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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
03/08/23	651779	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
03/08/23	651780	25150	EASTERN ALLIANCE IN	WORKERS COMP #10	0111100000000000	260	23,582.00
03/08/23	651781	88570	VERIZON	WAHS	0128180002104000	530	239.00
03/08/23	651781	88570	VERIZON	WAEC	0128180001110000	530	37.75
03/08/23	651781	88570	VERIZON	WAEC	0128180001110000	530	42.13
03/08/23	651781	88570	VERIZON	BWMS	0128180002106000	530	45.94
03/08/23	651781	88570	VERIZON	CC	0128180002407000	530	89.14
03/08/23	651782	94976	WINDSTREAM	SAMHS	0128180002102000	530	91.34
03/10/23	651783	51734	ENERGO POWER & GAS	WAHS	0126200002104000	621	2,663.64
03/10/23	651783	51734	ENERGO POWER & GAS	CC	0126200002407000	621	2,968.05
03/10/23	651783	51734	ENERGO POWER & GAS	BWMS	0126200002106000	621	2,973.75
03/10/23	651783	51734	ENERGO POWER & GAS	EMHS	0126200002101000	621	3,032.22
03/10/23	651783	51734	ENERGO POWER & GAS	BWMS (25)	0126200002106000	621	247.12
03/10/23	651783	51734	ENERGO POWER & GAS	YES	0126200001132000	621	1,569.83
03/10/23	651783	51734	ENERGO POWER & GAS	WAEC	0126200001110000	621	1,978.70
03/10/23	651783	51734	ENERGO POWER & GAS	SAMHS	0126200002102000	621	2,262.23
03/10/23	651783	51734	ENERGO POWER & GAS	YMHS	0126200002105000	621	2,381.60
03/10/23	651783	51734	ENERGO POWER & GAS	SG	0126200001129000	621	912.35
03/10/23	651783	51734	ENERGO POWER & GAS	CO	0126200000035000	621	1,128.13
03/10/23	651784	61716	PMEA DISTRICT 3	PMEA DIST II BAND	0111100000000000	890	360.00
03/10/23	651785	61723	PMEA DISTRICT 2	PMEA REG BAND	0132000002101000	580	152.00
03/10/23	651785	61723	PMEA DISTRICT 2	PMEA REG BAND	0132000002105000	580	76.00
03/10/23	651786	00336	A/CAPA	CONFERENCE	0128360000035324	360	100.00
03/10/23	651787	45110	KELLY SERVICES INC	PROF SVCS	0111109941106076	329	287.28
03/10/23	651787	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,149.12
03/10/23	651787	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	1,364.58
03/13/23	651788	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	38,439.34
03/13/23	651789	51000	MCI COMM SERVICE	COMMUNICATIONS	0128180000035000	530	39.02
03/13/23	651790	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	22.78
03/13/23	651790	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	208.51
03/13/23	651791	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
03/13/23	651792	65148	PITNEY BOWES INC	EMHS POSTAGE	0123800002101000	530	1,535.18
03/13/23	651793	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
03/13/23	651794	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	110.60
03/13/23	651795	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	42,909.59
03/13/23	651796	87610	USHERWOOD OFFICE TE	LEASE CONTRACT	0128180000035000	438	6,535.83
03/13/23	651797	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
03/13/23	651797	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
03/13/23	651797	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
03/13/23	651797	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
03/13/23	651797	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
03/13/23	651797	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
03/13/23	651797	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	657.64
03/13/23	651797	93030	WASTE MANAGEMENT OF	PT	0126200000060000	411	677.22
03/13/23	651797	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	831.36
03/13/23	651797	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	949.18
03/13/23	651797	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	207.84
03/13/23	651797	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
03/15/23	651798	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
03/15/23	651799	20774	D&R TRANSPORTATION,	BULK GASOLINE	0127200000035000	513	8,573.90
03/15/23	651800	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	11,547.25
03/15/23	651800	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	76.34

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03/15/23	651800	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	7,410.00
03/15/23	651800	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	7,904.00
03/15/23	651800	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	8,398.00
03/15/23	651800	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	866.90
03/15/23	651800	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	1,047.17
03/15/23	651800	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,070.71
03/15/23	651800	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,436.40
03/15/23	651800	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,483.17
03/15/23	651800	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	1,651.86
03/15/23	651800	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,689.35
03/15/23	651800	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	145.60
03/15/23	651800	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	509.60
03/15/23	651800	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	578.50
03/15/23	651800	45110	KELLY SERVICES INC	PROF SVCS	0111109941106076	329	718.20
03/15/23	651800	45110	KELLY SERVICES INC	PROF SVCS	0111109941111076	329	718.20
03/15/23	651801	45280	KEY BANK	BOND PAYMENT	0151100000000000	830	6,745.35
03/15/23	651802	49672	MARGARET J LINDELL	MED INS REIMBURSEME	01	0493	751.97
03/15/23	651803	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0123800001132000	530	123.00
03/15/23	651804	90818	WARREN CO. CHAMBER	FEES/HR	0128310000035000	810	50.00
03/15/23	651805	93271	GARY L WEBER	MILEAGE	0128310000035000	580	46.77
03/17/23	651806	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	505.72
03/17/23	651806	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	664.33
03/17/23	651806	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	870.62
03/17/23	651806	57816	NATIONAL FUEL GAS C	WAEC(8823377)	0126200001110000	621	995.35
03/17/23	651806	57816	NATIONAL FUEL GAS C	WAHS(8625653)	0126200002104000	621	1,179.68
03/17/23	651806	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,356.71
03/17/23	651806	57816	NATIONAL FUEL GAS C	CO	0126200002407000	621	1,511.46
03/17/23	651806	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	3,361.38
03/17/23	651807	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,903.22
03/17/23	651807	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,233.26
03/17/23	651807	63250	PENNSYLVANIA AMERIC	BWMS(25)	0126200002106000	424	40.36
03/17/23	651807	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	49.94
03/17/23	651808	88570	VERIZON	YES	0128180001132000	530	87.36
03/21/23	651809	00373	AT&T	CO	0128180000035000	530	46.04
03/21/23	651809	00373	AT&T	SAMHS	0128180002102000	530	123.94
03/21/23	651810	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	11,872.98
03/21/23	651811	12205	CALVERT-PEARSON INS	COMMERCIAL PKG/AUT	0126200000000000	522	140.00
03/21/23	651812	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.215	820,380.53
03/21/23	651813	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	8,960.25
03/21/23	651813	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	9,002.50
03/21/23	651813	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
03/21/23	651813	45110	KELLY SERVICES INC	PROF SVCS	0111109941106076	329	538.65
03/21/23	651813	45110	KELLY SERVICES INC	PROF SVCS	0111109941111076	329	574.56
03/21/23	651813	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	870.99
03/21/23	651813	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	927.68
03/21/23	651813	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	776.10
03/21/23	651813	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	1,242.97
03/21/23	651813	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	1,810.32
03/21/23	651814	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	865.26
03/21/23	651815	62888	PENELEC	CO	0126200000035000	622	3,102.66
03/21/23	651815	62888	PENELEC	YMHS	0126200002105000	622	4,473.56
03/21/23	651815	62888	PENELEC	YES	0126200001132000	622	7,233.17
03/21/23	651815	62888	PENELEC	SAMHS	0126200002102000	622	8,043.26

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03/21/23	651815	62888	PENELEC	WAEC	0126200001110000	622	8,197.13
03/21/23	651815	62888	PENELEC	PT	0126200000060000	622	596.64
03/21/23	651815	62888	PENELEC	SG	0126200001129000	622	743.14
03/21/23	651815	62888	PENELEC	SAMHS/SAYBROOK	0126200002102000	622	484.70
03/21/23	651815	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	168.13
03/21/23	651815	62888	PENELEC	BWMS	0126200002106000	622	9,201.82
03/21/23	651815	62888	PENELEC	EHS	0126200002101000	622	12,171.60
03/21/23	651815	62888	PENELEC	CC	0126200002104000	622	21,115.93
03/21/23	651815	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.13
03/21/23	651815	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	73.41
03/21/23	651815	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	97.99
03/21/23	651815	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.13
03/21/23	651815	62888	PENELEC	POPLAR	0126200002105000	622	21.13
03/21/23	651815	62888	PENELEC	WAHS	0126200002104000	622	21.40
03/21/23	651815	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	21.67
03/21/23	651815	62888	PENELEC	PT	0126200000060000	622	23.83
03/21/23	651816	76509	SKILLS USA PENNSYLV	REGISTRATION/WCCC	0113900002407000	515	1,100.00
03/21/23	651817	88570	VERIZON	CO	0128180000035000	530	5,343.94
03/21/23	651818	88575	VERIZON WIRELESS	TRANSPORTATION	0114900000000079	610	3,001.96
03/21/23	651818	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,217.05
03/21/23	651818	88575	VERIZON WIRELESS	EQUIPMENT CHGS	0128180000035000	530	172.48
03/21/23	651818	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	418.16
03/21/23	651818	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	425.32
03/21/23	651818	88575	VERIZON WIRELESS	CYBER OUTSIDE	0111100000052564	530	40.05
03/21/23	651818	88575	VERIZON WIRELESS	SPEC ED	0121430001255000	530	104.54
03/21/23	651818	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.27
03/21/23	651818	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.27
03/21/23	651818	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.27
03/21/23	651818	88575	VERIZON WIRELESS	MAINTENANCE	0126200000035000	530	144.55
03/21/23	651818	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	156.81
03/24/23	651819	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,926.88
03/24/23	651819	01660	ALLEGHENY PIT STOP	BULK DSL	0127200000035000	513	5,857.88
03/24/23	651820	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	5,219.86
03/24/23	651820	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	2,246.45
03/24/23	651821	29042	ERTL AND ASSOCIATES	PROF SVCS SA11	0111109940000072	323	6,287.26
03/24/23	651821	29042	ERTL AND ASSOCIATES	PROF SVCS SA11	0111109940000072	323	3,208.17
03/24/23	651822	35958	LYNDSEY GUSTAFSON	PD REIMBURSEMENT	0122710000000000	240	1,677.00
03/24/23	651823	51734	ENERGO POWER & GAS	WAEC	0126200001110000	621	1,820.94
03/24/23	651823	51734	ENERGO POWER & GAS	SAMHS	0126200002102000	621	2,106.20
03/24/23	651823	51734	ENERGO POWER & GAS	CO	0126200000035000	621	2,155.91
03/24/23	651823	51734	ENERGO POWER & GAS	WAHS	0126200002104000	621	2,158.16
03/24/23	651823	51734	ENERGO POWER & GAS	YMHS	0126200002105000	621	2,333.95
03/24/23	651823	51734	ENERGO POWER & GAS	BWMS (25)	0126200002106000	621	278.13
03/24/23	651823	51734	ENERGO POWER & GAS	SG	0126200001129000	621	729.62
03/24/23	651823	51734	ENERGO POWER & GAS	YES	0126200001132000	621	1,417.95
03/24/23	651823	51734	ENERGO POWER & GAS	CC	0126200002407000	621	2,765.14
03/24/23	651823	51734	ENERGO POWER & GAS	EMHS	0126200002101000	621	2,825.35
03/24/23	651824	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	4,187.34
03/24/23	651825	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	92.78
03/24/23	651825	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	16.04
03/24/23	651825	88383	VELOCITY NETWORK IN	CO-BG	0128180000035000	530	48.23
03/24/23	651825	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	64.02
03/24/23	651825	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	64.02

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03/24/23	651825	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	64.51
03/24/23	651825	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.97
03/24/23	651825	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	64.97
03/24/23	651825	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.97
03/24/23	651825	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.97
03/24/23	651825	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.97
03/24/23	651825	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.97
03/24/23	651825	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	79.93
03/24/23	651826	88570	VERIZON	YMHS	0128180002105000	530	80.32
03/24/23	651826	88570	VERIZON	CO	0128180000035000	530	88.12
03/24/23	651826	88570	VERIZON	TECH	0128180000035000	530	43.68
03/24/23	651826	88570	VERIZON	EHS	0128180002101000	530	44.06
03/24/23	651826	88570	VERIZON	CO	0128180001111000	530	0.38
03/24/23	651826	88570	VERIZON	SG	0128180000035000	530	123.79
03/24/23	651826	88570	VERIZON	EHS	0128180002101000	530	132.17
03/24/23	651826	88570	VERIZON	WAHS	0128180002104000	530	132.17
03/24/23	651827	33810	GLADE TOWNSHIP SEWE	WAHS APRIL	0126200002104000	424	2,668.00
03/28/23	651828	00212	LOGAN J ABBOTT	MED INS REIMBURSE	01	0493	21.50
03/28/23	651829	12557	CANON FINANCIAL SER	MAINT CONTRACT	0113200002407000	610	356.37
03/28/23	651830	20283	THOMAS CURTAIN	DENT INS REIMBURSE	01	0493	(129.36)
03/28/23	651830	20283	THOMAS CURTAIN	DENT INS REIMBURSE	01	0493	129.36
03/28/23	651831	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,273.34
03/28/23	651831	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	7,541.72
03/28/23	651831	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	90,670.67
03/28/23	651831	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	27,702.19
03/28/23	651832	21385	CATHLEEN DAVIES	MED INS REIMBURSE	01	0493	37.50
03/28/23	651833	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	121,932.32
03/28/23	651833	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	6,283.23
03/28/23	651834	44540	KADES-MARGOLIS CORP	PROF SVCS	0111100000000000	211	236.00
03/28/23	651835	45110	KELLY SERVICES INC	PROF SVCS	0111109941112076	329	287.28
03/28/23	651835	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	1,053.36
03/28/23	651835	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,137.15
03/28/23	651835	45110	KELLY SERVICES INC	PROF SVCS	0111109941106076	329	430.92
03/28/23	651835	45110	KELLY SERVICES INC	PROF SVCS	0111109941111076	329	574.56
03/28/23	651836	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	43.60
03/28/23	651836	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	27.17
03/28/23	651836	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	30.81
03/28/23	651836	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	21.35
03/28/23	651836	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	39.30
03/28/23	651836	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	60.10
03/28/23	651836	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	142.50
03/28/23	651836	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	64.90
03/28/23	651837	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	64,627.95
03/28/23	651838	65149	PITNEY BOWES	OFFICE SUP/CO	0125110000035000	530	685.16
03/28/23	651838	65149	PITNEY BOWES	OFFICE SUP/CO	0125110000035000	530	(685.16)
03/28/23	651839	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EMHS	0111100002101000	610	71.91
03/28/23	651839	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WCCC	0123800002407000	530	81.00
03/28/23	651839	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
03/28/23	651839	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YMHS	0123800002105000	530	84.00
03/28/23	651840	76409	FAITE M SMITH	MED INS REIMBURSE	01	0493	64.50
03/28/23	651841	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	81,892.11
03/28/23	651841	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	22,001.62
03/28/23	651842	84166	JUDY THOMPSON-FROES	ODR#15844-1415 KE	0123100000000000	820	3,193.97

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03/28/23	651843	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	8,920.81
03/28/23	651843	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	110,097.62
03/30/23	651844	20283	THOMAS CURTAIN	DENT INS REIMBURSE	01	0493	129.36
03/30/23	651845	28201	LINDSEY M PHILLIPS	MED INS REIMBURSE	01	0493	43.06
03/30/23	651846	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	305.24
03/30/23	651846	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	335.07
03/30/23	651846	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	536.30
03/30/23	651846	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	145.60
03/30/23	651846	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
03/30/23	651846	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,111.33
03/30/23	651846	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,233.70
03/30/23	651846	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	9,178.00
03/30/23	651846	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	9,783.15
03/30/23	651847	51734	ENERGO POWER & GAS	BWMS	0126200002106000	621	2,483.99
03/30/23	651848	54453	METLIFE-GROUP BENEF	GROUP LIFE INS APR	01	0470.150	5,415.36
03/30/23	651849	62888	PENELEC	BWMS (25)	0126200002106000	622	1,550.82
03/30/23	651850	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,075.32
03/30/23	651851	86326	US POSTAL SERVICE	BULK MAIL ACCT	0125110000035000	530	685.16
03/30/23	651852	88570	VERIZON	BWMS	0128180002106000	530	46.70
03/30/23	651852	88570	VERIZON	WAHS	0128180002104000	530	240.91
03/30/23	651852	88570	VERIZON	WAEC	0128180001110000	530	40.07
03/30/23	651852	88570	VERIZON	CC	0128180002407000	530	42.51
03/30/23	651852	88570	VERIZON	WAEC	0128180001110000	530	42.51
03/30/23	651853	94976	WINDSTREAM	SAMHS	0128180002102000	530	91.28
04/11/23	651854	00120	A-1 TELEPHONE ANSWE	MAINTENANCE/BG	0126200000000000	432	97.00
04/11/23	651855	00341	ADM WELDING & FABRI	GEN SUP/BG	0126300002106000	610	133.00
04/11/23	651856	00345	AIS	MAINTENANCE/SAMHS	0126200002102000	432	1,405.20
04/11/23	651857	00367	ASE	GEN SUP/CC	0121200002407000	610	153.00
04/11/23	651857	00367	ASE	GEN SUP/CC	0121200002407000	610	1,470.00
04/11/23	651858	00508	ACADEMIC THERAPY PU	GEN SUP/WAEC	0111100001110000	610	49.50
04/11/23	651858	00508	ACADEMIC THERAPY PU	GEN SUP/WAEC	0111100001110000	610	49.50
04/11/23	651858	00508	ACADEMIC THERAPY PU	GEN SUP/WAEC	0111100001110000	610	9.90
04/11/23	651859	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER OUT	0111100000052564	610	2,390.00
04/11/23	651859	00518	ACCELERATE EDUCATIO	OUTSIDE CYBER	0111100000052564	610	11,739.00
04/11/23	651860	00567	ACHIEVEMENT CENTER	PROF SVCS	0112909890000064	323	4,608.00
04/11/23	651861	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	18,551.84
04/11/23	651861	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	14,314.30
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	43.69
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	48.60
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	25.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	14.19
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	26.95
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	12.87
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	142.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	47.45
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	19.96
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	16.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.89
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	33.12
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	249.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	276.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	39.98

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04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	21.20
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	16.64
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.89
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	159.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	38.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	4,720.00
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	10.62
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	53.26
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	99.75
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	104.75
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	35.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	53.97
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	94.75
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	331.44
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	245.00
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	135.60
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	295.12
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	80.80
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	109.95
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	132.00
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	640	27.10
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	1,074.95
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	64.95
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	339.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/21ST 0633	0111928001100432	610	10.77
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430001150000	610	(357.01)
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/FOOD SVC	0113800002407655	610	49.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/FOOD SVC	0113800002407655	610	119.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/FOOD SVC	0113800002407655	610	12.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/FOOD SVC	0113800002407655	610	252.84
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/FOOD SVC	0113800002407655	610	45.36
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/FOOD SVC	0113800002407655	610	69.32
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/FOOD SVC	0113800002407655	610	189.90
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/FOOD SVC	0113800002407655	610	10.68
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/FOOD SVC	0113800002407655	610	10.08
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/FOOD SVC	0113800002407655	610	67.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/FOOD SVC	0113800002407655	610	28.54
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/FOOD SVC	0113800002407655	610	82.72
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/FOOD SVC	0113800002407655	610	111.56
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/FOOD SVC	0113800002407655	610	310.75
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	32.88
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	32.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	17.95
04/11/23	651864	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	38.97
04/11/23	651864	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	34.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	12.74
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	16.49
04/11/23	651864	02351	AMAZON CAPITAL SERV	EGEN SUP/SPEC ED	0112900000000112	610	20.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	18.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	16.49
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	119.97

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04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	94.79
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	135.96
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	32.97
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	54.90
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	122.00
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	64.45
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	16.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	20.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	18.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	365.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	170.86
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	305.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	159.16
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	11.94
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	15.68
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	26.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	31.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	79.30
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	75.40
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	37.77
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	29.76
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	65.00
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	52.70
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	23.97
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	75.90
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	108.29
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	15.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	27.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	7.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	9.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	5.92
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	68.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	159.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	140.84
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	59.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	12.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	89.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	14.29
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	20.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	28.00
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	24.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	22.49
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	33.79
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	16.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	10.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	40.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	7.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	16.50
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	36.90
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	25.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	25.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP TIV	0111908000000084	610	63.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP TIV	0111908000000084	610	66.84

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04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP TIV	0111908000000084	610	57.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP TIV	0111908000000084	610	19.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP TIV	0111908000000084	610	29.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP TIV	0111908000000084	610	61.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP TIV	0111908000000084	610	48.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP TIV	0111908000000084	610	7.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP TIV	0111908000000084	610	23.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	16.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	23.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	49.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CYBER	0111100000051564	610	27.96
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CYBER	0111100000051564	610	25.58
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CYBER	0111100000051564	610	323.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CYBER	0111100000051564	610	19.90
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CYBER	0111100000051564	610	28.48
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/CYBER	0111100000051564	610	7.61
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	(11.14)
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	27.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	14.89
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	25.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	54.70
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	195.86
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	79.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	144.40
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	132.10
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	31.96
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	35.70
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	155.80
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	769.90
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	1,323.20
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	149.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	182.16
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	197.92
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	359.96
04/11/23	651864	02351	AMAZON CAPITAL SERV	SPEC ED 0750	0112900000000173	610	21.84
04/11/23	651864	02351	AMAZON CAPITAL SERV	REG ED 0579	0111100000000000	610	39.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	SPEC ED 0449	0112900000000112	610	47.77
04/11/23	651864	02351	AMAZON CAPITAL SERV	SPEC ED 0515	0112900001200000	610	93.65
04/11/23	651864	02351	AMAZON CAPITAL SERV	SPEC ED 0447	0112900000000112	610	97.78
04/11/23	651864	02351	AMAZON CAPITAL SERV	SPEC ED 0750	0112900000000173	610	124.32
04/11/23	651864	02351	AMAZON CAPITAL SERV	SPEC ED 0720	0112900000000173	610	133.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	NURSING 0625	0124400000055000	610	274.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	SPEC ED 0454	0112900000000112	610	298.00
04/11/23	651864	02351	AMAZON CAPITAL SERV	TRANSPORTATION 0307	0127100000035000	610	323.74
04/11/23	651864	02351	AMAZON CAPITAL SERV	SPEC ED 0445	0112900000000112	610	425.00
04/11/23	651864	02351	AMAZON CAPITAL SERV	SPEC ED 0455	0112900000000112	610	441.75
04/11/23	651864	02351	AMAZON CAPITAL SERV	SPEC ED 0569	0112900000000173	610	599.85
04/11/23	651864	02351	AMAZON CAPITAL SERV	REG ED 0579	0111100000000000	610	900.03
04/11/23	651864	02351	AMAZON CAPITAL SERV	REG ED 0270	0111100000000000	610	1,731.54
04/11/23	651864	02351	AMAZON CAPITAL SERV	CO CR 0915	0125110000035000	610	(8.41)
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	32.98

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04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	32.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	30.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	18.18
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	243.80
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	608.16
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	39.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	13.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	100.18
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	54.12
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	24.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	14.97
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	29.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	29.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	69.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	17.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	26.67
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	91.30
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	159.79
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	8.72
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	7.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	13.93
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	15.54
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	20.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	38.96
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	23.92
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	23.92
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	9.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	30.30
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	143.77
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	8.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	5.00
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	12.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	11.19
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	7.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	5.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.90
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	7.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	10.49
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	16.97
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	18.50
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	20.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	24.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	14.97
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	39.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	26.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	8.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	173.94
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	13.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	115.96
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	109.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	89.46

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04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	3.49
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	4.84
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	1.33
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	24.00
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	33.99
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	21.56
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	35.98
04/11/23	651864	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	16.60
04/11/23	651865	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	15.59
04/11/23	651866	04580	APPLE INC.	EQUIP/SPEC ED	0112900000000000	752	6,000.00
04/11/23	651867	04585	APPLICATIONS2U LLC	TECHNOLOGY	0128180000035000	438	20,000.00
04/11/23	651867	04585	APPLICATIONS2U LLC	TECHNOLOGY 1642	0128180000035000	650	70,588.00
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900000000112	610	99.00
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900000000112	610	99.00
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900000000112	610	129.00
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900000000112	610	99.00
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900000000112	610	99.00
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900000000112	610	78.00
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900000000112	610	81.60
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112909920000112	610	1,044.75
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900000000112	610	219.00
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900000000112	610	229.00
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900000000112	610	249.00
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900000000112	610	209.00
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900000000112	610	169.00
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900000000112	610	149.00
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900000000112	610	354.15
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900002200000	610	1,797.00
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900002200000	610	237.00
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900002200000	610	597.00
04/11/23	651868	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900002200000	610	131.55
04/11/23	651869	06030	FALLON M BACHMAN	MILEAGE	0122908001100432	580	98.97
04/11/23	651869	06030	FALLON M BACHMAN	MILEAGE	0112430000050000	580	13.36
04/11/23	651870	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	116.26
04/11/23	651870	06101	ERICA B BAILEY	MILEAGE	0122908001100432	580	79.84
04/11/23	651871	06102	LACEY R BAILEY	MILEAGE	0112909890055064	580	208.88
04/11/23	651872	06207	AMANDA BAILEY	MILEAGE	0112900002200000	580	53.60
04/11/23	651873	06732	BARNHART DAVIS CO	GEN SUP/CC	0123900002407000	610	132.84
04/11/23	651873	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407656	610	23.99
04/11/23	651873	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407656	610	161.91
04/11/23	651873	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	16.98
04/11/23	651873	06732	BARNHART DAVIS CO	MAINTENANCE	0126500000000000	610	202.96
04/11/23	651873	06732	BARNHART DAVIS CO	GEN SUP/BG CR	0126300000000000	610	(61.66)
04/11/23	651873	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	69.39
04/11/23	651873	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	71.45
04/11/23	651873	06732	BARNHART DAVIS CO	MAINTENANCE	0126500000000000	610	279.48
04/11/23	651874	07440	AMY M BEERS	MILEAGE	0123800002100000	580	349.77
04/11/23	651875	07584	BEACON ATHLETICS LL	GEN SUP/BG	0126200000000000	610	1,885.64
04/11/23	651876	07777	BETHLEHEM-CENTER SC	TUITION OVERPAYMENT	0169440000000000	R6944	8,256.71
04/11/23	651877	08252	NATALIE J BLACK	CONF EXPENSES	0122710000052564	580	26.52
04/11/23	651878	08260	BLACKHAWK NEFF INC	GEN SUP/WAHS	0126200002104000	610	1,895.30
04/11/23	651879	09146	BOSKO EXCAVATING &	SNOW REMOVAL/YMHS	0126300002105000	412	600.00
04/11/23	651879	09146	BOSKO EXCAVATING &	SNOW REMOVAL/YES	0126300001132000	412	700.00

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04/11/23	651879	09146	BOSKO EXCAVATING &	SNOW REMOVAL/SGOC	0126300001129000	412	350.00
04/11/23	651880	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	5,841.60
04/11/23	651881	09780	BREAKOUT INC	GEN SUP/GIFTED	0112430002200000	610	199.00
04/11/23	651881	09780	BREAKOUT INC	GEN SUP/GIFTED	0112430002200000	610	145.00
04/11/23	651882	09812	CHRISTINA R BRIGGS	CONF EXPENSES	0122710000000112	580	23.61
04/11/23	651883	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	177.83
04/11/23	651884	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	31.57
04/11/23	651885	11220	BUILDERS' HARDWARE	GEN SUP/YHS	0126200002105000	610	1,611.71
04/11/23	651886	11225	L&W SUPPLY CORP	GEN SUP/BG	0126200000000000	610	1,677.39
04/11/23	651887	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EM	0126200002101000	424	733.30
04/11/23	651888	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	241.44
04/11/23	651889	12552	CAMPUS AGENDAS	INSTR SUP/WAEC	0111100001110000	610	548.70
04/11/23	651889	12552	CAMPUS AGENDAS	INSTR SUP/WAEC	0111100001110000	610	124.00
04/11/23	651890	12628	CARDIAC LIFE PRODUC	GEN SUP/NURSING	0124400000055000	610	15,000.00
04/11/23	651890	12628	CARDIAC LIFE PRODUC	GEN SUP/NURSING	0124400000055000	610	864.00
04/11/23	651890	12628	CARDIAC LIFE PRODUC	GEN SUP/NURSING	0124400000055000	610	169.50
04/11/23	651890	12628	CARDIAC LIFE PRODUC	GEN SUP/NURSING	0124400000055000	610	99.00
04/11/23	651891	13087	WENDY K CARRINGTON	CONF EXPENSES	0122710000000000	580	491.54
04/11/23	651892	13110	CARTER LUMBER	OPEN PO/WCCC	0113800002407653	610	61.46
04/11/23	651892	13110	CARTER LUMBER	OPEN PO/WCCC	0113800002407653	610	676.18
04/11/23	651892	13110	CARTER LUMBER	OPEN PO/WCCC	0113800002407653	610	1,231.97
04/11/23	651893	15561	CLASSLINK	MAINTENANCE/TECH	0128180000035000	438	15,628.88
04/11/23	651894	16565	COLUMN SOFTWARE PBC	LEGAL NOTICE LW0096	0123100000000000	540	674.04
04/11/23	651894	16565	COLUMN SOFTWARE PBC	LW0096 SPC BRD MTG	0123100000000000	540	231.17
04/11/23	651894	16565	COLUMN SOFTWARE PBC	LW6345 LEGAL NOTICE	0123100000000000	540	127.71
04/11/23	651895	16570	PAMELA J COLVIN	MILEAGE	0124400000055000	580	140.69
04/11/23	651896	16572	CASSANDRA L COLVIN	CONF EXPENSES	0112900000000000	580	173.63
04/11/23	651897	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	6,962.64
04/11/23	651897	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	12,269.40
04/11/23	651898	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	30.52
04/11/23	651899	19382	CREST/GOOD MFG CO I	GEN SUP/WAHS	0126200002104000	610	48.00
04/11/23	651900	19407	PAUL D CRIDER JR	CONFERENCE EXPENSES	0128340000000000	580	127.07
04/11/23	651900	19407	PAUL D CRIDER JR	CONF EXPENSES	0112900000000000	580	435.04
04/11/23	651901	20064	CULLIGAN WATER COND	GEN SUP/BG	0126300002105000	610	62.70
04/11/23	651901	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	242.92
04/11/23	651901	20064	CULLIGAN WATER COND	GEM SUP/YES	0126200001132000	610	228.00
04/11/23	651901	20064	CULLIGAN WATER COND	GEN SUP/YES	0126200001132000	610	25.00
04/11/23	651902	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	64.06
04/11/23	651902	20068	BETSY S CUMMINGS-SO	CONF EXPENSES	0112900000000000	580	26.28
04/11/23	651903	20402	AMBER J CURTIS	MILEAGE	0121430001255000	580	119.28
04/11/23	651904	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	177.33
04/11/23	651904	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	252.44
04/11/23	651904	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	498.45
04/11/23	651904	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	367.99
04/11/23	651904	20774	D&R TRANSPORTATION,	MINI GRANT/TRANSPOR	0114900000000079	610	1,698.00
04/11/23	651904	20774	D&R TRANSPORTATION,	LATE BUS	0127200000000000	513	2,194.78
04/11/23	651904	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	124.52
04/11/23	651905	20775	DATA RECOGNITION CO	GEN SUP/DISTRICT	0121900000035000	610	500.00
04/11/23	651906	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	81.22
04/11/23	651907	21844	DECKER EQUIPMENT	GEN SUP/YHS	0126200002105000	610	399.64
04/11/23	651908	22123	REBECCA L DELPRINCE	CONF EXPENSES	0122710000000000	580	14.83
04/11/23	651909	22308	DEMCO, INC	GEN SUP/EES	0122500001111000	610	9.99
04/11/23	651909	22308	DEMCO, INC	GEN SUP/EES	0122500001111000	610	196.87

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04/11/23	651910	22579	DERRY AREA SCHOOL D	TUITION/SPEC ED	0112900000000000	563	3,141.02
04/11/23	651911	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	270.50
04/11/23	651911	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	1,455.00
04/11/23	651912	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	78.53
04/11/23	651913	24467	KEVIN M DUSTIN	MILEAGE	0122710000000173	580	101.72
04/11/23	651913	24467	KEVIN M DUSTIN	CONF EXPENSES	0122710000000000	580	66.02
04/11/23	651914	24741	EAN SERVICES, LLC	TRANSPORTATION/CC	0113900002407000	515	375.66
04/11/23	651914	24741	EAN SERVICES, LLC	TRANSPORTATION/WAH	0113900002407000	515	352.41
04/11/23	651914	24741	EAN SERVICES, LLC	TRANSPORTATION/PME	0132000000004000	519	352.41
04/11/23	651915	26070	EDUCATION LOGISTICS	MAINTENANCE/TECH	0128180000035000	438	1,581.59
04/11/23	651916	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	183.27
04/11/23	651917	28201	LINDSEY M PHILLIPS	MILEAGE	0111100001100000	580	144.10
04/11/23	651918	28357	EPIC SPORTS	GEN SUP/BWMS	0123800002106000	610	330.67
04/11/23	651919	29000	ESPECIAL NEEDS LLC	GEN SUP/SPEC ED	0112900000000173	610	599.00
04/11/23	651920	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	143.45
04/11/23	651921	29162	JAMES M EVERS	CONF EXPENSES	0122710002407000	580	419.86
04/11/23	651922	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	170.00
04/11/23	651922	29403	FAMILY SERVICES OF	PROF SVCS	0121609982407077	330	7,434.72
04/11/23	651922	29403	FAMILY SERVICES OF	PROF SVS PROJ 46	0112909900000065	330	6,838.48
04/11/23	651922	29403	FAMILY SERVICES OF	PROF SVCS	0121118002100432	599	260.00
04/11/23	651923	29430	FANELLI WILLETT LAW	PROF SVCS	0123100000000000	310	660.00
04/11/23	651923	29430	FANELLI WILLETT LAW	PROF SVCS	0123100000000000	310	1,788.00
04/11/23	651923	29430	FANELLI WILLETT LAW	PROF SVCS	0123100000000000	310	214.50
04/11/23	651924	29831	FEDEX	SHIPPING/BG	0126200000035000	530	64.37
04/11/23	651924	29831	FEDEX	SHIPPING/BG	0126200000035000	530	33.35
04/11/23	651924	29831	FEDEX	SHIPPING/BG	0126200000035000	530	29.87
04/11/23	651925	29856	FEDORA INTERTECH LL	MAINT/TECH	0128180000035000	438	435.00
04/11/23	651925	29856	FEDORA INTERTECH LL	PROF SVCS	0123800002106000	610	845.00
04/11/23	651926	30793	FITNESS FINDERS INC	GEN SUP/WAEC	0111100001110000	610	5.79
04/11/23	651926	30793	FITNESS FINDERS INC	GEN SUP/WAEC	0111100001110000	610	6.79
04/11/23	651926	30793	FITNESS FINDERS INC	GEN SUP/WAEC	0111100001110000	610	5.79
04/11/23	651926	30793	FITNESS FINDERS INC	GEN SUP/WAEC	0111100001110000	610	5.79
04/11/23	651926	30793	FITNESS FINDERS INC	GEN SUP/WAEC	0111100001110000	610	5.79
04/11/23	651926	30793	FITNESS FINDERS INC	GEN SUP/WAEC	0111100001110000	610	5.79
04/11/23	651926	30793	FITNESS FINDERS INC	GEN SUP/WAEC	0111100001110000	610	5.79
04/11/23	651926	30793	FITNESS FINDERS INC	GEN SUP/WAEC	0111100001110000	610	5.79
04/11/23	651926	30793	FITNESS FINDERS INC	GEN SUP/WAEC	0111100001110000	610	5.79
04/11/23	651926	30793	FITNESS FINDERS INC	GEN SUP/WAEC	0111100001110000	610	5.79
04/11/23	651926	30793	FITNESS FINDERS INC	GEN SUP/WAEC	0111100001110000	610	5.79
04/11/23	651926	30793	FITNESS FINDERS INC	GEN SUP/WAEC	0111100001110000	610	5.25
04/11/23	651926	30793	FITNESS FINDERS INC	GEN SUP/WAEC	0111100001110000	610	11.00
04/11/23	651927	30962	FLINT REHABILITATIO	GEN SUP/SPEC ED	0112909920000112	610	349.00
04/11/23	651927	30962	FLINT REHABILITATIO	GEN SUP/SPEC ED	0112909920000112	610	349.00
04/11/23	651928	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	66.68
04/11/23	651929	31765	FRANTZ & RUSSELL SA	SEWAGE/EHS	0126200002101000	424	580.00
04/11/23	651929	31765	FRANTZ & RUSSELL SA	GEN SUP/EHS	0126200002101000	424	580.00
04/11/23	651930	32207	GABRIEL FERA	PROF SVCS	0123500000035000	330	897.75
04/11/23	651931	33253	GENSERVE	MAINTENANCE/BG	0126400000035000	432	2,750.85
04/11/23	651932	33290	GEORGE JUNIOR REPUB	TUITION/SPEC ED	0112900000000000	563	8,260.00
04/11/23	651933	33723	DOMINICK P GIANNINI	CONFERENCE EXPENSES	0113900002407000	515	93.78
04/11/23	651934	34077	MATTHEW L GLOVER	MILEAGE	0112909920000112	580	94.32
04/11/23	651934	34077	MATTHEW L GLOVER	MILEAGE	0122710000000173	580	93.01
04/11/23	651935	34886	GOVCONNECTION, INC	GEN SUP/EMHS	0111100001100230	610	1,070.00

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04/11/23	651935	34886	GOVCONNECTION, INC	GEN SUP/EMHS	0111100000000000	610	3,458.80
04/11/23	651935	34886	GOVCONNECTION, INC	MAINTENANCE/TECH	0128180000035000	438	24.79
04/11/23	651935	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	4,780.64
04/11/23	651935	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	501.04
04/11/23	651935	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	113.78
04/11/23	651936	34920	W W GRAINGER INC	GEN SUP/YHS	0126200001132000	610	530.37
04/11/23	651936	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	43.68
04/11/23	651936	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	205.16
04/11/23	651936	34920	W W GRAINGER INC	GEN SUP/BG	0126300002104000	610	77.70
04/11/23	651936	34920	W W GRAINGER INC	GEN SUP/EMHS	0126200002101000	610	453.37
04/11/23	651937	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	259.42
04/11/23	651937	34944	GRANT LUMBER POLE B	GEN SUP/CC	0126200002407000	610	642.36
04/11/23	651937	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126300000000000	610	214.12
04/11/23	651937	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126300000000000	610	217.50
04/11/23	651937	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126300000000000	610	107.06
04/11/23	651937	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126300000000000	610	107.06
04/11/23	651938	35165	LESLIE E BLOOMGREN	CONF EXPENSES	0112900000000000	580	43.14
04/11/23	651939	35169	WENDY A GRAY	CONF EXPENSES	0122718000000057	580	145.41
04/11/23	651939	35169	WENDY A GRAY	CONF EXPENSES	0122718000000057	580	58.51
04/11/23	651940	35648	JAMES M GROSCH	CONF EXPENSES	0128360000035301	580	345.25
04/11/23	651941	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	16,986.00
04/11/23	651942	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	134.93
04/11/23	651943	36250	LORI HAHN	CONF EXPENSES	0112900000000000	580	161.42
04/11/23	651944	36810	HARBORCREEK YOUTH S	TUITION/SPEC ED	0112900000000000	563	1,638.72
04/11/23	651944	36810	HARBORCREEK YOUTH S	TUITION/SPEC ED	0112900000000000	563	1,820.80
04/11/23	651945	37202	SHELLY M HARRIS	CONF EXPENSES	0112900000000112	580	188.36
04/11/23	651946	37370	CHRISTINE M HASLETT	MILEAGE	0122908001100432	580	84.50
04/11/23	651947	37380	DEBORAH A HASSELMAN	MILEAGE	0111100002100000	580	100.15
04/11/23	651948	38548	NOVA E HOLEVA	MILEAGE	0123800002100000	580	39.39
04/11/23	651949	38799	PATRICIA A HAWLEY-M	CONF EXPENSES	0112900000000000	580	307.94
04/11/23	651950	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	95.00
04/11/23	651951	39175	JULIA E MURPHY	CONF EXPENSES	0112900000000000	580	54.30
04/11/23	651952	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	79.90
04/11/23	651952	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	119.00
04/11/23	651952	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	63.00
04/11/23	651952	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	151.10
04/11/23	651952	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	203.38
04/11/23	651952	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	475.00
04/11/23	651952	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	356.99
04/11/23	651953	39840	ISAFE	FEES/REG ED	0111100000000000	650	1,000.00
04/11/23	651954	40143	INGERSOLL-RAND INDU	MAINTENANCE/CC	0126200002407000	432	1,185.00
04/11/23	651955	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	3,067.35
04/11/23	651956	40345	INTERPLAY LEARNING	GEN SUP/WAEC	0123900002407000	610	3,250.66
04/11/23	651957	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	103.95
04/11/23	651958	43400	JOHNSON CONTROLS FI	MAINTENANCE/WAHS	0126200002104000	432	5,153.20
04/11/23	651958	43400	JOHNSON CONTROLS FI	MAINTENANCE/YES	0126200001132000	431	686.00
04/11/23	651958	43400	JOHNSON CONTROLS FI	MAINTENANCE/SAMHS	0126200002102000	431	394.00
04/11/23	651958	43400	JOHNSON CONTROLS FI	MAINTENANCE/BWMS	0126200002106000	431	414.00
04/11/23	651958	43400	JOHNSON CONTROLS FI	MAINTENANCE/WCCC	0126200002407000	431	414.00
04/11/23	651958	43400	JOHNSON CONTROLS FI	MAINTENANCE//BG	0126200000042000	431	414.00
04/11/23	651958	43400	JOHNSON CONTROLS FI	MAINTENANCE/BG	0126200000035000	431	420.00
04/11/23	651959	43887	JOHNSON TRANSPORTAT	LATE BUS	0127200000000000	513	2,649.60
04/11/23	651959	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	610.35

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04/11/23	651959	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	527.61
04/11/23	651959	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	548.73
04/11/23	651959	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	203.22
04/11/23	651959	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	133.58
04/11/23	651959	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	384.36
04/11/23	651959	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	306.68
04/11/23	651959	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	350.92
04/11/23	651959	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000006000	519	350.93
04/11/23	651959	43887	JOHNSON TRANSPORTAT	LATE BUS	0127200000000000	513	1,913.60
04/11/23	651960	44157	MATTHEW J JONES	CONFERENCE EXPENSES	0128360000035160	580	354.84
04/11/23	651961	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	54.37
04/11/23	651962	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	23.38
04/11/23	651963	44351	JOSTENS INC	GEN SUP/WAHS	0123800002104600	610	3,657.00
04/11/23	651963	44351	JOSTENS INC	GEN SUP/YHS	0123800002105600	610	460.95
04/11/23	651963	44351	JOSTENS INC	GEN SUP/WAHS	0123800002104600	610	23.00
04/11/23	651964	45086	HEIDI L KELL	MILEAGE	0126200000035000	580	47.16
04/11/23	651965	45259	DR ROBERT KETTERER	TUITION/SPEC ED	0112900000000563	562	2,782.80
04/11/23	651966	45476	KEYSTONE EDUCATION	TUITION/SPEC ED	0112900000000563	562	4,174.20
04/11/23	651967	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000000000	330	640.00
04/11/23	651968	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	69.99
04/11/23	651968	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	69.99
04/11/23	651968	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	46.99
04/11/23	651968	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	39.99
04/11/23	651968	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	91.53
04/11/23	651968	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	29.99
04/11/23	651968	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	11.99
04/11/23	651968	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	24.99
04/11/23	651968	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	26.97
04/11/23	651968	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	69.99
04/11/23	651968	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	29.99
04/11/23	651968	47555	LAKESHORE	INSTR SUP/WAEC	0111100001110000	610	29.09
04/11/23	651968	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	29.99
04/11/23	651968	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	34.99
04/11/23	651968	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	49.99
04/11/23	651968	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	32.99
04/11/23	651968	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	29.99
04/11/23	651968	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	39.99
04/11/23	651968	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	29.99
04/11/23	651968	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	32.99
04/11/23	651969	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	67.65
04/11/23	651970	48876	CAYLA R LEICHTENBER	CONF EXPENSES	0122710000000000	580	324.44
04/11/23	651970	48876	CAYLA R LEICHTENBER	MILEAGE	0122710000000173	580	18.86
04/11/23	651971	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	366.21
04/11/23	651971	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	643.35
04/11/23	651971	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	284.32
04/11/23	651971	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	413.54
04/11/23	651971	49236	LEWIS BUSING	SCHOOL TO WORK	0132000000000000	519	656.69
04/11/23	651971	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	1,708.98
04/11/23	651971	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	122.07
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	400.00
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	384.00
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	50.00
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	48.00

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04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	50.00
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	48.00
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	82.50
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	64.68
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	66.00
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	45.54
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	114.40
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	48.00
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	6.86
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	34.40
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	6.86
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	91.97
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	20.20
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	92.35
04/11/23	651972	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	20.20
04/11/23	651973	49675	WENDY S LINDELL	MILEAGE	0124400000055000	580	129.17
04/11/23	651974	49676	MICHAEL H LINDELL	GEN SUP/BG	0126300002106000	610	1,925.00
04/11/23	651975	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	39.30
04/11/23	651975	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001100432	580	27.77
04/11/23	651975	49911	JONATHAN C LIVENGOO	CONF EXPENSES	0121600002255000	580	275.10
04/11/23	651976	50550	LOWE'S	OPEN PO/ JR. ACM	0132000000000234	610	53.62
04/11/23	651976	50550	LOWE'S	OPEN PO/JR. ACM	0132000000000234	610	357.89
04/11/23	651977	50590	STACEY L LUDWIG	MILEAGE	0111100001100000	580	170.30
04/11/23	651978	51096	MULTI-HEALTH SYSTEM	GEN SUP/SPEC ED	0112900002200000	610	980.91
04/11/23	651979	51100	M&M POTTERY SUPPLY	INSTR SUP/WAEC	0111100001110000	610	147.00
04/11/23	651979	51100	M&M POTTERY SUPPLY	INSTR SUP/WAEC	0111100001110000	610	81.00
04/11/23	651979	51100	M&M POTTERY SUPPLY	INSTR SUP/WAEC	0111100001110000	610	48.00
04/11/23	651979	51100	M&M POTTERY SUPPLY	INSTR SUP/WAEC	0111100001110000	610	75.00
04/11/23	651979	51100	M&M POTTERY SUPPLY	INSTR SUP/WAEC	0111100001110000	610	39.00
04/11/23	651979	51100	M&M POTTERY SUPPLY	INSTR SUP/WAEC	0111100001110000	610	39.00
04/11/23	651979	51100	M&M POTTERY SUPPLY	INSTR SUP/WAEC	0111100001110000	610	6.00
04/11/23	651979	51100	M&M POTTERY SUPPLY	INSTR SUP/WAEC	0111100001110000	610	40.00
04/11/23	651980	51107	MSC INDUSTRIAL SUPP	GEN SUP/WCCC	0113800002407657	610	463.86
04/11/23	651980	51107	MSC INDUSTRIAL SUPP	GEN SUP/WCCC	0113800002407657	610	588.87
04/11/23	651981	51691	TIFFANY L MANDEVILL	MILEAGE	0111100002100000	580	35.57
04/11/23	651982	52500	MONICA C LINKERHOF	MILEAGE	0111100002100000	580	45.33
04/11/23	651982	52500	MONICA C LINKERHOF	MILEAGE	0111100002100000	580	22.66
04/11/23	651983	53050	STEPHANIE S LINDBER	MILEAGE	0112900001200000	580	78.60
04/11/23	651984	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	132.44
04/11/23	651984	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	317.38
04/11/23	651984	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	464.57
04/11/23	651984	53408	MCMASTER-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	297.85
04/11/23	651984	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0113800002407657	610	310.80
04/11/23	651984	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0113800002407657	610	332.83
04/11/23	651984	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	514.17
04/11/23	651985	53411	MAGGIE MCMAHON	21ST CENTURY SUPPOR	0122718002100432	360	30.00
04/11/23	651986	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	229.86
04/11/23	651986	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	229.86
04/11/23	651986	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	229.86
04/11/23	651986	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	229.86
04/11/23	651986	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	229.86
04/11/23	651987	54455	METRITECH, INC.	GEN SUP/WAEC	0111100001110000	610	110.00
04/11/23	651987	54455	METRITECH, INC.	GEN SUP/WAEC	0111100001110000	610	26.06

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04/11/23	651988	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400002407000	610	189.86
04/11/23	651988	54714	R.E. MICHEL COMPANY	MAINTENANCE/GEN SUI	0126400001132000	610	37.41
04/11/23	651988	54714	R.E. MICHEL COMPANY	MAINTENANCE/GEN SUI	0126400001132000	610	45.68
04/11/23	651988	54714	R.E. MICHEL COMPANY	MAINTENANCE/GEN SUI	0126400000035000	610	554.23
04/11/23	651988	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126200000035000	610	342.90
04/11/23	651989	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	49.26
04/11/23	651989	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	123.27
04/11/23	651989	55524	ERIC E MINEWEASER	CONF EXPENSES	0128340002135000	580	175.54
04/11/23	651990	55985	MOHAWK LIFTS, LLC	EQUIPMENT 0895	0113902402407187	752	36,361.45
04/11/23	651991	56223	MONTOUR SCHOOL DIST	TUITION/REG ED	0111100000000000	563	3,458.95
04/11/23	651992	56553	AMY H MORRISON	CONF EXPENSES	0112900000000000	580	17.78
04/11/23	651993	57122	MUSIC IS ELEMENTARY	GEN SUP/WAEC	0111100000000000	610	2,769.49
04/11/23	651994	57327	MARK A NAPOLITAN	CONF EXPENSES	0122710000000000	580	388.58
04/11/23	651995	57752	NATIONAL ENERGY CON	GEN SUP/WAHS	0126200002104000	610	132.17
04/11/23	651995	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400000000000	610	504.33
04/11/23	651995	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400000035000	610	1,479.31
04/11/23	651995	57752	NATIONAL ENERGY CON	GEN SUP/WAHS	0126200002104000	610	2,409.65
04/11/23	651996	59617	NOETIC LEARNING	REGISTRATION/GIFTED	0112430002200000	515	69.00
04/11/23	651996	59617	NOETIC LEARNING	REGISTRATION/GIFTED	0112430002200000	515	69.00
04/11/23	651997	60258	NORTHWEST TRI COUNT	FEBRUARY WAN	0128180000035000	530	434.55
04/11/23	651997	60258	NORTHWEST TRI COUNT	CONSORT APR 23/SPEC	0112900000000804	322	2,679.54
04/11/23	651998	60275	NORTHWESTERN ROOFIN	MAINTENANCE/WAEC	0126200001110000	431	569.48
04/11/23	651998	60275	NORTHWESTERN ROOFIN	MAINTENANCE/WAHS	0126200002104000	431	1,170.87
04/11/23	651999	60453	NOVEL ELECTRONIC DE	GEN SUP/GIFTED	0112430002200000	610	1,474.95
04/11/23	652000	60785	AMY L O'DONNELL	CONF EXPENSES	0122718000000057	580	334.77
04/11/23	652001	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	260.99
04/11/23	652001	61314	ONEIDA LUMBER & ACE	GEN SUP/YES	0126200001132000	610	35.00
04/11/23	652001	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	107.75
04/11/23	652001	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	20.49
04/11/23	652001	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	63.86
04/11/23	652001	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	53.97
04/11/23	652001	61314	ONEIDA LUMBER & ACE	OPEN PO/WCCC	0113800002407653	610	141.80
04/11/23	652001	61314	ONEIDA LUMBER & ACE	OPEN PO/WCCC	0113800002407653	610	184.26
04/11/23	652001	61314	ONEIDA LUMBER & ACE	OPEN PO/WCCC	0113800002407653	610	351.02
04/11/23	652001	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	624.06
04/11/23	652001	61314	ONEIDA LUMBER & ACE	GEN SUP/SPEC ED	0113800002407653	610	85.49
04/11/23	652001	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	101.42
04/11/23	652001	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	342.50
04/11/23	652001	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	117.17
04/11/23	652001	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	62.93
04/11/23	652002	61594	PASA	FEES/SPEC ED	0122600000035000	810	608.00
04/11/23	652003	61732	PTM DOCUMENT SYSTEM	CO/ FREIGHT 0855	0125110000035000	610	169.00
04/11/23	652004	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	210.52
04/11/23	652005	62829	PEARSON EDUCATION	GEN SUP/SPEC ED	0112900000000173	610	359.87
04/11/23	652006	62859	REBECCA M PELL	MILEAGE	0121600002255000	580	92.49
04/11/23	652007	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	4,089.80
04/11/23	652007	63305	PA DISTANCE LEARNIN	TUITION/SPEC ED	0112900000000563	562	4,637.98
04/11/23	652008	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	46,862.06
04/11/23	652008	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	51,122.50
04/11/23	652009	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	4,637.97
04/11/23	652010	63446	PENNSYLVANIA ONE CA	GEN SUP/BG	0126200000000000	610	1.68
04/11/23	652011	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	6,134.70
04/11/23	652011	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	6,956.94

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04/11/23	652012	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	23.32
04/11/23	652013	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	1,176.21
04/11/23	652013	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300002104000	610	4,427.10
04/11/23	652013	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	1,730.51
04/11/23	652014	65149	PITNEY BOWES	GEN SUP/SAMHS	0123800002102000	610	84.99
04/11/23	652015	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	218.97
04/11/23	652016	66900	PRO-ED	GEN SUP/SPEC ED	0112909920000112	610	51.00
04/11/23	652016	66900	PRO-ED	GEN SUP/SPEC ED	0112909920000112	610	33.00
04/11/23	652016	66900	PRO-ED	GEN SUP/SPEC ED	0112909920000112	610	70.00
04/11/23	652017	67905	R & W TRUCK SERVICE	MAINTENANCE/BG	0126500000000000	610	50.00
04/11/23	652018	68075	RAPTOR TECHNOLOGY L	ANNUAL RN	0126600000000000	350	17,820.00
04/11/23	652019	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	12,678.39
04/11/23	652020	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	17.83
04/11/23	652020	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	12.99
04/11/23	652020	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	4.99
04/11/23	652020	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	9.90
04/11/23	652020	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	9.90
04/11/23	652020	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	16.99
04/11/23	652020	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	16.99
04/11/23	652020	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	17.99
04/11/23	652020	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	39.98
04/11/23	652020	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	0.99
04/11/23	652020	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	0.99
04/11/23	652020	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	0.99
04/11/23	652020	68793	REALLY GOOD STUFF L	INSTR SUP/WAEC	0111100001110000	610	22.58
04/11/23	652021	68939	LAURA E REHE	CONF EXPENSES	0122710000000000	580	202.94
04/11/23	652022	68978	RENAISSANCE LEARNIN	GEN SUP/TI	0115008000000084	610	924.00
04/11/23	652022	68978	RENAISSANCE LEARNIN	GEN SUP/TI	0115008000000084	610	750.00
04/11/23	652023	68981	KRISTINA L RENNINGE	MILEAGE	0112900001200000	580	86.46
04/11/23	652024	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	128.64
04/11/23	652025	69600	RIFTON EQUIPMENT	GEN SUP/SPEC ED	0112900000000173	610	4,197.50
04/11/23	652025	69600	RIFTON EQUIPMENT	GEN SUP/SPEC ED	0112900000000173	610	220.00
04/11/23	652025	69600	RIFTON EQUIPMENT	GEN SUP/SPEC ED	0112900000000173	610	375.00
04/11/23	652025	69600	RIFTON EQUIPMENT	GEN SUP/SPEC ED	0112909920000112	610	3,300.00
04/11/23	652026	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	22.27
04/11/23	652027	71650	TIMOTHY W SANDBERG	CONF EXPENSES	0122710000000000	580	87.80
04/11/23	652028	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	327.57
04/11/23	652028	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	453.42
04/11/23	652028	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	112.55
04/11/23	652028	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	1,335.90
04/11/23	652028	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	170.75
04/11/23	652028	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	212.09
04/11/23	652028	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	448.76
04/11/23	652028	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126400002101000	610	458.45
04/11/23	652028	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	623.96
04/11/23	652028	72550	SCHAEFER PLUMBING S	GEN SUP/YHS	0126200002105000	610	655.99
04/11/23	652028	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	725.60
04/11/23	652028	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	1,422.98
04/11/23	652028	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	1,179.90
04/11/23	652029	72992	SCHOLASTIC MAGAZINE	INSTR SUP/REG ED	0111100000000000	640	280.17
04/11/23	652029	72992	SCHOLASTIC MAGAZINE	INSTR SUP/REG ED	0111100000000000	640	280.17
04/11/23	652029	72992	SCHOLASTIC MAGAZINE	INSTR SUP/REG ED	0111100000000000	640	280.17
04/11/23	652030	73396	SCHOOL SPECIALTY	ST JOES STEM/TIV	0115008000000084	610	56.21

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04/11/23	652030	73396	SCHOOL SPECIALTY	ST JOES STEM/TIV	0115008000000084	610	398.00
04/11/23	652030	73396	SCHOOL SPECIALTY	ST JOES STEM/TIV	0115008000000084	610	275.96
04/11/23	652030	73396	SCHOOL SPECIALTY	ST JOES STEM/TIV	0115008000000084	610	49.82
04/11/23	652031	74115	SCOTT ELECTRIC	OPEN PO/WCCC	0113800002407653	610	145.33
04/11/23	652031	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	78.50
04/11/23	652031	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	39.25
04/11/23	652031	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	219.00
04/11/23	652031	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	361.30
04/11/23	652031	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300000000000	610	658.35
04/11/23	652031	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300000000000	610	387.27
04/11/23	652032	74670	TAUNI C LINDSEY	MILEAGE	0112900001200000	580	62.88
04/11/23	652033	76625	LISA A SMITH	CONF EXPENSES	0112900000000000	580	26.14
04/11/23	652033	76625	LISA A SMITH	MILEAGE	0112909920000112	580	272.02
04/11/23	652034	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	120.78
04/11/23	652035	77432	THE SPARK INITIATIV	COHORT 11/21ST	0122908002100432	610	2,673.00
04/11/23	652036	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	38.99
04/11/23	652036	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	25.99
04/11/23	652036	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	17.99
04/11/23	652036	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	7.99
04/11/23	652036	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	25.99
04/11/23	652036	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	27.98
04/11/23	652037	77556	STRATEGY SOLUTIONS,	FEERS/BOARD	0123100000000000	810	6,157.00
04/11/23	652038	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	260.55
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/CO	0132000000035000	610	151.39
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900002200000	610	20.99
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900002200000	610	22.13
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900002200000	610	20.69
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/NURSING	0124400000055000	610	399.98
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900002200000	610	232.44
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0126200000035000	610	20.46
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0126200000035000	610	144.02
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0126200000035000	610	27.47
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0126200000035000	610	45.58
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	5.73
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	9.34
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	10.14
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	10.08
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	9.00
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	3.39
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	3.39
04/11/23	652039	78750	STAPLES ADVANTAGE	GEN SUP/BG	0126200000035000	610	49.98
04/11/23	652039	78750	STAPLES ADVANTAGE	INSTR SUP/YMHS	0111100002105000	610	102.35
04/11/23	652040	79002	CRISTY L STEFFAN	PD REIMBURSEMENT	0122710000000000	240	1,404.00
04/11/23	652041	79189	AMY S STIMMELL	CONF EXPENSES	0112900000000000	580	30.40
04/11/23	652042	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113900002407000	610	231.35
04/11/23	652042	79464	STRATE WELDING SUPP	GEN SUP/WAHS	0113900002407000	610	200.27
04/11/23	652042	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113900002407000	610	118.05
04/11/23	652042	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407000	610	534.03
04/11/23	652042	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	44.10
04/11/23	652042	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	168.00
04/11/23	652042	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	516.00
04/11/23	652042	79464	STRATE WELDING SUPP	INSTR SUP/WCCC	0113900002407000	610	166.57
04/11/23	652042	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.51

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04/11/23	652043	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	2,400.00
04/11/23	652044	80520	SUNTEX INTERNATIONA	GEN SUP/GIFTED	0112430002200000	610	70.00
04/11/23	652044	80520	SUNTEX INTERNATIONA	GEN SUP/GIFTED	0112430002200000	610	105.00
04/11/23	652044	80520	SUNTEX INTERNATIONA	GEN SUP/GIFTED	0112430002200000	610	15.00
04/11/23	652044	80520	SUNTEX INTERNATIONA	GEN SUP/GIFTED	0112430002200000	610	312.00
04/11/23	652044	80520	SUNTEX INTERNATIONA	GEN SUP/GIFTED	0112430002200000	610	71.85
04/11/23	652044	80520	SUNTEX INTERNATIONA	GEN SUP/GIFTED	0112430002200000	610	153.54
04/11/23	652045	80910	TANYA M SWANSON	MILEAGE	0112900001200000	580	30.13
04/11/23	652046	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	2,480.00
04/11/23	652046	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	832.00
04/11/23	652046	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	378.00
04/11/23	652046	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	515.00
04/11/23	652046	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	190.00
04/11/23	652047	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	4,089.84
04/11/23	652047	81310	21ST CENTURY CYBER	TUITION/SPEC ED	0112900000000563	562	2,318.98
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	62.96
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	64.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	9.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	12.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	38.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	19.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	19.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	16.74
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	29.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	9.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	9.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	9.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	9.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	9.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	9.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	9.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	9.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	22.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	19.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	18.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	11.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	39.76
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	11.76
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	21.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	19.88
04/11/23	652048	81763	TEACHER DIRECT	GEN SUP/SPEC ED	0112900000000112	610	19.88
04/11/23	652049	82575	APRIL L THARP	MILEAGE	0128180000035000	580	20.17
04/11/23	652050	83003	THERAPRO	S&H/SPEC ED/ 0863	0112900000000112	610	37.01
04/11/23	652051	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	123,796.40
04/11/23	652051	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	184,431.87
04/11/23	652052	85000	TITUSVILLE AREA SCH	PMEA JR DIST BAND	0111100000000000	890	50.00
04/11/23	652053	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED 037	0112900002200000	610	16.57
04/11/23	652053	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED 03	0112900002200000	610	29.73
04/11/23	652053	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0374	0111100002105000	610	43.48
04/11/23	652053	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0374	0111100002105000	610	46.87
04/11/23	652053	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED 037	0112900002200000	610	75.10
04/11/23	652053	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	124.71
04/11/23	652053	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	(21.92)

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04/11/23	652053	85278	TOPS MARKETS LLC	GENS UP/WAHS	0111100002104000	610	73.55
04/11/23	652053	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	88.91
04/11/23	652053	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	129.06
04/11/23	652053	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	144.85
04/11/23	652053	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	41.56
04/11/23	652053	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	66.72
04/11/23	652053	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100002106000	610	58.38
04/11/23	652053	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	72.12
04/11/23	652053	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	56.52
04/11/23	652053	85278	TOPS MARKETS LLC	GEN SUP/21ST	0111928002100432	610	8.07
04/11/23	652054	85300	TOUCHMATH ACQUISITI	GEN SUP/SPEC ED	0112900000000112	610	29.00
04/11/23	652054	85300	TOUCHMATH ACQUISITI	GEN SUP/SPEC ED	0112900000000112	610	75.00
04/11/23	652054	85300	TOUCHMATH ACQUISITI	GEN SUP/SPEC ED	0112900000000112	610	275.48
04/11/23	652054	85300	TOUCHMATH ACQUISITI	GEN SUP/SPEC ED	0112900000000112	610	57.00
04/11/23	652054	85300	TOUCHMATH ACQUISITI	GEN SUP/SPEC ED	0112900000000112	610	205.00
04/11/23	652054	85300	TOUCHMATH ACQUISITI	GEN SUP/SPEC ED	0112900000000112	610	85.00
04/11/23	652054	85300	TOUCHMATH ACQUISITI	GEN SUP/SPEC ED	0112900000000112	610	29.00
04/11/23	652054	85300	TOUCHMATH ACQUISITI	GEN SUP/SPEC ED	0112900000000112	610	89.00
04/11/23	652055	85545	AMBER L TRASK	MILEAGE	0112900001200000	580	26.20
04/11/23	652055	85545	AMBER L TRASK	MILEAGE	0112900001200000	580	22.93
04/11/23	652056	86061	SUZANNE TURNER	GEN SUP/HR	0128310000035000	610	18.46
04/11/23	652057	86152	USABLUEBOOK	GEN SUP/BG	0126200000035000	610	265.97
04/11/23	652058	86580	ULINE INC	GEN SUP/BG	0126300002101000	610	895.78
04/11/23	652059	87610	USHERWOOD OFFICE TE	FAX/TECH	0128180000035000	530	134.44
04/11/23	652059	87610	USHERWOOD OFFICE TE	GEN SUP/EMHS	0111100002101000	610	38.09
04/11/23	652059	87610	USHERWOOD OFFICE TE	GEN SUP/EMHS	0111100002101000	610	42.00
04/11/23	652059	87610	USHERWOOD OFFICE TE	GEN SUP/EMHS	0111100002101000	610	15.00
04/11/23	652059	87610	USHERWOOD OFFICE TE	GEN SUP/SAMHS	0111100002102000	610	76.00
04/11/23	652059	87610	USHERWOOD OFFICE TE	GEN SUP/SAMHS	0111100002102000	610	20.00
04/11/23	652059	87610	USHERWOOD OFFICE TE	GEN SUP/SES	0111100001112000	610	61.79
04/11/23	652060	88724	TRACI L VILE	MILEAGE	0122908002100432	580	150.72
04/11/23	652060	88724	TRACI L VILE	MILEAGE	0112430000050000	580	28.56
04/11/23	652061	88801	VIMEO, INC	MAINT/TECH	0128180000035000	438	11,653.95
04/11/23	652062	88804	JOSHUA M VINCENT	MILEAGE	0123800002100000	580	348.72
04/11/23	652063	89366	ANNETTE E WAGNER	CONF EXPENSES	0112900000000000	580	16.96
04/11/23	652064	90800	WARREN BUS LINES IN	TRANSPORTATION/BWM	0132000000006000	519	488.28
04/11/23	652064	90800	WARREN BUS LINES IN	TRANSPORT/WAHS	0132000000004000	519	601.22
04/11/23	652064	90800	WARREN BUS LINES IN	TRANSPORT/WAHS	0132000000004000	519	684.86
04/11/23	652064	90800	WARREN BUS LINES IN	TRANSPORTATION/SAM	0132000000002000	519	320.30
04/11/23	652064	90800	WARREN BUS LINES IN	TRANSPORT/BWMS	0132000000006000	519	289.17
04/11/23	652064	90800	WARREN BUS LINES IN	TRANSPORTATION	0113900002407000	515	1,487.54
04/11/23	652064	90800	WARREN BUS LINES IN	TRANSPORT/SPEC ED	0112900000000112	515	687.59
04/11/23	652065	90915	WARREN COUNTY SCHOO	NEGOTIATIONS DINNER	0123600000035000	635	112.17
04/11/23	652065	90915	WARREN COUNTY SCHOO	GEN SUP/NTHS CATER	0121200002407000	610	380.00
04/11/23	652066	91435	WARREN COUNTY FISCA	SRO SVCS/FEBRUARY	0126600000000000	350	11,190.00
04/11/23	652067	91800	WARREN/FOREST HIGHE	PROF SVCS/COHORT 10	0122908001100432	330	120.00
04/11/23	652067	91800	WARREN/FOREST HIGHE	PROF SVCS/COHORT 11	0122908002100432	330	80.00
04/11/23	652068	92000	WARREN MEDICAL GROU	PROF SVCS/HR	0128350000000000	330	250.00
04/11/23	652069	92035	WARREN MIDTOWN MOTO	MAINTENANCE/BG	0126500000000000	433	288.65
04/11/23	652070	92297	WARREN SNOW REMOVAL	SNOW RMVL/BWMS	0126300002106000	412	275.00
04/11/23	652070	92297	WARREN SNOW REMOVAL	SNOW RMVL/SAMHS	0126300002102000	412	625.00
04/11/23	652071	92598	WARREN TIMES OBSERV	ACM	0132000000000234	610	75.00
04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	108.47

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04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	43.56
04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	36.48
04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	24.98
04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/SES	0126200001112000	610	53.46
04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	114.12
04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	90.77
04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	142.95
04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	364.95
04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200002104000	610	319.00
04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	26.45
04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	12.85
04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.22
04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	16.99
04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	5.99
04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	29.96
04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	5.97
04/11/23	652072	92670	WARREN TRUE VALUE H	GEN SUP/BWMS	0126200002106000	610	333.39
04/11/23	652072	92670	WARREN TRUE VALUE H	OPEN PO/WCCC	0113800002407653	610	224.07
04/11/23	652073	92796	WARREN COUNTY CAREE	GEN SUP/ACM	0132000000000234	610	206.25
04/11/23	652073	92796	WARREN COUNTY CAREE	GEN SUP/ACM	0132000000000234	610	12.00
04/11/23	652073	92796	WARREN COUNTY CAREE	ACM	0132000000000234	610	12.50
04/11/23	652074	93055	GREGORY P WATERMAN	MILEAGE	0123800002407000	580	47.95
04/11/23	652075	93260	NICOLE D WEAVER	MLEAGE	0121520001255000	580	1.05
04/11/23	652075	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	4.19
04/11/23	652075	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	25.81
04/11/23	652076	93271	GARY L WEBER	MILEAGE	0128310000035000	580	44.74
04/11/23	652077	93272	MISTY D WEBER	CONF EXPENSES	0128340000052564	580	128.48
04/11/23	652078	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900002200000	610	1,973.40
04/11/23	652079	94038	NATALIE WEXLER	PD/TI II	0122718000000057	360	2,916.69
04/11/23	652080	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	39.23
04/11/23	652081	94644	WILCOX BROTHERS	GEN SUP/BG	0126300002104000	610	29.48
04/11/23	652081	94644	WILCOX BROTHERS	GEN SUP/BG	0126200002105000	610	158.91
04/11/23	652081	94644	WILCOX BROTHERS	GEN SUP/BG	0126200000042000	610	101.98
04/11/23	652082	94811	THERESA M WILLIAMS	MILEAGE	0121420002255000	580	48.54
04/11/23	652083	95315	WOODWIND & BRASSWIN	INSTR SUP/EES	0111100001111000	432	65.98
04/11/23	652083	95315	WOODWIND & BRASSWIN	INSTR SUP/EES	0111100001111000	432	51.98
04/11/23	652083	95315	WOODWIND & BRASSWIN	INSTR SUP/EES	0111100001111000	432	79.99
04/11/23	652084	95378	WORLD OF MUSIC	GEN SUP/EMHS	0126200002101000	610	54.97
04/11/23	652084	95378	WORLD OF MUSIC	GEN SUP/EMHS	0126200002101000	610	54.97
04/11/23	652084	95378	WORLD OF MUSIC	GEN SUP/EMHS	0126200002101000	610	199.92
04/11/23	652084	95378	WORLD OF MUSIC	GEN SUP/EMHS	0126200002101000	610	149.99
04/11/23	652084	95378	WORLD OF MUSIC	GEN SUP/EMHS	0126200002101000	610	80.95
04/11/23	652084	95378	WORLD OF MUSIC	GEN SUP/EMHS	0126200002101000	610	84.96
04/11/23	652084	95378	WORLD OF MUSIC	GEN SUP/EMHS	0126200002101000	610	67.97
04/11/23	652085	96180	MEGAN L YEAGER	CONF EXPENSES	0122710000000000	580	77.17
04/11/23	652086	96190	SHANNON L YEAGER	CONF EXPENSES	0128340000000000	580	73.03
04/11/23	652087	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	142.79
04/11/23	652088	96594	WHITNEY E YOUNGREN	MILEAGE	0128180000035000	580	31.83
04/11/23	652089	96625	YOUNGSVILLE BOROUGH	REAL ESTATE/FEB	0123300000000000	310	7.80
04/11/23	652090	96823	YOUNGSVILLE HARDWAR	GEN SUP/BG	0126300002105000	610	44.99
04/11/23	652090	96823	YOUNGSVILLE HARDWAR	GEN SUP/BG	0126300002105000	610	18.40
04/11/23	652091	97031	KIMBERLY M YOURCHIS	CONF EXPENSES	0112900000000000	580	311.28
04/11/23	652092	97206	ZOOM VIDEO COMMUNIC	TECHNOLOGY	0128180000035000	530	90.00

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04/11/23	652093	97208	ZITO MEDIA COMMUNIC	TECHNOLOGY	0128180000035000	438	947.30
04/11/23	652095	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0128180000035000	650	188.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	610	10.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	610	10.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	610	10.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	610	659.97
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	20.97
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	16.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	16.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	12.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.74
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED SA1	0112909940000072	610	247.00
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED SA1	0112909940000072	610	683.05
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED SA1	0112909940000072	610	171.53
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED SA1	0112909940000072	610	383.25
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED SA1	0112909940000072	610	1,026.60
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	31.60
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.98
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	16.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.90
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	24.59
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	30.78
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	22.53
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	34.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	5.98
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	12.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	15.95
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	32.33
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	42.48
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	35.98
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	42.48
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	24.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	32.95
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	31.00
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	35.94
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	35.94
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	10.16
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	13.98
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	15.98
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	13.98
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	55.93
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	11.94
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	32.35
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	145.98
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	43.28
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	15.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	588.00
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	23.98
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	91.68
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	30.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	16.99

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04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	51.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.33
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	53.66
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	21.29
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	69.98
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	99.96
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	104.64
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	99.95
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	59.70
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	38.00
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	1.44
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	13.76
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	27.80
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	29.97
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	27.96
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	44.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	109.98
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	49.98
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	39.90
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	39.98
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.98
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	17.49
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	23.98
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	53.97
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	9.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	11.62
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	23.89
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	25.00
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	15.92
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	30.96
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	10.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	37.41
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	487.68
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	27.73
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.49
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	31.34
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.39
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	57.07
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	72.56
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.56
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	55.16
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	206.69
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	37.71
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	15.99
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	89.70
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	159.83
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	135.76
04/11/23	652095	02351	AMAZON CAPITAL SERV	GEN SUP/VA	0111100000052564	610	292.00
04/11/23	652096	62119	PLUMBERS PARADISE	GEN SUP/EIII	0111109900000065	610	15,440.00
03/10/23	104292	60530	NUTRITION, INC	FS MGT	0231000000000000	571	6,817.55
03/10/23	104292	60530	NUTRITION, INC	FS MGT	0231000000000000	571	61,546.91
03/15/23	104293	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	195.00
03/15/23	104293	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	275.96

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03/15/23	104294	60530	NUTRITION, INC	FS MGT	0231000000000000	571	26,316.74
03/24/23	104295	60530	NUTRITION, INC	FS MGT	0231000000000000	571	33,776.75
03/24/23	104295	60530	NUTRITION, INC	FS MGT	0231000000000000	571	34,719.89
03/30/23	104296	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	42.90
04/11/23	104297	20782	TINA DAERR	CAFE REFUND	0266140000000000	R6201	14.10
03/10/23	506762	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	100.00
03/10/23	506762	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	100.00
03/10/23	506762	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	332.00
03/10/23	506762	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	359.00
03/10/23	506762	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	578.00
03/10/23	506762	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	966.00
03/21/23	506763	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	104.54
04/11/23	506764	05742	B&N TROPHIES & AWAR	GEN SUP/SAMHS	0332000005002000	610	90.00
04/11/23	506765	09930	COURTNEY P BRINKER	MILEAGE	0332000005000000	580	479.66
04/11/23	506766	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	781.57
04/11/23	506766	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005000000	519	873.81
04/11/23	506766	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005000000	519	930.93
04/11/23	506766	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	980.56
04/11/23	506766	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,199.43
04/11/23	506766	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,338.62
04/11/23	506767	22242	DEMANS	GEN SUP/EMHS	0332000005001000	610	430.00
04/11/23	506767	22242	DEMANS	GEN SUP/EMHS	0332000005001000	610	95.90
04/11/23	506767	22242	DEMANS	GEN SUP/EMHS	0332000005001000	610	104.85
04/11/23	506767	22242	DEMANS	GEN SUP/EMHS	0332000005001000	610	63.00
04/11/23	506768	24741	EAN SERVICES, LLC	TRANSPORTATION/EMH	0332000005000000	519	234.94
04/11/23	506768	24741	EAN SERVICES, LLC	TRANSPORTATION/EMH	0332000005000000	519	234.94
04/11/23	506768	24741	EAN SERVICES, LLC	TRANSPORTATION/WAH	0332000005000000	519	234.94
04/11/23	506768	24741	EAN SERVICES, LLC	TRANSPORTATION/WAH	0332000005000000	519	234.94
04/11/23	506768	24741	EAN SERVICES, LLC	TRANSPORTATION/EMH	0332000005000000	519	117.47
04/11/23	506768	24741	EAN SERVICES, LLC	TRANSPORTATION/EMH	0332000005000000	519	157.91
04/11/23	506769	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	759.06
04/11/23	506769	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	2,097.24
04/11/23	506769	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	2,687.60
04/11/23	506769	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,816.10
04/11/23	506769	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,840.33
04/11/23	506769	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005000000	519	1,272.79
04/11/23	506770	44351	JOSTENS INC	GEN SUP ATHLETICS	0332000005001000	610	71.10
04/11/23	506771	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,003.45
04/11/23	506771	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,038.40
04/11/23	506771	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	921.03
04/11/23	506771	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	863.63
04/11/23	506771	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	485.24
04/11/23	506771	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	491.84
04/11/23	506772	57186	DAVID L MYERS	MILEAGE	0332000005000000	519	303.92
04/11/23	506772	57186	DAVID L MYERS	MILEAGE	0332000005005000	519	178.16
04/11/23	506773	62900	JAMES R PENLEY JR	MILEAGE	0332000005000000	580	388.42
04/11/23	506774	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	687.88
04/11/23	506775	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	453.88
04/11/23	506775	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	2,781.77
04/11/23	506775	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,565.32
04/11/23	506776	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	358.42
04/11/23	506776	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	94.45
03/17/23	1740	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	13,524.00

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03/24/23	1741	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	1,140.00
03/24/23	1741	05288	AVAIL CONSTRUCTION	OPEN -ENDED MOVING	0646000000000000	450	4,000.00
03/24/23	1742	48890	H.F. LENZ COMPANY	#2303 WCCC VT & EXH	0646000000000000	450	10,680.38
03/24/23	1743	84020	THOMAS & WILLIAMSON	CAPACITY STUDY	0646000000000000	450	2,595.00
03/30/23	1744	35395	RA GREIG EQUIPMENT	COW TRAILER	0646000000000000	450	415.00
03/13/23	Purchase	Card	Amy Beers	AB-PSLA	0122710000000000	360	350.00
03/13/23	Purchase	Card	Amy Stewart	AS-JOHN E REID & ASSO(	0128340000035108	360	149.00
03/13/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
03/13/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
03/13/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
03/13/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
03/13/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
03/13/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
03/13/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
03/13/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
03/13/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
03/13/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
03/13/23	Purchase	Card	Ben Madigan	BM-ALLEGHENY OIL & LU	0126500000000000	433	53.14
03/13/23	Purchase	Card	Ben Madigan	BM-HULL ELECTRIC	0126200000000000	610	15.75
03/13/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200000000000	610	3.97
03/13/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200000035000	610	51.54
03/13/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002101000	610	31.30
03/13/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002105000	610	34.15
03/13/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002105000	610	33.90
03/13/23	Purchase	Card	Ben Madigan	BM-RE MICHEL	0126200000035000	610	71.65
03/13/23	Purchase	Card	Ben Madigan	BM-SCHAEFER ELECTRIC	0126200002407000	610	109.86
03/13/23	Purchase	Card	Ben Madigan	BM-SCHAEFER PLUMBIN	0126200002407000	610	138.35
03/13/23	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200002101000	610	24.47
03/13/23	Purchase	Card	David Enos	DE-ANGELOS SUPPLIES	0126300000000000	610	34.84
03/13/23	Purchase	Card	David Enos	DE-DAVE'S AUTO	0126500000000000	610	154.61
03/13/23	Purchase	Card	David Enos	DE-FABINS TRAILERS & T	0126300000000000	610	190.00
03/13/23	Purchase	Card	David Enos	DE-SHETLER LUMBER	0126300000000000	610	1,296.50
03/13/23	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126300000000000	610	155.94
03/13/23	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126300000000000	610	129.97
03/13/23	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126300000000000	610	34.76
03/13/23	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126300000000000	610	33.99
03/13/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000035000	610	211.09
03/13/23	Purchase	Card	Dennis O'Toole	DO-BARNHART DAVIS	0126200000042000	610	13.68
03/13/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	265.65
03/13/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000042000	610	69.20
03/13/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	43.62
03/13/23	Purchase	Card	Dennis O'Toole	DO-SCOTHMAN INDUSTI	0126200002407000	610	420.00
03/13/23	Purchase	Card	Dennis O'Toole	DO-SCOTHMAN INDUSTI	0126200002407000	610	31.91
03/13/23	Purchase	Card	Dennis O'Toole	DO-THE WEBSTAURANT	0126200002104000	610	94.95
03/13/23	Purchase	Card	Dennis O'Toole	DO-WALMART	0126200002104000	610	47.58
03/13/23	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALU	0126200000035000	610	43.47
03/13/23	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALU	0126200002105000	610	69.90
03/13/23	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000042000	610	21.99
03/13/23	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002105000	610	9.18
03/13/23	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126500000042000	610	20.94
03/13/23	Purchase	Card	David Undercoffer	DU-AMAZON	0126200000000000	610	668.44
03/13/23	Purchase	Card	David Undercoffer	DU-BRIMAR INDUSTRIES	0126300000000000	610	306.95
03/13/23	Purchase	Card	David Undercoffer	DU-DO MY OWN PEST C(	0126300000000000	610	115.09

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03/13/23	Purchase	Card	David Undercoffer	DU-PA PLANTS	0126200000000000	810	35.00
03/13/23	Purchase	Card	Erica Alm	EA-HYATT ATLANTA PLA	0122718000000057	580	256.45
03/13/23	Purchase	Card	Erica Alm	EM-AMERICAN RED CRO	0128340002135000	360	350.00
03/13/23	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002104000	610	12.12
03/13/23	Purchase	Card	Gerald Parker	GP-DECKER STEEL & SUP	0126400000035000	610	770.00
03/13/23	Purchase	Card	Gerald Parker	GP-LOWES	0126400002104000	610	11.96
03/13/23	Purchase	Card	Gerald Parker	GP-PETERSON HARDWA	0126400002102000	610	2.50
03/13/23	Purchase	Card	Gerald Parker	GP-V&V APPLIANCE	0126400001132000	610	14.87
03/13/23	Purchase	Card	Gary Weber	GW-NATIONAL SCIENCE	0122718000000057	360	470.00
03/13/23	Purchase	Card	Gary Weber	GW-NATIONAL SCIENCE	0122718000000057	360	470.00
03/13/23	Purchase	Card	Gary Weber	GW-NATIONAL SCIENCE	0122718000000057	360	470.00
03/13/23	Purchase	Card	Gary Weber	GW-NATIONAL SCIENCE	0122718000000057	360	470.00
03/13/23	Purchase	Card	Gary Weber	GW-NATIONAL SCIENCE	0122718000000057	360	470.00
03/13/23	Purchase	Card	Gary Weber	GW-NATIONAL SCIENCE	0122718000000057	360	380.00
03/13/23	Purchase	Card	Gary Weber	GW-SHERATON PITTSBU	0122718000000057	580	424.08
03/13/23	Purchase	Card	Gary Weber	GW-SHERATON PITTSBU	0122718000000057	580	90.00
03/13/23	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	610	175.61
03/13/23	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	610	39.70
03/13/23	Purchase	Card	Jeff Arford	JA-RE MICHEL	0126200002101000	610	115.99
03/13/23	Purchase	Card	Jeff Flickner	JF-KALAHARI RESORT	0128340002135000	580	471.00
03/13/23	Purchase	Card	James Grosch	JG-HYATT PLACE ATLANT	0122718000000057	580	256.45
03/13/23	Purchase	Card	James Grosch	JG-HYATT PLACE ATLANT	0122718000000057	580	256.45
03/13/23	Purchase	Card	James Grosch	JG-HYATT PLACE ATLANT	0122718000000057	580	256.45
03/13/23	Purchase	Card	James Grosch	JG-HYATT PLACE ATLANT	0122718000000057	580	256.45
03/13/23	Purchase	Card	James Grosch	JG-PENNSYLVANIA ASSO	0128360000035301	360	75.00
03/13/23	Purchase	Card	Joshua Vincent	JV-HAMPTON INN DUBO	0122710000000000	580	198.00
03/13/23	Purchase	Card	Joshua Vincent	JV-HAMPTON INN DUBO	0122710000000000	580	198.00
03/13/23	Purchase	Card	Joshua Vincent	JV-HYATT PLACE ATLANT	0122718000000057	580	256.45
03/13/23	Purchase	Card	Lynn Shultz	LS-ALLIANZ TRAVEL INS	0122718000000057	580	162.00
03/13/23	Purchase	Card	Lynn Shultz	LS-BUREAU OF EDUCATI	0122718000000057	360	279.00
03/13/23	Purchase	Card	Lynn Shultz	LS-DELTA AIR	0122718000000057	580	270.80
03/13/23	Purchase	Card	Lynn Shultz	LS-DELTA AIR	0122718000000057	580	270.80
03/13/23	Purchase	Card	Lynn Shultz	LS-DELTA AIR	0122718000000057	580	270.80
03/13/23	Purchase	Card	Lynn Shultz	LS-DELTA AIR	0122718000000057	580	270.80
03/13/23	Purchase	Card	Lynn Shultz	LS-DELTA AIR	0122718000000057	580	270.80
03/13/23	Purchase	Card	Lynn Shultz	LS-DELTA AIR	0122718000000057	580	270.80
03/13/23	Purchase	Card	Lynn Shultz	LS-SHERATON PITTSBUR	0122718000000057	580	424.08
03/13/23	Purchase	Card	Lynn Shultz	LS-SHERATON PITTSBUR	0122718000000057	580	424.08
03/13/23	Purchase	Card	Lynn Shultz	LS-SHERATON PITTSBUR	0122718000000057	580	424.08
03/13/23	Purchase	Card	Lynn Shultz	LS-SHERATON PITTSBUR	0122718000000057	580	424.08
03/13/23	Purchase	Card	Lynn Shultz	LS-SHERATON PITTSBUR	0122718000000057	580	424.08
03/13/23	Purchase	Card	Lynn Shultz	LS-SHERATON PITTSBUR	0122718000000057	580	90.00
03/13/23	Purchase	Card	Lynn Shultz	LS-SHERATON PITTSBUR	0122718000000057	580	90.00
03/13/23	Purchase	Card	Matthew Jones	MJ-PAFPC WWW.PAFPC	0122718000000057	360	824.00
03/13/23	Purchase	Card	Paul Crider	PC-HAMPTON INN DUBO	0122710000000000	580	396.00
03/13/23	Purchase	Card	Patricia Mead	PH-ASCD MEMBERSHIP	0128340000000000	360	575.00
03/13/23	Purchase	Card	Patricia Mead	PH-ASCD MEMBERSHIP	0128340000000000	360	575.00
03/13/23	Purchase	Card	Purchasing Office	PO-ACTIVE DOGS	0112900001200000	610	86.91
03/13/23	Purchase	Card	Purchasing Office	PO-AMAZON PRIME	0125110000035000	610	129.00
03/13/23	Purchase	Card	Purchasing Office	PO-KLEEN RITE CORP	0113800002407652	610	69.79
03/13/23	Purchase	Card	Purchasing Office	PO-PIAA	0332000005001000	610	120.99
03/13/23	Purchase	Card	Purchasing Office	PO-PIAA	0332000005001000	610	31.18
03/13/23	Purchase	Card	Purchasing Office	PO-SHUTTERFLY	0123100000000000	610	192.33

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03/13/23	Purchase	Card	Purchasing Office	PO-WALMART	0111100002102000	610	296.97
03/13/23	Purchase	Card	Purchasing Office	PO-WALMART	0111100002102000	610	99.00
03/13/23	Purchase	Card	Purchasing Office	PO-WALMART	0111100002102000	610	42.94
03/13/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	1,784.46
03/13/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	552.20
03/13/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	482.32
03/13/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	409.52
03/13/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	153.96
03/13/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	126.02
03/13/23	Purchase	Card	Purchasing Office	PO-WALMART	0121609971255081	610	372.96
03/13/23	Purchase	Card	Purchasing Office	PO-WALMART	0121609971255081	610	372.96
03/13/23	Purchase	Card	Purchasing Office	PO-WALMART	0121609971255081	610	186.48
03/13/23	Purchase	Card	Purchasing Office	PO-WALMART	0125110000035000	610	593.70
03/13/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000000000	610	88.83
03/13/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000035000	610	178.59
03/13/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000035000	610	75.49
03/13/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000035000	610	45.06
03/13/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002101000	610	65.90
03/13/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002407000	610	46.97
03/13/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126400002105000	610	66.69
03/13/23	Purchase	Card	Paul Swanson	PS-LOWES	0126200000000000	610	170.98
03/13/23	Purchase	Card	Paul Swanson	PS-LOWES	0126200000000000	610	13.98
03/13/23	Purchase	Card	Paul Swanson	PS-LOWES	0126200000000000	610	13.38
03/13/23	Purchase	Card	Paul Swanson	PS-SCHAEFER PLUMBING	0126200002101000	610	26.85
03/13/23	Purchase	Card	Richard Gignac	RG-BEST WESTERN PREM	0332000005000000	587	2,130.40
03/13/23	Purchase	Card	Richard Gignac	RG-HAMPTON INN & SU	0332000005002000	580	483.96
03/13/23	Purchase	Card	Richard Gignac	RG-PSADA FEES	0332000005000000	580	312.00
03/13/23	Purchase	Card	Richard Gignac	RG-RODEWAY INNS	0332000005002000	580	315.00
03/13/23	Purchase	Card	Special Education	SE-AMERICAN AIRLINES	0112900000000000	580	516.40
03/13/23	Purchase	Card	Special Education	SE-AMERICAN AIRLINES	0112900000000000	580	516.40
03/13/23	Purchase	Card	Special Education	SE-AMERICAN AIRLINES	0112900000000000	580	78.95
03/13/23	Purchase	Card	Special Education	SE-AMERICAN AIRLINES	0112900000000000	580	68.38
03/13/23	Purchase	Card	Special Education	SE-AMERICAN RED CROS	0112900000000173	810	108.00
03/13/23	Purchase	Card	Special Education	SE-AMERICAN RED CROS	0128360000000173	360	(82.80)
03/13/23	Purchase	Card	Special Education	SE-ICDL	0122719920000112	360	219.00
03/13/23	Purchase	Card	Shannon Yeager	SY-HOLIDAY IN EXPRESS	0122710000000000	580	107.73
03/13/23	Purchase	Card	Thomas Cappello	TC-ALLEGHENY OIL & LU	0126500000000000	433	53.14
03/13/23	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126200001110000	610	17.48
03/13/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200000000000	610	20.74
03/13/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001132000	610	85.09
03/13/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001132000	610	15.46
03/13/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002101000	610	22.98
03/13/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002104000	610	58.28
03/13/23	Purchase	Card	Thomas Cappello	TC-TRACTOR SUPPLY	0126200000000000	610	9.99
03/13/23	Purchase	Card	Thomas Cappello	TC-WALMART	0126200002104000	610	21.88
03/13/23	Purchase	Card	Thomas Cappello	TC-WARREN TRUE VALU	0126200000000000	610	25.36
03/10/23			GENERAL FUND	Payroll	01-0106		1,296,170.94
03/10/23			CAFETERIA FUND	Payroll	02-0106		28,139.03
03/10/23			ATHLETIC FUND	Payroll	03-0106		1,585.74
03/10/23			SOCIAL SECURITY	Payroll	0470.11		80,215.00
03/10/23			MEDICARE	Payroll	0470.14		18,760.10
03/10/23			DC VOYA	Payroll	0470.125		5,643.11
03/24/23			GENERAL FUND	Payroll	01-0106		1,296,782.01

04.10.23 List of Bills

03/24/23			CAFETERIA FUND	Payroll	02-0106		31,418.92
03/24/23			ATHLETIC FUND	Payroll	03-0106		143,054.18
03/24/23			SOCIAL SECURITY	Payroll	0470.11		89,234.09
03/24/23			MEDICARE	Payroll	0470.14		20,869.38
03/24/23			DC VOYA	Payroll	0470.125		5,740.69
							6,194,517.37