506740	69450	RIDDELL ALL AMERICA	ATHLETICS	0332000005002000	432	406.63
02/14/23	506740	69450	RIDDELL ALL AMERICA	ATHLETICS	0332000005006000	432	1,052.03
02/14/23	506741	73599	SCHUTT RECONDITIONI	ATHLETICS	0332000005006000	432	1,470.00
02/14/23	506742	90800	WARREN BUS LINES IN	TRANSPORT/WAHS	0332000005004000	519	2,889.59
02/14/23	506743	92300	WARREN SPORTS BOOST	ATHLETICS	0332000005000000	587	1,200.00
02/14/23	506743	92300	WARREN SPORTS BOOST	ATHLETICS	0332000005000000	587	1,200.00
02/14/23	506744	96360	YOUNG MENS CHRISTIA	ATHLETICS	0332000005004000	441	3,910.00
01/10/23	1728	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
01/10/23	1728	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,300.00
01/10/23	1728	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	7,485.00
01/10/23	1729	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	19,680.00

01/10/23	1730	35395	RA GREIG EQUIPMENT	COW'S PROJECT TRAIL	0646000000000000	450	415.00
01/10/23	1731	84020	THOMAS & WILLIAMSON	CAPACITY STUDY	0646000000000000	450	12,797.00
01/18/23	1732	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	1,725.00
01/18/23	1732	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVERS	0646000000000000	450	2,000.00
01/25/23	1733	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	1,515.00
01/25/23	1733	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	2,000.00
02/03/23	1734	35395	RA GREIG EQUIPMENT	COW PROJECT TRAILER	0646000000000000	450	415.00
02/03/23	1735	67600	QUICK SOLUTIONS	SAMHS/YMHS KIT BPRI	0646000000000000	450	43.00
01/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
01/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
01/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
01/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
01/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
01/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
01/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
01/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
01/11/23	Purchase	Card	Ben Madigan	BM-BARNHART DAVIS	0126500000000000	610	39.98
01/11/23	Purchase	Card	Ben Madigan	BM-HULL ELECTRIC	0126500000000000	610	29.09
01/11/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200001110000	610	24.22
01/11/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002101000	610	31.98
01/11/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002101000	610	17.82
01/11/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002101000	610	9.46
01/11/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002106000	610	14.64
01/11/23	Purchase	Card	Ben Madigan	BM-LOWES	0126400002104000	610	130.68
01/11/23	Purchase	Card	Ben Madigan	BM-LOWES	0126400002104000	610	49.32
01/11/23	Purchase	Card	Ben Madigan	BM-SCHAEFER SUPPLY	0126200002106000	610	57.91
01/11/23	Purchase	Card	Ben Madigan	BM-WARREN TRUE VALUE	0126200002102000	610	35.48
01/11/23	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200000042000	610	18.56
01/11/23	Purchase	Card	Ben Madigan	BM-YOUNGSVILLE HARDWARE	0126200002105000	610	9.78
01/11/23	Purchase	Card	Brian Reynolds	BR-CHICK FIL A	0122710000000000	580	32.66
01/11/23	Purchase	Card	Brian Reynolds	BR-CHICK FIL A	0128340000000000	580	9.09
01/11/23	Purchase	Card	Brian Reynolds	BR-HERSHEY LODGE CONFERENCE	0122710000000000	580	562.77
01/11/23	Purchase	Card	Brian Reynolds	BR-HERSHEY LODGE CONFERENCE	0122710000000000	580	562.77
01/11/23	Purchase	Card	Brian Reynolds	BR-HERSHEY LODGE CONFERENCE	0122710000000000	580	562.77
01/11/23	Purchase	Card	Brian Reynolds	BR-HERSHEY LODGE CONFERENCE	0128340000000000	580	562.77
01/11/23	Purchase	Card	Brian Reynolds	BR-HERSHEY LODGE RESTAURANT	0122710000000000	580	71.22
01/11/23	Purchase	Card	Brian Reynolds	BR-HERSHEY LODGE RESTAURANT	0122710000000000	580	41.00
01/11/23	Purchase	Card	Brian Reynolds	BR-HERSHEY LODGE RESTAURANT	0122710000000000	580	13.16
01/11/23	Purchase	Card	Brian Reynolds	BR-HERSHEY LODGE RESTAURANT	0128340000000000	580	13.73

01/11/23	Purchase	Card	Brian Reynolds	BR-HERSHEY LODGE RESTAURANT	0128340000000000	580	13.25
01/11/23	Purchase	Card	Brian Reynolds	BR-HERSHEY LODGE RESTAURANT	0128340000000000	580	13.16
01/11/23	Purchase	Card	Brian Reynolds	BR-HERSHEY LODGE RESTAURANT	0128340000000000	580	13.00
01/11/23	Purchase	Card	Brian Reynolds	BR-SHEETZ	0128340000000000	580	11.10
01/11/23	Purchase	Card	Brian Reynolds	BR-SMOKED BAR AND GRILL	0122710000000000	580	113.10
01/11/23	Purchase	Card	Brian Reynolds	BR-SMOKED BAR AND GRILL	0128340000000000	580	23.00
01/11/23	Purchase	Card	Brian Reynolds	BR-YOUR PLACE RESTAURANT	0122710000000000	580	55.00
01/11/23	Purchase	Card	Brian Reynolds	BR-YOUR PLACE RESTAURANT	0128340000000000	580	15.00
01/11/23	Purchase	Card	David Enos	DE-HILTI INC	0126300002104000	610	263.08
01/11/23	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126300000000000	610	260.94
01/11/23	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126300000000000	610	39.98
01/11/23	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126300000000000	610	20.68
01/11/23	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126400000000000	610	124.95
01/11/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000035000	610	59.96
01/11/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000042000	610	51.50
01/11/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002106000	610	48.89
01/11/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	24.84
01/11/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002102000	610	371.82
01/11/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002105000	610	31.87
01/11/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	69.80
01/11/23	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000060000	610	33.77
01/11/23	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002105000	610	26.28
01/11/23	Purchase	Card	David Undercoffer	DU-DO MY OWN PEST CONTROL	0126300000000000	610	194.90
01/11/23	Purchase	Card	David Undercoffer	DU-DO MY OWN PEST CONTROL	0126300000000000	610	162.61
01/11/23	Purchase	Card	David Undercoffer	DU-PASBO	01283600000035308	360	389.00
01/11/23	Purchase	Card	David Undercoffer	DU-RADWELL INTERNATIONAL	0126200000000000	610	666.16
01/11/23	Purchase	Card	Elizabeth Kent	EK-PETE & C	0122710002250000	580	952.00
01/11/23	Purchase	Card	Eric Mineweaser	EM-HAMPON INNS	0128340000000000	580	165.39
01/11/23	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS	0128340000000000	580	165.39
01/11/23	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS	0128340000000000	580	165.39
01/11/23	Purchase	Card	Eric Mineweaser	EM-HAMPTON INNS	0128340002135000	580	165.39
01/11/23	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE CON C	0122710000000000	580	324.12
01/11/23	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE CON C	0122710000000000	580	324.12
01/11/23	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE CON C	0122710000000000	580	324.12
01/11/23	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE CON C	0122710000000000	580	324.12
01/11/23	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE CON C	0128340002135000	580	324.12
01/11/23	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE RESTAURANT	0122710000000000	580	89.25
01/11/23	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE RESTAURANT	0128340002135000	580	23.95
01/11/23	Purchase	Card	Eric Mineweaser	EM-IRON HILL BREWERY & RESTAURANT	0122710000000000	580	125.05

01/11/23	Purchase	Card	Eric Mineweaser	EM-IRON HILL BREWERY & RE	0128340002135000	580	27.95
01/11/23	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE HAR	0126200002101000	610	26.07
01/11/23	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126200000000000	610	(14.48)
01/11/23	Purchase	Card	Jeff Arford	JA-AGI	0126200002105000	610	251.10
01/11/23	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002105000	610	97.04
01/11/23	Purchase	Card	Jeff Flickner	JF-HOLIDAY INN EXP MUNHAL	0122710000000000	580	111.11
01/11/23	Purchase	Card	James Grosch	JG-KALAHARI RESORT	0128360000035409	360	226.50
01/11/23	Purchase	Card	James Grosch	JG-KALAHARI RESORT	0128360000035703	360	226.50
01/11/23	Purchase	Card	Jennifer Hobbs	JH-CHAMPS SPORTS AND GRIL	0122710000000000	580	75.56
01/11/23	Purchase	Card	Jennifer Hobbs	JH-GIANT FUEL	0122710000000000	580	54.84
01/11/23	Purchase	Card	Jennifer Hobbs	JH-HERSHEY LODGE CONF CEN	0122710000000000	580	885.78
01/11/23	Purchase	Card	Jennifer Hobbs	JH-HERSHEY LODGE CONF CEN	0122710000000000	580	730.38
01/11/23	Purchase	Card	Jennifer Hobbs	JH-HERSHEY LODGE CONF CEN	0122710000000000	580	442.89
01/11/23	Purchase	Card	Jennifer Hobbs	JH-HERSHEY LODGE CONF CEN	0122710000000000	580	(287.49)
01/11/23	Purchase	Card	Jennifer Hobbs	JH-HERSHEY LODGE RESTAURA	0122710000000000	580	77.38
01/11/23	Purchase	Card	Jennifer Hobbs	JH-HERSHEY LODGE RESTAURA	0122710000000000	580	74.58
01/11/23	Purchase	Card	Jennifer Hobbs	JH-HERSHEY LODGE RESTAURA	0122710000000000	580	22.01
01/11/23	Purchase	Card	Jennifer Hobbs	JH-HERSHEY LODGE RESTAURA	0122710000000000	580	20.76
01/11/23	Purchase	Card	Jennifer Hobbs	JH-HERSHEY LODGE RESTAURA	0122710000000000	580	14.24
01/11/23	Purchase	Card	Jennifer Hobbs	JH-HERSHEY LODGE RESTAURA	0122710000000000	580	11.24
01/11/23	Purchase	Card	Jennifer Hobbs	JH-IRON HILL BREWERY AND	0122710000000000	580	108.51
01/11/23	Purchase	Card	Jennifer Hobbs	JH-OTTOS PUB AND BREWERY	0122710000000000	580	82.78
01/11/23	Purchase	Card	Jennifer Hobbs	JH-SUNOCO	0122710000000000	580	33.82
01/11/23	Purchase	Card	Misty Weber	MW-AMERICAN AIRLINES	0122710000052564	580	530.20
01/11/23	Purchase	Card	Misty Weber	MW-AMERICAN AIRLINES	0122710000052564	580	530.20
01/11/23	Purchase	Card	Misty Weber	MW-AMERICAN AIRLINES	0128340000052564	580	530.20
01/11/23	Purchase	Card	Patricia Mead	PM-BOB EVANS	0114900000000079	610	3,789.64
01/11/23	Purchase	Card	Purchasing Office	PO-AMERICAN RED CROSS	0111100000000000	610	4,194.43
01/11/23	Purchase	Card	Purchasing Office	PO-DIANE ALBER INSPIRE TO	0112900000000112	610	214.40
01/11/23	Purchase	Card	Purchasing Office	PO-EMCO SOFTWARE	0128180000035000	438	2,222.29
01/11/23	Purchase	Card	Purchasing Office	PO-EMCO SOFTWARE	0128180000035000	438	(125.79)
01/11/23	Purchase	Card	Purchasing Office	PO-FREIGHTQUOTE	0332000005000000	610	407.86
01/11/23	Purchase	Card	Purchasing Office	PO-LENOVO PARTS	0128180000035000	650	97.42
01/11/23	Purchase	Card	Purchasing Office	PO-NATIONAL ASSOCIATION O	0126600000000000	350	470.00
01/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0112430002200000	610	128.41
01/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0112430002200000	610	28.51
01/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0112430002200000	610	12.97
01/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	2,513.95
01/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	2,461.58

01/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	2,335.93
01/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	2,148.10
01/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	2,068.65
01/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	1,775.90
01/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	1,066.82
01/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	533.22
01/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	378.41
01/11/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200001110000	610	111.68
01/11/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002104000	610	307.23
01/11/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002104000	610	91.66
01/11/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002105000	610	134.96
01/11/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002105000	610	25.00
01/11/23	Purchase	Card	Paul Swanson	PS-SCOTT ELECTRIC	0126200002104000	610	52.53
01/11/23	Purchase	Card	Paul Swanson	PS-WARREN TRUE VALUE	0126200002104000	610	9.49
01/11/23	Purchase	Card	Ruth Huck	RH-LAQUINTA	0128360000000000	580	93.20
01/11/23	Purchase	Card	Ruth Huck	RH-LAQUINTA	0128360000000000	580	93.20
01/11/23	Purchase	Card	Ruth Huck	RH-MCDONALDS	0128360000000000	580	20.10
01/11/23	Purchase	Card	Ruth Huck	RH-MCDONALDS	0128360000000000	580	17.34
01/11/23	Purchase	Card	Ruth Huck	RH-PLAZA AZTECA	0128360000000000	580	38.92
01/11/23	Purchase	Card	Ruth Huck	RH-SILVER SPRINGS DINER	0128360000000000	580	30.45
01/11/23	Purchase	Card	Special Education	SE-AMERICAN RED CROSS	0128360000000173	360	82.80
01/11/23	Purchase	Card	Special Education	SE-BUREAU OF EDUCATION &	0122710000000173	360	595.00
01/11/23	Purchase	Card	Special Education	SE-BUREAU OF EDUCATION &	0122710000000173	360	595.00
01/11/23	Purchase	Card	Special Education	SE-COUNTRY INN & SUITES	0112900000000112	580	286.38
01/11/23	Purchase	Card	Special Education	SE-NASW ONLINE	0112900000000173	810	116.00
01/11/23	Purchase	Card	Special Education	SE-RESERVATIONS HERSHEY	0122710000000173	580	20.00
01/11/23	Purchase	Card	Susan Nichols	SN-HERSHEY LODGE	0122710000000000	580	562.77
01/11/23	Purchase	Card	Susan Nichols	SN-HERSHEY LODGE	0128340000000000	580	562.77
01/11/23	Purchase	Card	Shannon Yeager	SY-HERSHEY LODGE	0122710000000000	580	282.59
01/11/23	Purchase	Card	Shannon Yeager	SY-HERSHEY LODGE	0122710000000000	580	282.59
01/11/23	Purchase	Card	Shannon Yeager	SY-HERSHEY LODGE	0122710000000000	580	280.18
01/11/23	Purchase	Card	Shannon Yeager	SY-HERSHEY LODGE	0128340000000000	580	275.18
01/11/23	Purchase	Card	Shannon Yeager	SY-HERSHYE LODGE	0122710000000000	580	277.59
01/11/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200000035000	610	71.52
01/11/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001132000	610	65.74
01/11/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002102000	610	6.68
01/11/23	Purchase	Card	Thomas Cappello	TC-YOUNGSVILLE HARDWARE	0126200002105000	610	26.98
01/13/23			GENERAL FUND	Payroll	01-0106		1,249,434.61
01/13/23			CAFETERIA FUND	Payroll	02-0106		18,474.62

01/13/23		ATHLETIC FUND	Payroll	03-0106		1,409.74
01/13/23		SOCIAL SECURITY	Payroll	0470.11		76,710.66
01/13/23		MEDICARE	Payroll	0470.14		17,940.66
01/13/23		DC VOYA	Payroll	0470.125		6,551.25
01/27/23		GENERAL FUND	Payroll	01-0106		1,507,448.96
01/27/23		CAFETERIA FUND	Payroll	02-0106		34,396.39
01/27/23		ATHLETIC FUND	Payroll	03-0106		1,409.74
01/27/23		SOCIAL SECURITY	Payroll	0470.11		93,636.93
01/27/23		MEDICARE	Payroll	0470.14		21,899.17
01/27/23		DC VOYA	Payroll	0470.125		6,210.38
6,791,355.23						