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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
07/12/23	653016	12557	CANON FINANCIAL SER	MAINT CONTRACT 005	0128180000035000	438	10,304.51
07/12/23	653017	20774	D&R TRANSPORTATION,	BULK GASOLINE	0127200000035000	513	831.90
07/12/23	653018	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	234.00
07/12/23	653018	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	247.32
07/12/23	653018	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	2,132.00
07/12/23	653018	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,450.50
07/12/23	653018	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	214.50
07/12/23	653018	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	250.18
07/12/23	653018	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	824.40
07/12/23	653018	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	4,836.00
07/12/23	653019	86327	US POSTAL SVC (POST	21ST CENTURY	0122909962100071	610	3.60
07/12/23	653019	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	7.02
07/12/23	653019	86327	US POSTAL SVC (POST	EES	0123800001111000	530	50.34
07/12/23	653019	86327	US POSTAL SVC (POST	ESSER	0111109891100064	530	53.40
07/12/23	653019	86327	US POSTAL SVC (POST	21ST CENTURY	0122908001000432	610	168.36
07/12/23	653019	86327	US POSTAL SVC (POST	EMSHS	0123800002101000	530	316.24
07/12/23	653019	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	879.39
07/12/23	653019	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	1,153.43
07/12/23	653019	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	1,212.83
07/12/23	653020	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	16,092.75
07/12/23	653021	51000	MCI COMM SERVICE	CO	0128180000035000	530	37.96
07/12/23	653022	51734	ENERGO POWER & GAS	BWMS(25)	0126200002106000	621	1,217.34
07/12/23	653023	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	596.10
07/12/23	653024	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
07/12/23	653024	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
07/12/23	653024	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	271.18
07/12/23	653024	93030	WASTE MANAGEMENT OF	PT	0126200000060000	411	394.69
07/12/23	653024	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
07/12/23	653024	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
07/12/23	653024	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
07/12/23	653024	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
07/12/23	653024	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
07/12/23	653024	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
07/12/23	653024	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	831.36
07/12/23	653024	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
07/12/23	653025	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	1,225.65
07/12/23	653025	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	2,475.75
07/12/23	653026	25150	EASTERN ALLIANCE IN	WORKERS COMP/DOWNPM	0111100000000000	260	18,936.00
07/12/23	653027	41710	INTERSTATE TAX SERV	UC COST/3RD QTR '24	0111100000000000	250	558.12
07/12/23	653028	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	432	2,270.15
07/12/23	653029	61714	PMEA	23.24 MEMBERSHIP DU	0111100000000000	810	1,160.00
07/12/23	653030	66970	PROTHONOTARY OFFICE	MECHANICS' LIENS	0126200000000000	810	68.00
07/12/23	653031	86326	US POSTAL SERVICE	PERMIT #54 FEE	0125110000035000	530	310.00
07/12/23	653032	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	18.98
07/12/23	653032	57816	NATIONAL FUEL GAS C	BWMS(25)	0126200002106000	621	22.61
07/12/23	653032	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	38.38
07/12/23	653032	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	43.89
07/12/23	653032	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	73.91
07/12/23	653032	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	113.18
07/12/23	653032	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	138.25
07/12/23	653032	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	141.45
07/12/23	653032	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	149.44

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07/12/23	653032	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	159.03
07/12/23	653032	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	172.78
07/12/23	653032	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	199.00
07/12/23	653033	63250	PENNSYLVANIA AMERIC	BWMS(25)	0126200002106000	424	34.11
07/12/23	653033	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	876.80
07/12/23	653034	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
07/12/23	653035	88570	VERIZON	CC	0128180002407000	530	42.51
07/12/23	653035	88570	VERIZON	WAEC	0128180001110000	530	42.53
07/14/23	653036	22175	DELTA DENTAL OF PA	GROUP DENT INS	01	0470.212	32,000.00
07/14/23	653037	25150	EASTERN ALLIANCE IN	WORKERS COMP #2	0111100000000000	260	18,851.00
07/14/23	653038	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
07/14/23	653039	17000	COMMUNITY FOUNDATIO	2023 GOLF TOURNAMEN	0114900000000079	610	10,371.51
07/14/23	653039	17000	COMMUNITY FOUNDATIO	2023 GOLF TOURNAMEN	0114900000000079	610	(10,371.51)
07/14/23	653040	38119	HIGHMARK INC	HSA EPREMIUM JUNE	0111100000000000	211	129.54
07/14/23	653041	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	696.16
07/14/23	653041	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	115.50
07/14/23	653042	94816	WILMINGTON TRUST	ADMIN FEES	0123900000035000	810	520.00
07/18/23	653043	86324	US POSTAL SERVICE	POSTAGE 45937034 YE	0123800001132000	530	500.00
07/18/23	653044	17000	COMMUNITY FOUNDATIO	'23 GOLF/S H BACKPA	0114900000000079	610	10,371.51
07/18/23	653045	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	48.27
07/18/23	653045	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,267.16
07/18/23	653046	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,075.32
07/18/23	653047	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	3,115.39
07/20/23	653048	16685	COMMONWEALTH OF PA,	PWSID#6620323	0126200000000000	810	65.00
07/20/23	653048	16685	COMMONWEALTH OF PA,	#PA003120	0126200000000000	810	65.00
07/20/23	653048	16685	COMMONWEALTH OF PA,	#6620300	0126200000000000	810	65.00
07/20/23	653049	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	805,609.48
07/20/23	653050	23860	KAREN D DONOVALL	INS REIMBURSEMENT	01	0493	9.91
07/20/23	653051	27975	TESSA E D'URSO	INS REIMBURSEMENT	01	0493	1.60
07/20/23	653052	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	236.00
07/20/23	653053	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	530	84.00
07/20/23	653054	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	3,790.24
07/24/23	653055	20774	D&R TRANSPORTATION,	BEP GRANT	0114900000000079	610	6,168.00
07/24/23	653056	60197	NORTHWEST PENNSYLVA	MANUFACTURER GRANT	0113803902407091	330	1,750.00
07/24/23	653057	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	564.75
07/24/23	653058	65152	PITNEY BOWES GLOBAL	EMHS	0111100002101000	610	71.91
07/24/23	653058	65152	PITNEY BOWES GLOBAL	WCCC	0123800002407000	530	81.00
07/24/23	653059	00373	AT&T	CO	0128180000035000	530	44.79
07/24/23	653059	00373	AT&T	SAMHS	0128180002102000	530	122.30
07/24/23	653060	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	11,966.53
07/24/23	653061	28726	ERIE ZOOLOGICAL SOC	21ST/EDUCATION TRIP	0111928102100432	515	405.00
07/24/23	653062	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
07/24/23	653063	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	329.76
07/24/23	653063	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	1,106.24
07/24/23	653064	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	490.00
07/24/23	653065	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	16.78
07/24/23	653065	88383	VELOCITY NETWORK IN	CO-B&G	0128180000035000	530	48.11
07/24/23	653065	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.52
07/24/23	653065	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.52
07/24/23	653065	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.98
07/24/23	653065	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.42
07/24/23	653065	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	64.42
07/24/23	653065	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.42

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07/24/23	653065	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.42
07/24/23	653065	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.42
07/24/23	653065	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.45
07/24/23	653065	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.97
07/24/23	653065	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	91.63
07/24/23	653066	88570	VERIZON	SG	0128180000035000	530	123.16
07/24/23	653066	88570	VERIZON	WAHS	0128180002104000	530	130.57
07/24/23	653066	88570	VERIZON	EHS	0128180002101000	530	130.57
07/24/23	653066	88570	VERIZON	YMHS	0128180002105000	530	80.11
07/24/23	653066	88570	VERIZON	YES	0128180001132000	530	87.03
07/24/23	653066	88570	VERIZON	CO	0128180000035000	530	87.05
07/24/23	653066	88570	VERIZON	TECH	0128180000035000	530	43.51
07/24/23	653066	88570	VERIZON	EHS	0128180002101000	530	43.52
07/24/23	653066	88570	VERIZON	EES	0128180001111000	530	43.52
07/24/23	653067	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	4,085.48
07/28/23	653068	00373	AT&T	WAHS	0128180002104000	530	119.31
07/28/23	653069	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	57.00
07/28/23	653069	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	1,079.80
07/28/23	653070	45110	KELLY SERVICES INC	PROF SVCS	0111928001106432	329	166.25
07/28/23	653071	51734	ENERGO POWER & GAS	SAMHS	0126200002102000	621	159.07
07/28/23	653071	51734	ENERGO POWER & GAS	CO	0126200000035000	621	37.90
07/28/23	653071	51734	ENERGO POWER & GAS	WAEC	0126200001110000	621	44.70
07/28/23	653071	51734	ENERGO POWER & GAS	YES	0126200001132000	621	45.70
07/28/23	653071	51734	ENERGO POWER & GAS	YMHS	0126200002105000	621	67.22
07/28/23	653071	51734	ENERGO POWER & GAS	CC	0126200002407000	621	75.29
07/28/23	653071	51734	ENERGO POWER & GAS	EMHS	0126200002101000	621	87.69
07/28/23	653071	51734	ENERGO POWER & GAS	SG	0126200001129000	621	101.10
07/28/23	653071	51734	ENERGO POWER & GAS	WAHS	0126200002104000	621	115.29
07/28/23	653072	54453	METLIFE-GROUP BENEF	GROUP LIFE INSURANC	01	0470.150	5,108.84
07/28/23	653073	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	45.58
07/28/23	653073	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	59.14
07/28/23	653073	62888	PENELEC	PT	0126200000060000	622	129.85
07/28/23	653073	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.16
07/28/23	653073	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.16
07/28/23	653073	62888	PENELEC	YMHS POPLAR	0126200002105000	622	21.16
07/28/23	653073	62888	PENELEC	WAHS	0126200002104000	622	21.42
07/28/23	653073	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	21.57
07/28/23	653073	62888	PENELEC	OT	0126200000060000	622	23.90
07/28/23	653073	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	27.88
07/28/23	653073	62888	PENELEC	BWMS(25)	0126200002106000	622	1,654.28
07/28/23	653073	62888	PENELEC	SAMHS/SAYBROOK	0126200002102000	622	193.64
07/28/23	653073	62888	PENELEC	SG	0126200001129000	622	600.49
07/28/23	653073	62888	PENELEC	CO	0126200000035000	622	2,436.93
07/28/23	653073	62888	PENELEC	YMHS	0126200002105000	622	3,227.63
07/28/23	653073	62888	PENELEC	YES	0126200001132000	622	5,446.95
07/28/23	653073	62888	PENELEC	WAEC	0126200001110000	622	5,537.25
07/28/23	653073	62888	PENELEC	SAMHS	0126200002102000	622	5,687.65
07/28/23	653073	62888	PENELEC	BWMS	0126200002106000	622	7,238.05
07/28/23	653073	62888	PENELEC	EHS	0126200002101000	622	9,356.53
07/28/23	653073	62888	PENELEC	CC	0126200002104000	622	16,705.49
07/28/23	653074	64163	MICHELE A PETERS	INSURANCE REFUND	01	0493	43.00
07/28/23	653075	77256	SOUTHERN LEHIGH SCH	REFUND DUP PAY	0169440000052564	R6944	2,520.00
07/28/23	653076	88570	VERIZON	WAEC	0128180001110000	530	42.11

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07/28/23	653076	88570	VERIZON	BWMS	0128180002106000	530	46.60
07/28/23	653076	88570	VERIZON	WAEC	0128180001110000	530	39.71
07/28/23	653076	88570	VERIZON	CC	0128180002407000	530	42.11
07/28/23	653076	88570	VERIZON	WAHS	0128180002104000	530	240.23
07/28/23	653077	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.24
07/28/23	653077	88575	VERIZON WIRELESS	21ST	0122908102100432	530	52.24
07/28/23	653077	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.24
07/28/23	653077	88575	VERIZON WIRELESS	SPEC ED	0121430001255000	530	52.24
07/28/23	653077	88575	VERIZON WIRELESS	MAINTENANCE	0126200000035000	530	144.49
07/28/23	653077	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	156.72
07/28/23	653077	88575	VERIZON WIRELESS	CYBER/OUTSIDE	0111100000052564	530	40.05
07/28/23	653077	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	417.92
07/28/23	653077	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	417.92
07/28/23	653077	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,221.95
07/28/23	653077	88575	VERIZON WIRELESS	TRANSPORTATION	0114900000000079	610	3,001.48
07/28/23	653078	94976	WINDSTREAM	SAMHS	0128180002102000	530	90.57
07/28/23	653079	80503	POWERSCHOOL GROUP L	TECHNOLOGY	0128180000035000	438	27,702.19
08/01/23	653080	61725	PSBA	MEMBERSHIP	0123100000000000	810	15,875.40
08/15/23	653081	01730	ALLEGHENY FOREST AL	AFA REMITTANCE 22	0161150000000000	R6115	2,877.57
08/15/23	653082	05742	B&N TROPHIES & AWAR	GEN SUP/SAMHS	0123800002102000	610	3.50
08/15/23	653083	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	6,717.84
08/15/23	653084	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	88.56
08/15/23	653085	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	52.27
08/15/23	653086	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	8,782.19
08/15/23	653086	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	20,444.21
08/15/23	653087	20774	D&R TRANSPORTATION,	TRANSPORT PROJECT 4	0127209900000065	513	3,253.10
08/15/23	653088	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	28.95
08/15/23	653089	28847	ERIE TIMES-NEWS	ERIE TIMES/HR	0128310000035000	540	2,187.16
08/15/23	653090	28960	JOSEPH E ERRETT	MILEAGE	0112900002200000	580	51.09
08/15/23	653091	29430	FANELLI WILLETT LAW	PROF SVCS	0123100000000000	310	264.00
08/15/23	653091	29430	FANELLI WILLETT LAW	PROF SVCS	0123100000000000	310	973.50
08/15/23	653091	29430	FANELLI WILLETT LAW	PROF SVCS	0123100000000000	310	2,029.50
08/15/23	653092	35377	GREENVILLE AREA SCH	TUITION/SPEC ED	0112900000000000	563	5,698.10
08/15/23	653093	37370	CHRISTINE M HASLETT	MILEAGE	0122908001100432	580	30.79
08/15/23	653094	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	160.00
08/15/23	653095	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	5,214.62
08/15/23	653095	40260	INSIGHT PA CYBER CH	TUITION/SPEC ED	0112900000000563	562	7,462.92
08/15/23	653096	43887	JOHNSON TRANSPORTAT	TRANSPORT PROJECT 4	0127209900000065	513	4,585.20
08/15/23	653096	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	588.80
08/15/23	653097	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	8.78
08/15/23	653098	44351	JOSTENS INC	GEN SUP/EHS	0123800002101600	610	35.45
08/15/23	653099	48639	LEARNWELL	PROF SVCS	0112900000000000	563	193.01
08/15/23	653100	49236	LEWIS BUSING	TRANSPORTATION	0112900000000000	513	122.07
08/15/23	653100	49236	LEWIS BUSING	TRANSPORTATION	0127209900000065	513	1,751.60
08/15/23	653101	55490	MIND EDUCATION	GEN SUP/21ST 1437	0111928001100432	610	10,000.00
08/15/23	653102	60258	NORTHWEST TRI COUNT	WAN SVCS/JUN	0128180000035000	530	434.55
08/15/23	653103	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	341.42
08/15/23	653103	63305	PA DISTANCE LEARNIN	TUITION/SPEC ED	0112900000000563	562	927.59
08/15/23	653104	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	6,134.70
08/15/23	653104	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	6,956.94
08/15/23	653105	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	95.83
08/15/23	653106	68875	REDBIRD FLIGHT SIMU	EQUIP/TITLE IV	0111908000000084	752	10,999.00
08/15/23	653107	69100	BRIAN E REYNOLDS	MILEAGE	0111100001100000	580	95.63

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08/15/23	653108	75430	J N SHEFFEY ASSOCIA	SPEC ED SUP	0124400000055000	612	104.00
08/15/23	653109	78285	KAREN STAAB, PH.D.	PROF SCVS	0112900000000808	323	5,059.35
08/15/23	653110	80910	TANYA M SWANSON	MILEAGE	0112900002200000	580	17.03
08/15/23	653111	90915	WARREN COUNTY SCHOO	COMM ENGAGEMENT SES	0123600000035000	635	32.62
08/15/23	653111	90915	WARREN COUNTY SCHOO	CO TRAINING	0112900002200000	610	507.71
08/15/23	653112	92598	WARREN TIMES OBSERV	ADS/HR	0128310000035000	540	1,358.00
08/15/23	653113	93272	MISTY D WEBER	CONF REIMBURSEMENT	0128180000035000	580	442.52
08/15/23	653114	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	24.89
08/15/23	653115	96360	YOUNG MENS CHRISTIA	SPEC ED SVCS	0112900000000000	591	1,000.00
08/15/23	653116	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	142.79
08/15/23	653117	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	90.00
08/15/23	653118	00363	ASCA	GEN SUP/CURRICULUM	0111100001132000	610	129.00
08/15/23	653118	00363	ASCA	GEN SUP/CURRICULUM	0111100001132000	610	60.00
08/15/23	653119	00518	ACCELERATE EDUCATIO	GEN SUP/CYB INSIDE	0111100000051564	650	95,400.00
08/15/23	653119	00518	ACCELERATE EDUCATIO	GEN SUP/CYB OUTSIDE	0111100000052564	650	104,625.00
08/15/23	653120	00528	ACCESS PA DATABASE	SUPPLIES/CURRICULUM	0111100000000000	650	325.00
08/15/23	653120	00528	ACCESS PA DATABASE	SUPPLIES/CURRICULUM	0111100000000000	650	97.50
08/15/23	653120	00528	ACCESS PA DATABASE	SUPPLIES/CURRICULUM	0111100000000000	650	75.00
08/15/23	653120	00528	ACCESS PA DATABASE	SUPPLIES/CURRICULUM	0111100000000000	650	75.00
08/15/23	653120	00528	ACCESS PA DATABASE	SUPPLIES/CURRICULUM	0111100000000000	650	325.00
08/15/23	653120	00528	ACCESS PA DATABASE	SUPPLIES/CURRICULUM	0111100000000000	650	97.50
08/15/23	653120	00528	ACCESS PA DATABASE	SUPPLIES/CURRICULUM	0111100000000000	650	97.50
08/15/23	653120	00528	ACCESS PA DATABASE	SUPPLIES/CURRICULUM	0111100000000000	650	325.00
08/15/23	653120	00528	ACCESS PA DATABASE	SUPPLIES/CURRICULUM	0111100000000000	650	250.00
08/15/23	653121	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	7,157.19
08/15/23	653121	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	9,275.92
08/15/23	653122	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0123800002102000	610	41.72
08/15/23	653122	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124409872407051	610	7,877.43
08/15/23	653122	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	103.96
08/15/23	653122	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	739.99
08/15/23	653122	02351	AMAZON CAPITAL SERV	GEN SUP/PAWS	0114900000000079	610	348.00
08/15/23	653122	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	68.98
08/15/23	653122	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	199.98
08/15/23	653122	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	692.99
08/15/23	653122	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100000000000	610	49.90
08/15/23	653122	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100000000000	610	100.74
08/15/23	653122	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100000000000	610	239.60
08/15/23	653123	06030	FALLON M BACHMAN	PD REIMBURSEMENT	0122710000000000	240	1,548.00
08/15/23	653124	08514	BLICK ART MATERIALS	GEN SUP/BWMS	0111100002106000	610	50.99
08/15/23	653124	08514	BLICK ART MATERIALS	GEN SUP/BWMS	0111100002106000	610	132.18
08/15/23	653124	08514	BLICK ART MATERIALS	GEN SUP/BWMS	0111100002106000	610	33.89
08/15/23	653124	08514	BLICK ART MATERIALS	GEN SUP/BWMS	0111100002106000	610	18.86
08/15/23	653124	08514	BLICK ART MATERIALS	GEN SUP/BWMS	0111100002106000	610	18.86
08/15/23	653124	08514	BLICK ART MATERIALS	GEN SUP/BWMS	0111100002106000	610	18.86
08/15/23	653124	08514	BLICK ART MATERIALS	GEN SUP/BWMS	0111100002106000	610	19.96
08/15/23	653124	08514	BLICK ART MATERIALS	GEN SUP/BWMS	0111100002106000	610	28.43
08/15/23	653124	08514	BLICK ART MATERIALS	GEN SUP/BWMS	0111100002106000	610	53.99
08/15/23	653124	08514	BLICK ART MATERIALS	GEN SUP/BWMS	0111100002106000	610	22.16
08/15/23	653125	09760	BRAINPOP LLC	FEES/REG ED	0111100000000000	650	19,033.00
08/15/23	653126	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	58.69
08/15/23	653127	11560	SCOTT M BURROUGHS	CONF REIMBURSE	0113900002407000	515	5.00
08/15/23	653128	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	25.22
08/15/23	653129	13460	CENGAGE LEARNING	GEN SUP/WAHS	0111100000000000	640	3,162.50

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08/15/23	653129	13460	CENGAGE LEARNING	GEN SUP/WAHS	0111100000000000	640	221.38
08/15/23	653130	15010	CITY OF WARREN	COST 2ND QTR 2023	0123300000000000	311	3,578.97
08/15/23	653131	16565	COLUMN SOFTWARE PBC	OPEN MV CREW/WTO	0126200000035000	540	677.57
08/15/23	653131	16565	COLUMN SOFTWARE PBC	FLOOR SCRUBBER/PJ	0126200000035000	540	38.61
08/15/23	653131	16565	COLUMN SOFTWARE PBC	FLR SCRUBBER/WTO	0126200000035000	540	236.85
08/15/23	653131	16565	COLUMN SOFTWARE PBC	SPC BRD MEETING	0123100000000000	540	231.17
08/15/23	653132	19100	CREATIVE LEARNING S	FEES/REG ED	0111100000000000	758	1,775.00
08/15/23	653132	19100	CREATIVE LEARNING S	FEES/REG ED	0111100000000000	758	1,775.00
08/15/23	653132	19100	CREATIVE LEARNING S	FEES/REG ED	0111100000000000	758	1,775.00
08/15/23	653132	19100	CREATIVE LEARNING S	FEES/REG ED	0111100000000000	758	1,775.00
08/15/23	653132	19100	CREATIVE LEARNING S	FEES/REG ED	0111100000000000	758	1,775.00
08/15/23	653132	19100	CREATIVE LEARNING S	FEES/REG ED	0111100000000000	758	1,775.00
08/15/23	653133	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127209900000065	513	1,874.38
08/15/23	653133	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127209900000065	513	7,028.94
08/15/23	653134	22308	DEMCO, INC	GEN SUP/BWMS	0111100002106000	610	37.65
08/15/23	653134	22308	DEMCO, INC	GEN SUP/BWMS	0111100002106000	610	4.29
08/15/23	653134	22308	DEMCO, INC	GEN SUP/BWMS	0111100002106000	610	54.38
08/15/23	653134	22308	DEMCO, INC	GEN SUP/BWMS	0111100002106000	610	46.02
08/15/23	653134	22308	DEMCO, INC	GEN SUP/BWMS	0111100002106000	610	48.98
08/15/23	653134	22308	DEMCO, INC	GEN SUP/BWMS	0111100002106000	610	85.64
08/15/23	653134	22308	DEMCO, INC	GEN SUP/BWMS	0111100002106000	610	59.64
08/15/23	653135	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	17.55
08/15/23	653135	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	17.55
08/15/23	653136	24741	EAN SERVICES, LLC	TRANSPORTATION	0113900002407000	515	944.30
08/15/23	653137	27100	EDULINK INC	GEN SUP/CURRICULUM	0111100000000000	610	11,482.00
08/15/23	653137	27100	EDULINK INC	SOFTWARE/VA	0111100000000000	650	13,458.00
08/15/23	653138	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	7.34
08/15/23	653139	28293	ENUX EDUCATION LLC	SUPPLIES/CURRICULUM	0111100000000000	650	299.00
08/15/23	653139	28293	ENUX EDUCATION LLC	ACADEMIC PLUS YEARL	0111100000000000	650	200.00
08/15/23	653139	28293	ENUX EDUCATION LLC	ACADEMIC PLUS YEARL	0111100000000000	650	160.00
08/15/23	653139	28293	ENUX EDUCATION LLC	ACADEMIC PLUS YEARL	0111100000000000	650	1,125.00
08/15/23	653139	28293	ENUX EDUCATION LLC	ACADEMIC PLUS YEARL	0111100000000000	650	1,295.00
08/15/23	653140	28960	JOSEPH E ERRETT	MILEAGE	0112900002200000	580	18.34
08/15/23	653141	29042	ERTL AND ASSOCIATES	PROF SVCS	0111109940000072	323	5,503.54
08/15/23	653142	29403	FAMILY SERVICES OF	PROF SVCS PROJECT 4	0112909900000065	330	3,059.32
08/15/23	653142	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	85.00
08/15/23	653143	29831	FEDEX	GEN SUP/BG	0126200000035000	610	47.42
08/15/23	653144	30493	FILTECH INC.	GEN SUP/WAEC	0126200001110000	610	386.05
08/15/23	653145	30960	FLINN SCIENTIFIC IN	GEN SUP/BWMS	0111100002106000	610	710.00
08/15/23	653145	30960	FLINN SCIENTIFIC IN	GEN SUP/BWMS	0111100002106000	610	175.22
08/15/23	653145	30960	FLINN SCIENTIFIC IN	GEN SUP/BWMS	0111100002106000	610	311.66
08/15/23	653146	30965	FLORIDA VIRTUAL SCH	GEN SUP/VA	0111100000052564	610	4,247.50
08/15/23	653147	31765	FRANTZ & RUSSELL SA	GEN SUP/EHS	0126200002101000	424	1,160.00
08/15/23	653148	32290	GET MORE MATH	GEN SUP/VA	0111100000052564	610	1,866.60
08/15/23	653149	34584	GOODHEART WILLCOX C	TXTBOOKS/CC	0111100000000000	640	6,457.50
08/15/23	653149	34584	GOODHEART WILLCOX C	ESTIMATED SHIPPING/	0111100000000000	640	222.30
08/15/23	653150	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	246.97
08/15/23	653150	34716	GOPHER SPORT	GEN SUP/WAHS	0111100002104000	610	54.95
08/15/23	653150	34716	GOPHER SPORT	GEN SUP/WAHS	0111100002104000	610	54.95
08/15/23	653150	34716	GOPHER SPORT	GEN SUP/WAHS	0111100002104000	610	13.19
08/15/23	653150	34716	GOPHER SPORT	GEN SUP/WAHS	0111100002106000	610	350.00
08/15/23	653150	34716	GOPHER SPORT	GEN SUP/WAHS	0111100002106000	610	97.91
08/15/23	653150	34716	GOPHER SPORT	GEN SUP/WAHS	0111100002106000	610	129.90

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08/15/23	653150	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	149.90
08/15/23	653150	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	329.00
08/15/23	653150	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	238.00
08/15/23	653150	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	59.95
08/15/23	653150	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	129.00
08/15/23	653150	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	258.00
08/15/23	653150	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	49.95
08/15/23	653150	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	191.40
08/15/23	653150	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	(129.00)
08/15/23	653150	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	129.00
08/15/23	653151	35958	LYNDSEY GUSTAFSON	PD REIMBURSEMENT	0122710000000000	240	1,677.00
08/15/23	653152	37370	CHRISTINE M HASLETT	MILEAGE	0122908001100432	580	29.48
08/15/23	653153	38950	HOUSE OF PRINTING	GEN SUP/CO	0125110000035000	610	450.00
08/15/23	653153	38950	HOUSE OF PRINTING	GEN SUP/CO	0127110000035000	610	84.00
08/15/23	653153	38950	HOUSE OF PRINTING	GEN SUP/CO	0125110000035000	610	123.00
08/15/23	653153	38950	HOUSE OF PRINTING	GEN SUP/CO	0128310000035000	610	411.00
08/15/23	653154	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	590.47
08/15/23	653155	40135	INFOBASE PUBLISHING	GEN SUP/CURRICULUM	0111100000000000	650	1,056.64
08/15/23	653156	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	2,044.91
08/15/23	653156	40260	INSIGHT PA CYBER CH	TUITION/SPEC ED	0112900000000563	562	2,318.98
08/15/23	653157	42506	JAMESTOWN RUBBER ST	GEN SUP/CURRICULUM	0111100000000000	610	240.00
08/15/23	653157	42506	JAMESTOWN RUBBER ST	GEN SUP/CURRICULUM	0111100000000000	610	40.00
08/15/23	653157	42506	JAMESTOWN RUBBER ST	GEN SUP/CURRICULUM	0111100000000000	610	25.00
08/15/23	653158	43887	JOHNSON TRANSPORTAT	TRANSPORT PROJ 41	0127209900000065	513	1,503.27
08/15/23	653158	43887	JOHNSON TRANSPORTAT	TRANSPORT PROJ 41	0127209900000065	513	1,670.30
08/15/23	653158	43887	JOHNSON TRANSPORTAT	TRANSPORT PROJ 41	0127209900000065	513	5,033.25
08/15/23	653158	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127209900000065	513	5,592.50
08/15/23	653159	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	31.18
08/15/23	653160	45086	HEIDI L KELL	MILEAGE	0126200000035000	580	17.69
08/15/23	653161	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	333.50
08/15/23	653162	47555	LAKESHORE	GEN SUP/YES	0111100001132000	610	51.96
08/15/23	653162	47555	LAKESHORE	GEN SUP/YES	0111100001132000	610	29.99
08/15/23	653162	47555	LAKESHORE	GEN SUP/YES	0111100001132000	610	24.99
08/15/23	653162	47555	LAKESHORE	GEN SUP/YES	0111100001132000	610	179.00
08/15/23	653162	47555	LAKESHORE	GEN SUP/YES	0111100001132000	610	99.96
08/15/23	653163	47690	LANCASTER-LEBANON I	FEES/HR	0128310000035000	810	120.00
08/15/23	653164	47710	LANDPRO EQUIPMENT,	GEN SUP/MAINT	0126500000000000	610	28.38
08/15/23	653165	49236	LEWIS BUSING	TRANSPORTATION	0127209900000065	513	2,598.93
08/15/23	653165	49236	LEWIS BUSING	TRANSPORTATION	0127209900000065	513	2,887.70
08/15/23	653166	49911	JONATHAN C LIVENGOO	CONF REIMBURSEMENT	0122908102100432	580	332.58
08/15/23	653167	51319	MACKIN BOOK COMPANY	GEN SUP/CURRICULUM	0111100000000000	650	250.00
08/15/23	653167	51319	MACKIN BOOK COMPANY	GEN SUP/CURRICULUM	0111100000000000	650	250.00
08/15/23	653167	51319	MACKIN BOOK COMPANY	GEN SUP/CURRICULUM	0111100000000000	650	500.00
08/15/23	653167	51319	MACKIN BOOK COMPANY	GEN SUP/CURRICULUM	0111100000000000	650	500.00
08/15/23	653167	51319	MACKIN BOOK COMPANY	GEN SUP/CURRICULUM	0111100000000000	650	250.00
08/15/23	653167	51319	MACKIN BOOK COMPANY	GEN SUP/CURRICULUM	0111100000000000	650	250.00
08/15/23	653167	51319	MACKIN BOOK COMPANY	GEN SUP/CURRICULUM	0111100000000000	650	250.00
08/15/23	653167	51319	MACKIN BOOK COMPANY	GEN SUP/CURRICULUM	0111100000000000	650	500.00
08/15/23	653167	51319	MACKIN BOOK COMPANY	GEN SUP/CURRICULUM	0111100000000000	650	250.00
08/15/23	653167	51319	MACKIN BOOK COMPANY	GEN SUP/CURRICULUM	0111100000000000	650	250.00
08/15/23	653167	51319	MACKIN BOOK COMPANY	GEN SUP/CURRICULUM	0111100000000000	650	250.00
08/15/23	653167	51319	MACKIN BOOK COMPANY	GEN SUP/CURRICULUM	0111100000000000	650	750.00
08/15/23	653167	51319	MACKIN BOOK COMPANY	GEN SUP/CURRICULUM	0111100000000000	650	250.00

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08/15/23	653168	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	482.82
08/15/23	653169	54455	METRITECH, INC.	GEN SUP/BWMS	0123800002106000	610	171.90
08/15/23	653170	54714	R.E. MICHEL COMPANY	GEN SUP/EMHS	0126400002101000	610	778.07
08/15/23	653170	54714	R.E. MICHEL COMPANY	GEN SUP/CC	0126200002407000	610	416.20
08/15/23	653171	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	8.78
08/15/23	653172	55559	LIZ MIRRA CONSULTIN	PROF DEV	0122719900000065	360	6,000.00
08/15/23	653173	56177	MONIQUE BURR FOUND	SOFTWARE/CURRICULUM	0121200000000000	645	750.00
08/15/23	653173	56177	MONIQUE BURR FOUND	SOFTWARE/CURRICULUM	0121200000000000	645	450.00
08/15/23	653174	56594	SWANK MOTION PICTUR	SUPPLIES/CURRICULUM	0111100000000000	650	4,112.00
08/15/23	653174	56594	SWANK MOTION PICTUR	SUPPLIES/CURRICULUM	0111100000000000	650	4,531.00
08/15/23	653175	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/SAMHS	0111100002102000	810	385.00
08/15/23	653175	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/SAMHS	0111100002102000	810	385.00
08/15/23	653176	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	59.15
08/15/23	653176	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	30.60
08/15/23	653176	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	4.88
08/15/23	653176	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	14.40
08/15/23	653176	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	38.88
08/15/23	653176	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	10.80
08/15/23	653176	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	13.20
08/15/23	653176	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	34.31
08/15/23	653176	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	5.64
08/15/23	653176	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	3.80
08/15/23	653176	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	25.12
08/15/23	653176	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	45.44
08/15/23	653176	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	35.39
08/15/23	653176	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	116.76
08/15/23	653176	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	34.08
08/15/23	653177	57920	AMLE/PAMLE	MEMBERSHIP DUES	0123800000000000	810	1,236.00
08/15/23	653178	58221	NAVIGATE360	FEES/CURRICULUM 002	0111100000000000	650	5,990.00
08/15/23	653179	59650	NOODLE TOOLS, INC.	SUPPLIES/CURRICULUM	0111100000000000	650	696.00
08/15/23	653180	61314	ONEIDA LUMBER & ACE	GEN SUP/SAES	0126300001112000	610	102.98
08/15/23	653181	61590	PA PRINCIPALS ASSOC	MEMBERSHIP DUES	0123800000000000	810	9,075.00
08/15/23	653182	61595	PAPSA	DUES/SPEC ED	0122600000035000	810	170.00
08/15/23	653183	62882	PENCIL LEARNING TEC	GEN SUP/VA	0111100000051564	610	3,500.00
08/15/23	653183	62882	PENCIL LEARNING TEC	GEN SUP/VA	0111100000052564	610	3,500.00
08/15/23	653184	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	2,044.91
08/15/23	653185	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	4,637.96
08/15/23	653186	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	4,089.82
08/15/23	653186	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	4,637.96
08/15/23	653187	65201	PITSCO EDUCATION	GEN SUP/BWMS	0111100002106000	610	72.50
08/15/23	653187	65201	PITSCO EDUCATION	GEN SUP/BWMS	0111100002106000	610	9.99
08/15/23	653188	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	57.77
08/15/23	653189	66700	PRESTWICK HOUSE, IN	INST SUP/CURRICULUM	0111100000000000	640	3,888.00
08/15/23	653190	68044	RAMCO COMMUNICATION	EQUIP/WAEC	0111100001110000	432	163.00
08/15/23	653191	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	2,067.18
08/15/23	653192	72550	SCHAEFER PLUMBING S	GEN SUP/WAHS	0126200002104000	610	2,011.06
08/15/23	653193	73396	SCHOOL SPECIALTY	GEN SUP/CURRICULUM	0111100000000000	610	8,091.40
08/15/23	653194	76636	ROBERT A SMITH	PD REIMBURSEMENT	0122710000000000	240	966.00
08/15/23	653194	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	223.88
08/15/23	653195	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	8.94
08/15/23	653195	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	8.94
08/15/23	653195	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	20.32
08/15/23	653195	78750	STAPLES ADVANTAGE	GEN SUP/CO	0123600000035000	610	26.90

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08/15/23	653195	78750	STAPLES ADVANTAGE	GEN SUP/CO	0128310000035000	610	26.90
08/15/23	653196	79002	CRISTY L STEFFAN	PD REIMBURSEMENT	0122710000000000	240	3,090.00
08/15/23	653197	79278	STORMWIND LLC	TECHNOLOGY	0128180000035000	438	8,010.00
08/15/23	653198	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	173.88
08/15/23	653198	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	344.31
08/15/23	653199	80503	POWERSCHOOL GROUP L	FEES/SPEC ED	0112900000000000	650	585.00
08/15/23	653200	80910	TANYA M SWANSON	MILEAGE	0112900002200000	580	27.51
08/15/23	653201	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	126,007.05
08/15/23	653201	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	165,891.10
08/15/23	653202	86055	TURNITIN LLC	TECH SUP/CURRICULUM	0111100000000000	758	12,187.30
08/15/23	653203	87610	USHERWOOD OFFICE TE	FAX	0128180000035000	530	134.44
08/15/23	653203	87610	USHERWOOD OFFICE TE	GEN SUP/WAHS	0111100002104000	610	260.00
08/15/23	653203	87610	USHERWOOD OFFICE TE	GEN SUP/WAHS	0111100002104000	610	25.88
08/15/23	653204	88724	TRACI L VILE	CONF REIMBURSE	0122908001100432	580	141.48
08/15/23	653205	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	19.48
08/15/23	653205	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	349.44
08/15/23	653206	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	13.76
08/15/23	653207	94331	RYLEIGH M WHOLEBEN	PD REIMBURSEMENT	0122710000000000	240	1,548.00
08/15/23	653207	94331	RYLEIGH M WHOLEBEN	PD REIMBURSEMENT	0122710000000000	240	3,096.00
08/15/23	653208	97206	ZOOM VIDEO COMMUNIC	VIRT ACAD SUPPORT	0128180000035000	530	90.00
08/15/23	653209	97208	ZITO MEDIA COMMUNIC	TECH SUPP	0128180000035000	438	473.70
08/08/23	653210	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112900000000000	513	628.85
08/08/23	653210	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112900000000000	513	882.51
08/08/23	653211	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000000	513	2,499.69
08/08/23	653212	49236	LEWIS BUSING	TRANSPORTATION	0112900000000000	513	4,618.19
08/08/23	653213	81310	21ST CENTURY CYBER	TUITION/SPEC ED	0112900000000563	562	2,318.98
08/08/23	653213	81310	21ST CENTURY CYBER	TUITION/SPEC ED	0112900000000563	562	2,318.98
08/08/23	653213	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	3,067.38
08/08/23	653213	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	4,089.84
08/08/23	653214	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000000	513	2,026.35
08/08/23	653215	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000000	513	1,828.08
08/15/23	653216	00518	ACCELERATE EDUCATIO	GEN SUP/CYB OUTSIDE	0111100000052564	610	4,780.00
08/15/23	653217	00567	ACHIEVEMENT CENTER	PROF SVCS	0112909890000064	323	864.00
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	7.95
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	9.90
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	7.99
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	15.49
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	17.87
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	10.44
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	12.50
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	5.49
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	7.64
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	11.88
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	39.99
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	752	8,549.99
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000085	610	124.88
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124409872407051	610	129.99
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124409872407051	610	84.00
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124409872407051	610	289.99
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124409872407051	610	28.69
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124409872407051	610	942.61
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124409872407051	610	223.39
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124409872407051	610	129.99

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08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124409872407051	610	249.39
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124409872407051	610	(249.39)
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124409872407051	610	75.59
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124409872407051	610	139.98
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124409872407051	610	61.98
08/15/23	653218	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124409872407051	610	355.46
08/15/23	653219	06732	BARNHART DAVIS CO	GEN SUP/MAINT	0126500000000000	610	166.97
08/15/23	653220	08256	BLACKBURNS	GEN SUP/SPEC ED	0112909920000112	610	345.00
08/15/23	653221	09756	BRAINFUSE INC	GEN SUP/CURRICULUM	0111109960000071	610	1,134.96
08/15/23	653222	13569	CENTRAL CAMBRIA SCH	TUITION/SPEC ED	0112900000000000	563	900.15
08/15/23	653223	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAHS	0126200002104000	431	1,564.58
08/15/23	653223	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YHS	0126200002105000	431	1,639.33
08/15/23	653223	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SAMHS	0126200002102000	431	1,657.31
08/15/23	653223	14975	CINTAS FIRE PROTECT	EQUIP LEASE/YES	0126200001132000	431	1,838.41
08/15/23	653223	14975	CINTAS FIRE PROTECT	EQUIP MAINT/EHS	0126200002101000	431	1,923.23
08/15/23	653223	14975	CINTAS FIRE PROTECT	EQUIP MAINT/BWMS	0126200002106000	431	2,165.54
08/15/23	653223	14975	CINTAS FIRE PROTECT	MAINT/WCCC	0126200002407000	431	2,270.38
08/15/23	653223	14975	CINTAS FIRE PROTECT	EQUIP MAINT/PT	0126200000060000	431	256.86
08/15/23	653223	14975	CINTAS FIRE PROTECT	EQUIP MANT/SG	0126200000042000	431	435.18
08/15/23	653223	14975	CINTAS FIRE PROTECT	EQUIP MAINT/AB	0126200000035000	431	469.58
08/15/23	653223	14975	CINTAS FIRE PROTECT	EQUIP MAINT/CO	0126200000035000	431	970.01
08/15/23	653223	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAEC	0126200001110000	431	1,127.36
08/15/23	653224	15150	CLARION AREA SCHOOL	TUITION/REG ED	0112900000000000	563	70.33
08/15/23	653224	15150	CLARION AREA SCHOOL	TUITION/SPEC ED	0111100000000000	563	2,207.76
08/15/23	653225	21250	SHELLY DARTS	MILEAGE	0111100002100000	580	50.70
08/15/23	653225	21250	SHELLY DARTS	MILEAGE	0111100002100000	580	66.81
08/15/23	653226	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	84.50
08/15/23	653226	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	450.50
08/15/23	653226	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	4,097.95
08/15/23	653226	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	4,497.75
08/15/23	653226	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	6,034.50
08/15/23	653226	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	7,089.00
08/15/23	653226	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	7,308.80
08/15/23	653227	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	45.72
08/15/23	653228	30613	FIRST EDUCATIONAL R	GEN SUP/TITLE PROJ	0122719900000065	610	9,900.00
08/15/23	653229	30888	FLAGHOUSE INC	GEN SUP/WAEC	0111100001110000	610	23.00
08/15/23	653230	30965	FLORIDA VIRTUAL SCH	GEN SUP/OUTSIDE VA	0111100000052564	610	3,907.70
08/15/23	653230	30965	FLORIDA VIRTUAL SCH	GEN SUP/OUTSIDE VA	0111100000052564	610	17,865.00
08/15/23	653231	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	438	1,291.58
08/15/23	653231	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	438	3,094.00
08/15/23	653231	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	438	43,106.00
08/15/23	653231	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	438	9,592.80
08/15/23	653231	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	438	50.96
08/15/23	653231	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	438	5,296.08
08/15/23	653231	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000035000	438	3,668.94
08/15/23	653231	34886	GOVCONNECTION, INC	GEN SUP/TECH	0128180000035000	610	669.00
08/15/23	653231	34886	GOVCONNECTION, INC	GEN SUP/IT/SAFETY	0128180000035000	610	1,836.00
08/15/23	653231	34886	GOVCONNECTION, INC	GEN SUP/IT/SAFETY	0128180000035000	610	695.00
08/15/23	653231	34886	GOVCONNECTION, INC	GEN SUP/IT/SAFETY	0128180000035000	610	124.00
08/15/23	653231	34886	GOVCONNECTION, INC	GEN SUP/IT/SAFETY	0128180000035000	610	98.00
08/15/23	653231	34886	GOVCONNECTION, INC	GEN SUP/IT/SAFETY	0128180000035000	610	1,827.00
08/15/23	653232	34920	W W GRAINGER INC	GEN SUP/EES	0126200001111000	610	863.50
08/15/23	653233	37699	HEC SOFTWARE INC	GEN SUP/SPEC ED	0112900000000112	610	649.00

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08/15/23	653233	37699	HEC SOFTWARE INC	GEN SUP/SPEC ED	0112900000000112	610	275.00
08/15/23	653233	37699	HEC SOFTWARE INC	GEN SUP/SPEC ED	0112900000000112	610	78.54
08/15/23	653234	39270	HULL ELECTRIC INC	GEN SUP/EES	0126200001111000	610	175.00
08/15/23	653234	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	223.14
08/15/23	653234	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	91.75
08/15/23	653234	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	371.77
08/15/23	653235	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	76.86
08/15/23	653235	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	148.50
08/15/23	653235	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	300.00
08/15/23	653235	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	1,166.37
08/15/23	653235	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	1,228.28
08/15/23	653235	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	1,696.86
08/15/23	653235	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	3,818.18
08/15/23	653235	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	7,438.29
08/15/23	653235	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	9,063.52
08/15/23	653235	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	13,384.00
08/15/23	653235	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	16,177.74
08/15/23	653235	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	105.53
08/15/23	653236	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	133.17
08/15/23	653236	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	267.16
08/15/23	653236	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	482.95
08/15/23	653237	43891	JOHNSON'S TIRE SERV	MAINT/BG	0126500000000000	433	339.80
08/15/23	653238	45086	HEIDI L KELL	MILEAGE	0126200000035000	580	41.27
08/15/23	653239	45844	KIMKOPY PRINTING	GEN SUP/SPEC ED	0124409872407051	610	498.00
08/15/23	653240	46596	KNOX ASSOCIATES INC	GEN SUP/SAFETY	0126600000035000	610	658.00
08/15/23	653241	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900002200000	610	777.60
08/15/23	653241	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124409872407051	610	61.95
08/15/23	653241	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124409872407051	610	339.00
08/15/23	653241	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124409872407051	610	297.00
08/15/23	653241	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124409872407051	610	270.00
08/15/23	653241	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124409872407051	610	99.98
08/15/23	653241	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124409872407051	610	36.99
08/15/23	653241	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124409872407051	610	75.98
08/15/23	653241	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124409872407051	610	38.99
08/15/23	653241	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124409872407051	610	35.95
08/15/23	653241	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124409872407051	610	199.00
08/15/23	653241	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124409872407051	610	218.99
08/15/23	653241	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124409872407051	610	7.99
08/15/23	653241	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124409872407051	610	15.90
08/15/23	653241	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124409872407051	610	39.98
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	18.91
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	8.72
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	18.59
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	19.14
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	18.91
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	8.72
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	8.72
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	8.72
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	8.72
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	8.72
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	8.72
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	8.72
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	19.10

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08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	20.01
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	16.52
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	17.39
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	17.39
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	16.13
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	16.13
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	19.46
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	18.27
08/15/23	653242	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	20.01
08/15/23	653243	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	14.54
08/15/23	653244	52477	MAVERICK LABEL	GEN SUP/CO	0123800002100000	610	485.24
08/15/23	653245	53130	MCGRAW-HILL SCHOOL	GEN SUP/SPEC ED 147	0112900000000112	610	2,027.77
08/15/23	653246	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	29.44
08/15/23	653246	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	32.56
08/15/23	653247	54714	R.E. MICHEL COMPANY	GEN SUP/EMHS	0126400002101000	610	1,149.60
08/15/23	653248	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	111.68
08/15/23	653249	57354	NASCO INC	GEN SUP/CURR 202216	0111100000000000	610	5,768.30
08/15/23	653249	57354	NASCO INC	GEN SUP/CURR 202216	0111100000000000	610	3,801.24
08/15/23	653250	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	30.58
08/15/23	653251	61327	OPEN-SYSTEM PITTSBU	MAINT/YES	0126200001132000	432	835.00
08/15/23	653251	61327	OPEN-SYSTEM PITTSBU	MAINT/BG	0126200000000000	432	1,096.00
08/15/23	653252	62829	PEARSON EDUCATION	GEN SUP/SPEC ED	0112900000000173	610	91.90
08/15/23	653253	63446	PENNSYLVANIA ONE CA	MAINT/BG	0126200000000000	432	40.78
08/15/23	653254	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	1,813.90
08/15/23	653254	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	5,037.60
08/15/23	653255	65368	PITTSBURGH POST GAZ	ADS/HR	0128310000035000	540	2,660.00
08/15/23	653256	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	261.93
08/15/23	653256	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	1,178.60
08/15/23	653256	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	18.32
08/15/23	653257	72992	SCHOLASTIC MAGAZINE	GEN SUP/SPEC ED	0112909920000112	610	123.59
08/15/23	653258	75810	THE SHERWIN-WILLIAM	GEN SUP/BWMS	0126200002106000	610	226.20
08/15/23	653258	75810	THE SHERWIN-WILLIAM	GEN SUP/BWMS	0126200002106000	610	377.07
08/15/23	653259	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	112.99
08/15/23	653260	76839	SNIDER RECREATION I	GEN SUP/SPEC ED	0112900000000173	610	1,130.00
08/15/23	653260	76839	SNIDER RECREATION I	GEN SUP/SPEC ED	0112900000000173	610	340.00
08/15/23	653261	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	11.79
08/15/23	653261	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	280.80
08/15/23	653261	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	7,982.45
08/15/23	653262	78750	STAPLES ADVANTAGE	GEN SUP/CO	0127100000035000	610	254.04
08/15/23	653262	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	0125110000035000	610	329.46
08/15/23	653263	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
08/15/23	653264	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	3,746.22
08/15/23	653265	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	14,293.61
08/15/23	653265	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	31,636.10
08/15/23	653266	85278	TOPS MARKETS LLC	GEN SUP/21ST	0111928001000432	610	7.88
08/15/23	653266	85278	TOPS MARKETS LLC	GEN SUP/EMHS 0411	0111100002101000	610	42.67
08/15/23	653266	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	115.11
08/15/23	653266	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	24.36
08/15/23	653266	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	9.87
08/15/23	653266	85278	TOPS MARKETS LLC	GEN SUP/21ST	0111928001100432	610	22.76
08/15/23	653266	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100002106000	610	7.18
08/15/23	653266	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100002106000	610	255.33
08/15/23	653267	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	241.51

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08/15/23	653268	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	4,940.00
08/15/23	653269	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	250.00
08/15/23	653270	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300002104000	610	48.98
08/15/23	653270	92670	WARREN TRUE VALUE H	GEN SUP/EMHS	0126200002101000	610	196.46
08/15/23	653271	93438	WELDERS SUPPLY CO	EQUIP/CC	0113902402407187	752	48,833.34
08/15/23	653272	94644	WILCOX BROTHERS	GEN SUPO/BG	0126300000000000	610	25.96
08/15/23	653273	95178	WOMEN'S CARE CTR OF	PROF SVCS	0112909920000112	329	1,720.00
08/15/23	653274	95520	WORTHINGTON DIRECT	GEN SUP/SPEC ED	0112900000000173	610	794.95
08/15/23	653274	95520	WORTHINGTON DIRECT	GEN SUP/SPEC ED	0112900000000173	610	860.53
08/15/23	653275	96823	YOUNGSVILLE HARDWAR	GEN SUP/YHS	0126200002105000	610	4.85
08/15/23	804	20774	D&R TRANSPORTATION,	TRANSPORTATION	01	0199.01	971.42
07/14/23	104362	60530	NUTRITION, INC	FS MGT	0231000000000000	571	5,029.23
07/14/23	104362	60530	NUTRITION, INC	FS MGT	0231000000000000	571	7,824.87
07/20/23	104363	60530	NUTRITION, INC	FS MGT	0231000000000000	571	5,415.90
07/28/23	506828	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	104.48
08/15/23	506829	22242	DEMANS	GEN SUP/ATHLETICS	0332000005004000	610	82.10
08/15/23	506829	22242	DEMANS	GEN SUP/ATHLETICS	0332000005004000	610	246.30
08/15/23	506829	22242	DEMANS	GEN SUP/ATHLETICS	0332000005004000	610	167.20
08/15/23	506829	22242	DEMANS	GEN SUP/ATHLETICS	0332000005004000	610	30.00
08/15/23	506830	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	194.39
08/15/23	506830	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	527.51
08/15/23	506830	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	893.76
08/15/23	506830	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	1,163.05
08/15/23	506830	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,570.60
08/15/23	506830	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	2,683.54
08/15/23	506831	89339	SHARON L WADE	MILEAGE	0332000005000000	580	38.58
08/15/23	506832	70830	RSCHOOLTODAY (DWC)	GEN SUP/ATHLETICS	0332000005000000	610	300.00
07/12/23	1762	67600	QUICK SOLUTIONS	BID DRAWINGS #2303	0646000000000000	450	273.17
07/20/23	1763	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	3,240.00
07/20/23	1763	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
07/20/23	1764	35395	RA GREIG EQUIPMENT	COW TRAILER	0646000000000000	450	415.00
07/20/23	1765	48890	H.F. LENZ COMPANY	#2303 WCCC VT & EXH	0646000000000000	450	1,222.08
07/28/23	1766	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	960.00
07/28/23	1766	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	2,000.00
07/28/23	1767	75926	SIEMENS INDUSTRY IN	DIST WIDE CONTROLS	0646000000000000	450	87,419.23
07/28/23	1768	86152	USABLUEBOOK	EISENHOWER SEWAGE	0646000000000000	450	6,352.20
07/12/23	Purchase	Card	Amy Stewart	AS-PASA/AASA MEMBERSHIP	0123600000035000	810	1,934.00
07/12/23	Purchase	Card	Ben Madigan	BM-ALLEGHENY OIL	0126500000000000	433	53.14
07/12/23	Purchase	Card	Ben Madigan	BM-BARNHART DAVIS CO	0126200001132000	610	40.72
07/12/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200000000000	610	53.96
07/12/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002106000	610	5.75
07/12/23	Purchase	Card	Ben Madigan	BM-ONEIDA LUMBER/ACE H	0126200000000000	610	36.49
07/12/23	Purchase	Card	Ben Madigan	BM-ONEIDA LUMBER/ACE H	0126200000000000	610	11.69
07/12/23	Purchase	Card	Ben Madigan	BM-SCHAEFER ELECTRIC	0126200002106000	610	58.75
07/12/23	Purchase	Card	Ben Madigan	BM-WARREN TRUE VALUE	0126200000000000	610	28.77
07/12/23	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200000000000	610	59.99
07/12/23	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200002101000	610	41.46
07/12/23	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126400000000000	610	12.99
07/12/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002104000	610	42.96
07/12/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002407000	610	152.74
07/12/23	Purchase	Card	Dennis O'Toole	DO-LEWIS APPLIANCE SERVI	0126200002407000	432	352.69
07/12/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002102000	610	21.46
07/12/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126400000000000	610	59.88

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07/12/23	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HA	0126200000042000	610	15.82
07/12/23	Purchase	Card	Dennis O'Toole	DO-PARTS TOWN	0126400001110000	610	268.02
07/12/23	Purchase	Card	Dennis O'Toole	DO-PARTS TOWN	0126400001110000	610	253.39
07/12/23	Purchase	Card	Dennis O'Toole	DO-SAW SHOP	0126400002101000	610	111.09
07/12/23	Purchase	Card	Dennis O'Toole	DO-THE WEBSTAURANT STO	0126400001110000	610	27.76
07/12/23	Purchase	Card	Dennis O'Toole	DO-WARREN GLASS	0126200002104000	431	349.83
07/12/23	Purchase	Card	David Undercoffer	DU-PAYPAL/DEP	0128360000035603	360	105.00
07/12/23	Purchase	Card	David Undercoffer	DU-PAYPAL/DEP	0128360000035603	360	75.00
07/12/23	Purchase	Card	David Undercoffer	DU-PAYPAL/DEP	0128360000035603	360	60.00
07/12/23	Purchase	Card	David Undercoffer	DU-SCHOOLS IN	0126200001132000	610	180.73
07/12/23	Purchase	Card	David Undercoffer	DU-STAPLES	0126200000000000	610	98.94
07/12/23	Purchase	Card	David Undercoffer	DU-TOPS FUEL	0126200000000000	626	31.10
07/12/23	Purchase	Card	David Undercoffer	DU-WM TRACKER	0126200000000000	610	734.00
07/12/23	Purchase	Card	Gerald Parker	GP-BARHART DAVIS	0126400001132000	610	65.94
07/12/23	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002105000	610	31.03
07/12/23	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002106000	610	24.72
07/12/23	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002407000	610	12.12
07/12/23	Purchase	Card	Gerald Parker	GP-LOWES	0126200000042000	610	73.98
07/12/23	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE HA	0126400002106000	610	10.06
07/12/23	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126200000042000	610	12.41
07/12/23	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002105000	610	9.48
07/12/23	Purchase	Card	Gary Weber	GW-AIRBNB	0128310000035000	810	(189.44)
07/12/23	Purchase	Card	Gary Weber	GW-PAYPAL PENNSYLVANI	0128310000035000	810	325.00
07/12/23	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200001110000	610	195.41
07/12/23	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002105000	610	39.09
07/12/23	Purchase	Card	Misty Weber	MW-CHATGPT SUBSCRIPTIO	0111100000052564	610	21.20
07/12/23	Purchase	Card	Purchasing Office	PO-NASSP PRODUCT & SERV	0121200002104000	610	269.09
07/12/23	Purchase	Card	Purchasing Office	PO-WALMART	0111100002102000	610	296.01
07/12/23	Purchase	Card	Purchasing Office	PO-WALMART	0111928002100432	610	75.00
07/12/23	Purchase	Card	Purchasing Office	PO-WALMART	0112900002200000	610	72.94
07/12/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	169.00
07/12/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200001110000	610	197.48
07/12/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002105000	610	53.52
07/12/23	Purchase	Card	Paul Swanson	PS-ONEIDA LUMBER/ACE HA	0126200000000000	610	4.13
07/12/23	Purchase	Card	Paul Swanson	PS-WILCOX BROS	0126200002101000	610	43.99
07/12/23	Purchase	Card	Richard Gignac	RG-COUNTRY INN & SUITES	0332000005000000	587	318.00
07/12/23	Purchase	Card	Richard Gignac	RG-COUNTRY INN & SUITES	0332000005000000	587	318.00
07/12/23	Purchase	Card	Richard Gignac	RG-COUNTRY INN & SUITES	0332000005000000	587	318.00
07/12/23	Purchase	Card	Special Education	SE-ASHA	0122710000000173	360	249.00
07/12/23	Purchase	Card	Special Education	SE-ASHA	0122710000000173	360	249.00
07/12/23	Purchase	Card	Special Education	SE-ASHA	0122710000000173	360	249.00
07/12/23	Purchase	Card	Special Education	SE-ASHA	0122710000000173	360	249.00
07/12/23	Purchase	Card	Special Education	SE-HOLIDAY INN EXPRESS	0112900000000112	580	141.36
07/12/23	Purchase	Card	Special Education	SE-HOLIDAY INN EXPRESS	0112900000000112	580	141.36
07/12/23	Purchase	Card	Special Education	SE-HOLIDAY INN EXPRESS	0112900000000112	580	141.36
07/12/23	Purchase	Card	Special Education	SE-HOLIDAY INN EXPRESS	0128340000000112	580	141.36
07/12/23	Purchase	Card	Special Education	SE-NASP ONLINE	0112900000000173	810	230.00
07/12/23	Purchase	Card	Special Education	SE-NASP ONLINE	0112900000000173	810	230.00
07/12/23	Purchase	Card	Special Education	SE-ULTIMATE SLP	0112900000000173	810	924.85
07/12/23	Purchase	Card	Special Education	SE-USPS	0112900000000000	540	90.95
07/12/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001110000	610	18.26
07/12/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002101000	610	8.44
07/12/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000042000	610	101.15

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07/12/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	19.26
07/12/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	84.48
07/12/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	48.42
07/12/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	12.06
07/12/23	Purchase	Card	Thomas Cappello	TC-WARREN TRUE VALUE	0126200001132000	610	27.16
07/14/23			GENERAL FUND	Payroll	01-0106		161,453.90
07/14/23			CAFETERIA FUND	Payroll	02-0106		2,070.14
07/14/23			ATHLETIC FUND	Payroll	03-0106		938.25
07/14/23			SOCIAL SECURITY	Payroll	0470.11		10,035.55
07/14/23			MEDICARE	Payroll	0470.14		2,347.06
07/14/23			DC VOYA	Payroll	0470.125		1,106.80
07/28/23			GENERAL FUND	Payroll	01-0106		562,908.02
07/28/23			CAFETERIA FUND	Payroll	02-0106		12,579.02
07/28/23			ATHLETIC FUND	Payroll	03-0106		772.25
07/28/23			SOCIAL SECURITY	Payroll	0470.11		35,389.75
07/28/23			MEDICARE	Payroll	0470.14		8,276.70
07/28/23			DC VOYA	Payroll	0470.125		1,703.58
							3,341,148.20