

07.17.23 List of Bills

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
06/21/23	652865	00373	AT&T	CO	0128180000035000	530	44.79
06/21/23	652865	00373	AT&T	SAMHS	0128180002102000	530	127.43
06/21/23	652866	12557	CANON FINANCIAL SER	MAINT CONTRACT 530-	0113200002407000	610	252.37
06/21/23	652867	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	2,331.20
06/21/23	652867	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	57.01
06/21/23	652868	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	804,188.59
06/21/23	652868	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	(3,294.99)
06/21/23	652869	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
06/21/23	652870	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	236.00
06/21/23	652871	45110	KELLY SERVICES INC	PROF SVCS	0111109941112076	329	718.20
06/21/23	652871	45110	KELLY SERVICES INC	PROF SVCS	0111109941111076	329	1,117.28
06/21/23	652871	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,352.61
06/21/23	652871	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	1,863.25
06/21/23	652872	57816	NATIONAL FUEL GAS C	WAHS (TERRACE)	0126200002104000	621	722.98
06/21/23	652873	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	670.05
06/21/23	652874	62888	PENELEC	SG	0126200001129000	622	613.32
06/21/23	652874	62888	PENELEC	CO	0126200000035000	622	2,487.15
06/21/23	652874	62888	PENELEC	YMHS	0126200002105000	622	3,786.56
06/21/23	652874	62888	PENELEC	YES	0126200001132000	622	5,968.20
06/21/23	652874	62888	PENELEC	WAEC	0126200001110000	622	6,366.30
06/21/23	652874	62888	PENELEC	SAMHS	0126200002102000	622	6,640.29
06/21/23	652874	62888	PENELEC	BWMS	0126200002106000	622	7,919.21
06/21/23	652874	62888	PENELEC	EHS	0126200002101000	622	10,566.02
06/21/23	652874	62888	PENELEC	CC	0126200002104000	622	17,000.18
06/21/23	652874	62888	PENELEC	BWMS (25)	0126200002106000	622	1,591.81
06/21/23	652874	62888	PENELEC	PT	0126200000060000	622	23.85
06/21/23	652874	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	24.65
06/21/23	652874	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	51.90
06/21/23	652874	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	53.52
06/21/23	652874	62888	PENELEC	PT	0126200000060000	622	136.55
06/21/23	652874	62888	PENELEC	SAMHS (SAYBROOK)	0126200002102000	622	245.25
06/21/23	652874	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.16
06/21/23	652874	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.16
06/21/23	652874	62888	PENELEC	YMHS POPLAR	0126200002105000	622	21.16
06/21/23	652874	62888	PENELEC	WAHS	0126200002104000	622	21.42
06/21/23	652874	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	21.83
06/21/23	652875	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	49.95
06/21/23	652875	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,251.19
06/21/23	652876	76781	SNELL FAMILY FOUNDA	BEP GRANT	0114900000000079	610	375.00
06/21/23	652877	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	490.00
06/21/23	652878	88570	VERIZON	TECH	0128180000035000	530	43.42
06/21/23	652878	88570	VERIZON	EHS	0128180002101000	530	43.42
06/21/23	652878	88570	VERIZON	EES	0128180001111000	530	44.75
06/21/23	652878	88570	VERIZON	YMHS	0128180002105000	530	81.30
06/21/23	652878	88570	VERIZON	CO	0128180000035000	530	86.83
06/21/23	652878	88570	VERIZON	YES	0128180001132000	530	87.81
06/21/23	652878	88570	VERIZON	SG	0128180000035000	530	123.79
06/21/23	652878	88570	VERIZON	WAHS	0128180002104000	530	130.25
06/21/23	652878	88570	VERIZON	EHS	0128180002101000	530	132.19
06/26/23	652879	01660	ALLEGHENY PIT STOP	BULK DSL	0127200000035000	513	7,901.33
06/26/23	652879	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,602.97
06/26/23	652880	36718	CINDY L HANNAH	INS REFUND	01	0493	(64.50)

07.17.23 List of Bills

06/26/23	652880	36718	CINDY L HANNAH	INS REFUND	01	0493	64.50
06/26/23	652881	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	97.50
06/26/23	652881	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	2,035.11
06/26/23	652881	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	8,407.75
06/26/23	652881	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	9,282.00
06/26/23	652881	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	5,828.91
06/26/23	652882	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YMHS	0111100001132000	610	123.00
06/27/23	652883	09970	AMANDA R MCBRIAR	22.23 ACM HONORARIU	0132000000000234	610	215.00
06/27/23	652884	14220	CHARMAINE CHECK	22.23 ACM HONORARIU	0132000000000234	610	375.00
06/27/23	652885	14222	CHRIS CHECK	22.23 ACM HONORARIU	0132000000000234	610	375.00
06/27/23	652886	29288	JOSHUA M FALCONER	22.23 ACM HONORARIU	0132000000000234	610	375.00
06/27/23	652887	44015	EMILY L JONES	22.23 ACM HONORARIU	0132000000000234	610	375.00
06/27/23	652888	56502	ERIC MORELLI	22.23 ACM HONORARIU	0132000000000234	610	375.00
06/27/23	652889	60785	AMY L O'DONNELL	22.23 ACM HONORARIU	0132000000000234	610	215.00
06/27/23	652890	69703	TODD RISTAU	22.23 ACM HONORARIU	0132000000000234	610	215.00
06/27/23	652891	92271	WARREN PLAYERS CLUB	22.23 ACM HONORARIU	0132000000000234	610	425.00
06/28/23	652892	14216	CAROLINE CHECK	22.23 ACM HONORARIU	0132000000000234	610	215.00
06/28/23	652893	28700	ERIE INSURANCE	COMM FIRE INS -7.1.	0126200000000000	521	2,749.00
06/28/23	652894	35955	ASHLEY GUSILEK	22.23 ACM HONORARIU	0132000000000234	610	215.00
06/28/23	652895	36718	CINDY L HANNAH	INSURANCE REFUND	01	0493	43.00
06/28/23	652896	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,191.00
06/28/23	652897	65149	PITNEY BOWES	EQUIPMENT/CO	0125110000035000	752	10,096.58
06/28/23	652897	65149	PITNEY BOWES	COMMUNICATIONS	0126200000035000	530	313.00
06/28/23	652898	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YMHS	0123800002105000	530	84.00
06/28/23	652899	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	71.92
06/28/23	652899	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000042000	610	37.99
06/28/23	652899	92670	WARREN TRUE VALUE H	GEN SUP/SAES	0126300001112000	610	19.96
06/28/23	652899	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	21.48
06/28/23	652899	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	46.94
06/28/23	652899	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	27.97
06/28/23	652899	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	172.94
06/28/23	652899	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	50.41
06/28/23	652899	92670	WARREN TRUE VALUE H	GEN SUP/CC	0113800002407653	610	166.09
06/28/23	652900	95137	BECKY WOLDT	22.23 ACM HONORARIU	0132000000000234	610	215.00
06/28/23	652901	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,273.31
06/28/23	652901	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	7,541.72
06/28/23	652901	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	27,467.19
06/28/23	652901	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	87,958.83
06/28/23	652902	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	6,283.17
06/28/23	652902	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	122,451.10
06/28/23	652903	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	(2,999.48)
06/28/23	652903	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	65,711.71
06/28/23	652904	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	78,638.52
06/28/23	652904	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	21,529.34
06/28/23	652905	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	8,920.84
06/28/23	652905	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	113,587.18
06/30/23	652906	00373	AT&T	WAHS	0128180002104000	530	59.61
06/30/23	652907	21840	CARYL L DECKER	INSURANCE REFUND	01	0493	160.50
06/30/23	652908	37350	JAMIE E HASBROUCK	INSURANCE REFUND	01	0493	321.00
06/30/23	652909	51734	ENERGO POWER & GAS	CO	0126200000035000	621	346.91
06/30/23	652909	51734	ENERGO POWER & GAS	YES	0126200001132000	621	470.20
06/30/23	652909	51734	ENERGO POWER & GAS	SG	0126200001129000	621	278.84
06/30/23	652909	51734	ENERGO POWER & GAS	BWMS (25)	0126200002106000	621	90.77

07.17.23 List of Bills

06/30/23	652909	51734	ENERGO POWER & GAS	WAEC	0126200001110000	621	140.62
06/30/23	652909	51734	ENERGO POWER & GAS	CC	0126200002407000	621	843.68
06/30/23	652909	51734	ENERGO POWER & GAS	SAMHS	0126200002102000	621	892.79
06/30/23	652909	51734	ENERGO POWER & GAS	YMHS	0126200002105000	621	913.65
06/30/23	652909	51734	ENERGO POWER & GAS	WAHS	0126200002104000	621	1,024.47
06/30/23	652909	51734	ENERGO POWER & GAS	EMHS	0126200002101000	621	1,089.20
06/30/23	652910	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0111100001132000	610	123.00
06/30/23	652910	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0111100001132000	610	(123.00)
06/30/23	652911	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	50.00
06/30/23	652912	88570	VERIZON	WAEC	0128180001110000	530	42.51
06/30/23	652912	88570	VERIZON	BWMS	0128180002106000	530	47.94
06/30/23	652912	88570	VERIZON	WAHS	0128180002104000	530	242.84
06/30/23	652913	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	4,046.69
06/30/23	652914	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	261.83
06/30/23	652915	94976	WINDSTREAM	SAMHS	0128180002102000	530	89.12
06/30/23	652916	16685	COMMONWEALTH OF PA,	PWSID#6620323	0126200000000000	810	750.00
06/30/23	652917	44496	JACKSON VALLEY GOLF	GEN SUP/MINI GRANT	0114900000000079	610	3,243.87
06/30/23	652918	66970	PROTHONOTARY OFFICE	MECHANICS' LIENS	0126200000000000	810	85.00
06/30/23	652919	88383	VELOCITY NETWORK IN	COMMUNICATIONS	0128180000035000	530	812.67
07/18/23	652920	00343	AGC EDUCATION INC	GEN SUP/WAEC	0111100001110000	610	158.00
07/18/23	652920	00343	AGC EDUCATION INC	GEN SUP/WAEC	0111100001110000	610	79.00
07/18/23	652920	00343	AGC EDUCATION INC	GEN SUP/WAEC	0111100001110000	610	26.43
07/18/23	652921	00412	ABLENET INC	AT/SPEC ED	0112900000000173	610	500.00
07/18/23	652921	00412	ABLENET INC	AT/SPEC ED	0112900000000173	610	255.00
07/18/23	652921	00412	ABLENET INC	AT/SPEC ED	0112900000000173	610	500.00
07/18/23	652921	00412	ABLENET INC	AT/SPEC ED	0112900000000173	610	255.00
07/18/23	652922	00567	ACHIEVEMENT CENTER	PROF SVCS	0112909890000064	323	4,950.00
07/18/23	652923	00686	ACTIVE PARENTING PU	GEN SUP/21ST	0111928001100432	610	1,690.15
07/18/23	652923	00686	ACTIVE PARENTING PU	GEN SUP/21ST	0111928001100432	610	169.02
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	159.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	402.00
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	851.75
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	115.00
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEM SUP/YES	0111100001132000	610	19.94
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	388.50
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	101.76
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928002100432	610	45.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928002100432	610	19.54
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000085	610	14.68
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000085	610	29.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000085	610	23.75
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	7.87
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	7.87
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	19.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	13.90
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	4.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	12.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	20.94
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	15.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	41.65
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	95.94
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	119.94
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	25.05

07.17.23 List of Bills

07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	59.24
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	86.97
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	37.74
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	17.97
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	47.97
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	67.14
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	23.76
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	8.97
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	25.17
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	20.58
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	10.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	35.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	15.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	16.77
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	52.26
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	19.79
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	20.97
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	23.85
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	99.30
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	67.28
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	20.97
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	499.90
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	74.55
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	364.32
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	224.95
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	49.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	119.40
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	7.79
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	9.86
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	6.95
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	21.69
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	87.18
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	47.92
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	118.74
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	29.88
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	59.92
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	29.50
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	27.96
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	27.96
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	18.40
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	31.96
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	46.12
07/18/23	652927	02351	AMAZON CAPITAL SERV		0111109891100064	610	18.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/ESSER PROJ	0111109891100064	610	134.19
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/ESSER PROJ	0111109891100064	610	39.89
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/ESSER PROJ	0111109891100064	610	44.76
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/ESSER PROJ	0111109891100064	610	84.95
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/ESSER PROJ	0111109891100064	610	49.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/ESSER PROJ	0111109891100064	610	29.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/ESSER PROJ	0111109891100064	610	82.14
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/ESSER PROJ	0111109891100064	610	29.64
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/ESSER PROJ	0111109891100064	610	40.82
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/ESSER PROJ	0111109891100064	610	49.54

07.17.23 List of Bills

07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/ESSER PROJ	0111109891100064	610	17.64
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/ESSER PROJ	0111109891100064	610	45.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/ESSER PROJ	0111109891100064	610	193.00
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	10.59
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	10.95
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	10.89
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	15.75
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	45.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	111.96
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	222.50
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	628.55
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	8.38
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	6.55
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	15.29
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	15.29
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	377.52
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	9.85
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	32.33
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	53.94
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	83.94
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	6.29
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	21.00
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	28.97
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	389.94
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	226.75
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	47.49
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000012085	610	45.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000012085	610	53.13
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000012085	610	(15.19)
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000012085	610	41.95
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000012085	610	22.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000012085	610	55.96
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000012085	610	15.39
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	18.18
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	17.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	36.88
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	16.86
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	14.49
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	37.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	323.85
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	41.58
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	(52.47)
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	31.58
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	138.87
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	55.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	31.78
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	16.78
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	20.18
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	52.47
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	20.93
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	178.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	41.94
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	77.97

07.17.23 List of Bills

07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	56.97
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	35.97
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	51.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	93.70
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	37.84
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	84.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	24.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	5.88
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	13.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	19.95
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	9.95
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	15.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	16.95
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	73.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	61.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	39.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	14.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	49.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	37.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	19.03
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	129.59
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	14.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	6.81
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	11.10
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	15.83
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	17.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	59.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407651	610	259.87
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928001100432	610	55.96
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928001100432	610	47.97
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928001100432	610	59.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928001100432	610	95.94
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	164.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/ O CYBER	0111100000052564	610	45.00
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/ O CYBER	0111100000052564	610	15.67
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/ O CYBER	0111100000052564	610	37.86
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	9.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	15.86
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407651	610	139.93
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	14.57
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	23.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928001100432	610	19.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	14.19
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	24.45
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	6.41
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	13.89
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	20.26
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	17.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0128180000035000	610	23.60
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0128180000035000	610	11.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	18.35
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	5.94
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	159.99

07.17.23 List of Bills

07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	16.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	117.27
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	38.37
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	55.71
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	23.52
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	89.97
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	65.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	29.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	11.96
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	20.34
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	25.00
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	25.59
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	26.59
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	111.22
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	14.73
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	23.89
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	235.80
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	175.41
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	17.73
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	329.80
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	49.08
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	19.95
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	59.94
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	39.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	27.16
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	49.21
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	37.59
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	25.96
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	10.39
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	4.44
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	19.00
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	26.11
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	173.00
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	11.59
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	151.80
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	15.19
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	24.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	61.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	228.00
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	145.56
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	61.56
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	15.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	139.16
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	31.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	42.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	171.56
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	31.96
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI SAES	0111908000012085	610	119.94
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	48.40
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH10	0111928001100432	610	1,399.78
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/21ST/CH10	0111928001100432	610	2,398.80
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH11	0111928002100432	610	8.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	106.40

07.17.23 List of Bills

07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	23.79
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	18.80
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	19.79
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	2,214.02
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	129.50
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	359.60
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	237.44
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	89.71
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	1,315.30
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	137.20
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000085	610	25.97
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928001100432	610	7.95
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928001100432	610	6.28
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928001100432	610	9.83
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0132000000000234	610	8.73
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	30.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	16.89
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	33.72
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000011085	610	50.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000011085	610	105.42
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000011085	610	205.20
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000011085	610	107.91
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000011085	610	86.97
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000011085	610	44.97
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000011085	610	59.96
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000011085	610	119.97
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000011085	610	23.96
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000011085	610	21.68
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000011085	610	39.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000011085	610	19.49
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000011085	610	13.86
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000011085	610	24.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	51.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	139.93
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	48.27
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	13.98
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	143.92
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI YES	0111908000032085	610	10.79
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	198.80
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	357.30
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TVI	0122718000000080	610	130.00
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	209.52
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	(111.53)
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0124409872407051	610	88.00
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	43.62
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0122718000000080	610	155.90
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0122718000000080	610	148.90
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111928001100432	610	13.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE 1430	0111908000011085	610	39.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	CR TITLE/1466	0111908000032085	610	(8.71)
07/18/23	652927	02351	AMAZON CAPITAL SERV	SPEC ED CR 1258	0112900002200000	610	(89.99)
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	(226.75)
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000011085	610	59.97

07.17.23 List of Bills

07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000011085	610	44.97
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	9.85
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	7.87
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	9.85
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000010085	610	8.86
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/PROJECT 20	0111109891100064	610	134.46
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/PROJECT 20	0111109891100064	610	35.85
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/PROJECT 20	0111109891100064	610	41.34
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/PROJECT 20	0111109891100064	610	171.84
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0128508000000085	610	11.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0128508000000085	610	183.12
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0128180000035000	610	39.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	19.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP PROJECT 20	0111109891100064	610	16.99
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP PROJECT 20	0111109891100064	610	15.87
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP PROJECT 20	0111109891100064	610	43.14
07/18/23	652927	02351	AMAZON CAPITAL SERV	GEN SUP PROJECT 20	0111109891100064	610	12.88
07/18/23	652928	03405	AMERICAN PRINTING H	GEN SUP/SPEC ED	0112900000000112	610	3,671.91
07/18/23	652929	04450	APPERSON INC	GEN SUP/21ST CH10	0122908001100432	610	99.00
07/18/23	652929	04450	APPERSON INC	GEN SUP/21ST CH10	0122908001100432	610	99.00
07/18/23	652929	04450	APPERSON INC	GEN SUP/21ST CH10	0122908001100432	610	99.00
07/18/23	652929	04450	APPERSON INC	GEN SUP/21ST CH10	0122908001100432	610	50.46
07/18/23	652930	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900000000112	610	1,198.00
07/18/23	652930	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900000000112	610	158.00
07/18/23	652930	05256	ATTAINMENT COMPANY	GEN SUP/SPEC ED	0112900000000112	610	67.80
07/18/23	652931	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	189.99
07/18/23	652932	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	167.48
07/18/23	652933	11705	MARLENE D BYLER	TAX COLLECT EXPENSE	0123300000000000	311	110.90
07/18/23	652934	12628	CARDIAC LIFE PRODUC	GEN SUP/BG	0126200000035000	610	341.60
07/18/23	652934	12628	CARDIAC LIFE PRODUC	GEN SUP/BG	0126200000035000	610	152.80
07/18/23	652934	12628	CARDIAC LIFE PRODUC	GEN SUP/BG	0126200000035000	610	152.80
07/18/23	652934	12628	CARDIAC LIFE PRODUC	GEN SUP/BG	0126200000035000	610	341.60
07/18/23	652935	14667	CHILDREN'S CENTER F	PROF SVCS/SPEC ED	0112909901200065	323	3,088.75
07/18/23	652936	16565	COLUMN SOFTWARE PBC	AD/SPEC ED	0112900000000000	540	711.17
07/18/23	652937	16675	COMMITTEE FOR CHILD	LICENSE/TI SA8-S	0111109940000072	650	10,075.50
07/18/23	652938	17178	COMPASS MARK, INC	PD/SPEC ED	0128340000000000	360	325.00
07/18/23	652939	19100	CREATIVE LEARNING S	GENSUP/GIFTED	0112430002200000	610	285.78
07/18/23	652939	19100	CREATIVE LEARNING S	GENSUP/GIFTED	0112430002200000	610	252.58
07/18/23	652939	19100	CREATIVE LEARNING S	GENSUP/GIFTED	0112430002200000	610	616.04
07/18/23	652939	19100	CREATIVE LEARNING S	GENSUP/GIFTED	0112430002200000	610	145.39
07/18/23	652940	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	154.45
07/18/23	652940	20064	CULLIGAN WATER COND	GEN SUP/YES	0126200001132000	610	228.00
07/18/23	652941	20068	BETSY S CUMMINGS-SO	CONF EXPENSES	0128340000000112	580	343.01
07/18/23	652942	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	576.01
07/18/23	652943	22308	DEMCO, INC	GEN SUP/SAMHS	0122500002102000	610	102.84
07/18/23	652943	22308	DEMCO, INC	GEN SUP/SAMHS	0122500002102000	610	145.58
07/18/23	652943	22308	DEMCO, INC	GEN SUP/SAMHS	0122500002102000	610	69.29
07/18/23	652943	22308	DEMCO, INC	GEN SUP/SAMHS	0122500002102000	610	95.67
07/18/23	652943	22308	DEMCO, INC	GEN SUP/SAMHS	0122500002102000	610	20.09
07/18/23	652943	22308	DEMCO, INC	GEN SUP/SAMHS	0122500002102000	610	11.44
07/18/23	652943	22308	DEMCO, INC	GEN SUP/SAMHS	0122500002102000	610	4.49
07/18/23	652943	22308	DEMCO, INC	GEN SUP/SAMHS	0122500002102000	610	49.43
07/18/23	652944	25008	HAND2MIND	GEN SUP/SAMHS	0111100002102000	610	79.99

07.17.23 List of Bills

07/18/23	652944	25008	HAND2MIND	GEN SUP/SAMHS	0111100002102000	610	9.60
07/18/23	652945	27208	EDUPORIUM, INC	GEN SUP/GIFTED	0112430002200000	610	209.95
07/18/23	652946	29042	ERTL AND ASSOCIATES	PROF SVCS SA-11	0111109940000072	323	6,573.20
07/18/23	652947	29077	SAMANTHA ETTINGER	CONF EXPENSES	0112900000000112	580	136.94
07/18/23	652948	29403	FAMILY SERVICES OF	PROF SVCS PROJECT 4	0112909900000065	330	7,918.24
07/18/23	652948	29403	FAMILY SERVICES OF	PROF SVCS/SA-46	0121609982407077	330	8,260.80
07/18/23	652948	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	510.00
07/18/23	652949	29430	FANELLI WILLETT LAW	PROF SVCS	0123100000000000	310	1,452.00
07/18/23	652949	29430	FANELLI WILLETT LAW	PROF SVCS	0123100000000000	310	3,256.50
07/18/23	652950	31765	FRANTZ & RUSSELL SA	GEN SUP/EHS	0126200002101000	424	580.00
07/18/23	652951	34886	GOVCONNECTION, INC	GEN SUP/HR	0128180000035000	610	206.39
07/18/23	652951	34886	GOVCONNECTION, INC	GEN SUP/HR	0128180000035000	610	206.39
07/18/23	652951	34886	GOVCONNECTION, INC	GEN SUP/HR	0128180000035000	610	206.39
07/18/23	652951	34886	GOVCONNECTION, INC	GEN SUP/HR	0128180000035000	610	164.61
07/18/23	652951	34886	GOVCONNECTION, INC	GEN SUP/IT	0128180000035000	650	255.84
07/18/23	652952	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	117.54
07/18/23	652953	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	267.65
07/18/23	652953	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126300001111000	610	147.00
07/18/23	652954	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	1,788.00
07/18/23	652954	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	19,072.00
07/18/23	652955	36420	ANGELA S HAMILTON	MILEAGE	0122718000000057	580	108.08
07/18/23	652956	36711	LISA M HANER	MILEAGE	0112900002200000	580	13.76
07/18/23	652957	39175	JULIA E MURPHY	CONF EXPENSES	0112900000000112	580	293.74
07/18/23	652958	41849	IXL LEARNING	CURRICULUM/SPEC ED	0112900000000000	650	48,715.00
07/18/23	652959	42450	JAMESTOWN CITY SCHO	PROF SVCS	0112900000000000	563	2,400.00
07/18/23	652960	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	962.99
07/18/23	652960	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	155.39
07/18/23	652960	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	184.55
07/18/23	652960	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	187.30
07/18/23	652960	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	253.12
07/18/23	652960	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	517.68
07/18/23	652961	44000	ANNA M JONCAS	PD/REG ED	0122710000000000	360	10.00
07/18/23	652961	44000	ANNA M JONCAS	CONF EXPENSES	0122710000000000	580	52.97
07/18/23	652962	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	45.85
07/18/23	652963	44351	JOSTENS INC	GEN SUP/SHS	0123800002102600	610	198.95
07/18/23	652964	45086	HEIDI L KELL	MILEAGE	0126200000035000	580	56.00
07/18/23	652965	45476	KEYSTONE EDUCATION	TUITION/SPEC ED	0112900000000563	562	7,111.60
07/18/23	652966	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	3,092.00
07/18/23	652967	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	41.65
07/18/23	652967	47124	KURTZ BROTHERS INC	GEN SUP/BG	0126200000035000	610	41.65
07/18/23	652967	47124	KURTZ BROTHERS INC	GEN SUP/BG	0126200000035000	610	27.93
07/18/23	652968	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	20.96
07/18/23	652968	47695	MELISSA K LANDIS	MILEAGE	0112900002200000	580	24.89
07/18/23	652969	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	214.69
07/18/23	652969	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	474.16
07/18/23	652970	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	8.84
07/18/23	652970	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	59.04
07/18/23	652970	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	26.52
07/18/23	652970	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	11.02
07/18/23	652970	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	7.22
07/18/23	652970	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	47.16
07/18/23	652970	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	24.35
07/18/23	652970	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900000000173	610	777.60

07.17.23 List of Bills

07/18/23	652970	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900000000173	610	85.99
07/18/23	652970	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900000000173	610	171.98
07/18/23	652970	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900000000173	610	85.99
07/18/23	652970	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900000000173	610	399.90
07/18/23	652971	53130	MCGRW-HILL SCHOOL	GEN SUP/SPEC ED 147	0112900000000112	610	2,977.37
07/18/23	652971	53130	MCGRW-HILL SCHOOL	GEN SUP/SPEC ED 147	0112900000000112	610	318.84
07/18/23	652972	53408	MCMaster-CARR SUPPL	GREN SDUP/WAHS	0126200002104000	610	1,284.05
07/18/23	652973	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400002104000	610	1,803.62
07/18/23	652974	55010	MIDWESTERN INTERMED	PD/TII A	0115008000000057	360	665.00
07/18/23	652975	55505	MINDWORKS RESOURCES	GEN SUP/21ST	0111928001100432	610	5,798.00
07/18/23	652975	55505	MINDWORKS RESOURCES	GEN SUP/21ST	0111928001100432	610	250.00
07/18/23	652976	57590	NATIONAL BUSINESS F	GEN SUP/SPEC ED	0112900002200000	610	2,974.15
07/18/23	652976	57590	NATIONAL BUSINESS F	GEN SUP/SPEC ED	0112900002200000	610	491.72
07/18/23	652977	60258	NORTHWEST TRI COUNT	22.23 MATH 24	0128180000035000	530	132.80
07/18/23	652977	60258	NORTHWEST TRI COUNT	22-23 EMER SCH CLOS	0128180000035000	530	58.75
07/18/23	652977	60258	NORTHWEST TRI COUNT	TITLE 1 NON PUBLIC	0115008000000085	322	15,759.08
07/18/23	652977	60258	NORTHWEST TRI COUNT	MAR-JUN K SVCS	0112900000000808	323	15,502.32
07/18/23	652978	60453	NOVEL ELECTRONIC DE	GEN SUP/GIFTED	0112430002200000	610	181.00
07/18/23	652979	61592	PAFPC	PD/TITLE	0122718000000057	360	175.00
07/18/23	652980	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	1,112.10
07/18/23	652980	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	91.75
07/18/23	652981	67905	R & W TRUCK SERVICE	MAINTENANCE/BG	0126500000000000	433	47.17
07/18/23	652982	68150	RAYMOND GEDDES & CO	GEN SUP/21ST CH 10	0111928001100432	610	110.00
07/18/23	652982	68150	RAYMOND GEDDES & CO	GEN SUP/21ST CH 10	0111928001100432	610	46.00
07/18/23	652982	68150	RAYMOND GEDDES & CO	GEN SUP/21ST CH 10	0111928001100432	610	37.80
07/18/23	652982	68150	RAYMOND GEDDES & CO	GEN SUP/21ST CH 10	0111928001100432	610	57.60
07/18/23	652982	68150	RAYMOND GEDDES & CO	GEN SUP/21ST CH 10	0111928001100432	610	61.20
07/18/23	652982	68150	RAYMOND GEDDES & CO	GEN SUP/21ST CH 10	0111928001100432	610	22.00
07/18/23	652982	68150	RAYMOND GEDDES & CO	GEN SUP/21ST CH 10	0111928001100432	610	28.80
07/18/23	652982	68150	RAYMOND GEDDES & CO	GEN SUP/21ST CH 10	0111928001100432	610	75.00
07/18/23	652982	68150	RAYMOND GEDDES & CO	GEN SUP/21ST CH 10	0111928001100432	610	57.60
07/18/23	652982	68150	RAYMOND GEDDES & CO	GEN SUP/21ST CH 10	0111928001100432	610	51.84
07/18/23	652982	68150	RAYMOND GEDDES & CO	GEN SUP/21ST CH 10	0111928001100432	610	86.40
07/18/23	652982	68150	RAYMOND GEDDES & CO	GEN SUP/21ST CH 10	0111928001100432	610	81.00
07/18/23	652982	68150	RAYMOND GEDDES & CO	GEN SUP/21ST CH 10	0111928001100432	610	96.00
07/18/23	652982	68150	RAYMOND GEDDES & CO	GEN SUP/21ST CH 10	0111928001100432	610	25.20
07/18/23	652982	68150	RAYMOND GEDDES & CO	GEN SUP/21ST CH 10	0111928001100432	610	23.04
07/18/23	652982	68150	RAYMOND GEDDES & CO	GEN SUP/21ST CH 10	0111928001100432	610	86.40
07/18/23	652982	68150	RAYMOND GEDDES & CO	GEN SUP/21ST CH 10	0111928001100432	610	86.40
07/18/23	652983	70190	ROCHESTER 100 INC	GEN SUP/WAEC	0111100001110000	610	1,087.50
07/18/23	652984	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000042000	610	57.07
07/18/23	652984	72550	SCHAEFER PLUMBING S	GEN SUP/WAHS	0126200002104000	610	1,988.00
07/18/23	652985	72989	SCHOLASTIC LIBRARY	GEN SUP/21ST	0111928001100432	610	699.00
07/18/23	652985	72989	SCHOLASTIC LIBRARY	GEN SUP/21ST	0111928001100432	610	1,223.25
07/18/23	652985	72989	SCHOLASTIC LIBRARY	GEN SUP/21ST	0111928001100432	610	1,048.50
07/18/23	652985	72989	SCHOLASTIC LIBRARY	GEN SUP/21ST	0111928001100432	610	1,048.50
07/18/23	652985	72989	SCHOLASTIC LIBRARY	GEN SUP/21ST	0111928001100432	610	873.75
07/18/23	652985	72989	SCHOLASTIC LIBRARY	GEN SUP/21ST	0111928001100432	610	873.75
07/18/23	652985	72989	SCHOLASTIC LIBRARY	GEN SUP/21ST	0111928001100432	610	519.01
07/18/23	652986	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	858.96
07/18/23	652987	76506	SANDY SPIN SLADE IN	GEN SUP/21ST CH 10	0111928001100432	610	11,779.90
07/18/23	652987	76506	SANDY SPIN SLADE IN	GEN SUP/21ST CH 10	0111928001100432	610	940.00
07/18/23	652988	77556	STRATEGY SOLUTIONS,	DUES/SCHL BOARD	0123100000000000	810	7,909.63

07.17.23 List of Bills

07/18/23	652989	77690	SPHERO, INC	GEN SUP/GIFTED	0112430002200000	610	738.21
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	735.00
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	165.60
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	837.00
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	294.00
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	129.60
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	400.00
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	226.50
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	240.00
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	32.64
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	172.00
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	688.00
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	48.80
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	120.54
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	399.50
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	399.50
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	837.00
07/18/23	652990	78750	STAPLES ADVANTAGE	CR GEN SUP/WAREHOU	01	0172	(399.50)
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	79.90
07/18/23	652990	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	(79.90)
07/18/23	652991	78812	STATE UNIVERSITY OF	GEN SUP/GIFTED	0122500001150000	640	29.95
07/18/23	652991	78812	STATE UNIVERSITY OF	GEN SUP/GIFTED	0122500001150000	640	19.47
07/18/23	652992	79464	STRATE WELDING SUPP	GEN SUP/WAHS	0126200002104000	610	26.60
07/18/23	652993	80503	POWERSCHOOL GROUP L	MAINTENANCE/IT	0128180000035000	438	3,510.00
07/18/23	652994	81000	SWEETWATER SOUND, I	GEN SUP/CO	0128180000035000	610	429.00
07/18/23	652995	82575	APRIL L THARP	MILEAGE	0128180000035000	580	63.14
07/18/23	652996	86580	ULINE INC	GEN SUP/SPEC ED	0124409872407051	610	157.01
07/18/23	652996	86580	ULINE INC	GEN SUP/SPEC ED	0124409872407051	610	680.00
07/18/23	652996	86580	ULINE INC	GEN SUP/SPEC ED	0124409872407051	610	565.00
07/18/23	652997	87610	USHERWOOD OFFICE TE	COMMUNICATIONS	0128180000035000	530	134.44
07/18/23	652998	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	122.07
07/18/23	652999	90915	WARREN COUNTY SCHOO	NEGOTIATIONS DINNER	0123600000035000	635	106.08
07/18/23	652999	90915	WARREN COUNTY SCHOO	COMM ENG SESSIONS	0123600000035000	635	164.10
07/18/23	652999	90915	WARREN COUNTY SCHOO	BOARD MEETINGS	0123600000035000	635	421.30
07/18/23	652999	90915	WARREN COUNTY SCHOO	YES LOCKDOWN	0123600000035000	635	8.55
07/18/23	652999	90915	WARREN COUNTY SCHOO	YHS LOCKDOWN	0123600000035000	635	37.52
07/18/23	653000	91435	WARREN COUNTY FISCA	MAY SRO	0126600000000000	350	13,430.00
07/18/23	653001	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300002104000	610	10.00
07/18/23	653001	92670	WARREN TRUE VALUE H	GEN SUP/BWMS	0126200002106000	610	61.98
07/18/23	653001	92670	WARREN TRUE VALUE H	GEN SUP/BWMS	0126200002106000	610	47.99
07/18/23	653001	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	83.53
07/18/23	653002	93390	HOLLY A WEISSINGER	CONF EXPENSES	0112900000000112	580	157.72
07/18/23	653003	95520	WORTHINGTON DIRECT	GEN SUP/SPEC ED	0112900002200000	610	3,550.00
07/18/23	653003	95520	WORTHINGTON DIRECT	GEN SUP/SPEC ED	0112900002200000	610	307.67
07/18/23	653004	97031	KIMBERLY M YOURCHIS	CONF EXPENSES	0112900000000112	580	148.55
07/18/23	653005	61159	ONCOURSE SYSTEMS FO	IT/CURRICULUM	0128180000035000	438	12,300.00
07/18/23	653005	61159	ONCOURSE SYSTEMS FO	IT/CURRICULUM	0128180000035000	438	15,058.00
07/18/23	653005	61159	ONCOURSE SYSTEMS FO	IT/CURRICULUM	0128180000035000	438	18,174.00
07/18/23	653006	73396	SCHOOL SPECIALTY	GEN SUP/WAREHOUSE	01	0172	29.50
07/18/23	653006	73396	SCHOOL SPECIALTY	GEN SUP/WAREHOUSE	01	0172	644.00
07/18/23	653006	73396	SCHOOL SPECIALTY	GEN SUP/WAREHOUSE	01	0172	315.12
07/18/23	653006	73396	SCHOOL SPECIALTY	GEN SUP/WAREHOUSE	01	0172	84.00
07/18/23	653006	73396	SCHOOL SPECIALTY	GEN SUP/WAREHOUSE	01	0172	115.20

07.17.23 List of Bills

07/18/23	653006	73396	SCHOOL SPECIALTY	GEN SUP/WAREHOUSE	01	0172	228.00
07/18/23	653006	73396	SCHOOL SPECIALTY	GEN SUP/WAREHOUSE	01	0172	79.80
07/18/23	653007	80520	SUNTEX INTERNATIONAL	ITEM# 68321-1.25	0112430002200000	610	6.00
07/18/23	653007	80520	SUNTEX INTERNATIONAL	GEN SUP/GIFTED	0112430002200000	610	17.54
07/18/23	653008	00365	ASCD	MEMBERSHIP/SHULTZ	0122700000000000	810	89.00
07/18/23	653008	00365	ASCD	MEMBERSHIP/MINEWEAS	0122700000000000	810	89.00
07/18/23	653008	00365	ASCD	MEMBERSHIP/REYNOLDS	0122700000000000	810	89.00
07/18/23	653008	00365	ASCD	MEMBERSHIP/FRANKLIN	0122700000000000	810	89.00
07/18/23	653008	00365	ASCD	MEMBERSHIP/SWAB	0122700000000000	810	89.00
07/18/23	653008	00365	ASCD	MEMBERSHIP/THARP	0122700000000000	810	89.00
07/18/23	653008	00365	ASCD	MEMBERSHIP/O'DONNELL	0122700000000000	810	89.00
07/18/23	653009	04789	ARIN INTERMEDIATE U	PURCHASING PROGRAM	0127110000035000	610	50.00
07/18/23	653010	08850	BOLLINGER SPECIALTY	FOOTBALL INSURANCE	0126200000000000	529	5,898.00
07/18/23	653011	16565	COLUMN SOFTWARE PBC	AD/SPEC ED	0112900000000000	540	280.85
07/18/23	653012	20475	CYBERSOFT TECHNOLOG	PRIMEROEDGE SOFTWARE	0128180000035000	438	8,805.00
07/18/23	653013	28847	ERIE TIMES-NEWS	AD/PURCHASING	0128310000035000	540	512.56
07/18/23	653014	76380	SMART FUTURES	FEES/CURRICULUM 119	0111100000000000	650	11,250.00
07/18/23	653015	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	126,007.05
07/18/23	653015	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	165,891.10
06/21/23	803	04221	LAUREN ANDERSEN	SCHLRSHIP FROM TRUN	01	0199.04	250.00
06/26/23	104359	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	365.50
06/26/23	104360	60530	NUTRITION, INC	FS MGT	0231000000000000	571	40,226.08
06/30/23	104361	54712	LINDA MICHEL	CAFE REFUND	0266140000000000	R6204	19.65
07/18/23	506819	22242	DEMANS	ATHLETIC 20221458	0332000005006000	610	1,229.95
07/18/23	506820	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	352.41
07/18/23	506821	42306	JAMESTOWN CYCLE SHO	GEN SUP ATHLETICS	0332000005001000	610	369.00
07/18/23	506821	42306	JAMESTOWN CYCLE SHO	GEN SUP ATHLETICS	0332000005001000	610	566.95
07/18/23	506821	42306	JAMESTOWN CYCLE SHO	GEN SUP ATHLETICS	0332000005001000	610	339.00
07/18/23	506821	42306	JAMESTOWN CYCLE SHO	GEN SUP ATHLETICS	0332000005001000	610	165.25
07/18/23	506821	42306	JAMESTOWN CYCLE SHO	GEN SUP ATHLETICS	0332000005001000	610	74.00
07/18/23	506821	42306	JAMESTOWN CYCLE SHO	GEN SUP ATHLETICS	0332000005001000	610	549.50
07/18/23	506821	42306	JAMESTOWN CYCLE SHO	GEN SUP ATHLETICS	0332000005001000	610	170.00
07/18/23	506822	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	1,163.05
07/18/23	506823	45471	KEYSTONE FITNESS EQ	MAINTENANCE/ATHLETI	0332000005000000	432	350.00
07/18/23	506824	49236	LEWIS BUSING	TRANSPORTATION	0332000005000000	519	579.99
07/18/23	506824	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,697.33
07/18/23	506824	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	4,046.20
07/18/23	506825	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	50.17
07/18/23	506826	37555	HEALTH EQUIPMENT SE	PROF SVCS/ATHLETICS	0332000005000000	432	285.00
07/18/23	506827	70830	RSCHOOLTODAY (DWC)	ACTIVITY SCHEDULER	0332000005000000	610	300.00
06/26/23	1759	35395	RA GREIG EQUIPMENT	COW PROJECT TRAILER	0646000000000000	450	415.00
06/28/23	1760	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	6,000.00
06/30/23	1761	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	2,000.00
06/30/23	1761	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	2,940.00
06/30/23			GENERAL FUND	Payroll	01-0106		251,150.45
06/30/23			CAFETERIA FUND	Payroll	02-0106		-
06/30/23			ATHLETIC FUND	Payroll	03-0106		665.12
06/30/23			SOCIAL SECURITY	Payroll	0470.11		15,612.52
06/30/23			MEDICARE	Payroll	0470.14		3,651.37
06/30/23			DC VOYA	Payroll	0470.125		689.57

2,491,087.49