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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
02/07/23	651492	01660	ALLEGHENY PIT STOP	BULK GASOLINE	0127200000035000	513	2,534.03
02/07/23	651492	01660	ALLEGHENY PIT STOP	BULK DIESEL	0127200000035000	513	5,855.22
02/07/23	651493	20774	D&R TRANSPORTATION,	BULK GASOLINE	0127200000035000	513	8,644.30
02/07/23	651494	25150	EASTERN ALLIANCE IN	WORKERS COMP #9	0111100000000000	260	23,582.00
02/07/23	651495	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	830	416,178.00
02/07/23	651495	93478	WELLS FARGO BANK, C	BOND PAYMENT	0165100000000000	R6510	(1,572.82)
02/09/23	651496	51000	MCI COMM SERVICE	CO	0128180000035000	530	39.02
02/09/23	651497	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	25.35
02/09/23	651497	57816	NATIONAL FUEL GAS C	WAHS (TERRACE)	0126200002104000	621	39.42
02/09/23	651497	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	178.87
02/09/23	651497	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	609.61
02/09/23	651498	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
02/09/23	651499	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	100.60
02/14/23	651500	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	44.99
02/14/23	651500	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	28.74
02/14/23	651500	06732	BARNHART DAVIS CO	GEN SUP/WAEC	0126200001110000	610	33.08
02/14/23	651500	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	11.75
02/14/23	651500	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	26.47
02/14/23	651500	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	134.90
02/14/23	651500	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	(150.00)
02/14/23	651500	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	564.53
02/14/23	651500	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	152.48
02/14/23	651500	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300002102000	610	269.98
02/14/23	651500	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	244.97
02/14/23	651501	07885	LAURA J BIERBOWER	CONF TRAVEL	0122710000000000	580	30.00
02/13/23	651502	17360	COMPUTERSHARE TRUST	ADMIN CHG	0123900000035000	810	750.00
02/13/23	651503	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
02/13/23	651503	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	722.80
02/13/23	651503	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	5,726.50
02/13/23	651503	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	9,795.50
02/13/23	651503	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	145.60
02/13/23	651503	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
02/13/23	651503	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	286.00
02/13/23	651503	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,005.48
02/13/23	651503	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	1,157.09
02/13/23	651503	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,294.15
02/13/23	651503	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	1,544.13
02/13/23	651503	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	1,280.20
02/13/23	651503	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	1,282.40
02/13/23	651503	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,583.10
02/13/23	651503	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	6,961.50
02/13/23	651503	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	9,236.50
02/13/23	651504	61728	PASBO	REGISTRATION FEE	0125110000035000	360	75.00
02/13/23	651505	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	40,468.45
02/13/23	651506	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
02/13/23	651506	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
02/13/23	651506	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	379.18
02/13/23	651506	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
02/13/23	651506	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
02/13/23	651506	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
02/13/23	651506	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
02/13/23	651506	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64

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02/13/23	651506	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	675.48
02/13/23	651506	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	831.36
02/13/23	651507	94976	WINDSTREAM	SE	0128180001126000	530	115.06
02/14/23	651508	05533	TRUIST GOVERNMENT F	BOND PAYMENT	0151100000000000	910	346,000.00
02/14/23	651509	05533	TRUIST GOVERNMENT F	BOND PAYMENT	0151100000000000	910	172,000.00
02/14/23	651510	29155	KAREN M EWING	INS REFUND	01	0493	6.00
02/14/23	651511	36190	TAMMY M HAGG	INS REFUND	01	0493	43.30
02/14/23	651512	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,436.40
02/14/23	651512	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	1,651.86
02/14/23	651513	45280	KEY BANK	SAFE DEPOSIT BOX	0123600000000000	891	143.00
02/14/23	651514	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	338.50
02/14/23	651515	94816	WILMINGTON TRUST	WCSD 19 SINK	0123900000035000	810	520.00
02/14/23	651516	95736	STEPHANIE R WYANT	INS REFUND	01	0493	32.50
02/16/23	651517	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	725.25
02/16/23	651517	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	961.95
02/16/23	651517	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	1,105.47
02/16/23	651517	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,333.00
02/16/23	651517	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,396.97
02/16/23	651517	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,488.13
02/16/23	651517	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,658.20
02/16/23	651517	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	1,745.63
02/16/23	651518	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	82.93
02/16/23	651518	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	935.47
02/16/23	651518	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	1,568.47
02/16/23	651518	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,960.58
02/16/23	651519	80050	SUGAR GROVE AREA SE	SG SEWAGE	0126200001129000	424	490.00
02/20/23	651520	36380	DAVE HALLMAN CHEVRO	CARGO VAN PURCHASE	0126200000000000	762	34,775.00
02/20/23	651521	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,734.56
02/23/23	651522	00373	AT&T	CO	0128180000035000	530	89.69
02/23/23	651522	00373	AT&T	SE FIRE LINES	0128180001126000	530	102.89
02/23/23	651522	00373	AT&T	SAMHS	0128180002102000	530	255.89
02/23/23	651523	00375	AT&T MOBILITY	VA	0128180000035000	530	102.05
02/23/23	651523	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	12,156.66
02/23/23	651524	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	827,033.95
02/23/23	651525	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	88,257.85
02/23/23	651525	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	27,702.19
02/23/23	651525	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,273.34
02/23/23	651525	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	7,541.72
02/23/23	651526	37871	HERSHEY ENTERTAINME	PD	0122718002407189	360	4,224.00
02/23/23	651527	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	6,283.23
02/23/23	651527	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	122,179.71
02/23/23	651528	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	9,714.25
02/23/23	651528	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	718.20
02/23/23	651528	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	811.20
02/23/23	651528	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	871.65
02/23/23	651528	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	998.44
02/23/23	651528	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	1,831.41
02/23/23	651528	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	6,909.50
02/23/23	651528	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
02/23/23	651528	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	83.20
02/23/23	651529	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	64,720.94
02/23/23	651530	61511	PA FBLA	PD	0122718002407189	360	12,959.00
02/23/23	651530	61511	PA FBLA	PD	0122710002407000	360	228.00

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02/23/23	651531	61596	PASAP	PD	0122710000000112	360	380.00
02/23/23	651531	61596	PASAP	PD	0122710000000112	360	380.00
02/23/23	651532	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	162.44
02/23/23	651532	62888	PENELEC	PT	0126200000060000	622	345.78
02/23/23	651532	62888	PENELEC	SAMHS SAYBROOK	0126200002102000	622	414.97
02/23/23	651532	62888	PENELEC	SG	0126200001129000	622	748.48
02/23/23	651532	62888	PENELEC	CO	0126200000035000	622	2,959.31
02/23/23	651532	62888	PENELEC	YMHS	0126200002105000	622	4,197.14
02/23/23	651532	62888	PENELEC	YES	0126200001132000	622	6,535.75
02/23/23	651532	62888	PENELEC	SAMHS	0126200002102000	622	7,567.02
02/23/23	651532	62888	PENELEC	WAEC	0126200001110000	622	7,788.65
02/23/23	651532	62888	PENELEC	BWMS (25)	0126200002106000	622	8,724.69
02/23/23	651532	62888	PENELEC	EHS	0126200002101000	622	12,173.14
02/23/23	651532	62888	PENELEC	CC	0126200002104000	622	19,437.91
02/23/23	651532	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	20.49
02/23/23	651532	62888	PENELEC	WAHS	0126200002104000	622	20.75
02/23/23	651532	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	20.92
02/23/23	651532	62888	PENELEC	PT	0126200000060000	622	24.12
02/23/23	651532	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	71.48
02/23/23	651532	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	74.47
02/23/23	651532	62888	PENELEC	YMHS POPLAR	0126200002105000	622	20.49
02/23/23	651532	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	20.49
02/23/23	651533	66671	PRESQUE ISLE BRASS	GEN SUP/EMHS	0111100000000000	432	715.00
02/23/23	651533	66671	PRESQUE ISLE BRASS	GEN SUP/EMHS	0126200002101000	610	935.00
02/23/23	651534	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	20,543.52
02/23/23	651534	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	84,157.16
02/23/23	651535	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100002106000	610	24.33
02/23/23	651535	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	44.77
02/23/23	651535	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	45.02
02/23/23	651535	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900001200000	610	56.24
02/23/23	651535	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	65.19
02/23/23	651535	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100002106000	610	65.62
02/23/23	651535	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	76.49
02/23/23	651535	85278	TOPS MARKETS LLC	GEN SUP/YHS	0111100002105000	610	78.01
02/23/23	651535	85278	TOPS MARKETS LLC	21ST COHORT 10	0111928001000432	610	87.26
02/23/23	651535	85278	TOPS MARKETS LLC	GEN SUP/YHS	0111100002105000	610	103.17
02/23/23	651535	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	107.41
02/23/23	651535	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100002106000	610	114.83
02/23/23	651535	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100002106000	610	123.70
02/23/23	651535	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	137.25
02/23/23	651535	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	203.10
02/23/23	651535	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	17.96
02/23/23	651536	88570	VERIZON	TECH	0128180000035000	530	44.06
02/23/23	651536	88570	VERIZON	YES	0128180001132000	530	88.12
02/23/23	651537	88575	VERIZON WIRELESS	CYBER OUTSIDE	0111100000052564	530	40.09
02/23/23	651537	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.27
02/23/23	651537	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.27
02/23/23	651537	88575	VERIZON WIRELESS	SPEC ED	0121430001255000	530	104.54
02/23/23	651537	88575	VERIZON WIRELESS	MAINTENANCE	0126200000035000	530	144.55
02/23/23	651537	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	156.81
02/23/23	651537	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	365.89
02/23/23	651537	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	418.16
02/23/23	651537	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,218.33

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02/23/23	651537	88575	VERIZON WIRELESS	TRANSPORTATION	0114900000000079	610	3,001.88
02/23/23	651537	88575	VERIZON WIRELESS	TECH	0128180000035000	530	5,325.81
02/23/23	651537	88575	VERIZON WIRELESS	21ST	0122908002100432	530	20.35
02/23/23	651538	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	8,920.81
02/23/23	651538	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	110,551.69
02/27/23	651539	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	3,007.91
02/27/23	651539	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	4,973.84
02/27/23	651540	24752	EMDR ADVANCE TRAINI	PD/SPEC ED SA 15	0122719940000073	360	1,955.00
02/27/23	651541	33810	GLADE TOWNSHIP SEWE	WAHS SEW/MAR	0126200002104000	424	2,668.00
02/27/23	651542	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,429.58
02/27/23	651543	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	372.25
02/27/23	651543	61490	PA MUNICIPAL SERVIC	BWMS(25)	0126200002106000	424	16.63
02/27/23	651544	62888	PENELEC	BWMS(25)	0126200002106000	622	1,423.49
02/27/23	651545	80050	SUGAR GROVE AREA SE	SGEL	0126200001129000	424	490.00
02/27/23	651546	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	64.02
02/27/23	651546	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	64.02
02/27/23	651546	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	64.51
02/27/23	651546	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.97
02/27/23	651546	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	64.97
02/27/23	651546	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.97
02/27/23	651546	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.97
02/27/23	651546	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.97
02/27/23	651546	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.97
02/27/23	651546	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	79.93
02/27/23	651546	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	92.78
02/27/23	651546	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	16.04
02/27/23	651546	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	48.23
02/27/23	651547	88570	VERIZON	EHS	0128180002101000	530	43.68
02/27/23	651547	88570	VERIZON	EES	0128180001111000	530	43.68
02/27/23	651547	88570	VERIZON	YMHS	0128180002105000	530	79.56
02/27/23	651547	88570	VERIZON	CO	0128180000035000	530	83.26
02/27/23	651547	88570	VERIZON	SG	0128180000035000	530	123.03
02/27/23	651547	88570	VERIZON	WAHS	0128180002104000	530	131.03
02/27/23	651547	88570	VERIZON	EHS	0128180002101000	530	131.03
02/27/23	651548	23150	JENNIFER T DILKS	ACM	0132000000000234	610	250.00
03/01/23	651549	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	236.00
03/01/23	651550	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	247.94
03/01/23	651550	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	415.20
03/01/23	651550	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	795.60
03/01/23	651550	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	854.75
03/01/23	651550	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	980.12
03/01/23	651550	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	1,268.82
03/01/23	651550	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,867.32
03/01/23	651550	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	6,461.00
03/01/23	651550	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	7,406.75
03/01/23	651551	61414	OTIS ELEVATOR CO	MAINT/BG	0126200000000000	432	2,270.15
03/01/23	651552	65670	PLEASANT TOWNSHIP S	PT JAN	0126200000060000	424	50.00
03/01/23	651552	65670	PLEASANT TOWNSHIP S	PT FEB	0126200000060000	424	50.00
03/03/23	651553	66671	PRESQUE ISLE BRASS	GEN SUP/EMHS	0126200002101000	610	5,805.00
03/14/23	651554	00120	A-1 TELEPHONE ANSWE	MAINT/BG	0126200000000000	432	97.00
03/14/23	651555	00345	AIS	GEN SUP/WAHS	0126200002104000	610	1,655.66
03/14/23	651556	00567	ACHIEVEMENT CENTER	PROF SVCS	0112909890000064	323	5,130.00
03/14/23	651556	00567	ACHIEVEMENT CENTER	PROF SVCS	0112909890000064	323	5,454.00

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03/14/23	651556	00567	ACHIEVEMENT CENTER	PROF SVCS	0112909890000064	323	3,906.00
03/14/23	651557	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	40.35
03/14/23	651558	02000	ALL LINES TECHNOLOG	TECHNOLOGY	0128180000035000	650	148.71
03/14/23	651558	02000	ALL LINES TECHNOLOG	TECHNOLOGY	0128180000035000	650	1,949.29
03/14/23	651558	02000	ALL LINES TECHNOLOG	TECHNOLOGY	0128180000035000	650	170.16
03/14/23	651558	02000	ALL LINES TECHNOLOG	TECHNOLOGY	0128180000035000	650	61.81
03/14/23	651558	02000	ALL LINES TECHNOLOG	TECHNOLOGY	0128180000035000	650	25.18
03/14/23	651558	02000	ALL LINES TECHNOLOG	TECHNOLOGY	0128180000035000	650	356.85
03/14/23	651558	02000	ALL LINES TECHNOLOG	TECHNOLOGY	0128180000035000	650	329.28
03/14/23	651558	02000	ALL LINES TECHNOLOG	TECHNOLOGY	0128180000035000	650	966.63
03/14/23	651558	02000	ALL LINES TECHNOLOG	TECHNOLOGY	0128180000035000	650	35.07
03/14/23	651559	02160	ERICKA L ALM	MILEAGE	0123800000051564	580	99.30
03/14/23	651560	02292	HEATHER M ALSPAUGH	MILEAGE	0111100001100000	580	10.91
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	24.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	34.49
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	14.49
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	14.95
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	13.95
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	19.95
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	12.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	26.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	34.49
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	13.95
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	13.95
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	34.49
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	8.41
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	6.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0128180000035000	650	359.96
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	21.59
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TANF	0113808502407000	610	17.69
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TANF	0113808502407000	610	20.23
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	669.00
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	47.96
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	107.96
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	17.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	19.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	26.19
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	52.90
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	17.98
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	13.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	148.03
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	68.00
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	42.62
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	35.64
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	142.46
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	39.95
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	26.25
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	9.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	7.29
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	132.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	93.03
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	35.99

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03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	11.98
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0113800002407651	610	22.01
03/14/23	651564	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0128180000035000	650	256.58
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	51.96
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	11.39
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	16.48
03/14/23	651564	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0128180000035000	650	132.72
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	38.37
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	25.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TII	0122718000000057	610	311.80
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0113800002407651	610	25.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0113800002407651	610	22.07
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TII	0122718000000057	610	2,525.58
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	29.74
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	13.58
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	123.75
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	121.88
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	35.95
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	85.00
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CYBER	0111100000052564	610	85.20
03/14/23	651564	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0128180000035000	650	73.09
03/14/23	651564	02351	AMAZON CAPITAL SERV	ISBN-13 : 978-142	0122500001110000	640	9.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	7.69
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	8.49
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	8.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	8.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	8.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	8.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	10.49
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	10.00
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	11.46
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	11.86
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	13.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	8.87
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	8.87
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	14.39
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	14.39
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	17.50
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	17.50
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	16.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	16.69
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	22.90
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	24.45
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	22.90
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	11.79
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	6.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	6.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	6.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	6.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	6.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	6.46
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	6.43
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	17.99

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03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	14.59
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	18.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	23.20
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	6.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	24.97
03/14/23	651564	02351	AMAZON CAPITAL SERV	ISBN-13 : 978-198	0122500001110000	640	11.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	ISBN-13 : 978-163	0122500001110000	640	15.36
03/14/23	651564	02351	AMAZON CAPITAL SERV	ISBN-13 : 978-141	0122500001110000	640	10.65
03/14/23	651564	02351	AMAZON CAPITAL SERV	ISBN-13 : 978-142	0122500001110000	640	16.95
03/14/23	651564	02351	AMAZON CAPITAL SERV	ISBN-13 : 978-142	0122500001110000	640	16.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	ISBN-13 : 978-080	0122500001110000	640	16.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	ISBN-13 : 978-080	0122500001110000	640	17.49
03/14/23	651564	02351	AMAZON CAPITAL SERV	ISBN-13 : 978-142	0122500001110000	640	12.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	10.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	4.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	4.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	4.74
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	4.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	4.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	4.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	4.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	15.11
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	11.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	16.76
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	16.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TEXTBOOKS/WAEC	0122500001110000	640	18.49
03/14/23	651564	02351	AMAZON CAPITAL SERV	ISBN-13 : 978-125	0122500001110000	640	5.49
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	27.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	27.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	29.97
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	37.11
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	23.97
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	23.97
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	23.97
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	15.69
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	14.68
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	14.78
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	32.55
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	38.64
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	26.97
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	53.48
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	31.38
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	26.31
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	34.00
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	7.39
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	51.96
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	17.00
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	39.98
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	39.78
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	34.90
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430001150000	610	369.00
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	68.99

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03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	34.49
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/GRANT	0114900000000079	610	15.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/GRANT	0114900000000079	610	31.98
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/GRANT	0114900000000079	610	28.90
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	25.95
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CO 11	0111928002100432	610	89.00
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	9.98
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	9.85
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	9.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	122.97
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	3.59
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	19.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	25.08
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	54.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	29.95
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	22.95
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	25.00
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	20.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	19.79
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	39.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	18.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	8.48
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	18.28
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	12.89
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	54.50
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	10.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	25.50
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	128.41
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP	0114900000000079	610	116.64
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP	0114900000000079	610	262.44
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP	0114900000000079	610	598.60
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	25.98
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	263.12
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	59.96
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	139.80
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	233.40
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED CRE	0112900000000112	610	(194.46)
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC CRED	0113300002407661	610	(147.99)
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC CRED	0113300002407661	610	(147.99)
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	443.97
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	26.98
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	119.90
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	203.88
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	191.88
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	388.92
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	83.88
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	9.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	9.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	14.69
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	13.20
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	12.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	12.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	12.99

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03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	12.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	8.59
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	8.59
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	10.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	17.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	15.30
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	14.49
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	14.39
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	8.40
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	7.27
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	24.97
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	66.00
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	13.28
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	12.39
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	14.02
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	14.95
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	28.00
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	69.95
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	21.98
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	11.56
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	17.93
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	8.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TII	0122718000000057	610	25.67
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TII	0122718000000057	610	299.50
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TII	0122718000000057	610	53.28
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TII	0122718000000057	610	799.60
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	198.98
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928001100432	610	9.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	50.87
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	239.19
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.68
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	89.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	169.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TII	0122718000000057	610	16.80
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TII	0122718000000057	610	23.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TII	0122718000000057	610	25.49
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TII	0122718000000057	610	27.70
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TII	0122718000000057	610	20.01
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TII	0122718000000057	610	20.77
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TII	0122718000000057	610	47.82
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TII	0122718000000057	610	38.85
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	98.25
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/VA	0111100000052564	610	14.88
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/VA	0111100000052564	610	15.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/VA	0111100000052564	610	21.95
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	194.90
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	32.28
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	17.98
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	15.84
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	33.90
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	67.80

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03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	50.98
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	19.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TII	0122718000000057	610	540.00
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	169.90
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TANF	0113808502407000	610	7.89
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/TANF	0113808502407000	610	19.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0113800002407656	610	34.96
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0113800002407656	610	49.94
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0113800002407656	610	53.98
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0113800002407656	610	121.90
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0113800002407656	610	49.96
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0113800002407656	610	9.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0113800002407656	610	199.00
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0113800002407656	610	43.68
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0113800002407656	610	43.68
03/14/23	651564	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0128180000035000	650	1,178.10
03/14/23	651564	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0128180000035000	650	31.98
03/14/23	651564	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0128180000035000	650	27.98
03/14/23	651564	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0128180000035000	650	199.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0128180000035000	650	8.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0128180000035000	650	55.08
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928001100432	610	13.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0122908001100432	610	25.98
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	9.69
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	44.98
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	45.65
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	15.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	17.99
03/14/23	651564	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	11.99
03/14/23	651565	03405	AMERICAN PRINTING H	GEN SUP/SPEC ED 085	0112900000000112	610	3,672.25
03/14/23	651566	03541	AMERICAN RED CROSS	PD	0122710000000000	360	468.00
03/14/23	651567	03906	AMPLIFY EDUCATION I	TEXTBOOKS 1571	0111100000000000	640	383,701.15
03/14/23	651567	03906	AMPLIFY EDUCATION I	TEXTBOOKS 1572	0111100000000186	640	123,667.00
03/14/23	651567	03906	AMPLIFY EDUCATION I	TEXTBOOKS 1572	0111100000000000	640	457,716.00
03/14/23	651568	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	17.42
03/14/23	651569	04862	THE ART OF EDUCATIO	PD	0122710000000000	360	447.00
03/14/23	651570	05742	B&N TROPHIES & AWAR	GEN SUP/CO	0123100000000000	610	12.00
03/14/23	651571	06030	FALLON M BACHMAN	CONF EXPENSES	0122710002250000	580	115.45
03/14/23	651571	06030	FALLON M BACHMAN	MILEAGE	0122908001100432	580	82.01
03/14/23	651572	06101	ERICA B BAILEY	MILEAGE	0122908001100432	580	77.81
03/14/23	651572	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	169.19
03/14/23	651573	06204	R E BAKER & SONS IN	MAINT/BG	0126300000000000	610	2,394.12
03/14/23	651574	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	14.20
03/14/23	651574	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	46.99
03/14/23	651574	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	216.75
03/14/23	651574	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	126.74
03/14/23	651575	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	73.10
03/14/23	651576	07885	LAURA J BIERBOWER	MILEAGE	0111100001100000	580	11.59
03/14/23	651577	08514	BLICK ART MATERIALS	ACM	0132000000000234	610	140.10
03/14/23	651578	09146	BOSKO EXCAVATING &	SGOC	0126300001129000	412	700.00
03/14/23	651578	09146	BOSKO EXCAVATING &	YMHS	0126300002105000	412	1,275.00
03/14/23	651578	09146	BOSKO EXCAVATING &	YES	0126300001132000	412	1,500.00
03/14/23	651579	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	4,673.28

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03/14/23	651580	09756	BRAINFUSE INC	GEN SUP/REG ED P16	0111109960000071	610	2,323.68
03/14/23	651581	09780	BREAKOUT INC	GEN SUP/GIFTED	0112430002200000	610	24.00
03/14/23	651581	09780	BREAKOUT INC	GEN SUP/GIFTED	0112430002200000	610	24.00
03/14/23	651582	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	136.24
03/14/23	651583	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	112.53
03/14/23	651583	10623	PAMELA J BROWN	CONF EXPENSES	0122710002250000	580	148.96
03/14/23	651584	10626	MEGGI L BROWN	CONF TRAVEL	0122710002250000	580	162.55
03/14/23	651585	11220	BUILDERS' HARDWARE	GEN SUP/WAEC	0126200001110000	610	2,831.23
03/14/23	651586	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	1,242.90
03/14/23	651587	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	124.25
03/14/23	651588	12557	CANON FINANCIAL SER	GEN SUP/CC	0113200002407000	610	304.37
03/14/23	651589	13361	VILLA MARIA CATHEDR	DIST JAZZ BAND	0111100000000000	890	188.00
03/14/23	651590	13460	CENGAGE LEARNING	GEN SUP/WCCC	0113800002407656	610	770.00
03/14/23	651590	13460	CENGAGE LEARNING	GEN SUP/WCCC	0113800002407656	610	30.80
03/14/23	651591	13598	CENTRAL RESTAURANT	GEN SUP/WCCC	0123900002407000	610	904.00
03/14/23	651591	13598	CENTRAL RESTAURANT	GEN SUP/WCCC	0123900002407000	610	39.16
03/14/23	651592	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	7.33
03/14/23	651593	14193	CHAUTAUQUA METAL FI	SEWAGE/EMHS	0126200002101000	424	473.00
03/14/23	651594	15010	CITY OF WARREN	4TH QTR 2022	0123300000000000	311	4,722.76
03/14/23	651595	15150	CLARION AREA SCHOOL	TUITION/REG ED	0111100000000000	563	632.97
03/14/23	651595	15150	CLARION AREA SCHOOL	TUITION/REG ED	0111100000000000	563	281.32
03/14/23	651596	16565	COLUMN SOFTWARE PBC	PUBLIC SESS LW0096	0123100000000000	540	167.92
03/14/23	651597	16570	PAMELA J COLVIN	MILEAGE	0124400000055000	580	257.35
03/14/23	651598	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	6,955.03
03/14/23	651598	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	15,336.76
03/14/23	651599	17184	COMPASS MINERALS AM	MAINT/BG	0126300000000000	610	1,473.25
03/14/23	651599	17184	COMPASS MINERALS AM	MAINT/BG	0126300000000000	610	1,437.49
03/14/23	651599	17184	COMPASS MINERALS AM	MAINT/BG	0126300000000000	610	1,443.87
03/14/23	651599	17184	COMPASS MINERALS AM	MAINT/BG	0126300000000000	610	1,503.26
03/14/23	651600	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	30.92
03/14/23	651601	19382	CREST/GOOD MFG CO I	GEN SUP/EMHS	0126200002101000	610	3,000.00
03/14/23	651602	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	273.60
03/14/23	651602	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	222.30
03/14/23	651602	20064	CULLIGAN WATER COND	WATER TREATMENT	0126200002101000	424	46.50
03/14/23	651602	20064	CULLIGAN WATER COND	EMHS	0126200002101000	424	124.96
03/14/23	651602	20064	CULLIGAN WATER COND	EMHS WATER/SEWAGE	0126200002101000	424	360.88
03/14/23	651602	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	153.90
03/14/23	651603	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	53.38
03/14/23	651604	20402	AMBER J CURTIS	MILEAGE	0121430001255000	580	96.15
03/14/23	651605	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	29.85
03/14/23	651606	20774	D&R TRANSPORTATION,	LATE BUS	0127200000000000	513	2,194.78
03/14/23	651606	20774	D&R TRANSPORTATION,	SCHOOL TO WORK	0132000000001000	519	469.01
03/14/23	651607	22123	REBECCA L DELPRINCE	MILEAGE	0121420002255000	580	48.34
03/14/23	651608	22579	DERRY AREA SCHOOL D	TUITION/SPEC ED	0112900000000000	563	3,337.33
03/14/23	651609	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	1,455.00
03/14/23	651610	22610	DIAMOND GROUND PROD	GEN SUP/CC	0113800002407658	610	315.00
03/14/23	651610	22610	DIAMOND GROUND PROD	GEN SUP/CC	0113800002407658	610	287.10
03/14/23	651610	22610	DIAMOND GROUND PROD	GEN SUP/CC	0113800002407658	610	13.46
03/14/23	651610	22610	DIAMOND GROUND PROD	GEN SUP/CC	0113800002407658	610	13.46
03/14/23	651610	22610	DIAMOND GROUND PROD	GEN SUP/CC	0113800002407658	610	41.29
03/14/23	651610	22610	DIAMOND GROUND PROD	GEN SUP/CC	0113800002407658	610	95.52
03/14/23	651611	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	131.85
03/14/23	651612	24451	PAMELA DURNELL	CONF TRAVEL	0122718000000057	580	42.99

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03/14/23	651613	24467	KEVIN M DUSTIN	MILEAGE	0122710000000173	580	125.50
03/14/23	651614	24484	TYLER L DYMOND	CONF EXP	0122710000000112	580	246.51
03/14/23	651615	24741	EAN SERVICES, LLC	TRANSPORTATION/PMEA	0132000000004000	519	352.41
03/14/23	651615	24741	EAN SERVICES, LLC	TRANSPORT/PMEA/EHS	0132000000001000	519	161.10
03/14/23	651615	24741	EAN SERVICES, LLC	TRANPORT/PMEA/EHS	0132000000001000	519	161.10
03/14/23	651616	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	2.10
03/14/23	651616	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	22.63
03/14/23	651616	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	25.81
03/14/23	651617	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	186.87
03/14/23	651618	28201	LINDSEY M PHILLIPS	MILEAGE	0111100001100000	580	39.30
03/14/23	651619	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	106.04
03/14/23	651619	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	136.70
03/14/23	651620	29042	ERTL AND ASSOCIATES	PROF SVCS	0111109940000072	323	6,287.26
03/14/23	651620	29042	ERTL AND ASSOCIATES	PROF SVCS	0111109940000072	323	3,208.17
03/14/23	651621	29200	FABINS TRAILERS & T	GEN SUP/BG	0126300000000000	610	394.00
03/14/23	651622	29295	FALCONER PRINTING &	ACM	0132000000000234	610	672.00
03/14/23	651622	29295	FALCONER PRINTING &	ACM	0132000000000234	610	175.00
03/14/23	651622	29295	FALCONER PRINTING &	ACM	0132000000000234	610	254.00
03/14/23	651623	29403	FAMILY SERVICES OF	PROF SVCS	0121609982407077	330	8,673.84
03/14/23	651623	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	340.00
03/14/23	651623	29403	FAMILY SERVICES OF	PROF SVCS	0112909900000065	330	7,558.32
03/14/23	651624	29430	FANELLI WILLETT LAW	PROF SVCS	0123100000000000	310	2,992.50
03/14/23	651624	29430	FANELLI WILLETT LAW	PROF SVCS	0123100000000000	310	198.00
03/14/23	651624	29430	FANELLI WILLETT LAW	PROF SVCS	0123100000000000	310	264.00
03/14/23	651625	29920	FELIX & GLOEKLER PC	PROF SVCS	0123100000000000	310	15,500.00
03/14/23	651626	30613	FIRST EDUCATIONAL R	PD/TIIA	0122718000000057	360	2,800.00
03/14/23	651627	30888	FLAGHOUSE INC	GEN SUP/WAEC	0111100001110000	610	23.00
03/14/23	651627	30888	FLAGHOUSE INC	GEN SUP/WAEC	0111100001110000	610	3.68
03/14/23	651627	30888	FLAGHOUSE INC	GEN SUP/WAEC	0111100001110000	610	159.00
03/14/23	651627	30888	FLAGHOUSE INC	GEN SUP/WAEC	0111100001110000	610	25.44
03/14/23	651628	30910	JEFFREY R FLICKNER	MILEAGE	0123900002135000	580	64.91
03/14/23	651629	31088	FOLLETT CONTENT SOL	SUP/WAHS	0122500002104000	640	172.92
03/14/23	651630	31187	FORESIGHT EVALUATIO	COHORT 10	0122908001100432	330	17,441.69
03/14/23	651630	31187	FORESIGHT EVALUATIO	COHORT 11	0122908002100432	330	4,000.00
03/14/23	651631	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	52.40
03/14/23	651631	31745	LISA B FRANKLIN	CONF TRAVEL	0122718000000057	580	241.79
03/14/23	651632	32207	GABRIEL FERA	PROF SVCS	0123500000035000	330	413.25
03/14/23	651633	32274	G & S GRAPHICS	EMHS	0111100002101000	610	250.00
03/14/23	651634	33215	GENERATION GENIUS,	INSTR SUP/GIFTED	0112430002200000	610	175.00
03/14/23	651635	33290	GEORGE JUNIOR REPUB	TUITION/SPEC ED	0112900000000000	563	9,145.00
03/14/23	651636	34716	GOPHER SPORT	GEN SUP/REG ED	0111100000000000	610	289.00
03/14/23	651636	34716	GOPHER SPORT	GEN SUP/REG ED	0111100000000000	610	34.68
03/14/23	651637	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	918.00
03/14/23	651637	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	3,045.00
03/14/23	651637	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	2,780.00
03/14/23	651637	34886	GOVCONNECTION, INC	GEN SUP/TECHNOLOGY	0128180000035000	610	3,269.72
03/14/23	651637	34886	GOVCONNECTION, INC	GEN SUP/TECHNOLOGY	0128180000035000	610	313.62
03/14/23	651637	34886	GOVCONNECTION, INC	GEN SUP/TECHNOLOGY	0128180000035000	610	313.62
03/14/23	651637	34886	GOVCONNECTION, INC	GEN SUP/TECHNOLOGY	0128180000035000	610	313.62
03/14/23	651637	34886	GOVCONNECTION, INC	GEN SUP/TECHNOLOGY	0128180000035000	610	222.09
03/14/23	651637	34886	GOVCONNECTION, INC	GEN SUP/WCCC	0126600002407000	610	465.00
03/14/23	651637	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	526.16
03/14/23	651637	34886	GOVCONNECTION, INC	GEN SUP/CO	0132000000035000	610	133.40

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03/14/23	651637	34886	GOVCONNECTION, INC	GEN SUP/CO	0132000000035000	610	245.70
03/14/23	651637	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	438	48.37
03/14/23	651637	34886	GOVCONNECTION, INC	CO CREDIT 0861	0132000000035000	610	(133.40)
03/14/23	651637	34886	GOVCONNECTION, INC	TECH/CREDIT 0424	0128180000035000	650	(54.23)
03/14/23	651637	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	54.23
03/14/23	651637	34886	GOVCONNECTION, INC	TECH CREDIT 0424	0128180000035000	650	(54.23)
03/14/23	651637	34886	GOVCONNECTION, INC	TECHNOLOGY/0424	0128180000035000	650	54.23
03/14/23	651637	34886	GOVCONNECTION, INC	TECHNOLOGY/CREDIT	0128180000035000	650	(1,845.00)
03/14/23	651638	34920	W W GRAINGER INC	GEN SUP/EMHS	0126200002101000	610	328.38
03/14/23	651638	34920	W W GRAINGER INC	GEN SUP/SES	0126200001112000	610	833.88
03/14/23	651638	34920	W W GRAINGER INC	GEN SUP/BG CREDIT	0126200000000000	610	(813.75)
03/14/23	651638	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	165.70
03/14/23	651638	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	26.82
03/14/23	651638	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	56.88
03/14/23	651638	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	198.77
03/14/23	651639	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	1,088.68
03/14/23	651640	35169	WENDY A GRAY	CONF TRAVEL	0122718000000057	580	67.62
03/14/23	651640	35169	WENDY A GRAY	CONF TRAVEL	0122718000000057	580	69.48
03/14/23	651640	35169	WENDY A GRAY	CONF TRAVEL	0122710000000000	580	105.44
03/14/23	651641	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	11,622.00
03/14/23	651642	35958	LYNDSEY GUSTAFSON	MILEAGE	0124400000055000	580	1.97
03/14/23	651643	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	88.43
03/14/23	651644	37370	CHRISTINE M HASLETT	MILEAGE	0122908001100432	580	81.88
03/14/23	651645	37380	DEBORAH A HASSELMAN	CONF TRAVEL	0122710000000000	580	468.36
03/14/23	651645	37380	DEBORAH A HASSELMAN	CONF TRAVEL	0122710000000000	580	70.74
03/14/23	651646	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	419.92
03/14/23	651647	38124	THE HITE COMPANY	GEN SUP/SAMHS	0126200002102000	610	604.42
03/14/23	651647	38124	THE HITE COMPANY	GEN SUP/WAHS	0126200002104000	610	26.50
03/14/23	651647	38124	THE HITE COMPANY	GEN SUP/WAHS	0126200002104000	610	284.00
03/14/23	651648	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	60.00
03/14/23	651649	38950	HOUSE OF PRINTING	GEN SUP/BWMS	0123800002106000	610	578.00
03/14/23	651650	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	770.62
03/14/23	651650	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	86.02
03/14/23	651650	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	780.00
03/14/23	651650	39270	HULL ELECTRIC INC	GEN SUP/WAEC CREDIT	0126200001110000	610	(425.00)
03/14/23	651650	39270	HULL ELECTRIC INC	GEN SUP/YHS	0126200002105000	610	420.00
03/14/23	651650	39270	HULL ELECTRIC INC	GEN SUP/YHS	0126200002105000	610	372.00
03/14/23	651651	39600	HANNAH M WATSON	MILEAGE	0112900001200000	580	17.16
03/14/23	651652	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	2,044.90
03/14/23	651653	42022	KRISTEN E JOBLON	MILEAGE	0132000000002000	519	41.92
03/14/23	651654	42506	JAMESTOWN RUBBER ST	GEN SUP/WAHS	0111100002104000	610	30.00
03/14/23	651654	42506	JAMESTOWN RUBBER ST	GEN SUP/WAHS	0111100002104000	610	30.00
03/14/23	651654	42506	JAMESTOWN RUBBER ST	GEN SUP/WAHS	0111100002104000	610	30.00
03/14/23	651654	42506	JAMESTOWN RUBBER ST	GEN SUP/WAHS	0111100002104000	610	30.00
03/14/23	651655	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	956.20
03/14/23	651656	43887	JOHNSON TRANSPORTAT	TRANSPORT/YHS	0132000000005000	519	210.99
03/14/23	651656	43887	JOHNSON TRANSPORTAT	TRANSPORT/YHS	0132000000005000	519	450.74
03/14/23	651656	43887	JOHNSON TRANSPORTAT	TRANSPORT/YHS	0132000000005000	519	122.07
03/14/23	651657	44143	LORETTA JONES	ACM REIMBURSEMENT	0132000000000234	610	21.00
03/14/23	651658	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	58.03
03/14/23	651659	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	33.60
03/14/23	651660	45104	TARA L KELLOGG	MILEAGE	0123800001100000	580	19.24
03/14/23	651661	45229	ELIZABETH KENT	CONF TRAVEL	0122718000000057	360	313.12

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03/14/23	651662	45232	NEAL W KENT	CONF EXPENSES	0122710000052564	580	59.96
03/14/23	651663	45259	DR ROBERT KETTERER	TUITION/SPEC ED	0112900000000563	562	3,092.00
03/14/23	651664	45476	KEYSTONE EDUCATION	TUITION/SPEC ED	0112900000000563	562	3,259.92
03/14/23	651665	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	1,863.00
03/14/23	651666	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	43.60
03/14/23	651666	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	119.25
03/14/23	651666	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	122.90
03/14/23	651666	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	21.35
03/14/23	651666	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	39.30
03/14/23	651666	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	60.10
03/14/23	651666	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	142.50
03/14/23	651666	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	64.90
03/14/23	651667	47202	LWE INC	GEN SUP/BG	0126300000000000	610	1,334.77
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	213.24
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	103.00
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	249.10
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	85.20
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	321.00
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	437.00
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	107.70
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	107.70
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	59.80
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	73.35
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	97.80
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	199.80
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	116.00
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	31.00
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	38.00
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	602.88
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	368.88
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	33.96
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	76.50
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	167.60
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	259.68
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	404.56
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	210.52
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	1,003.40
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	200.40
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	720.00
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	404.56
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	210.52
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	381.45
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	139.30
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	136.25
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	124.60
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	341.45
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	145.90
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	179.00
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	215.15
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	20.85
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	142.26
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	70.68
03/14/23	651668	47245	LAKE CITY PAINT & S	GEN SUP/WCCC	0113800002407651	610	216.51

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03/14/23	651669	48876	CAYLA R LEICHTENBER	MILEAGE	0122710000000173	580	25.09
03/14/23	651670	49236	LEWIS BUSING	SCHOOL TO WORK	0132000000000000	519	122.07
03/14/23	651670	49236	LEWIS BUSING	SCHOOL TO WORK	0132000000000000	519	568.37
03/14/23	651670	49236	LEWIS BUSING	SCHOOL TO WORK	0132000000000000	519	623.57
03/14/23	651670	49236	LEWIS BUSING	LATE BUS	0127200000000000	513	2,685.54
03/14/23	651670	49236	LEWIS BUSING	SCHOOL TO WORK	0132000000000000	519	154.97
03/14/23	651670	49236	LEWIS BUSING	SCHOOL TO WORK	0132000000000000	519	373.61
03/14/23	651671	49675	WENDY S LINDELL	MILEAGE	0124400000055000	580	129.17
03/14/23	651672	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	13.17
03/14/23	651672	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001100432	580	66.02
03/14/23	651673	50550	LOWE'S	GEN SUP/BWMS	0114900000000079	610	118.25
03/14/23	651673	50550	LOWE'S	GEN SUP/BWMS	0114900000000079	610	89.25
03/14/23	651674	51099	MLW STABLES DOUBLE	FIELD TRIP/SPEC ED	0112900000000112	515	3,000.00
03/14/23	651675	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	240.48
03/14/23	651675	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	384.60
03/14/23	651675	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	47.95
03/14/23	651676	51691	TIFFANY L MANDEVILL	CONF TRAVEL	0122710000000000	580	118.05
03/14/23	651677	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	31.70
03/14/23	651678	52484	LAURIE A YORK	REFUND	01	0493	41.48
03/14/23	651679	52500	MONICA C LINKERHOF	CONF TRAVEL	0122710000000000	580	99.55
03/14/23	651680	52741	JOSEPH C MCCLELLAN	CONF EXPENSES	0122710000000000	580	370.20
03/14/23	651681	53408	MCMASTER-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	223.11
03/14/23	651681	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	242.80
03/14/23	651681	53408	MCMASTER-CARR SUPPL	GEN SUP/WCCC	0113800002407657	610	85.98
03/14/23	651681	53408	MCMASTER-CARR SUPPL	GEN SUP/WCCC	0113800002407657	610	549.10
03/14/23	651681	53408	MCMASTER-CARR SUPPL	GEN SUP/WCCC	0113800002407657	610	77.15
03/14/23	651681	53408	MCMASTER-CARR SUPPL	GEN SUP/WCCC	0113800002407657	610	77.15
03/14/23	651681	53408	MCMASTER-CARR SUPPL	GEN SUP/WCCC	0113800002407657	610	77.15
03/14/23	651681	53408	MCMASTER-CARR SUPPL	GEN SUP/WCCC	0113800002407657	610	77.15
03/14/23	651681	53408	MCMASTER-CARR SUPPL	GEN SUP/WCCC	0113800002407657	610	67.28
03/14/23	651681	53408	MCMASTER-CARR SUPPL	GEN SUP/WCCC	0113800002407657	610	43.80
03/14/23	651681	53408	MCMASTER-CARR SUPPL	GEN SUP/WCCC	0113800002407657	610	44.44
03/14/23	651681	53408	MCMASTER-CARR SUPPL	GEN SUP/WCCC	0113800002407657	610	112.40
03/14/23	651681	53408	MCMASTER-CARR SUPPL	GEN SUP/WCCC	0113800002407657	610	148.15
03/14/23	651681	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	238.07
03/14/23	651682	53409	JOY E MCMONIGAL	CONF EXPENSES	0122710000000000	580	115.59
03/14/23	651683	53710	MEDFORCE	TECHNOLOGY	0128180000035000	530	229.86
03/14/23	651684	55559	LIZ MIRRA CONSULTIN	PD/ESSER III	0122719900000065	360	3,000.00
03/14/23	651685	56223	MONTOUR SCHOOL DIST	TUITION/REG ED	0111100000000000	563	3,276.90
03/14/23	651686	57287	NCS PEARSON INC	FEES/SPEC ED	0112900000000173	810	14,704.00
03/14/23	651686	57287	NCS PEARSON INC	FEES/SPEC ED	0112900000000173	810	2,343.45
03/14/23	651687	57327	MARK A NAPOLITAN	CONF TRAVEL	0122710000000000	580	360.71
03/14/23	651688	57590	NATIONAL BUSINESS F	GEN SUP/SPEC ED	0112900002200000	610	2,455.60
03/14/23	651689	57752	NATIONAL ENERGY CON	MAINT/BG	0126400000000000	610	93.45
03/14/23	651690	58101	NATIONAL TECHNICAL	GEN SUP/CC	0121200002407000	610	570.00
03/14/23	651690	58101	NATIONAL TECHNICAL	GEN SUP/CC	0121200002407000	610	10.00
03/14/23	651690	58101	NATIONAL TECHNICAL	GEN SUP/CC	0121200002407000	610	285.00
03/14/23	651690	58101	NATIONAL TECHNICAL	GEN SUP/CC	0121200002407000	610	30.00
03/14/23	651691	58895	SUSAN N NICHOLS	CONF TRAVEL	0122718000000057	580	199.49
03/14/23	651692	59669	NOCTI	GEN SUP/GUIDANCE	0121200002407000	610	48.00
03/14/23	651692	59669	NOCTI	GEN SUP/GUIDANCE	0121200002407000	610	16.00
03/14/23	651692	59669	NOCTI	GEN SUP/GUIDANCE	0121200002407000	610	16.00
03/14/23	651692	59669	NOCTI	GEN SUP/GUIDANCE	0121200002407000	610	16.00

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03/14/23	651692	59669	NOCTI	GEN SUP/GUIDANCE	0121200002407000	610	32.00
03/14/23	651692	59669	NOCTI	GEN SUP/GUIDANCE	0121200002407000	610	16.00
03/14/23	651692	59669	NOCTI	GEN SUP/GUIDANCE	0121200002407000	610	112.00
03/14/23	651692	59669	NOCTI	GEN SUP/GUIDANCE	0121200002407000	610	34.00
03/14/23	651692	59669	NOCTI	GEN SUP/GUIDANCE	0121200002407000	610	64.00
03/14/23	651693	59984	NORTHERN SPEECH SER	LGEN SUP/SPEC ED	0112909920000112	610	279.00
03/14/23	651693	59984	NORTHERN SPEECH SER	GEN SUP/SPEC ED	0112909920000112	610	106.13
03/14/23	651694	60258	NORTHWEST TRI COUNT	SPEC ED CONSORT/MAR	0112900000000804	322	2,679.54
03/14/23	651694	60258	NORTHWEST TRI COUNT	JANUARY WAN	0128180000035000	530	434.55
03/14/23	651695	60785	AMY L O'DONNELL	MILEAGE	0111100001100000	580	243.86
03/14/23	651696	60885	OIL CITY AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	6,268.35
03/14/23	651697	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	159.96
03/14/23	651697	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	271.90
03/14/23	651697	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0114900000000079	610	62.99
03/14/23	651697	61314	ONEIDA LUMBER & ACE	BCO	0113800002407653	610	27.56
03/14/23	651697	61314	ONEIDA LUMBER & ACE	BCO	0113800002407653	610	195.23
03/14/23	651697	61314	ONEIDA LUMBER & ACE	BCO	0113800002407653	610	103.16
03/14/23	651697	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	76.41
03/14/23	651697	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	28.75
03/14/23	651697	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	319.65
03/14/23	651697	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	350.67
03/14/23	651697	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	307.32
03/14/23	651697	61314	ONEIDA LUMBER & ACE	ACM	0113800002407653	610	28.78
03/14/23	651697	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	86.09
03/14/23	651697	61314	ONEIDA LUMBER & ACE	ACM	0113800002407653	610	45.50
03/14/23	651697	61314	ONEIDA LUMBER & ACE	ACM	0113800002407653	610	340.42
03/14/23	651698	61410	OSTERBERG REFRIGERA	GEN SUP/BWMS	0126200002106000	431	1,093.00
03/14/23	651699	61590	PA PRINCIPALS ASSOC	MEMBERSHIP	0123800000000000	810	6,050.00
03/14/23	651700	61631	PEMCO	GEN SUP/BG	0126200000035000	610	3,859.95
03/14/23	651701	61716	PMEA DISTRICT 3	PMEA REG II	0111100000000000	890	240.00
03/14/23	651702	61721	PSAT/NMSQT	SCHOOL CODE/395455	0121400000000000	390	436.00
03/14/23	651702	61721	PSAT/NMSQT	SCHOOL CODE/394530	0121400000000000	390	450.00
03/14/23	651702	61721	PSAT/NMSQT	SCHOOL CODE/395035	0121400000000000	390	1,650.00
03/14/23	651703	61723	PMEA DISTRICT 2	PMEA/WAHS	0132000002104000	580	152.00
03/14/23	651704	61732	PTM DOCUMENT SYSTEM	GEN SUP/CO	0125110000035000	610	3,420.00
03/14/23	651704	61732	PTM DOCUMENT SYSTEM	GEN SUP/CO	0125110000035000	610	175.00
03/14/23	651705	62143	MELISSA A PADUANO	MILEAGE	0123900002135000	580	112.92
03/14/23	651706	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	60.72
03/14/23	651706	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	86.56
03/14/23	651706	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	155.50
03/14/23	651706	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	218.06
03/14/23	651707	62859	REBECCA M PELL	MILEAGE	0121600002255000	580	67.40
03/14/23	651708	62919	PENN FOSTER INC	GEN SUP/CC	0121200002407000	610	195.00
03/14/23	651708	62919	PENN FOSTER INC	GEN SUP/CC	0121200002407000	610	715.00
03/14/23	651708	62919	PENN FOSTER INC	GEN SUP/CC	0121200002407000	610	875.00
03/14/23	651708	62919	PENN FOSTER INC	GEN SUP/CC	0121200002407000	610	23.97
03/14/23	651708	62919	PENN FOSTER INC	GEN SUP/CC	0121200002407000	610	265.00
03/14/23	651708	62919	PENN FOSTER INC	GEN SUP/CC	0121200002407000	610	2,295.00
03/14/23	651709	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	32,948.18
03/14/23	651709	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	46,487.41
03/14/23	651710	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	4,637.96
03/14/23	651711	63446	PENNSYLVANIA ONE CA	GEN SUP/BG	0126200000000000	610	8.98
03/14/23	651712	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	6,134.70

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03/14/23	651712	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	6,956.94
03/14/23	651713	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	56.13
03/14/23	651714	64834	VERONICA R PILLSBUR	MILEAGE	0128180000035000	580	8.78
03/14/23	651715	65149	PITNEY BOWES	GEN SUP/EMHS 0627	0111100002101000	610	65.44
03/14/23	651716	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	142.07
03/14/23	651717	67600	QUICK SOLUTIONS	GEN SUP/REG ED	0111100000000000	610	495.82
03/14/23	651718	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	2,872.59
03/14/23	651719	68939	LAURA E REHE	CONF TRAVEL	0122710000000000	580	207.05
03/14/23	651720	69102	MEDINA M REYNOLDS	CONF TRAVEL	0122718000000057	580	267.94
03/14/23	651720	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	189.75
03/14/23	651721	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126300000000000	610	314.72
03/14/23	651722	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	18.34
03/14/23	651723	72550	SCHAEFER PLUMBING S	GEN SUP/YHS	0126200002105000	610	3,610.44
03/14/23	651724	73396	SCHOOL SPECIALTY	GEN SUP/TIV	0111908000000084	610	50.04
03/14/23	651725	73817	SCI-SUPPLY	GEN SUP/BWMS	0111100000000000	610	195.55
03/14/23	651726	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300000000000	610	45.56
03/14/23	651726	74115	SCOTT ELECTRIC	BCO	0113800002407653	610	57.60
03/14/23	651726	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300000000000	610	387.27
03/14/23	651726	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300000000000	610	309.81
03/14/23	651726	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300000000000	610	813.26
03/14/23	651726	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	610	(29.92)
03/14/23	651726	74115	SCOTT ELECTRIC	GEN SEP/SES	0126200001112000	610	116.25
03/14/23	651726	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	173.42
03/14/23	651727	76625	LISA A SMITH	MILEAGE	0112909920000112	580	126.74
03/14/23	651728	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	259.97
03/14/23	651729	76904	JESSICA L SNYDER	MILEAGE	0112900001200000	580	101.68
03/14/23	651730	77150	REBECCA DOWNEY	CONF TRAVEL	0122710002250000	580	478.41
03/14/23	651731	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	128.25
03/14/23	651731	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	27.99
03/14/23	651731	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	25.99
03/14/23	651731	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	38.99
03/14/23	651731	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	14.99
03/14/23	651731	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	34.99
03/14/23	651731	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	19.95
03/14/23	651731	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	19.99
03/14/23	651731	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	8.99
03/14/23	651731	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	38.99
03/14/23	651731	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	23.99
03/14/23	651731	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	66.99
03/14/23	651731	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	25.99
03/14/23	651731	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	34.98
03/14/23	651732	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	3,281.80
03/14/23	651732	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,186.20
03/14/23	651732	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,258.05
03/14/23	651732	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	8,659.00
03/14/23	651732	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	11.25
03/14/23	651732	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	11.25
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900000000112	610	110.68
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	60.68
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	20.43
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0132000000035000	610	54.79
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0132000000035000	610	13.17
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0132000000035000	610	12.99

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03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0132000000035000	610	13.17
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	11.29
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	25.58
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	121.36
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	56.45
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	5.04
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	3.88
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	6.97
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/WAEC	0111100001110000	610	102.35
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0132000000035000	610	9.78
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0132000000035000	610	5.50
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	15.75
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	8.43
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	8.23
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	166.56
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/BWMS	0123800002106000	610	151.39
03/14/23	651733	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	11.29
03/14/23	651734	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113800002407658	610	132.30
03/14/23	651734	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113800002407658	610	168.00
03/14/23	651734	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113900002407000	610	17.55
03/14/23	651734	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113900002407000	610	198.90
03/14/23	651734	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113900002407000	610	275.19
03/14/23	651734	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	74.70
03/14/23	651734	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	214.37
03/14/23	651734	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0126200002407000	610	5,084.58
03/14/23	651734	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0126200002407000	610	360.00
03/14/23	651734	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113900002407000	610	202.59
03/14/23	651735	79510	PAMELA A STRIKER	CONF TRAVEL	0122718000000057	580	67.44
03/14/23	651736	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000035000	438	56.25
03/14/23	651737	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000173	610	49.95
03/14/23	651737	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000173	610	79.95
03/14/23	651737	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000173	610	12.98
03/14/23	651737	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000173	610	119.92
03/14/23	651737	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000173	610	14.95
03/14/23	651737	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000173	610	27.96
03/14/23	651738	81000	SWEETWATER SOUND, I	GEN SUP/EMHS	0111100002101000	610	179.98
03/14/23	651738	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	1,229.00
03/14/23	651738	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	79.99
03/14/23	651738	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	145.00
03/14/23	651738	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	499.00
03/14/23	651738	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	20.99
03/14/23	651739	81310	21ST CENTURY CYBER	TUITION/SPEC ED	0112900000000563	562	2,318.98
03/14/23	651739	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	4,089.84
03/14/23	651740	81396	TALENT ASSESSMENT,	EQUIP/SPEC ED	0112900000000000	752	36,390.00
03/14/23	651740	81396	TALENT ASSESSMENT,	EQUIP/SPEC ED	0112900000000000	752	1,000.00
03/14/23	651740	81396	TALENT ASSESSMENT,	EQUIP/SPEC ED	0112900000000000	752	2,072.00
03/14/23	651740	81396	TALENT ASSESSMENT,	EQUIP/SPEC ED	0112900000000000	752	2,591.20
03/14/23	651741	82575	APRIL L THARP	MILEAGE	0128180000035000	580	44.80
03/14/23	651742	83003	THERAPRO	GEN SUP/SPEC ED	0112900000000173	610	24.00
03/14/23	651742	83003	THERAPRO	GEN SUP/SPEC ED	0112900000000173	610	32.97
03/14/23	651742	83003	THERAPRO	GEN SUP/SPEC ED	0112900000000173	610	29.97
03/14/23	651742	83003	THERAPRO	GEN SUP/SPEC ED	0112900000000173	610	19.98
03/14/23	651742	83003	THERAPRO	GEN SUP/SPEC ED	0112900000000173	610	98.68

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03/14/23	651742	83003	THERAPRO	GEN SUP/SPEC ED	0112900000000112	610	155.00
03/14/23	651742	83003	THERAPRO	GEN SUP/SPEC ED	0112900000000112	610	74.97
03/14/23	651742	83003	THERAPRO	GEN SUP/SPEC ED	0112900000000112	610	27.00
03/14/23	651742	83003	THERAPRO	GEN SUP/SPEC ED	0112900000000112	610	27.00
03/14/23	651742	83003	THERAPRO	GEN SUP/SPEC ED	0112900000000112	610	86.10
03/14/23	651743	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	123,796.40
03/14/23	651743	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	184,431.87
03/14/23	651744	85000	TITUSVILLE AREA SCH	PMEA DIST JR BAND	0111100000000000	890	1,050.00
03/14/23	651745	85278	TOPS MARKETS LLC	WAHS	0111100002104000	610	170.81
03/14/23	651745	85278	TOPS MARKETS LLC	COHORT 11	0111928002100432	610	8.09
03/14/23	651745	85278	TOPS MARKETS LLC	WAHS	0111100002104000	610	13.95
03/14/23	651745	85278	TOPS MARKETS LLC	SAMHS	0111100002102000	610	9.98
03/14/23	651745	85278	TOPS MARKETS LLC	SAMHS	0111100002102000	610	41.67
03/14/23	651745	85278	TOPS MARKETS LLC	COHORT 11	0111928002100432	610	17.09
03/14/23	651745	85278	TOPS MARKETS LLC	EMHS	0111100002101000	610	76.72
03/14/23	651745	85278	TOPS MARKETS LLC	YMHS	0111100002105000	610	63.54
03/14/23	651745	85278	TOPS MARKETS LLC	SPEC ED	0112900001200000	610	90.07
03/14/23	651745	85278	TOPS MARKETS LLC	SPEC ED 0379	0112900002200000	610	184.38
03/14/23	651745	85278	TOPS MARKETS LLC	WAHS	0111100002104000	610	37.09
03/14/23	651745	85278	TOPS MARKETS LLC	SAMHS	0111100002102000	610	11.68
03/14/23	651745	85278	TOPS MARKETS LLC	BWMS	0111100002106000	610	244.62
03/14/23	651745	85278	TOPS MARKETS LLC	YHS	0111100002105000	610	188.43
03/14/23	651745	85278	TOPS MARKETS LLC	SAMHS	0111100002102000	610	43.71
03/14/23	651745	85278	TOPS MARKETS LLC	WAHS	0111100002104000	610	43.78
03/14/23	651745	85278	TOPS MARKETS LLC	SAMHS	0111100002102000	610	85.28
03/14/23	651746	85300	TOUCHMATH ACQUISITI	CURRICULUM	0111100000000000	650	4,269.00
03/14/23	651746	85300	TOUCHMATH ACQUISITI	CURRICULUM	0111100000000000	650	1,939.00
03/14/23	651746	85300	TOUCHMATH ACQUISITI	CURRICULUM	0111100000000000	650	75.00
03/14/23	651747	86061	SUZANNE TURNER	MILEAGE	0128310000035000	580	5.90
03/14/23	651748	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	10.38
03/14/23	651748	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	19.39
03/14/23	651749	86152	USABLUEBOOK	MAINT/EMHS	0126200002101000	432	132.00
03/14/23	651749	86152	USABLUEBOOK	MAINT/EMHS	0126200002101000	432	242.09
03/14/23	651750	86580	ULINE INC	GEN SUP/BG	0126300002101000	610	943.81
03/14/23	651750	86580	ULINE INC	GEN SUP/BG	0126200000042000	610	425.38
03/14/23	651751	86988	UNITED SALES USA CO	GEN SUP/BG 1143	0126200000000000	610	316.60
03/14/23	651752	87610	USHERWOOD OFFICE TE	TECHNOLOGY	0128180000035000	530	534.44
03/14/23	651752	87610	USHERWOOD OFFICE TE	GEN SUP/EES	0123800001111000	610	65.00
03/14/23	651752	87610	USHERWOOD OFFICE TE	GEN SUP/EES	0123800001111000	610	20.00
03/14/23	651753	88630	DAVID UNDERCOFFER	MILEAGE	0128360000035603	580	429.88
03/14/23	651754	88724	TRACI L VILE	MILEAGE	0122908002100432	580	69.43
03/14/23	651754	88724	TRACI L VILE	CONF EXPENSES	0111928002100432	580	270.52
03/14/23	651755	88804	JOSHUA M VINCENT	CONF TRAVEL	0128340000000000	580	337.85
03/14/23	651756	89380	WAGNER MOWER & PLOW	GEN SUP/BG	0126300000000000	610	402.71
03/14/23	651757	90800	WARREN BUS LINES IN	TRANSPORT/SPEC ED	0112900000000112	515	122.07
03/14/23	651757	90800	WARREN BUS LINES IN	TRANSPORT/WAHS	0132000000000000	519	122.07
03/14/23	651757	90800	WARREN BUS LINES IN	TRANSPORT/WAHS	0113908002407189	515	122.07
03/14/23	651757	90800	WARREN BUS LINES IN	TRANSPORT/BWMS	0132000000006000	519	611.88
03/14/23	651757	90800	WARREN BUS LINES IN	TRANSPORT/BWMS	0132000000006000	519	250.19
03/14/23	651757	90800	WARREN BUS LINES IN	TRANSPORT/WAHS	0132000000004000	519	431.06
03/14/23	651757	90800	WARREN BUS LINES IN	TRANSPORT/GIFTED	0112430002200000	515	701.68
03/14/23	651757	90800	WARREN BUS LINES IN	TRANSPORT/WCCC	0113900002407000	515	1,040.24
03/14/23	651757	90800	WARREN BUS LINES IN	TRANSPORT/WAHS	0132000000004000	519	1,117.68

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03/14/23	651757	90800	WARREN BUS LINES IN	TRANSPORT/WAEC	0132000000000000	519	122.07
03/14/23	651758	90915	WARREN COUNTY SCHOO	NEGOTIATION DINNER	0123600000035000	635	166.89
03/14/23	651758	90915	WARREN COUNTY SCHOO	CO TRAINING	0112900002200000	610	542.72
03/14/23	651759	91435	WARREN COUNTY FISCA	SRO SVCS/JANUARY	0126200000000000	350	11,490.00
03/14/23	651759	91435	WARREN COUNTY FISCA	SRO SVCS/SEPT	0126200000000000	350	12,680.00
03/14/23	651760	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	250.00
03/14/23	651761	92035	WARREN MIDTOWN MOTO	MAINTENANCE	0126500000000000	433	7,985.91
03/14/23	651762	92297	WARREN SNOW REMOVAL	SNOW REMOVAL	0126300002102000	412	1,750.00
03/14/23	651762	92297	WARREN SNOW REMOVAL	SNOW REMOVAL	0126300002106000	412	550.00
03/14/23	651763	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	70.91
03/14/23	651763	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300002102000	610	71.47
03/14/23	651763	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	17.37
03/14/23	651763	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	24.86
03/14/23	651763	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	181.85
03/14/23	651763	92670	WARREN TRUE VALUE H	PROPANE	0126200000000000	610	17.00
03/14/23	651763	92670	WARREN TRUE VALUE H	PROPANE	0126200000000000	610	16.91
03/14/23	651764	92799	WARREN WEBSTER CORP	GEN SUP/WCCC	0126200002407000	610	355.00
03/14/23	651765	93271	GARY L WEBER	MILEAGE	0128310000035000	580	46.77
03/14/23	651765	93271	GARY L WEBER	MILEAGE	0128310000035000	580	46.77
03/14/23	651766	94234	MARCIA L WHITE	CONF TRAVEL	0122710000000000	580	542.76
03/14/23	651766	94234	MARCIA L WHITE	CONF TRAVEL	0122710000000000	580	195.51
03/14/23	651766	94234	MARCIA L WHITE	CONF TRAVEL	0122710000000000	580	100.88
03/14/23	651767	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	41.59
03/14/23	651768	94914	J. S. WILSON MIDDLE	CHORUS FEST/WAEC	0111100000000000	890	162.00
03/14/23	651769	95815	THE AL XANDER CO, I	GEN SUP/BG	0126400000000000	610	1,752.00
03/14/23	651770	96190	SHANNON L YEAGER	MILEAGE	0123800002100000	580	13.17
03/14/23	651771	96360	YOUNG MENS CHRISTIA	LOCAL SVCS/SPEC ED	0112900000000173	591	750.00
03/14/23	651772	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	180.52
03/14/23	651773	96625	YOUNGSVILLE BOROUGH	REAL ESTATE-JAN	0123300000000000	310	13.00
03/14/23	651774	96823	YOUNGSVILLE HARDWAR	GEN SUP/YHS	0126200002105000	610	14.78
03/14/23	651775	97031	KIMBERLY M YOURCHIS	MILEAGE	0112900001200000	580	94.39
03/14/23	651776	97206	ZOOM VIDEO COMMUNIC	TECHNOLOGY	0128180000035000	530	90.00
03/14/23	651777	97208	ZITO MEDIA COMMUNIC	MAINT/TECH	0128180000035000	438	947.30
03/14/23	651778	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	2,632.00
03/14/23	651778	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	2,068.00
03/14/23	651778	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	37,305.00
03/14/23	651778	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	73,298.00
03/14/23	651778	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	62,567.00
03/14/23	794	31087	FOLLETT SCHOOL SOLU	KELLER FUND/WAHS	01	0199.04	32.72
03/14/23	795	61721	PSAT/NMSQT	SCHOOL CODE/395455	01	0199.05	72.00
03/14/23	795	61721	PSAT/NMSQT	SCHOOL CODE/394530	01	0199.02	126.00
03/14/23	795	61721	PSAT/NMSQT	SCHOOL CODE/395035	01	0199.04	200.00
02/13/23	104283	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	377.52
02/13/23	104283	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	374.55
02/13/23	104284	60530	NUTRITION, INC	FS MGT	0231000000000000	571	8,291.90
02/13/23	104284	60530	NUTRITION, INC	FS MGT	0231000000000000	571	32,624.22
02/16/23	104285	60530	NUTRITION, INC	FS MGT	0231000000000000	571	26,330.01
02/23/23	104286	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	651.93
02/23/23	104287	60530	NUTRITION, INC	FS MGT	0231000000000000	571	43,418.26
03/01/23	104288	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	420.58
03/01/23	104289	60530	NUTRITION, INC	FS MGT	0231000000000000	571	34,006.45
03/14/23	104290	53141	BARBARA MCGUINNESS	CAFE REFUND	0266140000000000	R6204	27.70
03/14/23	104291	70228	TREVOR RODGERS	CAFE REFUND	0266140000000000	R6204	9.60

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02/16/23	506745	90156	WARREN AREA HIGH SC	REF FEES	0332000005000000	519	64.12
02/16/23	506745	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	186.90
02/16/23	506745	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	192.00
02/16/23	506745	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,041.00
02/16/23	506745	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,155.00
02/16/23	506745	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,272.00
02/23/23	506746	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	498.00
02/23/23	506746	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	829.00
02/23/23	506747	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	104.54
03/01/23	506748	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	106.00
03/01/23	506748	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	390.00
03/01/23	506748	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	500.00
03/01/23	506748	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	694.00
03/01/23	506748	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,013.00
03/03/23	506749	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	39.50
03/03/23	506749	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	53.00
03/03/23	506749	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	60.00
03/03/23	506749	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	77.00
03/03/23	506749	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	174.00
03/03/23	506749	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	385.00
03/03/23	506749	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	397.00
03/03/23	506749	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	462.00
03/03/23	506749	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	395	676.00
03/14/23	506750	09930	COURTNEY P BRINKER	MILEAGE	0332000005000000	580	147.05
03/14/23	506751	16240	THECOMPETITIVEEDGE.	ATHLETICS/SAMHS	0332000005002000	610	561.00
03/14/23	506751	16240	THECOMPETITIVEEDGE.	ATHLETICS/SAMHS	0332000005002000	610	49.90
03/14/23	506752	20774	D&R TRANSPORTATION,	TRANSPORT/EMHS	0332000005001000	519	1,083.47
03/14/23	506752	20774	D&R TRANSPORTATION,	TRANSPORT/EMHS	0332000005001000	519	1,575.24
03/14/23	506752	20774	D&R TRANSPORTATION,	TRANSPORT/EMHS	0332000005001000	519	1,840.76
03/14/23	506752	20774	D&R TRANSPORTATION,	TRANSPORT/EMHS	0332000005001000	519	3,405.65
03/14/23	506753	22242	DEMANS	ATHLETICS/EMHS	0332000005001000	610	18.00
03/14/23	506753	22242	DEMANS	ATHLETICS/EMHS	0332000005001000	610	321.65
03/14/23	506753	22242	DEMANS	ATHLETICS/EMHS	0332000005001000	610	12.50
03/14/23	506753	22242	DEMANS	ATHLETICS	0332000005000000	610	560.00
03/14/23	506753	22242	DEMANS	ATHLETICS 20221199	0332000005000000	610	1,600.40
03/14/23	506754	24741	EAN SERVICES, LLC	TRANSPORT/WAHS	0332000005004000	519	377.91
03/14/23	506754	24741	EAN SERVICES, LLC	TRANSPORT/EMHS	0332000005001000	519	117.47
03/14/23	506754	24741	EAN SERVICES, LLC	TRANSPORT/EMHS	0332000005001000	519	117.47
03/14/23	506754	24741	EAN SERVICES, LLC	TRANSPORT/EMHS	0332000005001000	519	117.47
03/14/23	506755	43887	JOHNSON TRANSPORTAT	TRANSPORT/BWMS	0332000005006000	519	3,172.91
03/14/23	506756	45234	ELIZABETH KENT	MILEAGE	0332000005000000	519	70.74
03/14/23	506757	49236	LEWIS BUSING	TRANSPORT/SAMHS	0332000005002000	519	372.78
03/14/23	506757	49236	LEWIS BUSING	TRANSPORT/SAMHS	0332000005002000	519	1,712.90
03/14/23	506757	49236	LEWIS BUSING	TRANSPORT/SAMHS	0332000005002000	519	2,020.42
03/14/23	506757	49236	LEWIS BUSING	TRANSPORT/SAMHS	0332000005002000	519	2,496.32
03/14/23	506757	49236	LEWIS BUSING	TRANSPORT/SAMHS	0332000005002000	519	4,026.82
03/14/23	506758	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	165.39
03/14/23	506759	69450	RIDDELL ALL AMERICA	ATHLETICS/SAMHS	0332000005002000	610	590.00
03/14/23	506759	69450	RIDDELL ALL AMERICA	ATHLETICS/SAMHS	0332000005002000	610	1,180.00
03/14/23	506759	69450	RIDDELL ALL AMERICA	ATHLETICS/SAMHS	0332000005002000	610	84.00
03/14/23	506759	69450	RIDDELL ALL AMERICA	ATHLETICS/SAMHS	0332000005002000	610	84.95
03/14/23	506760	90800	WARREN BUS LINES IN	TRANSPORT/WAHS	0332000005004000	519	2,131.90
03/14/23	506760	90800	WARREN BUS LINES IN	TRANSPORT/WAHS	0332000005000000	519	2,165.83

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03/14/23	506760	90800	WARREN BUS LINES IN	TRANSPORT/WAHS	0332000005004000	519	3,768.09
03/14/23	506760	90800	WARREN BUS LINES IN	TRANSPORT/WAHS	0332000005004000	519	4,591.43
03/14/23	506760	90800	WARREN BUS LINES IN	TRANSPORT/WAHS	0332000005004000	519	653.84
03/14/23	506761	92300	WARREN SPORTS BOOST	WAHS SPRTS BOOSTERS	0367100005004000	R520	4,457.00
02/09/23	1736	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	900.00
02/09/23	1736	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	2,000.00
02/09/23	1736	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	3,160.00
02/09/23	1736	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
02/23/23	1737	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVERS	0646000000000000	450	2,000.00
03/01/23	1738	35395	RA GREIG EQUIPMENT	COW PROJECT TRAILER	0646000000000000	450	415.00
03/03/23	1739	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	1,020.00
03/03/23	1739	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVERS	0646000000000000	450	4,000.00
02/10/23	Purchase	Card	Amy Stewart	AS-FRONTIER AIRLINES	0128310000035000	580	150.98
02/10/23	Purchase	Card	Amy Stewart	AS-FRONTIER AIRLINES	0128360000000000	580	150.98
02/10/23	Purchase	Card	Amy Stewart	AS-SOUTHWEST AIRLINES	0128310000035000	580	214.98
02/10/23	Purchase	Card	Amy Stewart	AS-SOUTHWEST AIRLINES	0128360000000000	580	214.98
02/10/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
02/10/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
02/10/23	Purchase	Card	Ben Madigan	BM-BARNHART DAVIS	0126200002105000	610	139.99
02/10/23	Purchase	Card	Ben Madigan	BM-BARNHART DAVIS	0126200002105000	610	(18.00)
02/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200001132000	610	87.20
02/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002101000	610	69.98
02/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002407000	610	92.60
02/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002407000	610	32.96
02/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126500000000000	610	16.49
02/10/23	Purchase	Card	Ben Madigan	BM-ONEIDA LUMBER/ACE	0126200001110000	610	15.29
02/10/23	Purchase	Card	Ben Madigan	BM-WARREN GLASS	0126200002102000	610	50.94
02/10/23	Purchase	Card	Brandon Deppen	BD-WESTMORELAND INTEF	0126600000000000	580	299.00
02/10/23	Purchase	Card	Brandon Deppen	BD-SHERATON STATION SC	0126600000000000	580	30.00
02/10/23	Purchase	Card	Brandon Deppen	BD-FINANCE CHARGE	0123600000000000	891	6.05
02/10/23	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126300000000000	610	108.87
02/10/23	Purchase	Card	Dennis O'Toole	DO-ALLEGHENY OIL & LUBE	0126500000000000	433	74.35
02/10/23	Purchase	Card	Dennis O'Toole	DO-HILTI INC	0126200002106000	610	201.82
02/10/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002101000	610	160.10
02/10/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	53.96
02/10/23	Purchase	Card	Dennis O'Toole	DO-PENSKE TRUCK RENTAL	0126500000000000	444	295.18
02/10/23	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	798.00
02/10/23	Purchase	Card	David Undercoffer	DU-LOWES	0126300000000000	610	85.34
02/10/23	Purchase	Card	David Undercoffer	DU-RADWELL INTERNATIOI	0126200002101000	610	665.99
02/10/23	Purchase	Card	Eric Mineweaser	EM-LANCATER-LEBANON IU	0122710000000000	360	75.00
02/10/23	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126200002102000	610	8.29
02/10/23	Purchase	Card	Gerald Parker	GP-LOWES	0126200001110000	610	20.06
02/10/23	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126200001110000	610	178.54
02/10/23	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126200001110000	610	(178.54)
02/10/23	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002105000	610	193.05
02/10/23	Purchase	Card	James Evers	JE-3M CREDIT	0113800002407651	610	58.00
02/10/23	Purchase	Card	Jeff Flickner	JF-KALAHARI RESORT	0122710000000000	580	471.00
02/10/23	Purchase	Card	Jeff Flickner	JF-KALAHARI RESORT	0122710000000000	580	471.00
02/10/23	Purchase	Card	Jeff Flickner	JF-KALAHARI RESORT	0122710000000000	580	471.00
02/10/23	Purchase	Card	Jeff Flickner	JF-KALAHARI RESORT	0122710000000000	580	471.00
02/10/23	Purchase	Card	Jeff Flickner	JF-KALAHARI RESORT	0128340000000000	580	471.00
02/10/23	Purchase	Card	Jeff Flickner	JF-KALAHARI RESORT	0128340000000000	580	471.00
02/10/23	Purchase	Card	Liz Kent	LK-KALAHARI RESORT	0122710002250000	580	1,115.04

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02/10/23	Purchase	Card	Liz Kent	LK-KALAHARI RESORT	0122710002250000	580	(130.77)
02/10/23	Purchase	Card	Misty Weber	MW-EVERGREEN ED GROU	0122710000052564	360	499.00
02/10/23	Purchase	Card	Misty Weber	MW-EVERGREEN ED GROU	0122710000052564	360	499.00
02/10/23	Purchase	Card	Purchasing Office	PO-FREIGHTQUOTE	0332000005000000	610	188.00
02/10/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	485.59
02/10/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	378.58
02/10/23	Purchase	Card	Purchasing Office	PO-WALMART	0123900002407000	610	29.94
02/10/23	Purchase	Card	Purchasing Office	PO-WALMART	0125110000035000	610	2,968.90
02/10/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000000000	610	144.38
02/10/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000035000	610	51.20
02/10/23	Purchase	Card	Paul Swanson	PS-LOWES	0126200000000000	610	47.96
02/10/23	Purchase	Card	Paul Swanson	PS-WARREN TRUE VALUE	0126200000035000	610	2.30
02/10/23	Purchase	Card	Ruth Huck	RH-COSSBA	0128340000035108	360	1,098.00
02/10/23	Purchase	Card	Ruth Huck	RH-COSSBA	0128340000035108	360	(100.00)
02/10/23	Purchase	Card	Ruth Huck	RH-COSSBA/URBAN-RURAL	0128340000035108	360	498.00
02/10/23	Purchase	Card	Ruth Huck	RH-COSSBA/URBAN-RURAL	0128340000035108	360	(398.00)
02/10/23	Purchase	Card	Special Education	SE-AMERICAN RED CROSS	0122720000000173	360	216.00
02/10/23	Purchase	Card	Special Education	SE-NASP	0122710000000173	360	70.00
02/10/23	Purchase	Card	Special Education	SE-NASW ONLINE	0112900000000173	810	348.00
02/10/23	Purchase	Card	Special Education	SE-PIESI	0122710000000000	360	199.99
02/10/23	Purchase	Card	Thomas Cappello	TC-ALLEGHENY OIL & LUBE	0126500000000000	610	53.14
02/10/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200000035000	610	18.34
02/10/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001132000	610	154.60
02/10/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126500000000000	610	33.31
02/10/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	4.69
02/10/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126500000000000	610	13.22
02/10/23			GENERAL FUND	Payroll	01-0106		1,321,165.11
02/10/23			CAFETERIA FUND	Payroll	02-0106		27,818.21
02/10/23			ATHLETIC FUND	Payroll	03-0106		2,085.74
02/10/23			SOCIAL SECURITY	Payroll	0470.11		81,720.78
02/10/23			MEDICARE	Payroll	0470.14		19,112.20
02/10/23			DC VOYA	Payroll	0470.125		5,684.93
02/24/23			GENERAL FUND	Payroll	01-0106		1,331,049.38
02/24/23			CAFETERIA FUND	Payroll	02-0106		34,564.51
02/24/23			ATHLETIC FUND	Payroll	03-0106		1,409.74
02/24/23			SOCIAL SECURITY	Payroll	0470.11		82,242.14
02/24/23			MEDICARE	Payroll	0470.14		19,234.23
02/24/23			DC VOYA	Payroll	0470.125		5,848.63
							7,874,010.78