

05.08.23 List of Bills

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
04/04/23	652097	29043	ESTATE OF LINDA STE	DENTAL INS REFUND	01	0493	20.74
04/04/23	652098	45110	KELLY SERVICES INC	PROF SVCS	0111109941111076	329	718.20
04/04/23	652098	45110	KELLY SERVICES INC	PROF SVCS	0111109941112076	329	718.20
04/04/23	652098	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,412.46
04/04/23	652098	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	1,727.75
04/04/23	652099	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	432	2,270.15
04/04/23	652100	73762	DAVID O SCHWANKE	DENT INS REFUND	01	0493	16.08
04/04/23	652101	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	1,355.25
04/04/23	652101	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	2,070.75
04/04/23	652102	66671	PRESQUE ISLE BRASS	GEN SUP/EMHS	0126200002101000	610	4,716.00
04/06/23	652103	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	38,409.96
04/06/23	652104	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
04/06/23	652105	15350	CLARION COUNTY CARE	REG FEES/CC	0122710002407000	360	897.00
04/06/23	652106	20774	D&R TRANSPORTATION,	BEP GRANT	0114900000000079	610	1,770.00
04/06/23	652107	38119	HIGHMARK INC	HSA PREMIUM	0111100000000000	211	363.22
04/06/23	652108	41710	INTERSTATE TAX SERV	QRTLY FEE APRIL	0111100000000000	250	558.12
04/06/23	652109	43300	CAROL M JOHNSON	DENT INS REFUND	01	0493	20.74
04/06/23	652110	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	25.74
04/06/23	652110	57816	NATIONAL FUEL GAS C	WAHS (TERRACE)	0126200002104000	621	12.16
04/06/23	652110	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	200.03
04/06/23	652111	61714	PMEA	PMEA ALL-SATE	0111100000000000	890	798.00
04/06/23	652112	62858	ANITA PELLEGRINO	DENT INS REFUND	01	0493	84.98
04/06/23	652113	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	530	84.00
04/06/23	652114	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	595.75
04/06/23	652115	76508	SKILLS USA PENNSYLV	REG FEES/CC	0113900002407000	515	220.00
04/06/23	652116	84167	RHONDA J THOMPSON	DENT INS REFUND	01	0493	24.90
04/11/23	652117	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	485,041.50
04/11/23	652118	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	5,337.50
04/11/23	652119	16831	COMMONWEALTH OF PEN	UNCLAIMED PROPERTY	0123600000000000	891	88.52
04/11/23	652120	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	1,020.00
04/11/23	652121	20774	D&R TRANSPORTATION,	BULK GASOLINE	0127200000035000	513	8,387.65
04/11/23	652122	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
04/11/23	652123	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	8,609.25
04/11/23	652123	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	10,929.75
04/11/23	652123	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	23.94
04/11/23	652123	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	71.82
04/11/23	652123	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	71.82
04/11/23	652123	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	71.82
04/11/23	652123	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	71.82
04/11/23	652123	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	145.60
04/11/23	652123	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
04/11/23	652123	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	431.75
04/11/23	652123	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,391.01
04/11/23	652123	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,821.81
04/11/23	652124	87610	USHERWOOD OFFICE TE	LEASE CONTRACT	0128180000035000	438	7,553.66
04/11/23	652125	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	152,196.25
04/11/23	652125	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	5,000.00
04/12/23	652126	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	71.82
04/12/23	652126	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	71.82
04/12/23	652126	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	71.82
04/12/23	652126	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	71.82
04/12/23	652127	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	149,935.00
04/12/23	652128	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	291.20

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04/12/23	652128	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	364.00
04/12/23	652128	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	1,593.16
04/12/23	652128	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,606.92
04/12/23	652128	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,494.70
04/12/23	652128	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	8,463.00
04/12/23	652128	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	12,775.75
04/12/23	652129	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
04/12/23	652129	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
04/12/23	652129	93030	WASTE MANAGEMENT OF	PT	0126200000060000	411	402.45
04/12/23	652129	93030	WASTE MANAGEMENT OF	YAMHS	0126200002105000	411	467.64
04/12/23	652129	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
04/12/23	652129	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
04/12/23	652129	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
04/12/23	652129	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
04/12/23	652129	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
04/12/23	652129	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	677.18
04/12/23	652129	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	831.36
04/12/23	652129	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
04/12/23	652130	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	103,732.50
04/13/23	652131	25150	EASTERN ALLIANCE IN	WORKERS COMP #11	0111100000000000	260	23,581.00
04/13/23	652132	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	2,529.55
04/13/23	652133	65670	PLEASANT TOWNSHIP S	PT APR	0126200000060000	424	40.00
04/13/23	652134	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	50,950.13
04/13/23	652135	90915	WARREN COUNTY SCHOO	NEGOTIATIONS DINNER	0123600000035000	635	112.17
04/13/23	652136	92796	WARREN COUNTY CAREE	NTHS LUNCH	0121200002407000	610	380.00
04/18/23	652137	45110	KELLY SERVICES INC	PROF SVCS	0111109941112076	329	512.79
04/18/23	652137	45110	KELLY SERVICES INC	PROF SVCS	0111109941111076	329	574.56
04/18/23	652137	45110	KELLY SERVICES INC	PROF SVCS	0111109941106076	329	718.20
04/18/23	652137	45110	KELLY SERVICES INC	PROF SVCS	0111109941112076	329	287.28
04/18/23	652137	45110	KELLY SERVICES INC	PROF SVCS	0111109941106076	329	430.92
04/18/23	652137	45110	KELLY SERVICES INC	PROF SVCS	0111109941111076	329	430.92
04/18/23	652137	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	861.84
04/18/23	652137	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,126.62
04/18/23	652137	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	1,436.40
04/18/23	652137	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,580.04
04/18/23	652138	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,613.08
04/18/23	652138	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	15.63
04/18/23	652138	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	547.13
04/18/23	652138	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	709.11
04/18/23	652138	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	885.01
04/18/23	652138	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	983.58
04/18/23	652138	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,230.40
04/18/23	652138	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,337.67
04/18/23	652139	63110	PENN STATE BEHREND	REG FEE/CURRICULUM	0123800002102000	810	150.00
04/18/23	652140	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,169.51
04/18/23	652140	63250	PENNSYLVANIA AMERIC	BWMS(25)	0126200002106000	424	101.27
04/18/23	652141	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
04/18/23	652142	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.39
04/18/23	652142	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.39
04/18/23	652142	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.97
04/18/23	652142	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	91.63
04/18/23	652142	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	16.75
04/18/23	652142	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	48.05

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04/18/23	652142	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.49
04/18/23	652142	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.49
04/18/23	652142	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.95
04/18/23	652142	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.39
04/18/23	652142	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	64.39
04/18/23	652142	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.39
04/18/23	652142	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.39
04/21/23	652143	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	816,770.61
04/21/23	652144	39854	IDESIGN SOLUTIONS	GEN SUP/WCCC	0113800002407654	610	4,600.63
04/21/23	652145	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	236.00
04/21/23	652146	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	71.82
04/21/23	652146	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	71.82
04/21/23	652146	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	71.82
04/21/23	652146	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	485.48
04/21/23	652146	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,066.48
04/21/23	652146	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,183.32
04/21/23	652146	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	4,598.75
04/21/23	652146	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	7,270.25
04/21/23	652147	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	4,461.57
04/21/23	652148	00373	AT&T	CO	0128180000035000	530	46.04
04/21/23	652148	00373	AT&T	SAMHS	0128180002102000	530	126.37
04/21/23	652149	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	11,959.66
04/21/23	652150	51000	MCI COMM SERVICE	CO FAX LINES	0128180000035000	530	39.02
04/21/23	652151	88570	VERIZON	TECH	0128180000035000	530	43.42
04/21/23	652151	88570	VERIZON	EES	0128180001111000	530	43.42
04/21/23	652151	88570	VERIZON	YMHS	0128180002105000	530	80.32
04/21/23	652151	88570	VERIZON	YES	0128180001132000	530	86.83
04/21/23	652151	88570	VERIZON	CO	0128180000035000	530	86.83
04/21/23	652151	88570	VERIZON	EHS	0128180002101000	530	92.10
04/21/23	652151	88570	VERIZON	SG	0128180000035000	530	123.79
04/21/23	652151	88570	VERIZON	EHS	0128180002101000	530	130.25
04/21/23	652151	88570	VERIZON	WAHS	0128180002104000	530	130.25
04/21/23	652152	88575	VERIZON WIRELESS	EQUIP CHGS	0128180000035000	530	37.49
04/21/23	652152	88575	VERIZON WIRELESS	OUTSIDE CYBER	0111100000052564	530	40.12
04/21/23	652152	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.24
04/21/23	652152	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.24
04/21/23	652152	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.24
04/21/23	652152	88575	VERIZON WIRELESS	SPEC ED	0121430001255000	530	104.48
04/21/23	652152	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	5,286.10
04/21/23	652152	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,214.96
04/21/23	652152	88575	VERIZON WIRELESS	TRANSPORTATION	0114900000000079	610	3,002.12
04/21/23	652152	88575	VERIZON WIRELESS	MAINTENEANCE	0126200000035000	530	144.49
04/21/23	652152	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	156.72
04/21/23	652152	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	417.92
04/21/23	652152	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	417.92
04/25/23	652153	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	808.40
04/25/23	652153	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	5,381.57
04/25/23	652154	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	7,541.72
04/25/23	652154	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	27,467.21
04/25/23	652154	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	90,656.62
04/25/23	652154	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,273.34
04/25/23	652155	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
04/25/23	652156	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	6,283.23

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04/25/23	652156	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	122,634.35
04/25/23	652157	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	64,599.90
04/25/23	652158	51734	ENERGO POWER & GAS	BWMS	0126200002106000	621	2,515.87
04/25/23	652158	51734	ENERGO POWER & GAS	CC	0126200002407000	621	2,907.27
04/25/23	652158	51734	ENERGO POWER & GAS	EMHS	0126200002101000	621	3,050.43
04/25/23	652158	51734	ENERGO POWER & GAS	BWMS (25)	0126200002106000	621	231.01
04/25/23	652158	51734	ENERGO POWER & GAS	SG	0126200001129000	621	792.93
04/25/23	652158	51734	ENERGO POWER & GAS	YES	0126200001132000	621	1,421.16
04/25/23	652158	51734	ENERGO POWER & GAS	WAHS	0126200001110000	621	1,772.73
04/25/23	652158	51734	ENERGO POWER & GAS	YMHS	0126200002105000	621	2,063.35
04/25/23	652158	51734	ENERGO POWER & GAS	SAMHS	0126200002102000	621	2,182.28
04/25/23	652158	51734	ENERGO POWER & GAS	WAHS	0126200002104000	621	2,410.91
04/25/23	652159	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	653.85
04/25/23	652160	62888	PENELEC	CO	0126200000035000	622	2,909.63
04/25/23	652160	62888	PENELEC	YMHS	0126200002105000	622	4,025.58
04/25/23	652160	62888	PENELEC	YES	0126200001132000	622	6,737.36
04/25/23	652160	62888	PENELEC	WAEC	0126200001110000	622	7,174.97
04/25/23	652160	62888	PENELEC	SAMHS	0126200002102000	622	7,464.33
04/25/23	652160	62888	PENELEC	BWMS	0126200002106000	622	9,002.36
04/25/23	652160	62888	PENELEC	EHS	0126200002101000	622	11,548.31
04/25/23	652160	62888	PENELEC	CC	0126200002104000	622	19,686.67
04/25/23	652160	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.13
04/25/23	652160	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.13
04/25/23	652160	62888	PENELEC	YMHS POPLAR	0126200002105000	622	21.13
04/25/23	652160	62888	PENELEC	WAHS	0126200002104000	622	21.40
04/25/23	652160	62888	PENELEC	WAHS	0126200002104000	622	21.67
04/25/23	652160	62888	PENELEC	PT	0126200000060000	622	23.83
04/25/23	652160	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	50.19
04/25/23	652160	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	115.05
04/25/23	652160	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	154.30
04/25/23	652160	62888	PENELEC	PT	0126200000060000	622	469.50
04/25/23	652160	62888	PENELEC	SAMHS SAYBROOK	0126200002102000	622	487.01
04/25/23	652160	62888	PENELEC	SG	0126200001129000	622	682.84
04/25/23	652160	62888	PENELEC	BWMS (25)	0126200002106000	622	1,469.91
04/25/23	652161	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	48.28
04/25/23	652161	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,306.04
04/25/23	652162	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	490.00
04/25/23	652163	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	82,031.37
04/25/23	652163	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	21,658.72
04/25/23	652164	87610	USHERWOOD OFFICE TE	LEASE CONTRACT	0128180000035000	438	102.23
04/25/23	652165	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	109,913.85
04/25/23	652165	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	8,920.81
04/25/23	652166	94976	WINDSTREAM	SAMHS	0128180002102000	530	89.12
04/28/23	652167	00373	AT&T	WAHS	0128180002104000	530	27.85
04/28/23	652168	12557	CANON FINANCIAL SER	MAINT CONTRACT 530-	0113200002407000	610	304.37
04/28/23	652169	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	0111100000000000	212	16.18
04/28/23	652170	33290	GEORGE JUNIOR REPUB	TUITION/SPEC ED	0112900000000000	563	8,260.00
04/28/23	652171	38119	HIGHMARK INC	HSA PREMIUM APRIL	0111100000000000	211	129.54
04/28/23	652172	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	119.70
04/28/23	652172	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	215.46
04/28/23	652172	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	500.50
04/28/23	652172	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	540.44
04/28/23	652172	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	1,574.30

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04/28/23	652172	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,947.56
04/28/23	652172	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,967.54
04/28/23	652172	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	6,223.75
04/28/23	652172	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	7,686.25
04/28/23	652173	54453	METLIFE-GROUP BENEF	GROUP LIFE INS MAY	01	0470.150	5,541.76
04/28/23	652174	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	432	2,270.15
04/28/23	652175	66671	PRESQUE ISLE BRASS	GEN SUP/EMHS	0126200002101000	610	4,935.00
04/28/23	652176	88570	VERIZON	WAEC	0128180001110000	530	42.51
04/28/23	652176	88570	VERIZON	BWMS	0128180002106000	530	46.70
04/28/23	652176	88570	VERIZON	WAHS	0128180002104000	530	240.27
04/28/23	652176	88570	VERIZON	WAEC	0128180001110000	530	39.43
04/28/23	652176	88570	VERIZON	CC	0128180002407000	530	42.51
05/09/23	652177	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
05/09/23	652178	00341	ADM WELDING & FABRI	GEN SUP/BG	0126300000000000	610	98.70
05/09/23	652179	00348	AGI INDUSTRIES	GEN SUP/SAMHS	0126200002102000	610	601.00
05/09/23	652180	00567	ACHIEVEMENT CENTER	PROF SVCS	01129098900000064	323	5,976.00
05/09/23	652181	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	7,157.15
05/09/23	652181	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	9,275.92
05/09/23	652182	01273	ALERTUS TECHNOLOGIE	SAFETY SUPPORT	0126600000000000	350	4,950.00
05/09/23	652183	02000	ALL LINES TECHNOLOG	TECHNOLOGY	0128180000035000	650	188.87
05/09/23	652184	02160	ERICKA L ALM	MILEAGE	0123800000051564	580	39.43
05/09/23	652184	02160	ERICKA L ALM	CONF EXPENSES	0122718000000057	580	431.72
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	51.32
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	134.03
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	33.76
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	57.64
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	65.97
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	43.88
05/09/23	652192	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0128180000035000	650	21.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0128180000035000	650	154.95
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	51.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	25.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	25.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	221.00
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	354.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	199.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	249.00
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	129.90
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	959.40
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	1,381.00
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	26.68
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	321.32
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	499.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	346.19
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	43.28
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	86.64
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	53.36
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	29.72
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	11.95
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	44.44
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	24.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	12.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	34.99

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05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	24.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0111100001112000	610	123.88
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0111100001112000	610	123.88
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	9.97
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	9.48
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	7.91
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	10.90
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	8.93
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	8.77
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	17.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	9.49
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	15.39
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	13.84
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	15.17
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	16.14
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	12.07
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	8.49
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	11.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	11.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	11.83
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	9.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	9.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	6.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	43.00
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0123800002102000	610	59.86
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	18.85
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	18.85
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	18.85
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	16.49
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	16.49
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	16.05
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	11.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	15.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	24.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	19.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	35.58
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	10.79
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	34.38
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	9.49
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	14.39
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	19.20
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	13.39
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	10.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	27.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	12.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	32.00
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	5.94
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	8.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	15.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	13.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	6.53
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	5.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	17.90

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05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	131.43
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	40.22
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	29.90
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	41.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	17.47
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	32.00
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	27.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	10.78
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	11.09
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	13.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	29.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	39.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	57.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	7.79
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430001150000	610	259.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/TI II	0122718000000057	610	1,400.00
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH 10	0111928001100432	610	13.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	189.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	26.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	19.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430001150000	610	69.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430001150000	610	13.59
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	27.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	29.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	33.90
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	12.73
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	17.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	15.60
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	47.76
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	35.22
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	7.27
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	119.92
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	55.48
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	6.89
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	22.76
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407657	610	51.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	6.84
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	11.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	53.90
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	60.62
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	10.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	10.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	5.39
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	(4.33)
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	28.44
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	25.44
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	5.16
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	9.31
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	12.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	21.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	41.97
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	13.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	23.98

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05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	2.88
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	19.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	21.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	14.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	29.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	33.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	19.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/YES	0111100001132000	610	113.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	63.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	22.28
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	23.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	23.10
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	665.80
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	185.78
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	235.20
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	235.20
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	235.20
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	529.95
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	404.94
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	69.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	132.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	84.31
05/09/23	652192	02351	AMAZON CAPITAL SERV	ADDING MACHING/CALC	0112900000000112	610	17.43
05/09/23	652192	02351	AMAZON CAPITAL SERV	TAILORS CHALK TRIAN	0112900000000112	610	6.90
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	11.18
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	16.19
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	22.97
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	20.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	11.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	14.25
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	50.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	27.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.97
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	25.60
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.78
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	55.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	27.89
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	16.94
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	62.47
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	43.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP	0111100002102000	610	27.80
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CYBER	0111100000052564	610	29.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CYBER	0111100000052564	610	27.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	41.94
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	53.44
05/09/23	652192	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0128180000035000	650	293.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	43.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	43.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	43.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED CR	0112909920000112	610	(251.99)
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	(66.65)
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	(179.98)
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	226.68

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05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	940.64
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	106.64
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	359.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	23.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	51.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	20.78
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	10.18
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	15.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	39.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	15.18
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	29.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	17.76
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	17.80
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	19.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	13.44
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	29.58
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	13.18
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	27.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	17.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	960.15
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	209.95
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	15.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	13.64
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	(192.03)
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	53.92
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	59.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	15.97
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	9.67
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	19.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	11.49
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	11.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	20.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	14.36
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/SAES	0111100001112000	610	28.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	12.10
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	10.50
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	188.87
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	138.00
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	299.90
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	499.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	128.56
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	83.97
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	243.21
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	22.02
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	49.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	132.00
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	24.04
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	28.80
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	27.80
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	17.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	76.74
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	9.80
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	59.90

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05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	38.00
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	99.95
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	179.89
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	128.18
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	69.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	205.56
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	473.58
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	128.70
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	337.62
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	67.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	25.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	30.68
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	59.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	94.77
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	287.76
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/EMHS	0111100001111000	610	7.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/EMHS	0111100001111000	610	39.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	119.90
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	47.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	82.07
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	38.60
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	79.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	VETERANS CAUSE	0123600000035000	610	51.80
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/VIRTUAL	0111100000000000	610	86.87
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	455.62
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	20.22
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	10.04
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	11.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	22.82
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	4.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	7.18
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	145.92
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	10.43
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	16.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	17.87
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	18.52
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	9.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	27.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	10.78
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	11.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	7.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	9.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	11.59
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	11.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	49.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	219.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	117.08
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	159.92
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	130.56
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	319.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	47.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	767.91

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05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	32.97
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	43.88
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	1,143.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	254.60
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	114.44
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	25.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	48.60
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	194.72
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	79.90
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	39.59
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	35.70
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	523.80
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	32.91
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	47.49
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	101.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	120.88
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	7.66
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	10.53
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	15.18
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	1,536.24
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CR TI IV 08	0111908000000084	610	(33.42)
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	14.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	14.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	10.88
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	97.93
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	24.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	25.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	24.95
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CREDIT 0786	0111100000000000	610	(18.79)
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	31.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED SA1	0112909940000072	610	0.38
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	77.84
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED SA1	0112909940000072	610	3,334.50
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED SA1	0112909940000072	610	3,588.75
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	159.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	54.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	31.35
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	12.31
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	570.49
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	18.71
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	18.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	12.15
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	17.74
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	15.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.57
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	7.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	48.88
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	6.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	10.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	10.96

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05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	12.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	18.95
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	11.10
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	61.41
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	55.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	37.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	23.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	42.64
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	26.84
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH11	0122908002100432	610	42.89
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SAFETY	0126600000000000	610	1,421.91
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	89.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	1,319.92
05/09/23	652192	02351	AMAZON CAPITAL SERV	TECHNOLOGY	0128180000035000	650	70.00
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/OPS	0112900002200000	610	12.52
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/OPS	0112900002200000	610	88.41
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	503.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	343.00
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	53.19
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	96.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	70.89
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	221.34
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	15.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	19.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	31.96
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	40.06
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	44.56
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	14.07
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	14.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	295.80
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	9.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	32.58
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	12.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	13.85
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	16.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	40.44
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	11.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	16.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	19.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	13.79
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	21.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	12.50
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	5.94
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	60.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	6.50
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	23.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	(12.72)
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	20.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	12.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	14.90
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	36.44

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05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	12.72
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	2.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	21.64
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	27.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	32.56
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	7.31
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	7.31
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	7.09
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	16.49
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	5.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	18.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	38.06
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	48.00
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	12.95
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	45.97
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	13.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	22.95
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	15.27
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	93.49
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/SAMHS	0111100002102000	610	151.84
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	29.95
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/SAMHS/CR	0111100002102000	610	(51.62)
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	370.53
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	202.20
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	199.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	159.90
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	44.97
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	209.97
05/09/23	652192	02351	AMAZON CAPITAL SERV	ACM	0132000000000234	610	11.79
05/09/23	652192	02351	AMAZON CAPITAL SERV	ACM	0132000000000234	610	19.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	ACM	0132000000000234	610	22.48
05/09/23	652192	02351	AMAZON CAPITAL SERV	ACM	0132000000000234	610	32.39
05/09/23	652192	02351	AMAZON CAPITAL SERV	ACM	0132000000000234	610	11.92
05/09/23	652192	02351	AMAZON CAPITAL SERV	ACM	0132000000000234	610	15.80
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	13.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	30.38
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	12.62
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	26.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	25.24
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	59.97
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	48.39
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	26.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	49.89
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	14.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	15.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	6.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	24.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	7.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	9.17
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	10.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	56.00
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	14.97
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	49.90

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05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	29.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	63.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	45.54
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	32.28
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	58.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	18.48
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	29.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	27.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	852.78
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	128.88
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	81.28
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	34.49
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	32.97
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	12.82
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	23.52
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	12.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	31.60
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	52.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	45.79
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	19.59
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	14.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	6.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	28.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	39.80
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	39.50
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	273.86
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	37.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	40.50
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	77.97
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	15.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	14.85
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	16.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	104.95
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	9.97
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	22.09
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	8.49
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	12.43
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	11.14
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	14.14
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	40.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	89.97
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	140.75

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05/09/23	652192	02351	AMAZON CAPITAL SERV	NSTR SUP/WAEC	0111100001110000	610	22.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	15.69
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	15.98
05/09/23	652192	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	27.59
05/09/23	652193	05086	ASSOCIATION FOR CAR	DUES/CC	0113900002407000	810	115.00
05/09/23	652194	05742	B&N TROPHIES & AWAR	GEN SUP/SAMHS	0123800002102000	610	10.50
05/09/23	652195	06030	FALLON M BACHMAN	MILEAGE	0122908001100432	580	163.88
05/09/23	652195	06030	FALLON M BACHMAN	MILEAGE	0112430000050000	580	26.72
05/09/23	652196	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	280.27
05/09/23	652196	06101	ERICA B BAILEY	MILEAGE	0122908001100432	580	75.98
05/09/23	652197	06207	AMANDA BAILEY	MILEAGE	0112900002200000	580	166.76
05/09/23	652198	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	9.44
05/09/23	652198	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	33.99
05/09/23	652199	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	134.28
05/09/23	652200	07885	LAURA J BIERBOWER	MILEAGE	0111100001100000	580	11.59
05/09/23	652201	09146	BOSKO EXCAVATING &	YMHS	0126300002105000	412	975.00
05/09/23	652201	09146	BOSKO EXCAVATING &	YES	0126300001132000	412	1,150.00
05/09/23	652201	09146	BOSKO EXCAVATING &	SGOC	0126300001129000	412	525.00
05/09/23	652202	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	5,549.52
05/09/23	652203	09756	BRAINFUSE INC	GEN SUP/PROJECT 16	0111109960000071	610	1,758.48
05/09/23	652204	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	137.03
05/09/23	652205	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	71.00
05/09/23	652206	11225	L&W SUPPLY CORP	GEN SUP/WAHS	0126200002104000	610	1,218.00
05/09/23	652207	11227	JOSHUA J BULICZ	MILEAGE	0111100002100000	580	62.88
05/09/23	652208	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	733.30
05/09/23	652209	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	255.00
05/09/23	652210	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	589.72
05/09/23	652211	14667	CHILDREN'S CENTER F	PROF SVCS PROJ 47	0112909901200065	323	866.25
05/09/23	652211	14667	CHILDREN'S CENTER F	PROF SVCS PROJ 47	0112909901200065	323	2,240.00
05/09/23	652211	14667	CHILDREN'S CENTER F	PROF SVCS	0112900000000000	563	201.25
05/09/23	652211	14667	CHILDREN'S CENTER F	PROF SVCS PROJ 47	0112909901200065	323	253.75
05/09/23	652212	15010	CITY OF WARREN	COST/1ST QTR 2023	0123300000000000	311	5,435.25
05/09/23	652213	15150	CLARION AREA SCHOOL	TUITION/REG ED	0111100000000000	563	421.98
05/09/23	652213	15150	CLARION AREA SCHOOL	TUITION/REG ED	0111100000000000	563	409.14
05/09/23	652213	15150	CLARION AREA SCHOOL	TUITION/SPEC ED	0112900000000000	563	421.98
05/09/23	652214	16565	COLUMN SOFTWARE PBC	SPC BRD MTG 4/24 TO	0123100000000000	540	235.68
05/09/23	652214	16565	COLUMN SOFTWARE PBC	SCHL SUP BID 24 TO	0125110000035000	540	267.48
05/09/23	652214	16565	COLUMN SOFTWARE PBC	OPEN ELECTRICAL TO	0123100000000000	540	579.17
05/09/23	652214	16565	COLUMN SOFTWARE PBC	MISC DR PROJ #2302	0126200000035000	540	103.95
05/09/23	652214	16565	COLUMN SOFTWARE PBC	CC VENT/EXHST 2303	0126200000035000	540	389.44
05/09/23	652214	16565	COLUMN SOFTWARE PBC	MSN RPR PROJ 2301 T	0126200000035000	540	403.00
05/09/23	652214	16565	COLUMN SOFTWARE PBC	YES BLR 2307 TO	0126200000035000	540	470.76
05/09/23	652214	16565	COLUMN SOFTWARE PBC	SCHL SUP BID 24 PJ	0123100000000000	540	44.55
05/09/23	652214	16565	COLUMN SOFTWARE PBC	VNT & EXHST 2303 PJ	0126200000035000	540	74.25
05/09/23	652214	16565	COLUMN SOFTWARE PBC	MASON PROJ #2301 PJ	0126200000035000	540	77.22
05/09/23	652214	16565	COLUMN SOFTWARE PBC	YES BLR 2307 PJ	0126200000035000	540	89.10
05/09/23	652215	16570	PAMELA J COLVIN	MILEAGE	0124400000055000	580	199.05
05/09/23	652216	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	14,314.30
05/09/23	652216	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	6,962.64
05/09/23	652217	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	38.58
05/09/23	652218	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	1,250.00
05/09/23	652219	20064	CULLIGAN WATER COND	GEN SUP/YES	0126200001132000	610	368.00
05/09/23	652219	20064	CULLIGAN WATER COND	GEN SUP/EMHS	0126200002101000	424	154.45

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05/09/23	652220	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	30.79
05/09/23	652221	20402	AMBER J CURTIS	MILEAGE	0121430001255000	580	43.82
05/09/23	652222	20772	D&L ENOS MILLING &	GEN SUP/MAINTENANCE	0126500000000000	610	90.00
05/09/23	652223	20774	D&R TRANSPORTATION,	TRANSPORTATION/EHS	0132000000001000	519	122.07
05/09/23	652223	20774	D&R TRANSPORTATION,	TRANSPORTATION/EHS	0132000000001000	519	177.19
05/09/23	652223	20774	D&R TRANSPORTATION,	TRANSPORTATION/EHS	0132000000001000	519	276.55
05/09/23	652223	20774	D&R TRANSPORTATION,	TRANSPORTATION/EHS	0132000000001000	519	314.18
05/09/23	652223	20774	D&R TRANSPORTATION,	TRANSPORTATION/EHS	0132000000001000	519	579.14
05/09/23	652223	20774	D&R TRANSPORTATION,	TRANSPORTATION/WAHS	0111100000000000	519	732.42
05/09/23	652223	20774	D&R TRANSPORTATION,	LATE BUS	0127200000000000	513	2,508.32
05/09/23	652223	20774	D&R TRANSPORTATION,	TRANSPORT/EES	0112430002200000	515	151.98
05/09/23	652223	20774	D&R TRANSPORTATION,	TRANSPORT/EES	0112430002200000	515	594.54
05/09/23	652223	20774	D&R TRANSPORTATION,	TRANSPORT/EES	0112430002200000	515	601.49
05/09/23	652224	22308	DEMCO, INC	GEN SUP/EMHS	0122500002101000	640	71.49
05/09/23	652224	22308	DEMCO, INC	GEN SUP/EMHS	0122500002101000	640	75.57
05/09/23	652224	22308	DEMCO, INC	GEN SUP/EMHS	0122500002101000	640	78.84
05/09/23	652224	22308	DEMCO, INC	GEN SUP/EMHS	0122500002101000	640	176.37
05/09/23	652224	22308	DEMCO, INC	GEN SUP/EMHS	0122500002101000	640	44.25
05/09/23	652224	22308	DEMCO, INC	GEN SUP/EES	0111100001111000	610	71.49
05/09/23	652224	22308	DEMCO, INC	GEN SUP/EES	0111100001111000	610	50.38
05/09/23	652224	22308	DEMCO, INC	GEN SUP/EES	0111100001111000	610	188.43
05/09/23	652225	22579	DERRY AREA SCHOOL D	TUITION/SPEC ED	0112900000000000	563	3,533.64
05/09/23	652226	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	645.00
05/09/23	652227	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	128.12
05/09/23	652228	23152	EMILY B DINGFELDER	MILEAGE	0112900001200000	580	34.32
05/09/23	652229	24467	KEVIN M DUSTIN	MILEAGE	0122710000000173	580	96.02
05/09/23	652230	24741	EAN SERVICES, LLC	TRANSPORTATION	0113900002407000	515	826.83
05/09/23	652230	24741	EAN SERVICES, LLC	TRANSPORTATION	0113900002407000	515	826.83
05/09/23	652230	24741	EAN SERVICES, LLC	TRANS/PMEA/EMHS	0132000000001000	519	234.94
05/09/23	652230	24741	EAN SERVICES, LLC	TRANS/PMEA/WAHS	0132000000004000	519	234.94
05/09/23	652231	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	22.66
05/09/23	652232	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	124.97
05/09/23	652233	28201	LINDSEY M PHILLIPS	MILEAGE	0111100001100000	580	144.10
05/09/23	652234	28205	OLIVIA J ZAPEL	CONF EXPENSES	0122718000000057	580	492.57
05/09/23	652235	28847	ERIE TIMES-NEWS	FD SVC RFP ET	0123100000000000	540	719.38
05/09/23	652235	28847	ERIE TIMES-NEWS	CLASSIFIED/HR	0128310000035000	540	248.40
05/09/23	652236	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	180.26
05/09/23	652236	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	180.26
05/09/23	652237	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	250.00
05/09/23	652237	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	340.00
05/09/23	652237	29403	FAMILY SERVICES OF	PROF SVCS P46	0112909900000065	330	7,198.40
05/09/23	652237	29403	FAMILY SERVICES OF	PROF SVCS SA46	0121609982407077	330	9,086.88
05/09/23	652238	29430	FANELLI WILLETT LAW	PROF SVCS	0123100000000000	310	4,302.00
05/09/23	652238	29430	FANELLI WILLETT LAW	PROF SVCS	0123100000000000	310	412.50
05/09/23	652239	29831	FEDEX	COMMUNICATIONS	0112900000000000	540	38.07
05/09/23	652240	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	48.99
05/09/23	652241	31765	FRANTZ & RUSSELL SA	GEN SUP/EHS	0126200002101000	424	860.00
05/09/23	652242	32207	GABRIEL FERA	PROF SVCS	0123500000035000	330	954.75
05/09/23	652243	33290	GEORGE JUNIOR REPUB	TUITION/SPEC ED	0112900000000000	563	5,900.00
05/09/23	652244	34077	MATTHEW L GLOVER	MILEAGE	0122710000000173	580	85.15
05/09/23	652245	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	438	420.13
05/09/23	652245	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	2,800.00
05/09/23	652245	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	438	12,180.00

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05/09/23	652245	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	13,900.00
05/09/23	652245	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	2,800.00
05/09/23	652246	34900	GRAFTON SCHOOL, INC	PD/SPEC ED	0128340000000173	360	370.50
05/09/23	652246	34900	GRAFTON SCHOOL, INC	PD/SPEC ED	0128340000000173	360	4,265.00
05/09/23	652247	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	521.38
05/09/23	652247	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	196.79
05/09/23	652247	34920	W W GRAINGER INC	GEN SUP/BG	0126200002104000	610	121.64
05/09/23	652247	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	648.46
05/09/23	652247	34920	W W GRAINGER INC	GEN SUP/YHS	0126200002105000	610	132.08
05/09/23	652248	34944	GRANT LUMBER POLE B	GEN SUP/EHS	0126300002101000	610	75.00
05/09/23	652249	35165	LESLIE E BLOOMGREN	CONF EXPENSES	0128340000000000	580	121.83
05/09/23	652250	35169	WENDY A GRAY	CONF EXPENSES	0122718000000057	580	189.02
05/09/23	652250	35169	WENDY A GRAY	CONF EXPENSES	0122718000000057	580	38.65
05/09/23	652250	35169	WENDY A GRAY	CONF EXPENSES	0122718000000057	580	15.20
05/09/23	652251	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	16,986.00
05/09/23	652252	35958	LYNDSEY GUSTAFSON	MILEAGE	0124400000055000	580	2.62
05/09/23	652253	35975	THERESA K GUSTAFSON	CONF EXPENSES	0128360000035324	580	93.83
05/09/23	652254	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	119.47
05/09/23	652255	36710	HANDWRITING WITHOUT	GEN SUP/SPEC ED	0112900000000112	610	6.55
05/09/23	652255	36710	HANDWRITING WITHOUT	GEN SUP/SPEC ED	0112900000000112	610	76.95
05/09/23	652255	36710	HANDWRITING WITHOUT	GEN SUP/SPEC ED	0112900000000112	610	49.95
05/09/23	652255	36710	HANDWRITING WITHOUT	GEN SUP/SPEC ED	0112900000000112	610	24.15
05/09/23	652255	36710	HANDWRITING WITHOUT	GEN SUP/SPEC ED	0112900000000112	610	21.95
05/09/23	652255	36710	HANDWRITING WITHOUT	GEN SUP/SPEC ED	0112900000000112	610	17.55
05/09/23	652255	36710	HANDWRITING WITHOUT	GEN SUP/SPEC ED	0112900000000112	610	220.00
05/09/23	652255	36710	HANDWRITING WITHOUT	GEN SUP/SPEC ED	0112900000000112	610	60.96
05/09/23	652256	36810	HARBORCREEK YOUTH S	TUITION/SPEC ED	0112900000000000	563	273.12
05/09/23	652257	37370	CHRISTINE M HASLETT	MILEAGE	0122908001100432	580	93.01
05/09/23	652258	37380	DEBORAH A HASSELMAN	CONF EXPENSES	0122710000000000	580	81.46
05/09/23	652259	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	70.00
05/09/23	652260	39207	MOLLY E HEUBACH	CONF EXPENSES	0128360000035703	580	305.84
05/09/23	652261	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	219.00
05/09/23	652261	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	736.16
05/09/23	652262	39600	HANNAH M WATSON	MILEAGE	0112900001200000	580	17.16
05/09/23	652263	39881	INCIDENT IQ, LLC	MAINTENANCE/TECH	0128180000035000	438	6,346.87
05/09/23	652263	39881	INCIDENT IQ, LLC	MAINTENANCE/TECH	0128180000035000	438	9,367.78
05/09/23	652263	39881	INCIDENT IQ, LLC	MAINTENANCE/TECH	0128180000035000	438	900.25
05/09/23	652263	39881	INCIDENT IQ, LLC	MAINTENANCE/TECH	0128180000035000	438	2,242.63
05/09/23	652264	40260	INSIGHT PA CYBER CH	TUITION/SPEC ED	0112900000000563	562	1,022.45
05/09/23	652264	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	3,067.35
05/09/23	652265	40275	INSIGHT TECHNOLOGY	TECHNOLOGY	0128180000035000	438	2,215.00
05/09/23	652265	40275	INSIGHT TECHNOLOGY	TECHNOLOGY	0128180000035000	438	500.00
05/09/23	652266	42518	JAMF SOFTWARE LLC	MAINTENANCE/TECH	0128180000035000	438	180.00
05/09/23	652266	42518	JAMF SOFTWARE LLC	MAINTENANCE/TECH	0128180000035000	438	8,820.00
05/09/23	652266	42518	JAMF SOFTWARE LLC	MAINTENANCE/TECH	0128180000035000	438	90.00
05/09/23	652267	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	956.20
05/09/23	652268	43887	JOHNSON TRANSPORTAT	TRANSPORTATION/BWMS	0132000000005000	519	122.07
05/09/23	652268	43887	JOHNSON TRANSPORTAT	TRANSPORTATION/YHS	0132000000005000	519	223.55
05/09/23	652268	43887	JOHNSON TRANSPORTAT	TRANSPORT/YES	0111100000000000	519	244.14
05/09/23	652268	43887	JOHNSON TRANSPORTAT	TRANSPORT/SPEC ED	0112900000000112	515	185.23
05/09/23	652269	43891	JOHNSON'S TIRE SERV	MAINT/VEHICLE	0126500000000000	433	585.48
05/09/23	652270	44020	JONES & BARTLETT LE	INSTR SUP/CC	0123900002407000	610	2,695.00
05/09/23	652271	44157	MATTHEW J JONES	CONF EXPENSES	0122718000000057	580	360.25

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05/09/23	652272	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	123.47
05/09/23	652273	44351	JOSTENS INC	COMMENCEMENT SUP/Y	0123800002105600	610	116.22
05/09/23	652273	44351	JOSTENS INC	GEN SUP/YMHS	0123800002105600	610	12.40
05/09/23	652273	44351	JOSTENS INC	COMMENCEMENT SUP/W	0123800002104600	610	12.40
05/09/23	652273	44351	JOSTENS INC	GEN SUP/YHS	0123800002105600	610	418.50
05/09/23	652273	44351	JOSTENS INC	GEN SUP/YHS	0123800002105600	610	308.95
05/09/23	652273	44351	JOSTENS INC	GEN SUP/WAHS	0123800002104000	610	385.56
05/09/23	652274	45086	HEIDI L KELL	MILEAGE	0126200000035000	580	56.00
05/09/23	652275	45259	DR ROBERT KETTERER	TUITION/SPEC ED	0112900000000563	562	773.00
05/09/23	652276	45476	KEYSTONE EDUCATION	TUITION/SPEC ED	0112900000000563	562	6,802.40
05/09/23	652277	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	218.77
05/09/23	652278	45844	KIMKOPY PRINTING	GEN SUP/SPEC ED	0112900002200000	610	1,097.00
05/09/23	652278	45844	KIMKOPY PRINTING	GEN SUP/SPEC ED	0112900002200000	610	560.00
05/09/23	652279	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	30.40
05/09/23	652279	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	8.40
05/09/23	652279	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	22.00
05/09/23	652280	46555	ROBERT C KNISLEY	CONF EXPENSES	0128340000000112	580	520.23
05/09/23	652281	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	1,919.50
05/09/23	652282	46940	KRISTA'S PAWS-ITIVE	GEN SUP/SPEC ED	0112900001200000	610	60.00
05/09/23	652283	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	13.55
05/09/23	652283	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	34.25
05/09/23	652283	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	63.75
05/09/23	652283	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	11.70
05/09/23	652283	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	61.62
05/09/23	652283	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	37.10
05/09/23	652283	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	99.75
05/09/23	652283	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	6.96
05/09/23	652284	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	26.00
05/09/23	652284	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	267.50
05/09/23	652284	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	80.57
05/09/23	652284	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	112.00
05/09/23	652284	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	121.16
05/09/23	652284	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	132.50
05/09/23	652284	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	78.69
05/09/23	652284	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	39.70
05/09/23	652285	47555	LAKESHORE	GEN SUP/YES	0111100001132000	610	159.96
05/09/23	652285	47555	LAKESHORE	GEN SUP/SPEC ED	0112909920000112	610	38.97
05/09/23	652286	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	65.82
05/09/23	652287	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	289.52
05/09/23	652287	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	48.25
05/09/23	652288	48876	CAYLA R LEICHTENBER	MILEAGE	0122710000000173	580	100.08
05/09/23	652289	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	252.99
05/09/23	652289	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	1,953.12
05/09/23	652289	49236	LEWIS BUSING	TRANSPORTATION/GIFT	0112430002200000	515	663.78
05/09/23	652289	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	122.07
05/09/23	652290	49675	WENDY S LINDELL	MILEAGE	0124400000055000	580	134.93
05/09/23	652291	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	32.82
05/09/23	652291	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001100432	580	78.60
05/09/23	652292	50550	LOWE'S	ACM	0132000000000234	610	115.16
05/09/23	652292	50550	LOWE'S	JR ACM	0132000000000234	610	78.80
05/09/23	652293	51107	MSC INDUSTRIAL SUPP	GEN SUP/CC	0113800002407657	610	377.66
05/09/23	652294	51691	TIFFANY L MANDEVILL	MILEAGE	0111100002100000	580	176.88
05/09/23	652295	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	26.46

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05/09/23	652295	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	10.48
05/09/23	652296	52483	MAXI AIDS	GEN SUP/SPEC ED/AT	0112909920000112	610	2,424.25
05/09/23	652297	52500	MONICA C LINKERHOF	MILEAGE	0111100002100000	580	31.44
05/09/23	652298	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0126200002407000	610	251.80
05/09/23	652298	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0126200002407000	610	289.14
05/09/23	652298	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113800002407657	610	54.63
05/09/23	652298	53408	MCMaster-CARR SUPPL	GEN SDUP/BG	0126200002407000	610	88.80
05/09/23	652298	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	184.60
05/09/23	652298	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	319.56
05/09/23	652298	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000042000	610	669.29
05/09/23	652298	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	254.56
05/09/23	652299	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	229.86
05/09/23	652300	54714	R.E. MICHEL COMPANY	GEN SUP/WAEC	0126200001110000	610	6,222.12
05/09/23	652301	55524	ERIC E MINWEASER	MILEAGE	0123900002135000	580	101.79
05/09/23	652302	55559	LIZ MIRRA CONSULTIN	PD/PROJECT 53	0122719900000065	360	3,000.00
05/09/23	652303	56223	MONTOUR SCHOOL DIST	TUITION/SPEC ED	0111100000000000	563	3,641.00
05/09/23	652304	57327	MARK A NAPOLITAN	CONF EXPENSES	0122710000000000	580	54.30
05/09/23	652304	57327	MARK A NAPOLITAN	CONF EXPENSES	0122710000000000	580	439.94
05/09/23	652305	60258	NORTHWEST TRI COUNT	SPEC ED CONSORT/MAY	0112900000000804	322	2,679.54
05/09/23	652305	60258	NORTHWEST TRI COUNT	WAN SVCS	0128180000035000	530	18,242.85
05/09/23	652305	60258	NORTHWEST TRI COUNT	MARCH WAN	0128180000035000	530	434.55
05/09/23	652305	60258	NORTHWEST TRI COUNT	SEP-FEB K SVCS	0112900000000808	322	23,503.71
05/09/23	652306	60785	AMY L O'DONNELL	CONF EXPENSES	0122718000000057	580	139.46
05/09/23	652306	60785	AMY L O'DONNELL	CONF EXPENSES	0122718000000057	580	153.27
05/09/23	652306	60785	AMY L O'DONNELL	CONF EXPENSES	0122718000000057	580	79.91
05/09/23	652307	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	9.96
05/09/23	652307	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	7.86
05/09/23	652307	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	43.10
05/09/23	652308	60885	OIL CITY AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	6,924.76
05/09/23	652309	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	50.30
05/09/23	652309	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	485.98
05/09/23	652309	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126300002106000	610	39.56
05/09/23	652309	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	67.76
05/09/23	652309	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	83.63
05/09/23	652309	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	342.50
05/09/23	652309	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	89.48
05/09/23	652309	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200001110000	610	31.08
05/09/23	652309	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	56.63
05/09/23	652310	62143	MELISSA A PADUANO	MILEAGE	0123900002135000	580	107.81
05/09/23	652311	62829	PEARSON EDUCATION	GEN SUP/SPEC ED	0112900001200000	610	1,134.00
05/09/23	652311	62829	PEARSON EDUCATION	GEN SUP/SPEC ED	0112900002200000	610	513.04
05/09/23	652311	62829	PEARSON EDUCATION	GEN SUP/SPEC ED	0112900001200000	610	936.60
05/09/23	652311	62829	PEARSON EDUCATION	GEN SUP/SPEC ED	0112909920000112	610	88.75
05/09/23	652312	62859	REBECCA M PELL	MILEAGE	0121600002255000	580	121.70
05/09/23	652312	62859	REBECCA M PELL	MILEAGE	0121600002255000	580	3.93
05/09/23	652313	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	8.38
05/09/23	652313	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	8.91
05/09/23	652314	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	2,044.90
05/09/23	652314	63305	PA DISTANCE LEARNIN	TUITION/SPEC ED	0112900000000563	562	2,318.96
05/09/23	652315	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	47,884.51
05/09/23	652315	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	50,100.05
05/09/23	652316	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	4,637.96
05/09/23	652317	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0126200000000000	610	20.76

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05/09/23	652318	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	80.04
05/09/23	652319	64960	PIONEER MANUFACTURI	GEN SUP/MAINTENANCE	0126500000000000	610	835.86
05/09/23	652319	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	708.87
05/09/23	652320	65148	PITNEY BOWES INC	GEN SUP/YES	0111100001132000	610	84.99
05/09/23	652321	65149	PITNEY BOWES	GEN SUP/CC	0123800002407000	530	84.99
05/09/23	652322	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	233.77
05/09/23	652323	66900	PRO-ED	GEN SUP/SPEC ED	0112909920000112	610	252.00
05/09/23	652323	66900	PRO-ED	GEN SUP/SPEC ED	0112909920000112	610	68.00
05/09/23	652323	66900	PRO-ED	GEN SUP/SPEC ED	0112909920000112	610	45.00
05/09/23	652323	66900	PRO-ED	GEN SUP/SPEC ED	0112909920000112	610	45.00
05/09/23	652323	66900	PRO-ED	GEN SUP/SPEC ED	0112909920000112	610	44.00
05/09/23	652323	66900	PRO-ED	GEN SUP/SPEC ED	0112909920000112	610	48.00
05/09/23	652323	66900	PRO-ED	GEN SUP/SPEC ED	0112909920000112	610	181.00
05/09/23	652323	66900	PRO-ED	GEN SUP/SPEC ED	0112909920000112	610	301.50
05/09/23	652324	66934	MELISSA A PROCTER	MILEAGE	0112900002200000	580	22.27
05/09/23	652325	67600	QUICK SOLUTIONS	TIV/EES	0111908000011085	610	139.30
05/09/23	652325	67600	QUICK SOLUTIONS	TIV/WAEC	0111908000010085	610	343.68
05/09/23	652325	67600	QUICK SOLUTIONS	TIV/SAES	0111908000012085	610	111.43
05/09/23	652325	67600	QUICK SOLUTIONS	TIV/YES	0111908000032085	610	139.30
05/09/23	652326	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	12,269.40
05/09/23	652327	68491	READ NATURALLY INC	GEN SUP/SPERC ED	0112900001200000	610	10.00
05/09/23	652327	68491	READ NATURALLY INC	GEN SUP/SPERC ED	0112900001200000	610	80.50
05/09/23	652327	68491	READ NATURALLY INC	GEN SUP/SPERC ED	0112900001200000	610	135.00
05/09/23	652327	68491	READ NATURALLY INC	GEN SUP/SPERC ED	0112900001200000	610	135.00
05/09/23	652327	68491	READ NATURALLY INC	GEN SUP/SPERC ED	0112900001200000	610	135.00
05/09/23	652327	68491	READ NATURALLY INC	GEN SUP/SPERC ED	0112900001200000	610	135.00
05/09/23	652327	68491	READ NATURALLY INC	GEN SUP/SPERC ED	0112900001200000	610	135.00
05/09/23	652327	68491	READ NATURALLY INC	GEN SUP/SPERC ED	0112900001200000	610	10.00
05/09/23	652328	68793	REALLY GOOD STUFF L	GEN SUP/TI IV	0115008000000084	610	366.48
05/09/23	652328	68793	REALLY GOOD STUFF L	GEN SUP/TI IV	0115008000000084	610	54.97
05/09/23	652329	68978	RENAISSANCE LEARNIN	FEES/SPEC ED	0112900000000000	650	3,722.50
05/09/23	652329	68978	RENAISSANCE LEARNIN	FEES/SPEC ED	0112900000000000	650	7,445.00
05/09/23	652330	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	104.21
05/09/23	652331	70187	ROBOTICS EDUCATION	REG/CURRICULUM	0111100000000000	890	150.00
05/09/23	652331	70187	ROBOTICS EDUCATION	REG/CURRICULUM	0111100000000000	890	150.00
05/09/23	652332	70984	RURAL REGIONAL COLL	PROF SVCS	0113800002407656	610	589.49
05/09/23	652333	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	2,117.69
05/09/23	652334	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	23.58
05/09/23	652335	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	1,178.60
05/09/23	652335	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000035000	610	332.28
05/09/23	652335	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	1,016.67
05/09/23	652335	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	337.42
05/09/23	652335	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	223.47
05/09/23	652335	72550	SCHAEFER PLUMBING S	GEN SUP/MAINTENANCE	0126400000000000	610	169.80
05/09/23	652335	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	222.85
05/09/23	652336	72640	CYNTHIA L SCHEID	CONF EXPENSES	0122710000000000	580	51.44
05/09/23	652336	72640	CYNTHIA L SCHEID	CONF EXPENSES	0122710000000000	580	54.81
05/09/23	652336	72640	CYNTHIA L SCHEID	CONF EXPENSES	0122710000000000	580	300.28
05/09/23	652336	72640	CYNTHIA L SCHEID	CONF EXPENSES	0122710000000000	580	410.67
05/09/23	652337	73128	SCHOOL HEALTH CORPO	SUPPLIES/NURSING	0124400000000000	612	29,329.93
05/09/23	652338	73396	SCHOOL SPECIALTY	GEN SUP/TI IV	0115008000000084	610	129.49
05/09/23	652338	73396	SCHOOL SPECIALTY	GEN SUP/TI IV	0115008000000084	610	166.03
05/09/23	652338	73396	SCHOOL SPECIALTY	GEN SUP/TI IV	0115008000000084	610	166.03

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05/09/23	652338	73396	SCHOOL SPECIALTY	GEN SUP/TI IV	01150080000000084	610	166.03
05/09/23	652339	74115	SCOTT ELECTRIC	GEN SUP/CC	0113800002407653	610	38.02
05/09/23	652339	74115	SCOTT ELECTRIC	GEN SUP/CC	0113800002407653	610	66.52
05/09/23	652339	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200001110000	610	113.61
05/09/23	652339	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200001110000	610	155.95
05/09/23	652339	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	220.42
05/09/23	652339	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	235.32
05/09/23	652339	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	117.00
05/09/23	652339	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	387.27
05/09/23	652339	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	91.18
05/09/23	652339	74115	SCOTT ELECTRIC	GEN SUP/CC	0113800002407653	610	199.00
05/09/23	652339	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	780.00
05/09/23	652339	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	1,560.00
05/09/23	652339	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	425.50
05/09/23	652340	75863	SHIFFLER EQUIPMENT	GEN SUP/BG	0126200000000000	610	1,149.06
05/09/23	652341	75915	ROBERT M SIDES FAMI	MAINTENANCE/EHS	0111100000000000	432	679.00
05/09/23	652341	75915	ROBERT M SIDES FAMI	MAINTENANCE/EHS	0111100000000000	432	679.00
05/09/23	652342	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	260.28
05/09/23	652342	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	183.32
05/09/23	652342	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	170.27
05/09/23	652342	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	340.12
05/09/23	652342	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	61.07
05/09/23	652342	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	352.77
05/09/23	652342	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	661.64
05/09/23	652342	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	795.39
05/09/23	652342	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	780.90
05/09/23	652342	75926	SIEMENS INDUSTRY IN	GEN SUP/CC	0126200002407000	431	1,948.00
05/09/23	652343	76625	LISA A SMITH	MILEAGE	0112900002200000	580	165.85
05/09/23	652344	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	222.11
05/09/23	652345	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	125.98
05/09/23	652346	78750	STAPLES ADVANTAGE	GEN SUP/30/32	01	0172	44.99
05/09/23	652346	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	42.62
05/09/23	652346	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900002200000	610	38.44
05/09/23	652346	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900001200000	610	14.04
05/09/23	652346	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	5.45
05/09/23	652346	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	10.92
05/09/23	652346	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	10.98
05/09/23	652346	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	15.40
05/09/23	652346	78750	STAPLES ADVANTAGE	GEN SUP/CO	0128310000035000	610	8.39
05/09/23	652346	78750	STAPLES ADVANTAGE	GEN SUP/ CO	0128310000035000	610	38.44
05/09/23	652346	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900001200000	610	39.54
05/09/23	652346	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900001200000	610	129.99
05/09/23	652346	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900001200000	610	15.04
05/09/23	652346	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900001200000	610	18.81
05/09/23	652346	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900001200000	610	10.65
05/09/23	652346	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900001200000	610	18.81
05/09/23	652346	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900001200000	610	30.09
05/09/23	652346	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900001200000	610	32.26
05/09/23	652346	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900001200000	610	78.69
05/09/23	652346	78750	STAPLES ADVANTAGE	GEN SUP/SAMHS	0123800002102000	610	102.35
05/09/23	652347	79148	AMY J STEWART	CONF EXPENSES	0128340000035108	580	117.90
05/09/23	652348	79464	STRATE WELDING SUPP	INSTR SUP/BG	0113900002407000	610	204.99
05/09/23	652348	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407000	610	432.61

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05/09/23	652348	79464	STRATE WELDING SUPP	INST SUP/CC	0113900002407000	610	169.65
05/09/23	652348	79464	STRATE WELDING SUPP	MILEAGE	01281800000035000	580	57.18
05/09/23	652348	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
05/09/23	652348	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	74.70
05/09/23	652348	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	258.00
05/09/23	652348	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407000	610	226.09
05/09/23	652349	80124	SUMDOG INC	GEN SUP/GIFTED	0112430002200000	610	150.00
05/09/23	652350	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	01129000000000173	610	19.95
05/09/23	652350	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	01129000000000173	610	59.95
05/09/23	652350	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	01129000000000173	610	11.95
05/09/23	652350	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	01129000000000173	610	12.95
05/09/23	652350	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	01129000000000173	610	29.95
05/09/23	652351	81310	21ST CENTURY CYBER	TUITION/SPEC ED	0112900000000563	562	2,318.98
05/09/23	652351	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	4,089.84
05/09/23	652352	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	213.62
05/09/23	652352	81578	TARASKA BUS LLC	TRANSPORTATION	0132000000004000	519	112.98
05/09/23	652352	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	640.86
05/09/23	652352	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	478.84
05/09/23	652353	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	126,007.05
05/09/23	652353	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	184,431.87
05/09/23	652354	85210	HEATHER L TOME	CONF EXPENSES	0122710000000000	360	20.00
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/21ST CH11	0111928002100432	610	21.36
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/21ST CH11	0111928002100432	610	5.98
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/21ST CH11	0111928002100432	610	0.81
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	34.31
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	107.78
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	94.44
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900001200000	610	71.92
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900001200000	610	93.07
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900001200000	610	93.22
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	19.90
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	24.51
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED 037	0112900002200000	610	138.36
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	53.53
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/EHS	0111100002101000	610	85.24
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	115.03
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/EHS	0111100002101000	610	4.14
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/21ST CH11	0111928002100432	610	5.00
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	110.54
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/EHS	0111100002101000	610	103.04
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/EHS	0111100002101000	610	103.07
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	95.15
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	25.55
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	23.54
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	61.06
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/EHS	0111100002101000	610	67.03
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	10.06
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/YHS 0374	0111100002105000	610	44.01
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED/037	0112900002200000	610	17.03
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/YHS 0374	0111100002105000	610	29.21
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/YHS 0374	0111100002105000	610	69.39
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	88.83
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/YHS 0374	0111100002105000	610	39.75

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05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/YHS 0374	0111100002105000	610	54.17
05/09/23	652356	85278	TOPS MARKETS LLC	GEN SUP/YHS 0374	0111100002105000	610	38.17
05/09/23	652357	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	22.00
05/09/23	652357	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	14.93
05/09/23	652358	86152	USABLUEBOOK	MAINT/EMHS	0126200002101000	424	407.15
05/09/23	652358	86152	USABLUEBOOK	GEN SUP/WAHS	0126200002104000	610	1,371.90
05/09/23	652359	87610	USHERWOOD OFFICE TE	GEN SUP/WAHS	0111100002104000	610	260.00
05/09/23	652359	87610	USHERWOOD OFFICE TE	GEN SUP/WAHS	0111100002104000	610	20.00
05/09/23	652359	87610	USHERWOOD OFFICE TE	GEN SUP/SAMHS	0123800002102000	610	92.64
05/09/23	652359	87610	USHERWOOD OFFICE TE	GEN SUP/SAMHS	0123800002102000	610	20.00
05/09/23	652359	87610	USHERWOOD OFFICE TE	GEN SUP/YHS	0123800002105000	610	76.18
05/09/23	652359	87610	USHERWOOD OFFICE TE	GEN SUP/YHS	0123800002105000	610	20.00
05/09/23	652359	87610	USHERWOOD OFFICE TE	MAINT CONTRACT/FAX	0128180000035000	438	1,000.00
05/09/23	652360	88630	DAVID UNDERCOFFER	MILEAGE	0128360000035603	580	313.09
05/09/23	652361	88724	TRACI L VILE	CONF EXPENSES	0122718000000057	580	152.04
05/09/23	652361	88724	TRACI L VILE	MILEAGE	0122908002100432	580	29.74
05/09/23	652362	88804	JOSHUA M VINCENT	CONF EXPENSES	0122718000000057	580	181.45
05/09/23	652363	89800	JEANETTE L WALTER	CONF EXPENSES	0122710000000000	580	242.98
05/09/23	652363	89800	JEANETTE L WALTER	CONF EXPENSES	0122710000000000	360	20.00
05/09/23	652364	90800	WARREN BUS LINES IN	TRANSPORT/WAEC	0112430002200000	515	122.07
05/09/23	652364	90800	WARREN BUS LINES IN	TRANSPORT/WAEC	0111100000000000	519	244.14
05/09/23	652364	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	785.55
05/09/23	652364	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	1,205.54
05/09/23	652364	90800	WARREN BUS LINES IN	LATE BUS	0127200000000000	513	1,586.91
05/09/23	652364	90800	WARREN BUS LINES IN	LATE BUS	0127200000000000	513	1,831.05
05/09/23	652364	90800	WARREN BUS LINES IN	LATE BUS	0127200000000000	513	1,953.12
05/09/23	652364	90800	WARREN BUS LINES IN	LATE BUS	0127200000000000	513	2,075.19
05/09/23	652364	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	137.40
05/09/23	652364	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	523.70
05/09/23	652364	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	1,225.56
05/09/23	652364	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	744.21
05/09/23	652365	90811	THE WARREN COMPANY	GEN SUP/CC	0113800002407657	610	380.52
05/09/23	652366	90813	WARREN COUNTY ASSES	HOMESTEAD APPS/LTRS	0123300000000000	311	838.00
05/09/23	652367	90915	WARREN COUNTY SCHOO	EHS/WAHS FRZR LOSS	0126400000000000	610	426.34
05/09/23	652367	90915	WARREN COUNTY SCHOO	CO TRAINING SNACKS	0112900002200000	610	429.08
05/09/23	652367	90915	WARREN COUNTY SCHOO	NEGOTIATION DINNER	0123600000035000	635	120.31
05/09/23	652368	91435	WARREN COUNTY FISCA	SRO MARCH	0126600000000000	350	14,040.00
05/09/23	652369	91850	WARREN GENERAL HOSP	PROF SVCS	0113300002407661	610	345.00
05/09/23	652370	92035	WARREN MIDTOWN MOTO	MAINT/VEHICLE	0126500000000000	433	888.92
05/09/23	652371	92297	WARREN SNOW REMOVAL	BWMS	0126300002106000	412	425.00
05/09/23	652371	92297	WARREN SNOW REMOVAL	SAMHS	0126300002102000	412	450.00
05/09/23	652372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	121.65
05/09/23	652372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	57.96
05/09/23	652372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	71.92
05/09/23	652372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	45.46
05/09/23	652372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	10.28
05/09/23	652372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.22
05/09/23	652372	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	87.97
05/09/23	652373	93271	GARY L WEBER	MILEAGE	0128310000035000	580	167.16
05/09/23	652374	93595	TYLER J WEST	TUITION REIMBURSE	0122710000000000	240	1,245.00
05/09/23	652375	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	46.18
05/09/23	652376	94644	WILCOX BROTHERS	GEN SUP/BG	0126300000000000	610	75.98
05/09/23	652377	94811	THERESA M WILLIAMS	MILEAGE	0121420002255000	580	33.60

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05/09/23	652378	95315	WOODWIND & BRASSWIN	GEN SUP/WAEC	0111100000000000	610	2,172.00
05/09/23	652379	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	185.63
05/09/23	652380	97031	KIMBERLY M YOURCHIS	MILEAGE	0112900001200000	580	75.78
05/09/23	652380	97031	KIMBERLY M YOURCHIS	MILEAGE	0112900001200000	580	95.37
05/09/23	652381	97206	ZOOM VIDEO COMMUNIC	COMMUNICATIONS	0128180000035000	530	90.00
05/09/23	652382	97208	ZITO MEDIA COMMUNIC	TECH SUP	0128180000035000	438	947.30
05/09/23	652383	85278	TOPS MARKETS LLC	GEN SUP/YHS	0111100002105000	610	50.25
05/09/23	796	43887	JOHNSON TRANSPORTAT	TRANSPORTATION/YHS	01	0199.05	825.10
05/09/23	797	44351	JOSTENS INC	GEN SUP/YHS	01	0199.05	400.00
04/04/23	104298	60530	NUTRITION, INC	FS MGT	0231000000000000	571	43,994.76
04/11/23	104299	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	365.35
04/11/23	104300	60530	NUTRITION, INC	FS MGT	0231000000000000	571	9,930.10
04/11/23	104300	60530	NUTRITION, INC	FS MGT	0231000000000000	571	61,338.94
04/12/23	104301	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	232.60
04/18/23	104302	60530	NUTRITION, INC	FS MGT	0231000000000000	571	26,326.54
04/21/23	104303	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	140.40
04/21/23	104304	60530	NUTRITION, INC	FS MGT	0231000000000000	571	34,764.72
04/28/23	104305	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	314.50
04/28/23	104306	60530	NUTRITION, INC	FS MGT	0231000000000000	571	44,195.12
04/06/23	506777	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	277.00
04/06/23	506777	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	722.00
04/13/23	506778	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	166.00
04/13/23	506778	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	401.00
04/13/23	506778	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	578.00
04/13/23	506778	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,039.50
04/13/23	506778	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	77.00
04/13/23	506778	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	77.00
04/21/23	506779	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	104.48
05/01/23	506780	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	22.00
05/01/23	506780	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	50.00
05/01/23	506780	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	100.00
05/01/23	506780	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	100.00
05/01/23	506780	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	810	100.00
05/01/23	506780	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	810	100.00
05/01/23	506780	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	125.00
05/01/23	506780	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	201.74
05/01/23	506780	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	257.00
05/01/23	506780	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	301.50
05/01/23	506780	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	308.00
05/01/23	506780	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	347.00
05/01/23	506780	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	848.00
05/01/23	506780	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	886.00
05/09/23	506781	03002	ARBITER SPORTS LLC	GEN SUP/ATHLETICS	0332000005000000	610	4,467.75
05/09/23	506782	09930	COURTNEY P BRINKER	MILEAGE	0332000005000000	580	168.53
05/09/23	506783	13087	WENDY K CARRINGTON	MILEAGE	0332000005000000	519	83.25
05/09/23	506784	22242	DEMANS	GEN SUP/YMHS	0332000005005000	610	165.00
05/09/23	506784	22242	DEMANS	GEN SUP/YMHS	0332000005005000	610	189.00
05/09/23	506784	22242	DEMANS	GEN SUP/YMHS	0332000005005000	610	17.50
05/09/23	506784	22242	DEMANS	GEN SUP/SAMHS	0332000005002000	610	12.75
05/09/23	506784	22242	DEMANS	GEN SUP/SAMHS	0332000005002000	610	275.70
05/09/23	506785	24741	EAN SERVICES, LLC	TRANSPORT/ATHLETICS	0332000005004000	519	117.47
05/09/23	506785	24741	EAN SERVICES, LLC	TRANSPORT/ATHLETICS	0332000005004000	519	117.47
05/09/23	506785	24741	EAN SERVICES, LLC	TRANSPORT/ATHLETICS	0332000005004000	519	117.47

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05/09/23	506785	24741	EAN SERVICES, LLC	TRANSPORT/ATHLETICS	0332000005004000	519	117.47
05/09/23	506786	28357	EPIC SPORTS	GEN SUP/BWMS	0332000005006000	610	523.09
05/09/23	506786	28357	EPIC SPORTS	GEN SUP/BWMS	0332000005006000	610	446.45
05/09/23	506786	28357	EPIC SPORTS	GEN SUP/BWMS	0332000005006000	610	170.45
05/09/23	506786	28357	EPIC SPORTS	GEN SUP/BWMS	0332000005006000	610	170.45
05/09/23	506786	28357	EPIC SPORTS	GEN SUP/BWMS	0332000005006000	610	149.96
05/09/23	506786	28357	EPIC SPORTS	GEN SUP/BWMS	0332000005006000	610	187.45
05/09/23	506786	28357	EPIC SPORTS	GEN SUP/BWMS	0332000005006000	610	29.80
05/09/23	506786	28357	EPIC SPORTS	GEN SUP/BWMS	0332000005006000	610	565.36
05/09/23	506787	29790	MELISSA A FEASTER	MILEAGE	0332000005000000	519	83.25
05/09/23	506788	37396	CLAY T HAYES	MILEAGE	0332000005000000	580	79.91
05/09/23	506789	43887	JOHNSON TRANSPORTAT	TRANSPORT/BWMS	0332000005006000	519	1,812.55
05/09/23	506790	49236	LEWIS BUSING	TRANSPORT/WAHS	0332000005004000	519	584.19
05/09/23	506790	49236	LEWIS BUSING	TRANSPORT/WAHS	0332000005004000	519	621.27
05/09/23	506790	49236	LEWIS BUSING	TRANSPORT/WAHS	0332000005004000	519	722.93
05/09/23	506790	49236	LEWIS BUSING	TRANSPORT/WAHS	0332000005004000	519	879.69
05/09/23	506791	53695	MEDCO SUPPLY COMPAN	GEN SUP/BWMS	0332000005006000	612	163.30
05/09/23	506791	53695	MEDCO SUPPLY COMPAN	GEN SUP/BWMS	0332000005006000	612	213.26
05/09/23	506791	53695	MEDCO SUPPLY COMPAN	GEN SUP/BWMS	0332000005006000	612	62.28
05/09/23	506791	53695	MEDCO SUPPLY COMPAN	GEN SUP/ATHLETICS	0332000005000000	612	82.88
05/09/23	506791	53695	MEDCO SUPPLY COMPAN	GEN SUP/ATHLETICS	0332000005000000	612	10.77
05/09/23	506791	53695	MEDCO SUPPLY COMPAN	GEN SUP/BWMS	0332000005006000	612	41.69
05/09/23	506792	68987	DANE R RENWICK	TRAVEL EXPENSES	0332000005000000	580	17.00
05/09/23	506792	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	132.31
05/09/23	506793	78750	STAPLES ADVANTAGE	GEN SUP/ATHLETICS	0332000005000000	610	254.04
05/09/23	506794	79407	ALYSSA A STRANDBURG	MILEAGE	0332000005000000	519	39.10
05/09/23	506795	90800	WARREN BUS LINES IN	TRANSPORT/WAHS	0332000005004000	519	1,193.18
05/09/23	506795	90800	WARREN BUS LINES IN	TRANSPORT/WAHS	0332000005000000	519	1,113.97
05/09/23	506796	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	195.71
05/09/23	506796	94235	JEFFREY F WHITE	TRAVEL EXPENSES	0332000005000000	580	17.00
05/09/23	506797	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS 1076	0332000005001000	610	9.99
05/09/23	506797	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS 1076	0332000005001000	610	15.50
05/09/23	506797	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS 1076	0332000005001000	610	(9.99)
05/09/23	506797	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS 1076	0332000005001000	610	(15.50)
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0332000005001000	610	9.99
05/09/23	652192	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0332000005001000	610	15.50
04/17/23	1745	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	1,200.00
04/17/23	1745	05288	AVAIL CONSTRUCTION	OPEN -ENDED MOVING	0646000000000000	450	8,000.00
04/21/23	1746	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	29,736.00
04/21/23	1747	48890	H.F. LENZ COMPANY	#2303 VENT/EXHAUST	0646000000000000	450	3,173.00
04/21/23	1747	48890	H.F. LENZ COMPANY	#2307 YES BOILER	0646000000000000	450	3,558.00
04/21/23	1748	67600	QUICK SOLUTIONS	PROJ DRAWINGS	0646000000000000	450	1,835.91
04/21/23	1749	75926	SIEMENS INDUSTRY IN	ANNUAL CONTRACT 22-	0646000000000000	450	23,475.92
04/25/23	1750	35395	RA GREIG EQUIPMENT	COW PROJECT TRAILER	0646000000000000	450	415.00
04/28/23	1751	67600	QUICK SOLUTIONS	P2303/P2307 DRAWING	0646000000000000	450	610.60
04/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
04/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
04/11/23	Purchase	Card	Brandon Deppen	BD-JOHN E REID & ASSOC	0126600000000000	350	149.00
04/11/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200000000000	610	33.92
04/11/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200000000000	610	22.64
04/11/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002101000	610	119.00
04/11/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002101000	610	48.50
04/11/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002101000	610	19.96

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04/11/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002102000	610	72.94
04/11/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002105000	610	19.96
04/11/23	Purchase	Card	Ben Madigan	BM-SCHAEFER SUPPLY	0126200000035000	610	114.89
04/11/23	Purchase	Card	Ben Madigan	BM-YOUNGSVILLE HARDV	0126200002105000	610	32.26
04/11/23	Purchase	Card	Ben Madigan	BM-YOUNGSVILLE HARDV	0126200002105000	610	14.76
04/11/23	Purchase	Card	Ben Madigan	BR-KALAHARI RESORT	0128340000000000	580	17.23
04/11/23	Purchase	Card	David Enos	DE-DAVE'S AUTO	0126500000000000	610	141.70
04/11/23	Purchase	Card	David Enos	DE-LOWES	0126500000000000	610	165.00
04/11/23	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126500000000000	610	46.82
04/11/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002407000	610	39.99
04/11/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000042000	610	9.56
04/11/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	39.96
04/11/23	Purchase	Card	Dennis O'Toole	DO-SP KANOPI	0126200002104000	610	920.70
04/11/23	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000042000	610	9.95
04/11/23	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002104000	610	23.48
04/11/23	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002105000	610	111.25
04/11/23	Purchase	Card	David Undercoffer	DU-ON DECK SPORTS	0126200000000000	610	370.22
04/11/23	Purchase	Card	David Undercoffer	DU-PASBO	0128360000035308	360	(40.00)
04/11/23	Purchase	Card	Eric Mineweaser	EM-EVENT 7TH ANNUAL C	0122718000000057	360	499.00
04/11/23	Purchase	Card	Eric Mineweaser	EM-EVENT 7TH ANNUAL C	0122718000000057	360	499.00
04/11/23	Purchase	Card	Eric Mineweaser	EM-EVENT 7TH ANNUAL C	0122718000000057	360	499.00
04/11/23	Purchase	Card	Eric Mineweaser	EM-EVENT 7TH ANNUAL C	0122718000000057	360	499.00
04/11/23	Purchase	Card	Eric Mineweaser	EM-EVENT 7TH ANNUAL C	0122718000000057	360	499.00
04/11/23	Purchase	Card	Eric Mineweaser	EM-EVENT 7TH ANNUAL C	0122718000000057	360	499.00
04/11/23	Purchase	Card	Eric Mineweaser	EM-FRONTIER	0122718000000057	580	168.00
04/11/23	Purchase	Card	Eric Mineweaser	EM-KALAHARI	0122710000000000	580	20.72
04/11/23	Purchase	Card	Eric Mineweaser	EM-KALAHARI	0128340000000000	580	40.26
04/11/23	Purchase	Card	Eric Mineweaser	EM-KALAHARI	0128340000000000	580	40.26
04/11/23	Purchase	Card	Eric Mineweaser	EM-KALAHARI	0128340000000000	580	23.14
04/11/23	Purchase	Card	Eric Mineweaser	EM-KALAHARI	0128340000000000	580	23.14
04/11/23	Purchase	Card	Eric Mineweaser	EM-KALAHARI	0128340002135000	580	20.72
04/11/23	Purchase	Card	Eric Mineweaser	EM-KALAHARI	0128340002135000	580	20.13
04/11/23	Purchase	Card	Eric Mineweaser	EM-KALAHARI	0128340002135000	580	20.13
04/11/23	Purchase	Card	Eric Mineweaser	EM-KFC CLEARFIELD	0122710000000000	580	6.99
04/11/23	Purchase	Card	Eric Mineweaser	EM-KFC CLEARFIELD	0128340000000000	580	21.91
04/11/23	Purchase	Card	Eric Mineweaser	EM-KFC CLEARFIELD	0128340002135000	580	12.59
04/11/23	Purchase	Card	Eric Mineweaser	EM-LOG CABIN BAR AND	0122710000000000	580	22.70
04/11/23	Purchase	Card	Eric Mineweaser	EM-LOG CABIN BAR AND	0128340000000000	580	68.24
04/11/23	Purchase	Card	Eric Mineweaser	EM-LOG CABIN BAR AND	0128340002135000	580	23.74
04/11/23	Purchase	Card	Eric Mineweaser	EM-WENDY'S	0122710000000000	580	8.58
04/11/23	Purchase	Card	Eric Mineweaser	EM-WENDY'S	0128340000000000	580	23.36
04/11/23	Purchase	Card	Eric Mineweaser	EM-WENDY'S	0128340002135000	580	12.37
04/11/23	Purchase	Card	Gerald Parker	GP-DAVE'S AUTO	0126500000000000	433	42.38
04/11/23	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE	0126200000035000	610	7.73
04/11/23	Purchase	Card	Gary Weber	GW-AMERICAN AIR	0122718000000057	580	148.20
04/11/23	Purchase	Card	Gary Weber	GW-AMERICAN AIR	0122718000000057	580	148.20
04/11/23	Purchase	Card	Gary Weber	GW-AMERICAN AIR	0122718000000057	580	148.20
04/11/23	Purchase	Card	Gary Weber	GW-AMERICAN AIR	0122718000000057	580	148.20
04/11/23	Purchase	Card	Gary Weber	GW-EXPEDIA	0122718000000057	580	888.16
04/11/23	Purchase	Card	Gary Weber	GW-FRONTIER	0122718000000057	580	219.92
04/11/23	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	610	315.81
04/11/23	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	610	46.12

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04/11/23	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002104000	610	138.59
04/11/23	Purchase	Card	Jeff Arford	JA-LOWES	0126200002102000	610	64.00
04/11/23	Purchase	Card	Jeff Arford	JA-LOWES	0126200002104000	610	118.64
04/11/23	Purchase	Card	James Evers	JE-BAR LOUIE CENTER VA	0128340002407000	360	21.42
04/11/23	Purchase	Card	James Evers	JE-COPPERHEAD GRILLE B	0128340002407000	360	15.89
04/11/23	Purchase	Card	James Evers	JE-HERSHEY LODGE	0113900002407000	515	4,164.00
04/11/23	Purchase	Card	James Evers	JE-HERSHEY LODGE	0113900002407000	515	(207.00)
04/11/23	Purchase	Card	James Evers	JE-HOMEWOOD SUITES H	0128340002407000	360	459.80
04/11/23	Purchase	Card	James Evers	JE-TESTOUT CORPORATIO	0123800002407000	610	41.34
04/11/23	Purchase	Card	James Grosch	JG-AMERICAN AIR	0122718000000057	580	148.20
04/11/23	Purchase	Card	James Grosch	JG-AMERICAN AIR	0122718000000057	580	148.20
04/11/23	Purchase	Card	James Grosch	JG-AMERICAN AIR	0122718000000057	580	148.20
04/11/23	Purchase	Card	James Grosch	JG-EXPEDIA.COM	0122718000000057	580	1,332.24
04/11/23	Purchase	Card	James Grosch	JG-FRONTIER	0122718000000057	580	228.00
04/11/23	Purchase	Card	James Grosch	JG-FRONTIER	0122718000000057	580	164.94
04/11/23	Purchase	Card	James Grosch	JG-HAMPTON INN	0122718000000057	580	208.68
04/11/23	Purchase	Card	James Grosch	JG-HAMPTON INN	0122718000000057	580	208.68
04/11/23	Purchase	Card	James Grosch	JG-PASBO	0128360000035409	360	40.00
04/11/23	Purchase	Card	James Grosch	JG-PASBO	0128360000035703	360	40.00
04/11/23	Purchase	Card	Joshua Vincent	JV-FAIRFIELD INN STATE C	0122710000000000	580	198.00
04/11/23	Purchase	Card	Matt Jones	MJ-BACCO PIZZERIA WIN	0111928001100432	580	29.60
04/11/23	Purchase	Card	Matt Jones	MJ-BACCO PIZZERIA WIN	0111928001100432	580	15.85
04/11/23	Purchase	Card	Matt Jones	MJ-BACCO PIZZERIA WIN	0111928002100432	580	30.61
04/11/23	Purchase	Card	Matt Jones	MJ-BACCO PIZZERIA WIN	0111928002100432	580	20.72
04/11/23	Purchase	Card	Matt Jones	MJ-CAFE FRESCO CENTER	0111928001100432	580	14.84
04/11/23	Purchase	Card	Matt Jones	MJ-CAFE FRESCO CENTER	0111928001100432	580	13.78
04/11/23	Purchase	Card	Matt Jones	MJ-CAFE FRESCO CENTER	0111928002100432	580	15.11
04/11/23	Purchase	Card	Matt Jones	MJ-CAFE FRESCO CENTER	0111928002100432	580	6.36
04/11/23	Purchase	Card	Matt Jones	MJ-CHOCOLATE AVENUE	0111928001100432	580	24.32
04/11/23	Purchase	Card	Matt Jones	MJ-CHOCOLATE AVENUE	0111928001100432	580	21.33
04/11/23	Purchase	Card	Matt Jones	MJ-CHOCOLATE AVENUE	0111928002100432	580	23.16
04/11/23	Purchase	Card	Matt Jones	MJ-CHOCOLATE AVENUE	0111928002100432	580	21.33
04/11/23	Purchase	Card	Matt Jones	MJ-DUKES BAR & GRILL	0111928001100432	580	23.16
04/11/23	Purchase	Card	Matt Jones	MJ-DUKES BAR & GRILL	0111928001100432	580	17.99
04/11/23	Purchase	Card	Matt Jones	MJ-DUKES BAR & GRILL	0111928002100432	580	19.50
04/11/23	Purchase	Card	Matt Jones	MJ-DUKES BAR & GRILL	0111928002100432	580	18.89
04/11/23	Purchase	Card	Matt Jones	MJ-GIOS BBQ WOODLAND	0111928001100432	580	13.25
04/11/23	Purchase	Card	Matt Jones	MJ-GIOS BBQ WOODLAND	0111928001100432	580	12.72
04/11/23	Purchase	Card	Matt Jones	MJ-GIOS BBQ WOODLAND	0111928002100432	580	13.78
04/11/23	Purchase	Card	Matt Jones	MJ-GIOS BBQ WOODLAND	0111928002100432	580	12.72
04/11/23	Purchase	Card	Matt Jones	MJ-HILTON HARRISBURG	0111928001100432	580	496.17
04/11/23	Purchase	Card	Matt Jones	MJ-HILTON HARRISBURG	0111928001100432	580	496.17
04/11/23	Purchase	Card	Matt Jones	MJ-HILTON HARRISBURG	0111928001100432	580	15.00
04/11/23	Purchase	Card	Matt Jones	MJ-HILTON HARRISBURG	0111928002100432	580	496.17
04/11/23	Purchase	Card	Matt Jones	MJ-HILTON HARRISBURG	0111928002100432	580	496.17
04/11/23	Purchase	Card	Matt Jones	MJ-KALAHARI RESORT	0122718000000057	360	159.00
04/11/23	Purchase	Card	Matt Jones	MJ-KALAHARI RESORT	0122718000000057	360	159.00
04/11/23	Purchase	Card	Matt Jones	MJ-SANTA FE TACO FACTO	0111928001100432	580	9.19
04/11/23	Purchase	Card	Matt Jones	MJ-SANTA FE TACO FACTO	0111928001100432	580	8.59
04/11/23	Purchase	Card	Matt Jones	MJ-SANTA FE TACO FACTO	0111928001100432	580	7.42
04/11/23	Purchase	Card	Matt Jones	MJ-SANTA FE TACO FACTO	0111928001100432	580	6.89
04/11/23	Purchase	Card	Matt Jones	MJ-SANTA FE TACO FACTO	0111928002100432	580	8.27

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04/11/23	Purchase	Card	Matt Jones	MJ-SANTA FE TACO FACTO	0111928002100432	580	8.27
04/11/23	Purchase	Card	Matt Jones	MJ-SANTA FE TACO FACTO	0111928002100432	580	8.27
04/11/23	Purchase	Card	Matt Jones	MJ-SQ LITTLE AMPS COFF	0111928001100432	580	4.51
04/11/23	Purchase	Card	Matt Jones	MJ-SQ LITTLE AMPS COFF	0111928001100432	580	3.97
04/11/23	Purchase	Card	Matt Jones	MJ-SQ LITTLE AMPS COFF	0111928001100432	580	(4.51)
04/11/23	Purchase	Card	Matt Jones	MJ-TROPICAL SMOOTHIE	0111928001100432	580	12.17
04/11/23	Purchase	Card	Matt Jones	MJ-TROPICAL SMOOTHIE	0111928001100432	580	9.00
04/11/23	Purchase	Card	Matt Jones	MJ-TROPICAL SMOOTHIE	0111928001100432	580	7.30
04/11/23	Purchase	Card	Matt Jones	MJ-TROPICAL SMOOTHIE	0111928001100432	580	6.08
04/11/23	Purchase	Card	Matt Jones	MJ-TROPICAL SMOOTHIE	0111928002100432	580	11.64
04/11/23	Purchase	Card	Matt Jones	MJ-TROPICAL SMOOTHIE	0111928002100432	580	9.00
04/11/23	Purchase	Card	Matt Jones	MJ-TROPICAL SMOOTHIE	0111928002100432	580	7.30
04/11/23	Purchase	Card	Matt Jones	MJ-TROPICAL SMOOTHIE	0111928002100432	580	7.30
04/11/23	Purchase	Card	Misty Weber	MW-BUFFALO NIAGAR IN	0128340000052564	580	84.55
04/11/23	Purchase	Card	Misty Weber	MW-CASINO EL CAMINO	0128340000052564	360	49.00
04/11/23	Purchase	Card	Misty Weber	MW-CHAT GPT SUBSCRIP	0111100000052564	610	21.20
04/11/23	Purchase	Card	Misty Weber	MW-COOPERS OLD TIME	0128340000052564	360	93.26
04/11/23	Purchase	Card	Misty Weber	MW-GROVE DFW DUNKIN	0128340000052564	360	29.15
04/11/23	Purchase	Card	Misty Weber	MW-JW MARRIOTT	0128340000052564	360	1,067.04
04/11/23	Purchase	Card	Misty Weber	MW-JW MARRIOTT	0128340000052564	360	1,067.04
04/11/23	Purchase	Card	Misty Weber	MW-JW MARRIOTT	0128340000052564	360	1,067.04
04/11/23	Purchase	Card	Misty Weber	MW-JW MARRIOTT	0128340000052564	360	22.73
04/11/23	Purchase	Card	Misty Weber	MW-JW MARRIOTT AUST	0128340000052564	360	23.71
04/11/23	Purchase	Card	Misty Weber	MW-JW MARRIOTT AUST	0128340000052564	360	21.16
04/11/23	Purchase	Card	Misty Weber	MW-JW MARRIOTT AUST	0128340000052564	360	6.77
04/11/23	Purchase	Card	Misty Weber	MW-KALAHARI RESORT	0122710000000000	580	513.39
04/11/23	Purchase	Card	Misty Weber	MW-PUNCH BOWL SOCIA	0128340000052564	360	57.27
04/11/23	Purchase	Card	Misty Weber	MW-SQ DAWIT AUSTIN T	0128340000052564	580	52.42
04/11/23	Purchase	Card	Misty Weber	MW-THE PUB	0128340000052564	360	57.69
04/11/23	Purchase	Card	Misty Weber	MW-TST BURGER CAR	0128340000052564	360	55.50
04/11/23	Purchase	Card	Misty Weber	MW-TUSCANY FRESH ME	0128340000052564	360	78.32
04/11/23	Purchase	Card	Misty Weber	MW-UBER	0128340000052564	580	48.01
04/11/23	Purchase	Card	Misty Weber	MW-UBER	0128340000052564	580	7.20
04/11/23	Purchase	Card	Patricia Mead	PM-HERSHEY LODGE	0112900000000000	580	321.90
04/11/23	Purchase	Card	Patricia Mead	PM-HERSHEY LODGE	0112900000000000	580	321.90
04/11/23	Purchase	Card	Patricia Mead	PM-HERSHEY LODGE	0112900000000000	580	321.90
04/11/23	Purchase	Card	Patricia Mead	PM-HERSHEY LODGE	0112900000000000	580	321.90
04/11/23	Purchase	Card	Patricia Mead	PM-HERSHEY LODGE	0112900000000000	580	321.90
04/11/23	Purchase	Card	Patricia Mead	PM-HERSHEY LODGE	0112900000000000	580	321.90
04/11/23	Purchase	Card	Patricia Mead	PM-HERSHEY LODGE	0112900000000000	580	321.90
04/11/23	Purchase	Card	Patricia Mead	PM-HERSHEY LODGE	0112900000000000	580	160.95
04/11/23	Purchase	Card	Patricia Mead	PM-HERSHEY LODGE	0122710000000000	580	521.90
04/11/23	Purchase	Card	Patricia Mead	PM-HERSHEY LODGE	0122710000000000	580	321.00
04/11/23	Purchase	Card	Patricia Mead	PM-HERSHEY LODGE	0122710000000000	580	(200.00)
04/11/23	Purchase	Card	Purchasing Office	PO-BLT FUN AND FUNCTI	0112909920000112	610	407.85
04/11/23	Purchase	Card	Purchasing Office	PO-HAAS AUTOMATION	0113800002407657	610	3,727.85
04/11/23	Purchase	Card	Purchasing Office	PO-HAAS AUTOMATION	0113800002407657	610	349.95
04/11/23	Purchase	Card	Purchasing Office	PO-IDVILLE	0128310000035000	610	270.36
04/11/23	Purchase	Card	Purchasing Office	PO-NASSP PRODUCT SERV	0111100000000000	610	1,170.50
04/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0111928001100432	610	19.96
04/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0111928002100432	530	19.88
04/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0112900000000112	610	116.36
04/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0112900000000112	610	112.46

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04/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0112900000000112	610	87.92
04/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0113800002407656	610	275.00
04/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	49.96
04/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0132000000000234	610	69.53
04/11/23	Purchase	Card	Purchasing Office	PO-WALMART	0132000000000234	610	60.04
04/11/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002102000	610	70.33
04/11/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002104000	610	50.17
04/11/23	Purchase	Card	Paul Swanson	PS-LOWES	0126200000035000	610	41.56
04/11/23	Purchase	Card	Paul Swanson	PS-LOWES	0126200002105000	610	41.40
04/11/23	Purchase	Card	Richard Gignac	RG-HAMPTON INN	0332000005004000	810	973.08
04/11/23	Purchase	Card	Richard Gignac	RG-HOLIDAY INN EXPRESS	0332000005002000	810	594.05
04/11/23	Purchase	Card	Richard Gignac	RG-HOLIDAY IN EXPRESS	0332000005002000	810	62.00
04/11/23	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	83.25
04/11/23	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	83.25
04/11/23	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	83.25
04/11/23	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	83.25
04/11/23	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	83.25
04/11/23	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	83.25
04/11/23	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	83.25
04/11/23	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	83.25
04/11/23	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	83.25
04/11/23	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	83.25
04/11/23	Purchase	Card	Richard Gignac	RG-PARK INN	0332000005000000	587	83.25
04/11/23	Purchase	Card	Richard Gignac	RG-SLEEP INN	0332000005000000	587	120.12
04/11/23	Purchase	Card	Richard Gignac	RG-SLEEP INN	0332000005000000	587	120.12
04/11/23	Purchase	Card	Richard Gignac	RG-SLEEP INN	0332000005000000	587	120.12
04/11/23	Purchase	Card	Richard Gignac	RG-SLEEP INN	0332000005000000	587	120.12
04/11/23	Purchase	Card	Richard Gignac	RG-SLEEP INN	0332000005000000	587	120.12
04/11/23	Purchase	Card	Richard Gignac	RG-SLEEP INN	0332000005000000	587	120.12
04/11/23	Purchase	Card	Richard Gignac	RG-SLEEP INN	0332000005000000	587	120.12
04/11/23	Purchase	Card	Richard Gignac	RG-SLEEP INN	0332000005000000	587	120.12
04/11/23	Purchase	Card	Richard Gignac	RG-SLEEP INN	0332000005000000	587	120.12
04/11/23	Purchase	Card	Richard Gignac	RG-SUPER 8	0332000005000000	587	181.65
04/11/23	Purchase	Card	Richard Gignac	RG-SUPER 8	0332000005000000	587	119.88
04/11/23	Purchase	Card	Richard Gignac	RG-SUPER 8	0332000005000000	587	108.15
04/11/23	Purchase	Card	Richard Gignac	RG-SUPER 8	0332000005000000	587	108.15
04/11/23	Purchase	Card	Richard Gignac	RG-SUPER 8	0332000005000000	587	108.15
04/11/23	Purchase	Card	Richard Gignac	RG-SUPER 8	0332000005000000	587	108.15
04/11/23	Purchase	Card	Richard Gignac	RG-SUPER 8	0332000005000000	587	108.15
04/11/23	Purchase	Card	Richard Gignac	RG-SUPER 8	0332000005000000	587	108.13
04/11/23	Purchase	Card	Richard Gignac	RG-SUPER 8	0332000005000000	587	0.02
04/11/23	Purchase	Card	Special Education	SE-BEANERY LODGE HERS	0112900000000000	580	30.98
04/11/23	Purchase	Card	Paul Swanson	SE-BEANERY LODGE HERS	0112900000000000	580	14.50
04/11/23	Purchase	Card	Paul Swanson	SE-FIRE & GRAIN HERSHEY	0112900000000000	580	212.08
04/11/23	Purchase	Card	Paul Swanson	SE-FIRE & GRAIN HERSHEY	0112900000000000	580	172.60
04/11/23	Purchase	Card	Paul Swanson	SE-FIRE & GRAIN HERSHEY	0122710000000000	580	72.96
04/11/23	Purchase	Card	Paul Swanson	SE-HERSHEY LODGE	0122710000000000	580	301.90
04/11/23	Purchase	Card	Paul Swanson	SE-INREACH ONLINE CME	0122710000000173	360	155.00
04/11/23	Purchase	Card	Paul Swanson	SE-PENN STATER	0112900000000000	580	253.08
04/11/23	Purchase	Card	Paul Swanson	SE-PENN STATER	0112900000000000	580	253.08
04/11/23	Purchase	Card	Paul Swanson	SE-PENN STATER	0112900000000000	580	253.08
04/11/23	Purchase	Card	Paul Swanson	SE-PENN STATER	0112900000000112	580	275.28
04/11/23	Purchase	Card	Paul Swanson	SE-PENN STATER	0112900000000112	580	275.28
04/11/23	Purchase	Card	Shannon Yeager	SY-CROWNE PLAZA	0122710000000000	580	217.80
04/11/23	Purchase	Card	Shannon Yeager	SY-CROWNE PLAZA	0122710000000000	580	217.80

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04/11/23	Purchase	Card	Shannon Yeager	SY-CROWNE PLAZA	0128340000000000	580	217.80
04/11/23	Purchase	Card	Shannon Yeager	SY-HOLIDAY INN EXPRESS	0122710000000000	580	123.46
04/11/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001110000	610	143.42
04/11/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126300000000000	610	129.92
04/11/23	Purchase	Card	Thomas Cappello	TC-ONEIDA LUMBER/ACE	0126200002106000	610	16.94
04/11/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	39.72
04/11/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002102000	610	15.07
04/25/23	Purchase	Card	Taylor Trisket	TT-EVENT GALAVANIZE	0128360000000000	360	395.00
04/25/23	Purchase	Card	Taylor Trisket	TT-SOUTHWEST AIRLINES	0128360000000000	360	223.96
04/25/23	Purchase	Card	Taylor Trisket	TT-SOUTHWEST AIRLINES	0128360000000000	360	25.00
04/25/23	Purchase	Card	Taylor Trisket	TT-SOUTHWEST AIRLINES	0128360000000000	360	25.00
04/07/23			GENERAL FUND	Payroll	01-0106		1,298,191.24
04/07/23			CAFETERIA FUND	Payroll	02-0106		30,957.27
04/07/23			ATHLETIC FUND	Payroll	03-0106		9,781.74
04/07/23			SOCIAL SECURITY	Payroll	0470.11		81,023.19
04/07/23			MEDICARE	Payroll	0470.14		18,949.14
04/07/23			DC VOYA	Payroll	0470.125		5,743.46
04/21/23			GENERAL FUND	Payroll	01-0106		1,337,164.66
04/21/23			CAFETERIA FUND	Payroll	02-0106		26,805.34
04/21/23			ATHLETIC FUND	Payroll	03-0106		1,519.74
04/21/23			SOCIAL SECURITY	Payroll	0470.11		82,688.62
04/21/23			MEDICARE	Payroll	0470.14		19,338.62
04/21/23			DC VOYA	Payroll	0470.125		5,724.74

6,925,272.17