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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
05/02/23	652384	12557	CANON FINANCIAL SER	MAINT CONTRACT 530-	0113200002407000	610	252.37
05/02/23	652384	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
05/02/23	652385	87610	USHERWOOD OFFICE TE	MAINT CONRACT WC21	0128180000035000	438	7,231.98
05/02/23	652385	87610	USHERWOOD OFFICE TE	EGOLD FAX	0128180000035000	530	134.44
05/04/23	652386	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	38,361.87
05/04/23	652387	51000	MCI COMM SERVICE	CO FAX LINES	0128180000035000	530	39.02
05/04/23	652388	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
05/04/23	652389	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
05/04/23	652390	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	110.00
05/04/23	652391	84166	JUDY THOMPSON-FROES	ODR #15844-1415 KE	0123100000000000	820	9,600.00
05/09/23	652392	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
05/09/23	652393	25150	EASTERN ALLIANCE IN	WORKERS COMP #12	0111100000000000	260	23,581.00
05/09/23	652394	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	287.28
05/09/23	652394	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	95.76
05/09/23	652394	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	119.70
05/09/23	652394	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	287.28
05/09/23	652395	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	50.30
05/09/23	652395	61314	ONEIDA LUMBER & ACE	GEN SUP/CC 0305	0113800002407653	610	67.76
05/09/23	652395	61314	ONEIDA LUMBER & ACE	GEN SUP/CC 0305	0113800002407653	610	83.63
05/09/23	652395	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200002104000	610	18.00
05/09/23	652395	61314	ONEIDA LUMBER & ACE	GEN SUP/CC 0305	0113800002407653	610	89.48
05/09/23	652395	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	31.08
05/09/23	652395	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	56.63
05/09/23	652395	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200002104000	610	467.98
05/09/23	652395	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300002106000	610	39.56
05/09/23	652396	65149	PITNEY BOWES	GEN SUP/YES	0111100001132000	610	84.99
05/09/23	652397	69111	RESULTIER INC	GEN SUP	0111100000051564	610	1,000.00
05/09/23	652397	69111	RESULTIER INC	GEN SUP/OUTSIDE CYB	0111100000052564	610	5,250.00
05/09/23	652398	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	432.61
05/09/23	652398	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	226.09
05/09/23	652398	79464	STRATE WELDING SUPP	GEN SUP/CC 1235	0113800002407658	610	258.00
05/09/23	652398	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	204.99
05/09/23	652398	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	169.65
05/09/23	652398	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	74.70
05/09/23	652398	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
05/11/23	652399	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,599.56
05/11/23	652399	01660	ALLEGHENY PIT STOP	BULK DSL	0127200000035000	513	8,842.69
05/11/23	652400	11759	CNA SURETY	BOND/HUCK	0125110000035000	810	100.00
05/11/23	652400	11759	CNA SURETY	BOND/TRISKET	0125110000035000	810	100.00
05/11/23	652400	11759	CNA SURETY	BOND/WHITMIRE	0125110000035000	810	100.00
05/11/23	652400	11759	CNA SURETY	BOND/PAYROLL	0123900000035000	810	359.00
05/11/23	652400	11759	CNA SURETY	BOND/ADMIN	0125110000035000	810	3,336.00
05/11/23	652401	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	6,200.15
05/11/23	652402	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	9,278.75
05/11/23	652402	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	13,383.50
05/11/23	652402	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	9,233.25
05/11/23	652402	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	10,786.75
05/11/23	652402	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	4,155.12
05/11/23	652402	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	692.00
05/11/23	652402	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	1,007.60
05/11/23	652402	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,578.85
05/11/23	652402	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	3,140.46

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05/11/23	652402	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	512.96
05/11/23	652402	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,659.78
05/11/23	652402	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	2,682.80
05/11/23	652402	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	3,271.12
05/11/23	652402	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
05/11/23	652402	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
05/11/23	652403	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	327.42
05/11/23	652403	57816	NATIONAL FUEL GAS C	WAEC (8823377)	0126200001110000	621	390.69
05/11/23	652403	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	448.47
05/11/23	652403	57816	NATIONAL FUEL GAS C	WAHS (86256563)	0126200002104000	621	651.14
05/11/23	652403	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	728.30
05/11/23	652403	57816	NATIONAL FUEL GAS C	CC (8625660)	0126200002407000	621	818.58
05/11/23	652403	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	865.82
05/11/23	652403	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	1,009.72
05/11/23	652403	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	522.02
05/11/23	652403	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	118.49
05/11/23	652403	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	20.82
05/11/23	652404	61599	PARSS	MEMBERSHIP/DIST	0123600000035000	810	940.00
05/11/23	652405	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	45.05
05/11/23	652405	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,251.79
05/11/23	652406	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	38,219.39
05/11/23	652407	87610	USHERWOOD OFFICE TE	MAINT CONTRACT WC21	0128180000035000	438	7,159.30
05/11/23	652408	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	831.36
05/11/23	652408	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
05/11/23	652408	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
05/11/23	652408	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
05/11/23	652408	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	271.18
05/11/23	652408	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
05/11/23	652408	93030	WASTE MANAGEMENT OF	YHS	0126200002105000	411	467.64
05/11/23	652408	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
05/11/23	652408	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
05/11/23	652408	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
05/11/23	652408	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
05/15/23	652409	11759	CNA SURETY	BOND/GROSCH	0125110000035000	810	350.00
05/15/23	652410	45110	KELLY SERVICES INC	PROF SVCS	0111109941111076	329	1,436.40
05/15/23	652410	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,831.41
05/15/23	652410	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	2,274.30
05/15/23	652410	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,580.04
05/15/23	652410	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	1,747.63
05/15/23	652410	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	2,010.96
05/15/23	652410	45110	KELLY SERVICES INC	PROF SVCS	0111109941112076	329	718.20
05/15/23	652410	45110	KELLY SERVICES INC	PROF SVCS	0111109941106076	329	574.56
05/15/23	652410	45110	KELLY SERVICES INC	PROF SVCS	0111109941112076	329	718.20
05/15/23	652410	45110	KELLY SERVICES INC	PROF SVCS	0111109941111076	329	1,360.51
05/15/23	652410	45110	KELLY SERVICES INC	PROF SVCS	0111109941106076	329	574.56
05/15/23	652410	45110	KELLY SERVICES INC	PROF SVCS	0111109941112076	329	574.56
05/15/23	652410	45110	KELLY SERVICES INC	PROF SVCS	0111109941111076	329	1,005.48
05/15/23	652410	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	1,053.36
05/15/23	652410	45110	KELLY SERVICES INC	PROF SVCS	0111109941106076	329	718.20
05/15/23	652411	86327	US POSTAL SVC (POST	WCCC	0123800002407000	530	0.60
05/15/23	652411	86327	US POSTAL SVC (POST	SAMHS	0123800002102000	530	0.81
05/15/23	652411	86327	US POSTAL SVC (POST	21ST	0122908102100432	610	2.64
05/15/23	652411	86327	US POSTAL SVC (POST	ATTENDANCE	0125110000035000	530	3.60

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05/15/23	652411	86327	US POSTAL SVC (POST	VA INSIDE	0111100000051564	530	4.53
05/15/23	652411	86327	US POSTAL SVC (POST	21ST	0122908001000432	610	11.40
05/15/23	652411	86327	US POSTAL SVC (POST	21ST	0122909962100071	610	12.05
05/15/23	652411	86327	US POSTAL SVC (POST	YES	0123800001132000	530	12.36
05/15/23	652411	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	27.00
05/15/23	652411	86327	US POSTAL SVC (POST	EES	0123800001111000	530	50.10
05/15/23	652411	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	61.09
05/15/23	652411	86327	US POSTAL SVC (POST	EMSHS	0123800002101000	530	484.44
05/15/23	652411	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	1,723.35
05/15/23	652411	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	1,837.51
05/15/23	652411	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	2,886.57
05/18/23	652412	00373	AT&T	WAHS	0128180002104000	530	59.61
05/18/23	652412	00373	AT&T	SAMHS	0128180002102000	530	121.46
05/18/23	652412	00373	AT&T	CO	0128180000035000	530	44.79
05/18/23	652413	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	11,966.53
05/18/23	652414	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,324.32
05/18/23	652414	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	48.28
05/18/23	652415	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
05/18/23	652416	68995	THE RESCHINI GROUP	1095 REPORT & FILIN	0125900000000000	330	4,362.50
05/18/23	652417	79148	AMY J STEWART	POLICY PER CONTRACT	0123600000035000	213	2,870.56
05/18/23	652417	79148	AMY J STEWART	POLICY PER CONTRACT	0123600000035000	213	(2,870.56)
05/18/23	652418	85000	TITUSVILLE AREA SCH	TRAVEL EXPENSES	0128340000035108	580	335.91
05/18/23	652419	86986	UNITED REFINING CO.	BULK GASOLINE	0126200000000000	626	2,860.55
05/18/23	652420	88570	VERIZON	TECH	0128180000035000	530	43.42
05/18/23	652420	88570	VERIZON	EHS	0128180002101000	530	43.42
05/18/23	652420	88570	VERIZON	EES	0128180001111000	530	43.42
05/18/23	652420	88570	VERIZON	YMHS	0128180002105000	530	80.32
05/18/23	652420	88570	VERIZON	YES	0128180001132000	530	86.83
05/18/23	652420	88570	VERIZON	CO	0128180000035000	530	86.83
05/18/23	652420	88570	VERIZON	SG	0128180000035000	530	123.79
05/18/23	652420	88570	VERIZON	EHS	0128180002101000	530	130.25
05/18/23	652420	88570	VERIZON	WAHS	0128180002104000	530	130.25
05/23/23	652421	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	597.15
05/23/23	652422	62888	PENELEC	WAEC	0126200001110000	622	6,545.87
05/23/23	652422	62888	PENELEC	SAMHS	0126200002102000	622	6,712.31
05/23/23	652422	62888	PENELEC	BWMS	0126200002106000	622	7,752.14
05/23/23	652422	62888	PENELEC	EHS	0126200002101000	622	10,257.41
05/23/23	652422	62888	PENELEC	CC	0126200002104000	622	17,390.30
05/23/23	652422	62888	PENELEC	SG	0126200001129000	622	626.27
05/23/23	652422	62888	PENELEC	CO	0126200000035000	622	2,641.50
05/23/23	652422	62888	PENELEC	YMHS	0126200002105000	622	3,817.89
05/23/23	652422	62888	PENELEC	YES	0126200001132000	622	5,976.17
05/23/23	652422	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.16
05/23/23	652422	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.16
05/23/23	652422	62888	PENELEC	YMHS POPLAR	0126200002105000	622	21.16
05/23/23	652422	62888	PENELEC	WAHS	0126200002104000	622	21.42
05/23/23	652422	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	21.56
05/23/23	652422	62888	PENELEC	PT	0126200000060000	622	23.85
05/23/23	652422	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	43.34
05/23/23	652422	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	66.86
05/23/23	652422	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	73.53
05/23/23	652422	62888	PENELEC	PT	0126200000060000	622	163.95
05/23/23	652422	62888	PENELEC	SAMHS SAYBROOK	0126200002102000	622	377.25

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05/23/23	652423	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,217.74
05/23/23	652423	88575	VERIZON WIRELESS	OUTSIDE CYBER	0111100000052564	530	40.05
05/23/23	652423	88575	VERIZON WIRELESS	21ST CENTURY	0122908001100432	530	52.24
05/23/23	652423	88575	VERIZON WIRELESS	21ST CENTURY	0122908002100432	530	52.24
05/23/23	652423	88575	VERIZON WIRELESS	21ST CENTURY	0122908001100432	530	52.24
05/23/23	652423	88575	VERIZON WIRELESS	EQUIPMENT CHARGES	0128180000035000	530	74.98
05/23/23	652423	88575	VERIZON WIRELESS	SPEC ED	0121430001255000	530	104.48
05/23/23	652423	88575	VERIZON WIRELESS	MAINTENANCE	0126200000035000	530	144.49
05/23/23	652423	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	156.72
05/23/23	652423	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	417.92
05/23/23	652423	88575	VERIZON WIRELESS	SPEC ED	0124400000055000	530	417.92
05/23/23	652423	88575	VERIZON WIRELESS	TRANSPORTATION	0114900000000079	610	3,002.18
05/23/23	652423	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	5,321.58
05/24/23	652424	12557	CANON FINANCIAL SER	MAINT CONTRACT 530-	0113200002407000	610	304.37
05/24/23	652425	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	4,618.54
05/24/23	652425	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	57.01
05/24/23	652426	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	809,497.08
05/24/23	652427	29180	FBLA-PBL, INC	REGISTRATION/CC	0113900002407000	515	980.00
05/24/23	652428	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
05/24/23	652429	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	11,137.75
05/24/23	652429	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	11,215.75
05/24/23	652429	45110	KELLY SERVICES INC	PROF SVCS	0111109941111076	329	1,436.40
05/24/23	652429	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,569.99
05/24/23	652429	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,065.54
05/24/23	652429	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	2,324.34
05/24/23	652429	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	2,729.60
05/24/23	652429	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	4,298.10
05/24/23	652429	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	119.70
05/24/23	652429	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	287.28
05/24/23	652429	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	409.50
05/24/23	652429	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	549.60
05/24/23	652429	45110	KELLY SERVICES INC	PROF SVCS	0111109941112076	329	706.23
05/24/23	652429	45110	KELLY SERVICES INC	PROF SVCS	0111109941106076	329	718.20
05/24/23	652430	51734	ENERGO POWER & GAS	SAMHS	0126200002102000	621	1,130.86
05/24/23	652430	51734	ENERGO POWER & GAS	WAHS	0126200002104000	621	1,133.25
05/24/23	652430	51734	ENERGO POWER & GAS	YMHS	0126200002105000	621	1,407.60
05/24/23	652430	51734	ENERGO POWER & GAS	CC	0126200002407000	621	1,424.65
05/24/23	652430	51734	ENERGO POWER & GAS	EMHS	0126200002101000	621	1,654.64
05/24/23	652430	51734	ENERGO POWER & GAS	BWMS (25)	0126200002106000	621	137.49
05/24/23	652430	51734	ENERGO POWER & GAS	SG	0126200001129000	621	384.79
05/24/23	652430	51734	ENERGO POWER & GAS	CO	0126200000035000	621	610.07
05/24/23	652430	51734	ENERGO POWER & GAS	WAEC	0126200001110000	621	679.95
05/24/23	652430	51734	ENERGO POWER & GAS	YES	0126200001132000	621	746.97
05/24/23	652431	61511	PA FBLA	REGISTRATION/CC	0113900002407000	515	4,933.00
05/24/23	652432	62888	PENELEC	BWMS (25)	0126200002106000	622	1,368.59
05/24/23	652433	79148	AMY J STEWART	POLICY PER CONTRACT	0123600000035000	213	2,500.00
05/24/23	652434	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	490.00
05/26/23	652435	01505	ALL IMAGE GRAPHICS	GRADUATION SUP	0125110000035000	610	6,838.50
05/26/23	652436	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	88,573.20
05/26/23	652436	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,273.34
05/26/23	652436	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	7,541.72
05/26/23	652436	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	27,467.21
05/26/23	652437	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	6,283.23

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05/26/23	652437	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	123,022.85
05/26/23	652438	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	236.00
05/26/23	652439	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
05/26/23	652439	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	287.28
05/26/23	652439	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	503.80
05/26/23	652439	45110	KELLY SERVICES INC	PROF SVCS	0111109941106076	329	718.20
05/26/23	652439	45110	KELLY SERVICES INC	PROF SVCS	0111109941112076	329	730.17
05/26/23	652439	45110	KELLY SERVICES INC	PROF SVCS	0111109941111076	329	1,208.97
05/26/23	652439	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,580.04
05/26/23	652439	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	2,358.09
05/26/23	652439	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	2,890.80
05/26/23	652439	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	5,380.54
05/26/23	652439	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	8,323.25
05/26/23	652439	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	10,556.00
05/26/23	652439	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	53.87
05/26/23	652440	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	64,899.37
05/26/23	652441	54453	METLIFE-GROUP BENEF	GROUP LIF INS JUNE	01	0470.150	5,367.96
05/26/23	652442	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	79,279.69
05/26/23	652442	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	21,529.42
05/26/23	652443	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	111,947.60
05/26/23	652443	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	8,920.81
05/26/23	652444	94976	WINDSTREAM	SAMHS	0128180002102000	530	89.12
05/31/23	652445	66671	PRESQUE ISLE BRASS	GEN SUP/EMHS	0126200002101000	610	3,930.00
05/31/23	652446	66970	PROTHONOTARY OFFICE	PROJECT 2301	0126200002407000	610	17.00
05/31/23	652447	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
05/31/23	652448	38119	HIGHMARK INC	HSA PREMIUM MAY	0111100000000000	211	132.08
05/31/23	652449	48281	JOANNA M LAWSON	BENEFITS REFUND	01	0493	138.00
05/31/23	652450	51734	ENERGO POWER & GAS	BWMS	0126200002106000	621	2,170.90
05/31/23	652451	84166	JUDY THOMPSON-FROES	ODR #15844 KE	0123100000000000	820	3,148.00
05/31/23	652452	88570	VERIZON	WAEC	0128180001110000	530	39.43
05/31/23	652452	88570	VERIZON	WCCC	0128180002407000	530	42.51
05/31/23	652452	88570	VERIZON	WAEC	0128180001110000	530	42.51
05/31/23	652452	88570	VERIZON	BWMS	0128180002106000	530	46.70
05/31/23	652452	88570	VERIZON	WAHS	0128180002104000	530	240.27
06/13/23	652453	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
06/13/23	652454	00345	AIS	MAINTENANCE/EHS	0126400002101000	432	465.52
06/13/23	652454	00345	AIS	GEN SUP/YES	0126200001132000	610	711.60
06/13/23	652454	00345	AIS	GEN SUP/WAHS	0126200002104000	610	167.50
06/13/23	652454	00345	AIS	GEN SUP/EMHS	0126200002101000	610	746.49
06/13/23	652455	00518	ACCELERATE EDUCATIO	GEN SUP/OUTSIDE CYB	0111100000052564	610	6,552.00
06/13/23	652456	00567	ACHIEVEMENT CENTER	PROF SVCS	0112909890000064	323	4,320.00
06/13/23	652457	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	7,157.15
06/13/23	652457	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	9,275.92
06/13/23	652458	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	40.41
06/13/23	652459	01273	ALERTUS TECHNOLOGIE	GEN SUP/SAFETY	0126600000000000	350	4,000.00
06/13/23	652460	02000	ALL LINES TECHNOLOG	TECHNOLOGY	0128180000035000	650	13,000.00
06/13/23	652460	02000	ALL LINES TECHNOLOG	TECHNOLOGY	0128180000035000	650	713.50
06/13/23	652460	02000	ALL LINES TECHNOLOG	TECHNOLOGY	0128180000035000	650	37,000.00
06/13/23	652461	02350	DO NOT USE (AMAZON.	B077RVYZRF FEDMAX M	0112900001200000	610	216.48
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	70.33
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	68.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	70.33
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	72.47

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06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	69.65
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	(137.85)
06/13/23	652466	02351	AMAZON CAPITAL SERV	CR REG ED 0270	0111100000000000	610	(57.98)
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	18.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100001112000	610	67.09
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	49.18
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	209.65
06/13/23	652466	02351	AMAZON CAPITAL SERV	CE GEN SUP/REG ED	0111100001112000	610	(49.82)
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	39.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	51.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GENM SUP/CC	0123800002407000	610	1,668.29
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	179.97
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	58.67
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	99.91
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	59.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	59.96
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	138.20
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	99.90
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	95.96
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	19.97
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	79.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	199.80
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	33.30
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	12.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	25.19
06/13/23	652466	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	7.72
06/13/23	652466	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	6.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	263.27
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	11.95
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	12.95
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	103.70
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	150.80
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.79
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	79.92
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	61.12
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	23.96
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	22.69
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	11.89
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	11.55
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	23.93
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	25.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	5.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	14.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	259.77
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	4.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	9.79
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	8.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	7.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	7.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	9.29
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	5.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	9.49
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	82.59

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06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	56.45
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	299.70
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	11.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0123800002407600	610	39.76
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0123800002407600	610	109.95
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0123800002407600	610	695.80
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0123800002407600	610	79.52
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0123800002407600	610	99.40
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0123800002407600	610	238.56
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	7.49
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/21ST/CH10	0122908001100432	610	71.55
06/13/23	652466	02351	AMAZON CAPITAL SERV	INSTR SUP/SAES	0111100001112000	610	124.95
06/13/23	652466	02351	AMAZON CAPITAL SERV	PRINCIPAL SUP/SAES	0123800001112000	610	33.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123800002407000	610	1,049.00
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	32.47
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0123800001112000	610	13.00
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	12.19
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	242.10
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123800002407600	610	167.93
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123800002407600	610	357.84
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123800002407600	610	218.68
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123800002407600	610	195.93
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123800002407600	610	195.93
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123800002407600	610	134.95
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	63.96
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	26.00
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	23.54
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	115.83
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	16.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	39.96
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	13.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	224.91
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	36.00
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	260.91
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	22.47
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	56.77
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	359.91
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	107.82
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	83.91
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	377.91
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	332.91
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	228.00
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	132.84
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	99.90
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	27.97
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	147.96
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	147.96
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	33.30
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	133.20
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	128.00
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	131.96
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0123800001111000	610	277.19
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	24.12

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06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	14.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123600000035000	610	12.95
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123600000035000	610	23.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	19.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	9.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	265.16
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	27.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	89.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	95.94
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	43.94
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0123800002105000	610	183.00
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0123800002105000	610	42.70
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	96.00
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	26.94
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	34.49
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	57.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	77.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	16.17
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	65.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	39.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	32.49
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	26.45
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	16.89
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	220.11
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	195.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	20.97
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	107.94
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	55.96
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	15.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	170.97
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	113.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	26.88
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125140000035000	610	104.69
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125140000035000	610	29.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	43.88
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	24.07
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH10	0111928001100432	610	110.97
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH10	0111928001100432	610	62.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH10	0111928001100432	610	198.87
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH10	0111928001100432	610	95.90
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH10	0111928001100432	610	21.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	101.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	520.10
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	49.16
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	71.96
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	102.84
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	38.85
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	271.56
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	189.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	59.97
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	23.98

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06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0111109900000065	610	1,539.65
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0111109900000065	610	143.68
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0111109900000065	610	199.20
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0111109900000065	610	129.28
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0111109900000065	610	651.50
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	119.90
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	234.90
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	23.80
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0111109900000065	610	1,246.50
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0111109900000065	610	231.92
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0111109900000065	610	29.95
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	251.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	117.34
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	155.88
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	59.90
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	134.95
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	59.90
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	134.95
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	139.96
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	18.24
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	67.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	74.95
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	699.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	31.11
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	71.97
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	42.45
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	1,707.48
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	189.00
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	34.89
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	263.43
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	71.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	45.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	69.78
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	79.96
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	16.65
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	16.65
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	26.67
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	16.65
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	49.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	13.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	13.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	16.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	99.86
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	37.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	32.84
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	23.82
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	107.94
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	44.68
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	69.10
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	49.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	57.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	36.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	58.71

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06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	49.95
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	71.96
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	74.36
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	78.81
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	69.95
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	23.51
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	12.80
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	24.49
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	12.80
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	12.80
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	195.97
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	47.06
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	655.16
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	33.50
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	13.95
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	11.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	71.96
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	39.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	50.54
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	95.97
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	53.97
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	27.11
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	139.95
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	55.94
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	29.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	59.58
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	113.46
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	499.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	107.97
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	53.97
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	95.97
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	27.11
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	499.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	47.96
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	51.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	59.90
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	199.96
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	79.90
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	118.77
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	296.12
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	176.36
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	249.00
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	23.80
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/TII	0122718000000057	610	139.75
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH11	0111928002100432	610	11.66
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH11	0111928002100432	610	49.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH11	0111928002100432	610	24.79
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH11	0111928002100432	610	8.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH11	0111928002100432	610	10.00
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH11	0111928002100432	610	16.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH11	0111928002100432	610	19.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH11	0111928002100432	610	13.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0123800001110000	610	5.95

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06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0123800001110000	610	5.48
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/22-23 TII	0128508000000057	610	118.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	INSTR SUP/SAES	0111100001112000	610	825.00
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407653	610	77.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407657	610	29.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	319.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	30.80
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	43.35
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	216.00
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	226.00
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	228.00
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	218.00
06/13/23	652466	02351	AMAZON CAPITAL SERV	PRINCIPAL SUP/SAES	0123800001112000	610	29.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	INSTR SUP/WAEC	0111100001110000	610	63.88
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0123800001110000	610	28.24
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/22-23 TII	0128508000000057	610	500.97
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/22-23 TII	0128508000000057	610	279.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/CYBER	0111100000052564	610	99.98
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	381.00
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0123800002102000	610	18.99
06/13/23	652466	02351	AMAZON CAPITAL SERV	GEN SUP BG	0126200000000000	610	122.76
06/13/23	652467	03541	AMERICAN RED CROSS	PROF SVCS	0111100000000000	610	684.00
06/13/23	652467	03541	AMERICAN RED CROSS	GEN SUP/CURRICULUM	0111100000000000	610	648.00
06/13/23	652468	03941	SARAH E AMSDELL	PD REIMBURSEMENT	0122710000000000	240	2,343.00
06/13/23	652469	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	20.17
06/13/23	652470	04580	APPLE INC.	GEN SUP/SPEC ED	0112909920000112	610	999.00
06/13/23	652471	05742	B&N TROPHIES & AWAR	GEN SUP/SAMHS	0123800002102000	610	122.50
06/13/23	652472	06030	FALLON M BACHMAN	CONF EXPENSES	0122710000000000	580	26.97
06/13/23	652472	06030	FALLON M BACHMAN	MILEAGE	0122908001100432	580	166.24
06/13/23	652472	06030	FALLON M BACHMAN	PD REIMBURSEMENT	0122710000000000	240	1,548.00
06/13/23	652472	06030	FALLON M BACHMAN	MILEAGE	0112430000050000	580	13.36
06/13/23	652472	06030	FALLON M BACHMAN	MILEAGE	0112430000050000	580	13.36
06/13/23	652472	06030	FALLON M BACHMAN	MILEAGE	0122908001100432	580	71.46
06/13/23	652473	06101	ERICA B BAILEY	MILEAGE	0122908001100432	580	68.25
06/13/23	652473	06101	ERICA B BAILEY	MILEAGE	0122908001100432	580	129.30
06/13/23	652473	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	340.21
06/13/23	652474	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	925.69
06/13/23	652475	06207	AMANDA BAILEY	MILEAGE	0112900002200000	580	195.98
06/13/23	652476	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407656	610	12.60
06/13/23	652476	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407656	610	16.44
06/13/23	652476	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407656	610	29.86
06/13/23	652476	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407656	610	65.78
06/13/23	652476	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407656	610	27.38
06/13/23	652476	06732	BARNHART DAVIS CO	GEN SUP/MAINTENANCE	0126500000000000	610	10.98
06/13/23	652477	07440	AMY M BEERS	MILEAGE	0123800002100000	580	91.70
06/13/23	652478	07885	LAURA J BIERBOWER	MILEAGE	0111100001100000	580	41.20
06/13/23	652479	08210	COLTON C BLACK	PD REIMBURSEMENT	0122710000000000	240	966.00
06/13/23	652480	08514	BLICK ART MATERIALS	GEN SUP/SAMHS	0111100002102000	610	185.60
06/13/23	652481	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	4,673.28
06/13/23	652481	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	6,425.76
06/13/23	652482	10562	NATHAN D BROOKS	MILEAGE	0123800002100000	580	41.92
06/13/23	652483	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	170.69
06/13/23	652484	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	112.20

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06/13/23	652485	10626	MEGGI L BROWN	CONF EXPENSES	0112430000050000	580	306.85
06/13/23	652486	12280	PATRICIA A CAMERON	TAX COLLECTOR EXP	0123300000000000	311	107.67
06/13/23	652487	12539	SARAH C CAMP	PD REIMBURSEMENT	0122710000000000	240	1,548.00
06/13/23	652488	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	248.44
06/13/23	652488	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	32.27
06/13/23	652489	13110	CARTER LUMBER	GEN SUP/CC 0303	0113800002407653	610	6.18
06/13/23	652489	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	110.00
06/13/23	652490	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	32.61
06/13/23	652491	14667	CHILDREN'S CENTER F	PROF SVCS	0112909901200065	323	2,511.25
06/13/23	652492	15150	CLARION AREA SCHOOL	TUITION/SPEC ED	0112900000000000	563	351.65
06/13/23	652492	15150	CLARION AREA SCHOOL	TUITION/REG ED	0111100000000000	563	1,476.93
06/13/23	652492	15150	CLARION AREA SCHOOL	TUITION/SPEC ED	0112900000000000	563	477.33
06/13/23	652492	15150	CLARION AREA SCHOOL	TUITION/REG ED	0111100000000000	563	562.64
06/13/23	652493	16565	COLUMN SOFTWARE PBC	BRD WK SESS/WTO	0123100000000000	540	163.41
06/13/23	652493	16565	COLUMN SOFTWARE PBC	CLOSE RMS 2305/WTO	0126200000035000	540	443.65
06/13/23	652493	16565	COLUMN SOFTWARE PBC	SP BRD MTG /WTO	0123100000000000	540	231.17
06/13/23	652493	16565	COLUMN SOFTWARE PBC	SP BRD MTG /WTO	0123100000000000	540	231.17
06/13/23	652493	16565	COLUMN SOFTWARE PBC	BDG ADOP/WTO	0123100000000000	540	258.27
06/13/23	652493	16565	COLUMN SOFTWARE PBC	KITCH EQUIP/PJ	0125110000035000	540	50.49
06/13/23	652493	16565	COLUMN SOFTWARE PBC	KITCH EQUIP/WTO	0125110000035000	540	281.03
06/13/23	652493	16565	COLUMN SOFTWARE PBC	MISC DR PROJ #2302	0126200000035000	540	552.07
06/13/23	652494	16570	PAMELA J COLVIN	MILEAGE	0124400000055000	580	282.11
06/13/23	652495	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	6,962.64
06/13/23	652495	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	14,314.30
06/13/23	652496	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	45.33
06/13/23	652497	18651	MICHAEL J CRADDUCK	PD REIMBURSEMENT	0128340000000000	240	1,548.00
06/13/23	652498	19382	CREST/GOOD MFG CO I	GEN SUP/BG	0126200000000000	610	1,782.50
06/13/23	652499	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	65.15
06/13/23	652499	20064	CULLIGAN WATER COND	GEN SUP/YES	0126200001132000	610	144.00
06/13/23	652499	20064	CULLIGAN WATER COND	GEN SUP/YES	0126200001132000	610	313.50
06/13/23	652500	20068	BETSY S CUMMINGS-SO	CONF EXPENSES	0128340000000112	580	59.71
06/13/23	652501	20657	D2G GROUP LLC	GEN SUP/EMHS	0111100000000000	610	3,093.87
06/13/23	652501	20657	D2G GROUP LLC	GEN SUP/EMHS	0111100000000000	610	861.96
06/13/23	652501	20657	D2G GROUP LLC	GEN SUP/EMHS	0111100000000000	610	271.56
06/13/23	652502	20772	D&L ENOS MILLING &	GEN SUP/BG	0126500000000000	610	72.90
06/13/23	652503	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	296.46
06/13/23	652503	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	256.67
06/13/23	652503	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	124.52
06/13/23	652503	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	155.11
06/13/23	652503	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	446.93
06/13/23	652503	20774	D&R TRANSPORTATION,	TRANSPORTATION/YMHS	0132000000005000	519	232.89
06/13/23	652503	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	2,194.78
06/13/23	652504	21246	KENDRA R DARR	PD REIMBURSEMENT	0122710000000000	240	1,704.00
06/13/23	652504	21246	KENDRA R DARR	PD REIMBURSEMENT	0122710000000000	240	1,704.00
06/13/23	652505	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	55.81
06/13/23	652505	21250	SHELLY DARTS	MILEAGE	0123800002100000	580	66.81
06/13/23	652506	21844	DECKER EQUIPMENT	GEN SUP/YHS	0126200002105000	610	304.59
06/13/23	652507	22123	REBECCA L DELPRINCE	MILEAGE	0121420002255000	580	91.96
06/13/23	652508	22242	DEMANS	GEN SUP/BWMS	0126200002106000	610	389.50
06/13/23	652509	22308	DEMCO, INC	GEN SUP/SAMHS	0111100002102000	610	124.98
06/13/23	652509	22308	DEMCO, INC	GEN SUP/SAMHS	0111100002102000	610	13.75
06/13/23	652510	22405	BRANDON S DEPPEN	MILEAGE	0126600000035000	580	174.89
06/13/23	652511	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	1,615.00

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06/13/23	652511	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	720.00
06/13/23	652511	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	210.00
06/13/23	652511	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	915.00
06/13/23	652512	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	124.97
06/13/23	652513	23246	DIRECT SUPPLY INC	GEN SUP/SPEC ED	0112909920000112	610	1,069.39
06/13/23	652513	23246	DIRECT SUPPLY INC	GEN SUP/SPEC ED	0112909920000112	610	840.99
06/13/23	652514	23853	MARK E DONICK, DDS	INS PAYMENT	0124200000000000	330	3,648.00
06/13/23	652515	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000001000	519	381.88
06/13/23	652516	24990	ESGI SOFTWARE	GEN SUP/TIV	0111908000000084	650	14,430.00
06/13/23	652517	25992	EDUCATION ASSOCIATE	GEN SUP/SPEC ED	0112900002200000	610	43,405.00
06/13/23	652518	26229	EDUCATIONAL FURNITU	GEN SUP/EES 1533	0111100001111000	610	4,950.00
06/13/23	652518	26229	EDUCATIONAL FURNITU	GEN SUP/EHS 1533	0111100002101000	610	6,520.00
06/13/23	652518	26229	EDUCATIONAL FURNITU	GEN SUP/EHS 1533	0111100002101000	610	570.00
06/13/23	652518	26229	EDUCATIONAL FURNITU	GEN SUP/EHS 1533	0111100002101000	610	660.00
06/13/23	652518	26229	EDUCATIONAL FURNITU	GEN SUP/EHS 1533	0111100002101000	610	795.00
06/13/23	652518	26229	EDUCATIONAL FURNITU	GEN SUP/EHS 1533	0111100002101000	610	2,343.00
06/13/23	652518	26229	EDUCATIONAL FURNITU	GEN SUP/SES 1533	0111100001112000	610	2,820.00
06/13/23	652518	26229	EDUCATIONAL FURNITU	GEN SUP/EHS 1533	0111100002101000	610	4,617.00
06/13/23	652519	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	145.54
06/13/23	652520	28170	ENABLING DEVICES	GEN SUP/SPEC ED	0112900000000112	610	55.95
06/13/23	652520	28170	ENABLING DEVICES	GEN SUP/SPEC ED	0112900000000112	610	219.95
06/13/23	652520	28170	ENABLING DEVICES	GEN SUP/SPEC ED	0112900000000112	610	128.95
06/13/23	652520	28170	ENABLING DEVICES	GEN SUP/SPEC ED	0112900000000112	610	43.95
06/13/23	652520	28170	ENABLING DEVICES	GEN SUP/SPEC ED	0112900000000112	610	179.95
06/13/23	652520	28170	ENABLING DEVICES	GEN SUP/SPEC ED	0112900000000112	610	259.95
06/13/23	652520	28170	ENABLING DEVICES	GEN SUP/SPEC ED	0112900000000112	610	86.00
06/13/23	652521	28847	ERIE TIMES-NEWS	COMMUNICATIONS	0126200000035000	540	638.95
06/13/23	652522	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	144.36
06/13/23	652522	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	149.67
06/13/23	652522	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	45.98
06/13/23	652523	29403	FAMILY SERVICES OF	PROF SVCS	0121609982407077	330	7,434.72
06/13/23	652523	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	680.00
06/13/23	652523	29403	FAMILY SERVICES OF	PROF SVCS PROJ 46	0112909900000065	330	7,198.40
06/13/23	652523	29403	FAMILY SERVICES OF	PROF SVCS/21ST C11	0121118002100432	599	260.00
06/13/23	652524	29430	FANELLI WILLETT LAW	PROF SVCS	0123100000000000	310	2,184.00
06/13/23	652524	29430	FANELLI WILLETT LAW	PROF SVCS	0123100000000000	310	99.00
06/13/23	652525	29831	FEDEX	COMMUNICATIONS	0125110000035000	530	39.76
06/13/23	652526	30493	FILTECH INC.	GEN SUP/WAHS	0126200002104000	610	709.00
06/13/23	652527	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	23.38
06/13/23	652527	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	23.65
06/13/23	652528	31745	LISA B FRANKLIN	CONF EXPENSES	0122718000000057	580	188.78
06/13/23	652528	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	73.75
06/13/23	652529	31765	FRANTZ & RUSSELL SA	GEN SUP/EHS	0126200002101000	424	1,160.00
06/13/23	652530	32091	FULL BLOOM, LLC	GEN SUP/WCCC	0121200002407000	610	143.10
06/13/23	652531	32207	GABRIEL FERA	PROF SVCS	0123500000035000	330	57.00
06/13/23	652531	32207	GABRIEL FERA	PROF SVSC	0123500000035000	330	1,740.64
06/13/23	652532	33744	GIFTED UNLIMITED	GEN SUP/GIFTED	0112430001150000	610	205.15
06/13/23	652533	34077	MATTHEW L GLOVER	MILEAGE	0122710000000173	580	99.56
06/13/23	652534	34081	GLOWFORGE, INC	INSTR SUP/CO	0111100000000000	610	679.00
06/13/23	652534	34081	GLOWFORGE, INC	INSTR SUP/CO	0111100000000000	610	679.00
06/13/23	652534	34081	GLOWFORGE, INC	INSTR SUP/CO	0111100000000000	610	679.00
06/13/23	652534	34081	GLOWFORGE, INC	INSTR SUP/CO	0111100000000000	610	679.00
06/13/23	652534	34081	GLOWFORGE, INC	INSTR SUP/CO	0111100000000000	610	679.00

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06/13/23	652535	34090	REBECCA M GNAGE	CONF EXPENSES	0122710000000000	580	98.60
06/13/23	652536	34716	GOPHER SPORT	GEN SUP/21ST CH11	0111928002100432	610	72.74
06/13/23	652537	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	2,370.00
06/13/23	652537	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	274.00
06/13/23	652537	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	650	404.00
06/13/23	652537	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	438	96.25
06/13/23	652538	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	701.33
06/13/23	652538	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	227.47
06/13/23	652538	34920	W W GRAINGER INC	GEN SUP/SES	0126200001112000	610	580.32
06/13/23	652538	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	702.80
06/13/23	652538	34920	W W GRAINGER INC	GEN SUP/EMHS	0126200002101000	610	358.30
06/13/23	652538	34920	W W GRAINGER INC	GEN SUP/EES	0126200001111000	610	863.50
06/13/23	652538	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	719.01
06/13/23	652538	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	42.65
06/13/23	652538	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	90.53
06/13/23	652539	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	321.18
06/13/23	652540	35645	CHERYL GROSCH	CONF EXPENSES	0122718000000057	580	31.05
06/13/23	652541	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	19,668.00
06/13/23	652542	35958	LYNDSEY GUSTAFSON	PD REIMBURSEMENT	0122710000000000	240	1,677.00
06/13/23	652542	35958	LYNDSEY GUSTAFSON	MILEAGE	0124400000055000	580	2.62
06/13/23	652543	36156	CATHERINE L HAGADOR	PD REIMBURSEMENT	0122710000000000	240	1,548.00
06/13/23	652543	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	105.85
06/13/23	652544	36246	GABRIELLE D FALKNER	PD REIMBURSEMENT	0122710000000000	240	4,644.00
06/13/23	652545	36711	LISA M HANER	MILEAGE	0112900002200000	580	8.52
06/13/23	652546	36780	THE HAPPY CHEF, INC	GEN STUP/CC	0113800002407655	610	164.25
06/13/23	652546	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	78.85
06/13/23	652547	37195	KYLIE D HARRIS	CONF EXPENSES	0122718000000057	580	35.25
06/13/23	652548	37330	RENEE A HARTZFELD	PD REIMBURSEMENT	0122710000000000	240	1,548.00
06/13/23	652549	37370	CHRISTINE M HASLETT	MILEAGE	0122908001100432	580	79.91
06/13/23	652550	37380	DEBORAH A HASSELMAN	CONF EXPENSES	0122718000000057	580	163.27
06/13/23	652550	37380	DEBORAH A HASSELMAN	MILEAGE	0111100002100000	580	144.10
06/13/23	652551	37699	HEC SOFTWARE INC	GEN SUP/SPEC ED	0112900001200000	610	1,898.00
06/13/23	652551	37699	HEC SOFTWARE INC	GEN SUP/SPEC ED	0112900001200000	610	1,649.00
06/13/23	652551	37699	HEC SOFTWARE INC	GEN SUP/SPEC ED	0112900001200000	610	301.50
06/13/23	652552	38799	PATRICIA A HAWLEY-M	MILEAGE	0112900001200000	580	77.03
06/13/23	652552	38799	PATRICIA A HAWLEY-M	MILEAGE	0112900001200000	580	17.42
06/13/23	652552	38799	PATRICIA A HAWLEY-M	MILEAGE	0112900001200000	580	31.31
06/13/23	652552	38799	PATRICIA A HAWLEY-M	MILEAGE	0112900001200000	580	37.20
06/13/23	652553	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	75.00
06/13/23	652554	39175	JULIA E MURPHY	CONF EXPENSES	0112900000000112	580	58.03
06/13/23	652555	39270	HULL ELECTRIC INC	GEN SUP/YES	0126200001132000	610	290.80
06/13/23	652555	39270	HULL ELECTRIC INC	GEN SUP/BWMS	0126200002106000	610	47.83
06/13/23	652555	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	181.68
06/13/23	652555	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	30.61
06/13/23	652555	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	200.28
06/13/23	652555	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	295.00
06/13/23	652555	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	203.29
06/13/23	652556	39600	HANNAH M WATSON	CONF EXPENSES	0112900000000112	580	45.75
06/13/23	652556	39600	HANNAH M WATSON	MILEAGE	0112900001200000	580	14.54
06/13/23	652557	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	3,067.35
06/13/23	652557	40260	INSIGHT PA CYBER CH	TUITION/SPEC ED	0112900000000563	562	1,022.45
06/13/23	652558	40275	INSIGHT TECHNOLOGY	TECH SUPPORT	0128180000035000	650	404.00
06/13/23	652559	42295	AUDUBON COMMUNITY N	CURRICULUM	0111100000000000	610	9,600.00

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06/13/23	652560	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	278.40
06/13/23	652561	42506	JAMESTOWN RUBBER ST	GEN SUP/CO	0128500000035160	610	35.00
06/13/23	652562	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	393.68
06/13/23	652562	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	462.30
06/13/23	652562	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	227.92
06/13/23	652562	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	455.30
06/13/23	652562	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	214.20
06/13/23	652563	43357	JOLENE A JOHNSON-OL	CONF EXPENSES	0122710000000000	580	750.66
06/13/23	652564	43400	JOHNSON CONTROLS FI	MAINT/CO	0126200000035000	431	573.32
06/13/23	652564	43400	JOHNSON CONTROLS FI	MAINTENANCE/WAEC	0126200001110000	432	586.80
06/13/23	652565	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	668.72
06/13/23	652565	43887	JOHNSON TRANSPORTAT	TRANSPORTATION/WAHS	0132000000004000	519	273.42
06/13/23	652565	43887	JOHNSON TRANSPORTAT	TRANSPORTATION/WAHS	0132000000004000	519	306.81
06/13/23	652565	43887	JOHNSON TRANSPORTAT	TRANSPORTATION/WAHS	0132000000004000	519	1,029.74
06/13/23	652565	43887	JOHNSON TRANSPORTAT	LATE BUS	0127200000000000	513	2,649.60
06/13/23	652565	43887	JOHNSON TRANSPORTAT	TRANSPORTATION/WAHS	0132000000004000	519	271.39
06/13/23	652565	43887	JOHNSON TRANSPORTAT	LATE BUS/YYMHS	0127200000000000	513	2,355.20
06/13/23	652565	43887	JOHNSON TRANSPORTAT	TRANSPORTATION/YMHS	0132000000005000	519	209.57
06/13/23	652565	43887	JOHNSON TRANSPORTAT	TRANSPORT/SPEC ED	0112900000000112	515	340.76
06/13/23	652565	43887	JOHNSON TRANSPORTAT	TRANSPORTATION/YMHS	0132000000005000	519	355.48
06/13/23	652565	43887	JOHNSON TRANSPORTAT	TRANSPORTATION/YMHS	0132000000005000	519	444.72
06/13/23	652565	43887	JOHNSON TRANSPORTAT	TRANSPORT/SPEC ED	0112900000000112	515	606.80
06/13/23	652566	43891	JOHNSON'S TIRE SERV	GEN SUP/BG	0126300000000000	610	28.00
06/13/23	652566	43891	JOHNSON'S TIRE SERV	GEN SUP/SAMHS	0126200002102000	610	20.00
06/13/23	652567	44165	JONES SCHOOL SUPPLY	GEN SUP/WAHS	0123800002104000	610	39.80
06/13/23	652567	44165	JONES SCHOOL SUPPLY	GEN SUP/WAHS	0123800002104000	610	10.00
06/13/23	652568	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	105.32
06/13/23	652569	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	151.04
06/13/23	652570	44351	JOSTENS INC	GEN SUP/SAMHS	0123800002102600	610	232.28
06/13/23	652570	44351	JOSTENS INC	GEN SUP/WAHS	0123800002104600	610	753.45
06/13/23	652570	44351	JOSTENS INC	GEN SUP/YMHS	0123800002105600	610	47.00
06/13/23	652570	44351	JOSTENS INC	GEN SUP/EHS	0123800002101600	610	395.45
06/13/23	652571	45086	HEIDI L KELL	MILEAGE	0126200000035000	580	64.85
06/13/23	652572	45476	KEYSTONE EDUCATION	TUITION/SPEC ED	0112900000000563	562	5,256.40
06/13/23	652573	45613	KIDZ STUFF LLC	GEN SUP PROJECT 20	0111109891100064	610	5,508.09
06/13/23	652573	45613	KIDZ STUFF LLC	GEN SUP PROJECT 20	0111109891100064	610	8,726.92
06/13/23	652573	45613	KIDZ STUFF LLC	GEN SUP PROJECT 20	0111109891100064	610	13,376.14
06/13/23	652573	45613	KIDZ STUFF LLC	GEN SUP PROJECT 20	0111109891100064	610	13,915.66
06/13/23	652573	45613	KIDZ STUFF LLC	GEN SUP PROJECT 20	0111109891100064	610	30,704.51
06/13/23	652574	46596	KNOX ASSOCIATES INC	GEN SUP/SAFETY	0126600000035000	610	469.00
06/13/23	652574	46596	KNOX ASSOCIATES INC	GEN SUP/SAFETY	0126600000035000	610	46.00
06/13/23	652575	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	1,333.00
06/13/23	652576	47124	KURTZ BROTHERS INC	GEN SUP/SAES	0111100001112000	610	674.50
06/13/23	652576	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	7,998.00
06/13/23	652576	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	1,873.00
06/13/23	652577	47202	LWE INC	GEN SUP/BG	0126300000000000	610	84.39
06/13/23	652577	47202	LWE INC	GEN SUP/BG	0126500000000000	610	44.21
06/13/23	652578	47245	LAKE CITY PAINT & S	GEN SUP/SUM SCHL	0113800002407651	610	100.70
06/13/23	652578	47245	LAKE CITY PAINT & S	GEN SUP/SUM SCHL	0113800002407651	610	54.25
06/13/23	652578	47245	LAKE CITY PAINT & S	GEN SUP/SUM SCHL	0113800002407651	610	61.70
06/13/23	652578	47245	LAKE CITY PAINT & S	GEN SUP/SUM SCHL	0113800002407651	610	45.80
06/13/23	652578	47245	LAKE CITY PAINT & S	GEN SUP/CC	0123800002407000	762	5,864.35
06/13/23	652579	47690	LANCASTER-LEBANON I	PD EXPENSES	0128360000000402	360	75.00

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06/13/23	652580	47695	MELISSA K LANDIS	MILEAGE	0112900002200000	580	35.37
06/13/23	652581	47710	LANDPRO EQUIPMENT,	MAINTENANCE/BG	0126500000000000	610	435.61
06/13/23	652581	47710	LANDPRO EQUIPMENT,	GEN SUP/MAINTENANCE	0126500000000000	610	475.43
06/13/23	652582	47797	LANGUAGE LINE SERVI	PROF SVCS/EL	0112900001211560	330	118.90
06/13/23	652583	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	361.90
06/13/23	652583	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	361.90
06/13/23	652583	48639	LEARNWELL	PROF SVCS	0112900000000000	563	241.25
06/13/23	652583	48639	LEARNWELL	PROF SVCS	0112900000000000	563	337.77
06/13/23	652583	48639	LEARNWELL	PROF SVCS/SPEC ED	0112900000000000	563	361.90
06/13/23	652583	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	361.90
06/13/23	652583	48639	LEARNWELL	PROF SVCS	0112900000000000	563	96.50
06/13/23	652583	48639	LEARNWELL	PROF SVCS	0112900000000000	563	361.90
06/13/23	652584	48876	CAYLA R LEICHTENBER	MILEAGE	0122710000000173	580	67.20
06/13/23	652585	49236	LEWIS BUSING	LATE BUS/SAMHS	0127200000000000	513	1,708.98
06/13/23	652585	49236	LEWIS BUSING	TRANSPORTATION/SAMH	0132000000002000	519	183.62
06/13/23	652585	49236	LEWIS BUSING	TRANSPORTATION/SAMH	0132000000002000	519	280.37
06/13/23	652585	49236	LEWIS BUSING	TRANSPORTATION/SAMH	0132000000000000	519	362.84
06/13/23	652585	49236	LEWIS BUSING	TRANSPORTATION/SAMH	0132000000000000	519	594.41
06/13/23	652585	49236	LEWIS BUSING	TRANSPORTATION/SAMH	0132000000000000	519	814.52
06/13/23	652585	49236	LEWIS BUSING	TRANSPORTATION/SAMH	0111100000000000	519	1,009.18
06/13/23	652586	49675	WENDY S LINDELL	MILEAGE	0124400000055000	580	133.10
06/13/23	652587	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	29.08
06/13/23	652587	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001100432	580	31.37
06/13/23	652587	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	98.05
06/13/23	652587	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001100432	580	29.67
06/13/23	652587	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	33.47
06/13/23	652588	49949	STACEY L LOBDELL	MILEAGE	0125110000035000	580	72.71
06/13/23	652589	51291	JOHN M MACK	PD REIMBURSEMENT	0122710000000000	240	966.00
06/13/23	652589	51291	JOHN M MACK	CONF EXPENSES	0122710002407000	580	187.33
06/13/23	652590	51691	TIFFANY L MANDEVILL	PD REIMBURSEMENT	0122718000000057	580	131.59
06/13/23	652591	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	27.64
06/13/23	652592	52500	MONICA C LINKERHOF	MILEAGE	0111100002100000	580	172.00
06/13/23	652593	53054	TRICIA A MCBRIDE	MILEAGE	0125150000035000	580	22.53
06/13/23	652594	53130	MCGRAW-HILL SCHOOL	GEN SUP/SPEC ED	0112900001200000	610	96.57
06/13/23	652594	53130	MCGRAW-HILL SCHOOL	GEN SUP/SPEC ED	0112900001200000	610	3,500.00
06/13/23	652594	53130	MCGRAW-HILL SCHOOL	GEN SUP/SPEC ED	0112900001200000	610	10,775.91
06/13/23	652595	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	42.80
06/13/23	652595	53408	MCMASTER-CARR SUPPL	GEN SUP/SUM SCHL	0113800002407657	610	437.60
06/13/23	652595	53408	MCMASTER-CARR SUPPL	GEN SUP/SUM SCHL	0113800002407657	610	201.04
06/13/23	652595	53408	MCMASTER-CARR SUPPL	GEN SUP/SUM SCHL	0113800002407657	610	73.92
06/13/23	652595	53408	MCMASTER-CARR SUPPL	GEN SUP/SUM SCHL	0113800002407657	610	310.46
06/13/23	652595	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	396.79
06/13/23	652595	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	452.21
06/13/23	652596	53439	JOHN D MCQUILLAN	PD REIMBURSEMENT	0122710000000000	240	3,096.00
06/13/23	652596	53439	JOHN D MCQUILLAN	MILEAGE	0112900002200000	580	17.55
06/13/23	652597	53530	THE MEADOWS PSYCHIA	TUITION/SPEC ED	0112900000000000	563	603.00
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	52.30
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	382.48
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	43.32
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	87.90
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	61.74
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	146.40
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	89.24

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06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	283.23
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	58.72
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	9.87
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	476.13
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	122.36
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	7.04
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	113.28
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	52.88
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	72.80
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	112.32
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	2,132.60
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	1,102.68
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	159.00
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	99.08
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	28.88
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	63.48
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	83.05
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	128.76
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	67.68
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	132.80
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	7.80
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	115.76
06/13/23	652598	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	25.44
06/13/23	652599	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	229.86
06/13/23	652600	54452	METHOD TEACHER, LLC	GEN SUP/OUTSIDE CYB	0111100000052564	610	200.00
06/13/23	652601	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400000035000	610	152.60
06/13/23	652601	54714	R.E. MICHEL COMPANY	MAINTENANCE/BG	0126400001111000	610	1,415.76
06/13/23	652602	54715	R E MICHEL COMPANY,	GEN STUP/BG	0126400000035000	610	502.62
06/13/23	652603	55505	MINDWORKS RESOURCES	GEN SUP/21ST CH 11	0111928002100432	610	1,899.00
06/13/23	652603	55505	MINDWORKS RESOURCES	GEN SUP/21ST CH 11	0111928002100432	610	210.00
06/13/23	652604	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	131.79
06/13/23	652605	56223	MONTOUR SCHOOL DIST	TUITION/REG ED	0111100000000000	563	1,274.35
06/13/23	652606	57297	NHS/NASC/NASSP/NJHS	DUES/EMHS	0111100002101000	810	385.00
06/13/23	652606	57297	NHS/NASC/NASSP/NJHS	GEN SUP/EHS	0123800002101000	610	385.00
06/13/23	652607	59585	THE NIXON CO	GEN SUP/EMHS	0111100002101000	610	187.50
06/13/23	652607	59585	THE NIXON CO	GEN SUP/EMHS	0111100002101000	610	22.00
06/13/23	652608	60258	NORTHWEST TRI COUNT	WAN SVCS/MAY	0128180000035000	530	434.55
06/13/23	652608	60258	NORTHWEST TRI COUNT	SPEC ED CONSORT/JUN	0112900000000804	322	2,679.54
06/13/23	652609	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	303.34
06/13/23	652609	61314	ONEIDA LUMBER & ACE	GEN SUP/SPEC ED	0112900000000112	610	22.99
06/13/23	652609	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	152.98
06/13/23	652609	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	100.93
06/13/23	652609	61314	ONEIDA LUMBER & ACE	GEN SUP/SPEC ED	0112900000000112	610	370.31
06/13/23	652609	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	56.25
06/13/23	652609	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	158.99
06/13/23	652609	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	99.29
06/13/23	652609	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300001132000	610	49.48
06/13/23	652610	61950	PA RURAL WATER ASSO	PROF DEV/BG	0128360000035603	360	165.00
06/13/23	652611	62143	MELISSA A PADUANO	MILEAGE	0123900002135000	580	121.96
06/13/23	652611	62143	MELISSA A PADUANO	MILEAGE	0123900002135000	580	112.59
06/13/23	652612	62859	REBECCA M PELL	MILEAGE	0121600002255000	580	236.46
06/13/23	652613	63305	PA DISTANCE LEARNIN	TUITION/SPEC ED	0112900000000563	562	2,318.98
06/13/23	652613	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	2,044.90

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06/13/23	652614	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	51,122.50
06/13/23	652614	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	53,638.99
06/13/23	652615	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	4,637.96
06/13/23	652616	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0126200000000000	610	26.44
06/13/23	652617	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	6,134.70
06/13/23	652617	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	6,956.94
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	68.00
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	62.00
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	60.00
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	65.00
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	65.00
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	65.00
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	60.00
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0123800002106000	610	72.99
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0123800002106000	610	40.00
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0123800002106000	610	52.00
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0123800002106000	610	40.00
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0123800002106000	610	46.00
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0123800002106000	610	48.00
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0123800002106000	610	42.00
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0123800002106000	610	48.00
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	50.00
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/EHS	0111100002101000	610	22.99
06/13/23	652618	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0123800002106000	610	50.00
06/13/23	652619	64192	CECELIA A PETERSON	PD REIMBURSEMENT	0122710000000000	240	3,936.06
06/13/23	652620	64558	NICOLE M PHILLIPS	PD REIMBURSEMENT	0122710000000000	240	6,192.00
06/13/23	652620	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	80.89
06/13/23	652621	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	376.92
06/13/23	652622	65149	PITNEY BOWES	GEN SUP/WAHS	0123800002104000	610	84.99
06/13/23	652623	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	176.33
06/13/23	652624	66671	PRESQUE ISLE BRASS	GEN SUP/SAMHS	0111100000000000	432	124.00
06/13/23	652624	66671	PRESQUE ISLE BRASS	GEN SUP/SAMHS	0111100000000000	432	153.00
06/13/23	652624	66671	PRESQUE ISLE BRASS	GEN SUP/SAMHS	0111100000000000	432	220.00
06/13/23	652625	66900	PRO-ED	GEN SUP/SPEC ED	0112900001200000	610	2,092.20
06/13/23	652626	66934	MELISSA A PROCTER	MILEAGE	0112900002200000	580	13.23
06/13/23	652627	66945	PROJECT LEAD THE WA	GEN SUP/TI IV	0111908000000084	610	950.00
06/13/23	652627	66945	PROJECT LEAD THE WA	GEN SUP/TI IV	0111908000000084	610	950.00
06/13/23	652627	66945	PROJECT LEAD THE WA	GEN SUP/TI IV	0111908000000084	610	950.00
06/13/23	652627	66945	PROJECT LEAD THE WA	GEN SUP/TI IV	0111908000000084	610	950.00
06/13/23	652628	66968	PROTEGIS FIRE & SAF	GEN SUP/BG	0126200000035000	610	204.95
06/13/23	652629	67688	QUILL LLC	GEN SUP/CO	01	0172	275.70
06/13/23	652629	67688	QUILL LLC	GEN SUP/CO	01	0172	309.80
06/13/23	652629	67688	QUILL LLC	GEN SUP/CO	01	0172	79.89
06/13/23	652630	68044	RAMCO COMMUNICATION	GEN SUP/NURSING	0124400000000000	610	1,488.00
06/13/23	652631	68400	REACH CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	2,098.10
06/13/23	652631	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	12,269.40
06/13/23	652632	68793	REALLY GOOD STUFF L	GEN SUP/21ST CH10	0111928001100432	610	350.87
06/13/23	652633	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	72.05
06/13/23	652634	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126300000000000	610	311.06
06/13/23	652635	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	18.34
06/13/23	652636	71650	TIMOTHY W SANDBERG	PD REIMBURSEMENT	0122710000000000	240	3,096.00
06/13/23	652637	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	855.80
06/13/23	652637	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	1,320.98

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06/13/23	652637	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126400000000000	610	560.07
06/13/23	652637	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200002101000	610	832.89
06/13/23	652637	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	516.67
06/13/23	652637	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	1,073.78
06/13/23	652637	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	97.86
06/13/23	652637	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	175.00
06/13/23	652637	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	942.88
06/13/23	652637	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	363.52
06/13/23	652637	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	1,284.98
06/13/23	652637	72550	SCHAEFER PLUMBING S	GEN SUP/WAHS	0126200002104000	610	707.16
06/13/23	652638	73393	SCHOOL OUTFITTERS L	GEN SUP/SPEC ED	0112900002200000	610	2,473.14
06/13/23	652638	73393	SCHOOL OUTFITTERS L	GEN SUP/SPEC ED	0112900002200000	610	4,451.04
06/13/23	652638	73393	SCHOOL OUTFITTERS L	GEN SUP/SPEC ED	0112900002200000	610	6,235.14
06/13/23	652638	73393	SCHOOL OUTFITTERS L	GEN SUP/SPEC ED	0112900002200000	610	1,420.59
06/13/23	652639	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	60.42
06/13/23	652639	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	490.92
06/13/23	652639	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	552.35
06/13/23	652639	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	100.00
06/13/23	652639	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	80.99
06/13/23	652639	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	221.54
06/13/23	652639	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	123.62
06/13/23	652639	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	490.92
06/13/23	652639	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	551.60
06/13/23	652639	74115	SCOTT ELECTRIC	GEN SUP/EMHS	0126200002101000	610	216.80
06/13/23	652639	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	180.65
06/13/23	652639	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	79.50
06/13/23	652639	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200002102000	610	70.40
06/13/23	652639	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	280.90
06/13/23	652640	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000035000	610	416.96
06/13/23	652641	76550	CARRIE D SMAROFF	MILEAGE	0123800002407000	580	25.02
06/13/23	652642	76625	LISA A SMITH	MILEAGE	0112900002200000	580	218.97
06/13/23	652643	76632	MICHAEL D SMITH	PD REIMBURSEMENT	0122710000000000	240	966.00
06/13/23	652644	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	195.91
06/13/23	652645	76839	SNIDER RECREATION I	GEN SUP/21ST CH 11	0112909920000112	610	1,130.00
06/13/23	652645	76839	SNIDER RECREATION I	GEN SUP/21ST CH 11	0112909920000112	610	340.00
06/13/23	652646	77150	REBECCA DOWNEY	CONF EXPENSES	0112430000050000	580	38.86
06/13/23	652647	78460	STAIRWAYS BEHAVIORA	PROF SVCS	0111100007600000	330	195.00
06/13/23	652648	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900002200000	610	30.60
06/13/23	652648	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900002200000	610	45.56
06/13/23	652648	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900002200000	610	31.48
06/13/23	652648	78750	STAPLES ADVANTAGE	GEN SUP/CO	0123100000035000	150	439.95
06/13/23	652648	78750	STAPLES ADVANTAGE	GEN SUP/CO	0126200000035000	610	50.43
06/13/23	652648	78750	STAPLES ADVANTAGE	GEN SUP/BWMS	0123800002106000	610	102.35
06/13/23	652648	78750	STAPLES ADVANTAGE	CR GEN SUP/30/32	01	0172	(44.99)
06/13/23	652648	78750	STAPLES ADVANTAGE	GEN SUP/HR	0128310000035000	610	40.16
06/13/23	652648	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	6.97
06/13/23	652648	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	128.64
06/13/23	652648	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900002200000	610	40.92
06/13/23	652649	79002	CRISTY L STEFFAN	PD REIMBURSEMENT	0122710000000000	240	1,404.00
06/13/23	652650	79148	AMY J STEWART	CONF EXPENSES	0128340000035108	580	172.92
06/13/23	652651	79291	JOSHUA J STOVER	PD REIMBURSEMENT	0122710000000000	240	1,548.00
06/13/23	652652	79464	STRATE WELDING SUPP	GREN SUP/CC	0113900002407000	610	100.37
06/13/23	652652	79464	STRATE WELDING SUPP	GEN SUP/BG	0113900002407000	610	197.37

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06/13/23	652652	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
06/13/23	652653	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	281.25
06/13/23	652653	80503	POWERSCHOOL GROUP L	GEN SUP/SPEC ED	0112900000000000	650	1,800.00
06/13/23	652653	80503	POWERSCHOOL GROUP L	GEN SUP/SPEC ED	0112900000000000	650	7,200.00
06/13/23	652654	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	1,229.00
06/13/23	652654	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	79.99
06/13/23	652654	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	145.00
06/13/23	652654	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	2,178.00
06/13/23	652654	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	998.00
06/13/23	652654	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	6.74
06/13/23	652654	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	59.98
06/13/23	652654	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	91.96
06/13/23	652654	81000	SWEETWATER SOUND, I	TECHNOLOGY	0128180000035000	650	1,197.00
06/13/23	652655	81310	21ST CENTURY CYBER	TUITION/SPEC ED	0112900000000563	562	2,318.98
06/13/23	652655	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	4,089.72
06/13/23	652656	81577	(DO NOT USE) SUSAN	TRANSPORT/SPEC ED	0112900000000112	515	427.24
06/13/23	652656	81577	(DO NOT USE) SUSAN	TRANSPORT/BWMS	0111100000000000	519	106.81
06/13/23	652657	81578	TARASKA BUS LLC	TRANSPORT/SPEC ED	0112900000000112	515	854.49
06/13/23	652658	82575	APRIL L THARP	MILEAGE	0128180000035000	580	123.93
06/13/23	652658	82575	APRIL L THARP	MILEAGE	0128180000035000	580	57.18
06/13/23	652659	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	119,375.10
06/13/23	652659	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	185,407.70
06/13/23	652660	85258	TOOLS 4 READING, LL	GEN SUP/TIV ST. JOE	0115008000000084	610	120.00
06/13/23	652660	85258	TOOLS 4 READING, LL	GEN SUP/TIV ST. JOE	0115008000000084	610	14.00
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0374	0111100002105000	610	88.18
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0374	0111100002105000	610	90.09
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/SAMHS 0374	0111100002102000	610	44.74
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900001200000	610	43.25
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0374	0111100002105000	610	67.77
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/SAMHS 0374	0111100002102000	610	21.96
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/SAMHS 0374	0111100002102000	610	29.97
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0374	0111100002105000	610	33.73
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0120	0111100002104000	610	107.35
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/SAMHS 0374	0111100002102000	610	68.02
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED 037	0112900002200000	610	32.95
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/EMHS 0411	0111100002101000	610	64.95
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0374	0111100002105000	610	67.15
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0120	0111100002104000	610	156.39
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED 037	0112900002200000	610	162.17
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/21ST C11 08	0111928002100432	610	6.88
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0120	0111100002104000	610	99.27
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/SAMHS 0374	0111100002102000	610	7.38
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED 037	0112900002200000	610	60.24
06/13/23	652661	85278	TOPS MARKETS LLC	GEN SUP/EMHS 0411	0111100002101000	610	60.84
06/13/23	652662	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	43.62
06/13/23	652663	86152	USABLUEBOOK	GEN SUP/EMHS	0126200002101000	424	156.00
06/13/23	652663	86152	USABLUEBOOK	GEN SUP/EMHS	0126200002101000	424	546.91
06/13/23	652664	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	569.36
06/13/23	652664	86580	ULINE INC	GEN SUP/SAMHS	0126200002102000	610	550.53
06/13/23	652665	87610	USHERWOOD OFFICE TE	FAX	0128180000035000	530	134.44
06/13/23	652665	87610	USHERWOOD OFFICE TE	GEN SUP/BWMS	0123800002106000	610	134.00
06/13/23	652666	88261	ADAM M VANORD	PD REIMBURSEMENT	0128340000000000	240	1,548.00
06/13/23	652667	88457	VENTRIS LEARNING LL	INSTR SUP/WAEC	0111100001110000	610	350.00

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06/13/23	652667	88457	VENTRIS LEARNING LL	INSTR SUP/WAEC	0111100001110000	610	20.00
06/13/23	652668	88724	TRACI L VILE	MILEAGE	0122908002100432	580	72.84
06/13/23	652669	89120	VOLLAND ELECTRIC EQ	GEN SUP/BG	0126400002104000	610	1,253.11
06/13/23	652670	89180	WCCC FOOD SERVICE	WCCC GRADUATION	0121200002407000	610	375.00
06/13/23	652670	89180	WCCC FOOD SERVICE	MOCK INTERVIEW	0121200002407000	610	100.00
06/13/23	652671	90800	WARREN BUS LINES IN	TRANSPORTATION	0113900002407000	515	337.16
06/13/23	652671	90800	WARREN BUS LINES IN	TRANSPORTATION/WAHS	0132000000004000	519	1,023.44
06/13/23	652672	90915	WARREN COUNTY SCHOO	SI NEGOTIATION DINN	0123600000035000	635	132.56
06/13/23	652673	91435	WARREN COUNTY FISCA	SRO SVCS/APRIL	0126600000000000	350	9,770.00
06/13/23	652674	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	500.00
06/13/23	652674	92000	WARREN MEDICAL GROU	PROF SVSCS	0128350000000000	330	125.00
06/13/23	652675	92035	WARREN MIDTOWN MOTO	MAINTENANCE/BG	0126500000000000	433	2,545.41
06/13/23	652676	92268	WARREN OVERHEAD DOO	GEN SUP/WCCC	0126200002407000	610	115.00
06/13/23	652677	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.22
06/13/23	652677	92670	WARREN TRUE VALUE H	GEN SUP/CC	0113800002407653	610	276.18
06/13/23	652677	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	30.98
06/13/23	652677	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	41.98
06/13/23	652677	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	21.78
06/13/23	652677	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.22
06/13/23	652677	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.22
06/13/23	652677	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	70.59
06/13/23	652677	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	323.91
06/13/23	652677	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	95.98
06/13/23	652678	92799	WARREN WEBSTER CORP	GEN SUP/BG	0126200000035000	610	145.00
06/13/23	652679	93595	TYLER J WEST	PD REIMBURSEMENT	0122710000000000	240	1,245.00
06/13/23	652680	94234	MARCIA L WHITE	CONF EXPENSES	0122710000000000	580	84.65
06/13/23	652680	94234	MARCIA L WHITE	CONF EXPENSES	0122710000000000	580	578.66
06/13/23	652681	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	80.24
06/13/23	652682	94644	WILCOX BROTHERS	GEN SUP/BG	0126300000000000	610	36.99
06/13/23	652683	94811	THERESA M WILLIAMS	MILEAGE	0121420002255000	580	16.96
06/13/23	652684	94912	WILSON LANGUAGE TRA	GEN SUP/TIV ST JOES	0115008000000084	610	105.00
06/13/23	652684	94912	WILSON LANGUAGE TRA	GEN SUP/TIV ST JOES	0115008000000084	610	120.00
06/13/23	652684	94912	WILSON LANGUAGE TRA	GEN SUP/TIV ST JOES	0115008000000084	610	18.00
06/13/23	652685	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	37.47
06/13/23	652685	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	37.86
06/13/23	652686	95815	THE AL XANDER CO, I	GEN SUP/BG	0126400000000000	610	1,752.00
06/13/23	652687	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	71.40
06/13/23	652688	96594	WHITNEY E YOUNGREN	MILEAGE	0128180000035000	580	37.47
06/13/23	652689	96625	YOUNGSVILLE BOROUGH	REAL ESTATE/MAR/APR	0123300000000000	310	31.20
06/13/23	652689	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	610	226.20
06/13/23	652690	96823	YOUNGSVILLE HARDWAR	GEN SUP/YHS	0126200002105000	610	9.39
06/13/23	652691	97031	KIMBERLY M YOURCHIS	CONF EXPENSES	0112900000000112	580	217.34
06/13/23	652692	97206	ZOOM VIDEO COMMUNIC	COMMUNICATIONS	0128180000035000	530	90.00
06/13/23	652693	97208	ZITO MEDIA COMMUNIC	TECH SUP	0128180000035000	438	947.30
05/15/23	798	94998	CONNER WINSLOW	SCHLRSHP/TRUST FUND	01	0199.02	100.00
06/13/23	799	16101	THE COLLEGE BOARD	AP EXAM FEE	01	0199.04	6,156.00
06/13/23	800	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	01	0199.01	488.28
05/09/23	104307	60530	NUTRITION, INC	FS MGT	0231000000000000	571	6,698.85
05/09/23	104307	60530	NUTRITION, INC	FS MGT	0231000000000000	571	54,000.53
05/11/23	104308	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	262.55
05/11/23	104308	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	413.25
05/16/23	104309	60530	NUTRITION, INC	FS MGT	0231000000000000	571	44,398.50
05/24/23	104310	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	517.61

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05/24/23	104311	60530	NUTRITION, INC	FS MGT	0231000000000000	571	43,986.56
05/26/23	104312	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	412.78
05/31/23	104313	60530	NUTRITION, INC	FS MGT	0231000000000000	571	44,699.05
06/13/23	104314	76520	BILL SKINNER	CAFE REFUND	0266140000000000	R6204	43.75
05/11/23	506798	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	25.00
05/11/23	506798	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	154.00
05/11/23	506798	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	200.00
05/11/23	506798	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	219.00
05/11/23	506798	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	400.00
05/11/23	506798	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	964.00
05/11/23	506798	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,048.00
05/16/23	506799	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	395	0.50
05/16/23	506799	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	80.00
05/16/23	506799	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	80.00
05/16/23	506799	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	810	380.00
05/16/23	506799	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	829.00
05/16/23	506799	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,156.00
05/23/23	506800	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	104.48
05/24/23	506801	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	112.00
05/24/23	506801	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	395	154.00
05/24/23	506801	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	181.00
05/24/23	506801	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	197.50
05/24/23	506801	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	273.00
05/24/23	506801	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	364.00
05/24/23	506801	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	617.00
05/24/23	506801	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	824.00
06/13/23	506802	09930	COURTNEY P BRINKER	MILEAGE	0332000005000000	580	203.18
06/13/23	506803	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005000000	519	506.09
06/13/23	506803	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,485.98
06/13/23	506803	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,736.49
06/13/23	506803	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	3,437.74
06/13/23	506803	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,695.51
06/13/23	506803	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,665.51
06/13/23	506804	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
06/13/23	506804	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
06/13/23	506804	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
06/13/23	506804	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
06/13/23	506804	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	352.41
06/13/23	506804	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	352.41
06/13/23	506804	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
06/13/23	506804	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
06/13/23	506804	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
06/13/23	506804	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
06/13/23	506804	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
06/13/23	506805	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	226.26
06/13/23	506805	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	466.29
06/13/23	506805	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	673.60
06/13/23	506805	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,623.49
06/13/23	506805	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	2,506.25
06/13/23	506805	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	995.41
06/13/23	506805	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,394.78
06/13/23	506805	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	2,986.07
06/13/23	506805	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	791.92

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06/13/23	506806	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	499.14
06/13/23	506807	53695	MEDCO SUPPLY COMPAN	SUP/ATHLETICS	0332000005000000	612	50.30
06/13/23	506808	64960	PIONEER MANUFACTURI	GEN SUP/ATHLETICS	0332000005005000	610	250.00
06/13/23	506808	64960	PIONEER MANUFACTURI	GEN SUP/ATHLETICS	0332000005005000	610	139.73
06/13/23	506808	64960	PIONEER MANUFACTURI	GEN SUP/ATHLETICS	0332000005005000	610	31.11
06/13/23	506809	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	129.36
06/13/23	506810	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,049.06
06/13/23	506811	94235	JEFFREY F WHITE	CONF EXPENSES	0332000005000000	580	286.89
05/09/23	1752	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
05/15/23	1753	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
05/15/23	1754	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	24,864.00
05/15/23	1755	42504	JAMESTOWN ROOFING I	WCCC/PRTL ROOF #210	0646000000000000	450	113,700.00
05/24/23	1756	35395	RA GREIG EQUIPMENT	COW PROJ TRAILER	0646000000000000	450	415.00
05/10/23	Purchase	Card	Amy Beers	AB-HILTON HARRISBURG	0122710000000000	580	430.68
05/10/23	Purchase	Card	Amy Beers	AB-KALAHARI RESORT	0122710000000000	580	269.99
05/10/23	Purchase	Card	Amy Stewart	AS-ACROPOLIS GREEK TAVERN	0128340000035108	580	47.96
05/10/23	Purchase	Card	Amy Stewart	AS-ALAMO CAR RENTAL	0128340000035108	580	394.78
05/10/23	Purchase	Card	Amy Stewart	AS-ALAMO CAR RENTAL TOLL	0128340000035108	580	74.49
05/10/23	Purchase	Card	Amy Stewart	AS-AMK TAMPA CONV CTR	0128340000035108	580	6.00
05/10/23	Purchase	Card	Amy Stewart	AS-COLUMBIA YBOR	0128340000035108	580	59.45
05/10/23	Purchase	Card	Amy Stewart	AS-COYOTE ROO	0128340000035108	580	27.21
05/10/23	Purchase	Card	Amy Stewart	AS-HILTON GARDEN INN	0128340000035108	580	216.13
05/10/23	Purchase	Card	Amy Stewart	AS-HILTON GARDEN INN	0128360000000000	580	182.00
05/10/23	Purchase	Card	Amy Stewart	AS-HYATT PLACE	0128340000035108	580	1,027.20
05/10/23	Purchase	Card	Amy Stewart	AS-HYATT PLACE	0128360000000000	580	926.67
05/10/23	Purchase	Card	Amy Stewart	AS-TAMPA MARRIOTT	0128340000035108	580	50.85
05/10/23	Purchase	Card	Amy Stewart	AS-TAMPA MARRIOTT	0128340000035108	580	48.85
05/10/23	Purchase	Card	Amy Stewart	AS-TEXAS DE BRAZIL	0128340000035108	580	57.63
05/10/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
05/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200000000000	610	29.96
05/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002101000	610	63.50
05/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002101000	610	9.98
05/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002105000	610	13.16
05/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002407000	610	87.96
05/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002407000	610	36.92
05/10/23	Purchase	Card	Ben Madigan	BM-RE MICHEL	0126200002104000	610	60.20
05/10/23	Purchase	Card	Ben Madigan	BM-RE MICHEL	0126200002104000	610	50.43
05/10/23	Purchase	Card	Ben Madigan	BM-WARREN TRUE VALUE	0126200002105000	610	49.53
05/10/23	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200000000000	610	20.98
05/10/23	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200001132000	610	48.24
05/10/23	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200002101000	610	45.98
05/10/23	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200002105000	610	13.98
05/10/23	Purchase	Card	Ben Madigan	BM-YOUNGSVILLE HARDWARE	0126200001132000	610	57.64
05/10/23	Purchase	Card	Ben Madigan	BM-YOUNGSVILLE HARDWARE	0126200002105000	610	20.87
05/10/23	Purchase	Card	David Enos	DE-LOWES	0126200000000000	610	84.90
05/10/23	Purchase	Card	David Enos	DE-LOWES	0126200000000000	610	75.90
05/10/23	Purchase	Card	David Enos	DE-LOWES	0126200000000000	610	63.96
05/10/23	Purchase	Card	David Enos	DE-LOWES	0126200002407000	610	580.88
05/10/23	Purchase	Card	David Enos	DE-LOWES	0126200002407000	610	29.98
05/10/23	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126200000000000	610	9.98
05/10/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000035000	610	105.97
05/10/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000042000	610	50.77
05/10/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000042000	610	31.63

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05/10/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000042000	610	28.98
05/10/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002104000	610	83.56
05/10/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126400001110000	610	106.00
05/10/23	Purchase	Card	Dennis O'Toole	DO-ELEVATOR KEYS.COM	0126200000000000	610	316.70
05/10/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	103.78
05/10/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	47.06
05/10/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	18.40
05/10/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002407000	610	35.51
05/10/23	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER ACE HAR	0126200002105000	610	36.72
05/10/23	Purchase	Card	Dennis O'Toole	DO-PARTS TOWN	0126200001110000	610	355.59
05/10/23	Purchase	Card	Dennis O'Toole	DO-WEBSTAURANT STORE	0126200001110000	610	246.44
05/10/23	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000042000	610	17.48
05/10/23	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002104000	610	41.34
05/10/23	Purchase	Card	Dennis O'Toole	DU-ID SECURITY ONLINE	0126200000000000	610	159.00
05/10/23	Purchase	Card	Dennis O'Toole	DU-KALAHARI RESORT	0128360000035308	360	493.77
05/10/23	Purchase	Card	Ericka Alm	EA-CHINA BREEZE MARIETTA	0122718000000057	580	11.85
05/10/23	Purchase	Card	Ericka Alm	EA-DELTA AIRLINES	0122718000000057	580	150.00
05/10/23	Purchase	Card	Ericka Alm	EA-HYATT PLACE/CENTENNIAL	0122718000000057	580	1,025.80
05/10/23	Purchase	Card	Ericka Alm	EA-JIMMY BUFFETT'S MARGAI	0122718000000057	580	26.62
05/10/23	Purchase	Card	Ericka Alm	EA-LEVY-GEORGIA WORLD CO	0122718000000057	580	8.06
05/10/23	Purchase	Card	Ericka Alm	EA-LEVY-GEORGIA WORLD CO	0122718000000057	580	5.99
05/10/23	Purchase	Card	Ericka Alm	EA-LEVY-GEORGIA WORLD CO	0122718000000057	580	20.70
05/10/23	Purchase	Card	Ericka Alm	EA-LEVY-STATE FARM ARENA	0122718000000057	580	26.14
05/10/23	Purchase	Card	Ericka Alm	EA-MAXS COAL OVEN PIZZARI	0122718000000057	580	122.81
05/10/23	Purchase	Card	Ericka Alm	EA-MEEHAN'S PUBLIC HOUSE	0122718000000057	580	30.50
05/10/23	Purchase	Card	Ericka Alm	EA-PITTSBURGH INTL AIRPOR	0122718000000057	580	80.00
05/10/23	Purchase	Card	Eric Mineweaser	EM-GINGERHILL TAVERN	0128340002135000	580	28.00
05/10/23	Purchase	Card	Eric Mineweaser	EM-HOMEWOOD SUITES PITT	0128340002135000	580	206.21
05/10/23	Purchase	Card	Eric Mineweaser	EM-TST PUTTERY PITTSBURGH	0128340002135000	580	20.00
05/10/23	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400000035000	610	20.36
05/10/23	Purchase	Card	Gerald Parker	GP-WARREN TRUE VALUE	0126400001110000	610	18.86
05/10/23	Purchase	Card	Gerald Parker	GP-WARREN TRUE VALUE	0126400001110000	610	14.97
05/10/23	Purchase	Card	Gary Weber	GW-HAMPTON INNS	0332000005000000	519	273.48
05/10/23	Purchase	Card	Gary Weber	GW-HAMPTON INNS	0332000005000000	587	390.04
05/10/23	Purchase	Card	Gary Weber	GW-INN AT CHOCOLATE	0332000005000000	580	263.07
05/10/23	Purchase	Card	Gary Weber	GW-JOHN F REID & ASSOC	0128310000035000	810	149.00
05/10/23	Purchase	Card	Gary Weber	GW-JOHN F REID & ASSOC	0128310000035000	810	149.00
05/10/23	Purchase	Card	Gary Weber	GW-SP TESTOUTCE	0128180000035000	438	369.94
05/10/23	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	610	197.40
05/10/23	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002102000	610	27.92
05/10/23	Purchase	Card	James Grosch	JG-HYATT PLACE ATLANTA	0122718000000057	580	1,282.25
05/10/23	Purchase	Card	James Grosch	JG-HYATT PLACE ATLANTA	0122718000000057	580	1,025.80
05/10/23	Purchase	Card	James Grosch	JG-HYATT PLACE ATLANTA	0122718000000057	580	1,025.80
05/10/23	Purchase	Card	James Grosch	JG-HYATT PLACE ATLANTA	0122718000000057	580	1,025.80
05/10/23	Purchase	Card	James Grosch	JG-KALAHARI RESTAURANT	0128360000035301	580	453.00
05/10/23	Purchase	Card	James Grosch	JG-KALAHARI RESTAURANT	0128360000035301	580	25.76
05/10/23	Purchase	Card	James Grosch	JG-KALAHARI RESTAURANT	0128360000035409	580	12.88
05/10/23	Purchase	Card	James Grosch	JG-KALAHARI RESTAURANT	0128360000035703	580	12.88
05/10/23	Purchase	Card	James Grosch	JG-ONVO TRAVEL PLAZA	0128360000035301	580	4.69
05/10/23	Purchase	Card	James Grosch	JG-ONVO TRAVEL PLAZA	0128360000035409	580	3.60
05/10/23	Purchase	Card	James Grosch	JG-ONVO TRAVEL PLAZA	0128360000035703	580	3.59
05/10/23	Purchase	Card	James Grosch	JG-PASBO	0128360000035703	360	185.00
05/10/23	Purchase	Card	Joshua Vincent	JV-DELTA AIR BAGGAGE FEE	0122718000000057	580	130.00

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05/10/23	Purchase	Card	Joshua Vincent	JV-DELTA AIR BAGGAGE FEE	0122718000000057	580	30.00
05/10/23	Purchase	Card	Joshua Vincent	JV-DELTA AIR BAGGAGE FEE	0122718000000057	580	30.00
05/10/23	Purchase	Card	Joshua Vincent	JV-DELTA AIR BAGGAGE FEE	0122718000000057	580	30.00
05/10/23	Purchase	Card	Joshua Vincent	JV-DELTA AIR BAGGAGE FEE	0122718000000057	580	30.00
05/10/23	Purchase	Card	Joshua Vincent	JV-DELTA AIR BAGGAGE FEE	0122718000000057	580	30.00
05/10/23	Purchase	Card	Joshua Vincent	JV-HYATT PLACE ATLANTA CP	0122718000000057	580	1,025.80
05/10/23	Purchase	Card	Lynn Shultz	LS-FEEL-GOOD TEACHING	0122718000000057	360	316.00
05/10/23	Purchase	Card	Lynn Shultz	LS-SQ HILTY CONSULTIN	0115008000000057	360	230.00
05/10/23	Purchase	Card	Lynn Shultz	LS-SQ HILTY CONSULTIN	0115008000000057	360	230.00
05/10/23	Purchase	Card	Matt Jones	MJ-KALAHARI RESORT	0128360000035160	580	453.00
05/10/23	Purchase	Card	Misty Weber	MW-CHATGPT SUBSCRIPTION	0111100000052564	610	21.20
05/10/23	Purchase	Card	Patricia Mead	PM-3 MARGARITA'S FAMILY R	0112900000000000	580	35.81
05/10/23	Purchase	Card	Patricia Mead	PM-AMERICAN AIRLINES	0112900000000000	580	30.00
05/10/23	Purchase	Card	Patricia Mead	PM-AMERICAN AIRLINES	0112900000000000	580	30.00
05/10/23	Purchase	Card	Patricia Mead	PM-AMERICAN AIRLINES	0112900000000000	580	30.00
05/10/23	Purchase	Card	Patricia Mead	PM-AMERICAN AIRLINES	0112900000000000	580	30.00
05/10/23	Purchase	Card	Patricia Mead	PM-BUFFALO AIRPORT	0112900000000000	580	70.69
05/10/23	Purchase	Card	Patricia Mead	PM-BUFFALO NIAGARA AIRPO	0112900000000000	580	15.74
05/10/23	Purchase	Card	Patricia Mead	PM-BURGER BAR	0112900000000000	580	48.17
05/10/23	Purchase	Card	Patricia Mead	PM-DTC TAXI	0112900000000000	580	81.00
05/10/23	Purchase	Card	Patricia Mead	PM-GREAT DIVIDE	0112900000000000	580	38.04
05/10/23	Purchase	Card	Patricia Mead	PM-HARD ROCK	0112900000000000	580	52.30
05/10/23	Purchase	Card	Patricia Mead	PM-HENRY'S TAVERN	0112900000000000	580	33.62
05/10/23	Purchase	Card	Patricia Mead	PM-HYATT REGENCY DENVER	0112900000000000	580	1,041.76
05/10/23	Purchase	Card	Patricia Mead	PM-HYATT REGENCY DENVER	0112900000000000	580	38.56
05/10/23	Purchase	Card	Patricia Mead	PM-HYATT REGENCY DENVER	0112900000000000	580	32.40
05/10/23	Purchase	Card	Patricia Mead	PM-HYATT REGENCY DENVER	0112900000000000	580	24.46
05/10/23	Purchase	Card	Patricia Mead	PM-HYATT REGENCY DENVER	0112900000000000	580	14.17
05/10/23	Purchase	Card	Patricia Mead	PM-HYATT REGENCY DENVER	0112900000000000	580	14.15
05/10/23	Purchase	Card	Patricia Mead	PM-HYATT REGENCY DENVER	0112900000000000	580	13.17
05/10/23	Purchase	Card	Patricia Mead	PM-HYATT REGENCY DENVER	0112900000000000	580	13.17
05/10/23	Purchase	Card	Patricia Mead	PM-HYATT REGENCY DENVER	0112900000000000	580	11.29
05/10/23	Purchase	Card	Patricia Mead	PM-MAGGIANO'S	0112900000000000	580	36.87
05/10/23	Purchase	Card	Patricia Mead	PM-OTRA VEZ	0112900000000000	580	50.60
05/10/23	Purchase	Card	Patricia Mead	PM-STARBUCKS	0112900000000000	580	7.51
05/10/23	Purchase	Card	Patricia Mead	PM-UNION TAXI COOPERATIV	0112900000000000	580	80.53
05/10/23	Purchase	Card	Patricia Mead	PM-WEST OF SURRENDER	0112900000000000	580	45.21
05/10/23	Purchase	Card	Purchasing Office	PO-HAAS AUTOMATION	0113800002407657	610	(563.58)
05/10/23	Purchase	Card	Purchasing Office	PO-KNOX COMPANY INC	0126600000000000	610	1,021.84
05/10/23	Purchase	Card	Purchasing Office	PO-PAYPAL NOETIC MATH	0112430002200000	610	222.00
05/10/23	Purchase	Card	Purchasing Office	PO-PIAA	0332000005005000	610	31.18
05/10/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	468.56
05/10/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000000000	610	168.16
05/10/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000035000	610	29.60
05/10/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002102000	610	84.09
05/10/23	Purchase	Card	Paul Swanson	PS-LOWES	0126200000000000	610	33.48
05/10/23	Purchase	Card	Paul Swanson	PS-LOWES	0126200002407000	610	40.56
05/10/23	Purchase	Card	Paul Swanson	PS-LOWES	0126200002407000	610	5.96
05/10/23	Purchase	Card	Paul Swanson	PS-SCOTT ELECTRIC	0126200002102000	610	66.06
05/10/23	Purchase	Card	Richard Gignac	RG-HAMPTON INNS	0332000005000000	587	273.48
05/10/23	Purchase	Card	Richard Gignac	RG-HAMPTON INNS	0332000005000000	587	136.74
05/10/23	Purchase	Card	Richard Gignac	RG-HAMPTON INNS	0332000005000000	587	136.74
05/10/23	Purchase	Card	Richard Gignac	RG-HAMPTON INNS	0332000005000000	587	136.74

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05/10/23	Purchase	Card	Richard Gignac	RG-SUPER 8 BY WYNDHAM	0332000005004000	810	(6.48)
05/10/23	Purchase	Card	Ruth Huck	RH-THRIFT BOOKS GLOBAL	0123600000035000	610	27.61
05/10/23	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126200001110000	610	29.77
05/10/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001110000	610	68.84
05/10/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001132000	610	44.28
05/10/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	610	31.50
05/10/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	40.81
05/10/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	40.32
05/10/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	9.09
05/10/23	Purchase	Card	Thomas Cappello	TC-YOUNGSVILLE HARDWARE	0126200001132000	610	31.36
05/05/23			GENERAL FUND	Payroll	01-0106		1,285,272.26
05/05/23			CAFETERIA FUND	Payroll	02-0106		30,315.02
05/05/23			ATHLETIC FUND	Payroll	03-0106		1,563.74
05/05/23			SOCIAL SECURITY	Payroll	0470.11		79,692.06
05/05/23			MEDICARE	Payroll	0470.14		18,637.75
05/05/23			DC VOYA	Payroll	0470.125		5,566.89
05/19/23			GENERAL FUND	Payroll	01-0106		1,311,610.04
05/19/23			CAFETERIA FUND	Payroll	02-0106		32,862.51
05/19/23			ATHLETIC FUND	Payroll	03-0106		1,409.74
05/19/23			SOCIAL SECURITY	Payroll	0470.11		81,466.50
05/19/23			MEDICARE	Payroll	0470.14		19,052.88
05/19/23			DC VOYA	Payroll	0470.125		5,690.66
06/02/23			GENERAL FUND	Payroll	01-0106		1,538,303.89
06/02/23			CAFETERIA FUND	Payroll	02-0106		33,284.94
06/02/23			ATHLETIC FUND	Payroll	03-0106		104,506.16
06/02/23			SOCIAL SECURITY	Payroll	0470.11		101,944.99
06/02/23			MEDICARE	Payroll	0470.14		23,842.29
06/02/23			DC VOYA	Payroll	0470.125		6,375.79
							8,060,197.22