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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
06/09/22	649245	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	38,520.31
06/09/22	649246	11759	CNA SURETY	BOND/ADMINISTRATORS	0125110000035000	810	3,336.00
06/09/22	649246	11759	CNA SURETY	BOND/GROSCH	0125110000035000	810	350.00
06/09/22	649246	11759	CNA SURETY	BOND/PAYROLL	0123900000035000	810	359.00
06/09/22	649246	11759	CNA SURETY	BOND/HUCK	0125110000035000	810	100.00
06/09/22	649246	11759	CNA SURETY	BOND/TRISKET	0125110000035000	810	100.00
06/09/22	649246	11759	CNA SURETY	BOND/WHITMIRE	0125110000035000	810	100.00
06/09/22	649247	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
06/09/22	649248	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	9,851.35
06/09/22	649248	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	10,858.74
06/09/22	649248	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	934.20
06/09/22	649248	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,635.90
06/09/22	649248	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,725.68
06/09/22	649248	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,798.55
06/09/22	649248	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	146.30
06/09/22	649249	52757	JESSICA MCCOOL	REIMBURSEMENT	0112900000000173	810	461.00
06/09/22	649250	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	461.65
06/09/22	649250	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	469.73
06/09/22	649250	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	471.34
06/09/22	649250	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	357.56
06/09/22	649250	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	251.55
06/09/22	649250	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	254.26
06/09/22	649250	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	182.75
06/09/22	649250	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	220.85
06/09/22	649250	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	238.62
06/09/22	649250	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	34.55
06/09/22	649251	61728	PASBO	REGISTRATION FEE	0128360000035160	360	80.00
06/09/22	649252	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	36.63
06/09/22	649252	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	956.87
06/09/22	649253	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
06/09/22	649254	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
06/09/22	649255	77110	CLAUDIA R SOLINKO	REFUND	01	0493	20.74
06/09/22	649256	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
06/09/22	649257	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	6,821.46
06/09/22	649258	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	945.18
06/09/22	649258	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
06/09/22	649258	93030	WASTE MANAGEMENT OF	PT	0126200000060000	411	281.89
06/09/22	649258	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
06/09/22	649258	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
06/09/22	649258	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	623.52
06/09/22	649258	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
06/09/22	649258	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
06/09/22	649258	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
06/09/22	649258	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
06/09/22	649258	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	207.84
06/09/22	649258	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
06/09/22	649258	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
06/09/22	649259	94976	WINDSTREAM	SE	0128180001126000	530	114.89
06/14/22	649260	00373	AT&T	SE	0128180001126000	530	48.84
06/14/22	649261	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	11,425.59
06/14/22	649262	24744	EMHS CHEERLEADING	REFUND	0169200000000000	R6920	5.00
06/14/22	649263	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001111147	329	287.28

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06/14/22	649263	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001112147	329	574.56
06/14/22	649263	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001112147	329	574.56
06/14/22	649263	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001106147	329	574.56
06/14/22	649263	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001106147	329	718.20
06/14/22	649263	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001111147	329	718.20
06/14/22	649263	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001132147	329	1,580.04
06/14/22	649263	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001110147	329	1,793.59
06/14/22	649263	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001132147	329	2,154.60
06/14/22	649263	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001110147	329	2,196.97
06/14/22	649264	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,745.88
06/14/22	649264	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	129.26
06/14/22	649265	77110	CLAUDIA R SOLINKO	REFUND	01	0493	20.74
06/14/22	649266	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	56,347.49
06/14/22	649267	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.96
06/14/22	649267	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	91.44
06/14/22	649267	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.38
06/14/22	649267	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.39
06/14/22	649267	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.85
06/14/22	649267	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.29
06/14/22	649267	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.29
06/14/22	649267	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.29
06/14/22	649267	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.29
06/14/22	649267	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.29
06/14/22	649267	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.29
06/14/22	649267	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.80
06/14/22	649267	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000051000	530	16.71
06/14/22	649268	88570	VERIZON	YES	0128180001132000	530	86.11
06/17/22	649269	00373	AT&T	CO	0128180000035000	530	41.92
06/17/22	649269	00373	AT&T	SAMHS	0128180002102000	530	119.65
06/17/22	649270	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	2,221.57
06/17/22	649271	58652	NEW HOPE ASSISTANCE	SP ED SUP	0112900000000808	323	5,000.00
06/17/22	649272	62888	PENELEC	CO	0126200000035000	622	5,136.76
06/17/22	649272	62888	PENELEC	YMHS	0126200002105000	622	7,463.67
06/17/22	649272	62888	PENELEC	YES	0126200001132000	622	10,366.92
06/17/22	649272	62888	PENELEC	WAEC	0126200001110000	622	11,536.97
06/17/22	649272	62888	PENELEC	SAMHS	0126200002102000	622	11,893.50
06/17/22	649272	62888	PENELEC	PT	0126200000060000	622	279.90
06/17/22	649272	62888	PENELEC	SE	0126200000060000	622	426.80
06/17/22	649272	62888	PENELEC	SAMHS	0126200002102000	622	506.38
06/17/22	649272	62888	PENELEC	SG	0126200001129000	622	1,140.36
06/17/22	649272	62888	PENELEC	WAEC	0126200001110000	622	66.37
06/17/22	649272	62888	PENELEC	YMHS	0126200002105000	622	91.53
06/17/22	649272	62888	PENELEC	CO	0126200000035000	622	15.33
06/17/22	649272	62888	PENELEC	CO	0126200000035000	622	15.33
06/17/22	649272	62888	PENELEC	YMHS	0126200002105000	622	15.33
06/17/22	649272	62888	PENELEC	WAHS	0126200002104000	622	15.74
06/17/22	649272	62888	PENELEC	WAHS	0126200002104000	622	16.21
06/17/22	649272	62888	PENELEC	PT	0126200000060000	622	21.90
06/17/22	649272	62888	PENELEC	EHS	0126200002101000	622	32.68
06/17/22	649272	62888	PENELEC	BWMS	0126200002106000	622	13,889.02
06/17/22	649272	62888	PENELEC	CC	0126200002104000	622	15,815.97
06/17/22	649272	62888	PENELEC	EHS	0126200002101000	622	18,988.72
06/17/22	649273	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0123800001132000	530	123.00

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06/17/22	649274	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626		4,999.21
06/17/22	649275	88570	VERIZON	WAHS	0128180002104000	530		128.62
06/17/22	649275	88570	VERIZON	EHS	0128180002101000	530		128.98
06/17/22	649275	88570	VERIZON	CO/TECH	0128180000035000	530		85.75
06/17/22	649275	88570	VERIZON	YMHS	0128180002105000	530		79.86
06/17/22	649275	88570	VERIZON	CO/TECH	0128180000035000	530		42.87
06/17/22	649275	88570	VERIZON	EHS	0128180002101000	530		42.87
06/17/22	649275	88570	VERIZON	EES	0128180001111000	530		42.96
06/17/22	649275	88570	VERIZON	SG	0128180000035000	530		122.63
06/17/22	649276	88575	VERIZON WIRELESS	SP ED	0121110000000000	530		351.44
06/17/22	649276	88575	VERIZON WIRELESS	NURSES	0124400000055000	530		413.04
06/17/22	649276	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530		1,152.16
06/17/22	649276	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530		5,400.70
06/17/22	649276	88575	VERIZON WIRELESS	TRANSPORTATION	0114900000000079	610		4,924.08
06/17/22	649276	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530		50.05
06/17/22	649276	88575	VERIZON WIRELESS	21ST CENTURY	0122909962100071	530		50.05
06/17/22	649276	88575	VERIZON WIRELESS	21ST CENTURY	0122908001000432	530		50.05
06/17/22	649276	88575	VERIZON WIRELESS	EQUIP CHG	0128180000035000	530		83.97
06/17/22	649276	88575	VERIZON WIRELESS	SP ED	0121430001255000	530		93.26
06/17/22	649276	88575	VERIZON WIRELESS	SP ED	0121600001255000	530		142.90
06/17/22	649276	88575	VERIZON WIRELESS	BG	0126200000035000	530		143.27
06/17/22	649276	88575	VERIZON WIRELESS	VIRT ACAD	0111100000052564	530		40.01
06/28/22	649277	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432		97.00
06/28/22	649278	00336	A/CAPA	REGISTRATION FEE	0128360000035324	360		100.00
06/28/22	649279	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562		130.65
06/28/22	649279	00569	ACHIEVEMENT HOUSE C	TUITION/REG	0111100000000563	562		321.56
06/28/22	649280	00686	ACTIVE PARENTING PU	21ST CENTURY SUP	0111928001000432	610		2,514.00
06/28/22	649280	00686	ACTIVE PARENTING PU	21ST CENTURY SUP	0111928001000432	610		251.40
06/28/22	649281	00960	AFINIA	INSTR SUP/CC	0123900002407000	610		53.12
06/28/22	649281	00960	AFINIA	INSTR SUP/CC	0123900002407000	610		119.98
06/28/22	649281	00960	AFINIA	INSTR SUP/CC	0123900002407000	610		22.03
06/28/22	649282	01855	ALLIED SCORING TABL	ATH SUP/YES	0111100002105000	610		3,413.00
06/28/22	649283	02000	ALL LINES TECHNOLOG	TECH SUP	0128189890035064	650		9,913.92
06/28/22	649283	02000	ALL LINES TECHNOLOG	TECH SUP	0128189890035064	650		38,714.52
06/28/22	649283	02000	ALL LINES TECHNOLOG	TECH SUP	0128189890035064	650		175,914.50
06/28/22	649283	02000	ALL LINES TECHNOLOG	TECH SUP	0128189890035064	650		26,954.50
06/28/22	649283	02000	ALL LINES TECHNOLOG	TECH SUP	0128189890035064	650		2,654.50
06/28/22	649283	02000	ALL LINES TECHNOLOG	TECH SUP	0128189890035064	650		2,750.00
06/28/22	649284	02350	AMAZON.COM	SP ED SUP	0112900000000112	610		14.99
06/28/22	649285	04130	ARTHUR T ANDERSON	CONF EXP	0122718000000084	580		138.06
06/28/22	649286	05545	B&H PHOTO	ACM SUP	0132000000000234	610		69.00
06/28/22	649286	05545	B&H PHOTO	ACM SUP	0132000000000234	610		1,656.00
06/28/22	649287	06030	FALLON M BACHMAN	MILEAGE	0122908001000432	580		91.26
06/28/22	649288	06101	ERICA B BAILEY	MILEAGE	0122908001000432	580		74.76
06/28/22	649288	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580		126.36
06/28/22	649289	06739	BARNES & NOBLE	TITLE IV SUP	0122718000000084	610		719.00
06/28/22	649289	06739	BARNES & NOBLE	INSTR SUP/YMHS	0111100002105000	610		63.92
06/28/22	649289	06739	BARNES & NOBLE	INSTR SUP/YMHS	0111100002105000	610		59.90
06/28/22	649289	06739	BARNES & NOBLE	INSTR SUP/YMHS	0111100002105000	610		104.25
06/28/22	649290	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580		97.87
06/28/22	649291	07885	LAURA J BIERBOWER	MILEAGE	0111100001100000	580		22.29
06/28/22	649292	08601	KAILEE A BLUME	MILEAGE	0121600001255000	580		48.32
06/28/22	649293	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563		3,296.00

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06/28/22	649294	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	119.81
06/28/22	649295	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	52.83
06/28/22	649295	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	14.51
06/28/22	649296	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	181.94
06/28/22	649297	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	2,562.00
06/28/22	649298	12557	CANON FINANCIAL SER	MAINT CONTRACT/0385	0113200002407000	610	252.37
06/28/22	649299	13335	RHONDA K JOHNSON	MILEAGE	0128360000035000	580	9.83
06/28/22	649300	14193	CHAUTAUQUA METAL FI	GEN SUP/EHS	0126200002101000	424	292.00
06/28/22	649301	14476	CHICAGO DISTRIBUTIO	INSTR SUP/YMHS	0122500002105000	610	18.00
06/28/22	649301	14476	CHICAGO DISTRIBUTIO	INSTR SUP/YMHS	0122500002105000	610	18.00
06/28/22	649301	14476	CHICAGO DISTRIBUTIO	INSTR SUP/YMHS	0122500002105000	610	54.99
06/28/22	649301	14476	CHICAGO DISTRIBUTIO	INSTR SUP/YMHS	0122500002105000	610	18.00
06/28/22	649301	14476	CHICAGO DISTRIBUTIO	INSTR SUP/YMHS	0122500002105000	610	15.00
06/28/22	649302	16565	COLUMN SOFTWARE PBC	BOARD MEETING/LW009	0123100000000000	540	216.07
06/28/22	649303	16680	COMMONWEALTH CHARTE	TUITION/SP ED	0112900000000563	562	10,887.40
06/28/22	649303	16680	COMMONWEALTH CHARTE	TUITION/REG	0111100000000563	562	12,591.80
06/28/22	649304	16698	COM OF PA	CERTIFICATE RENEWAL	0126200002101000	610	78.98
06/28/22	649305	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	9.36
06/28/22	649306	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	19.66
06/28/22	649307	19100	CREATIVE LEARNING S	TITLE IV SUP	0111908000000084	610	381.50
06/28/22	649308	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	97.58
06/28/22	649309	19497	EMILY M CROUSE	MILEAGE	0124400000055000	580	4.15
06/28/22	649310	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	406.28
06/28/22	649310	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	484.00
06/28/22	649311	20738	DC THEATRICKS	ACM SUP	0132000000000234	610	2,425.00
06/28/22	649312	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	50.00
06/28/22	649312	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	157.95
06/28/22	649313	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	135.44
06/28/22	649313	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	142.21
06/28/22	649313	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	142.22
06/28/22	649313	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	123.84
06/28/22	649313	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	114.05
06/28/22	649313	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	2,491.18
06/28/22	649313	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	798.56
06/28/22	649313	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	293.08
06/28/22	649313	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	314.32
06/28/22	649313	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	1,565.33
06/28/22	649313	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112430002200000	515	123.84
06/28/22	649313	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000002000	519	142.22
06/28/22	649313	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000032000	519	240.98
06/28/22	649314	22579	DERRY AREA SCHOOL D	TUITION/SP ED	0112900000000000	563	3,224.85
06/28/22	649315	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/22-23	0126200000000000	610	6,804.00
06/28/22	649316	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	168.42
06/28/22	649317	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	56.86
06/28/22	649318	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000035000	438	1,715.31
06/28/22	649318	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000035000	438	1,715.31
06/28/22	649318	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000035000	438	2,287.08
06/28/22	649318	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000035000	438	2,310.84
06/28/22	649319	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	39.02
06/28/22	649320	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	117.94
06/28/22	649321	29169	EVERYTHING2GO.COM	INSTR SUP/SAMHS	0111100002102000	610	3,160.00
06/28/22	649322	29403	FAMILY SERVICES OF	PROF SVCS	0121209912407069	330	8,500.44
06/28/22	649323	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	3,471.00

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06/28/22	649323	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	445.50
06/28/22	649324	29856	FEDORA INTERTECH LL	TECH SUP	0128180000035000	438	281.25
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	15.46
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	15.46
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	15.46
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	15.46
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	23.42
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	22.40
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	17.22
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	16.34
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	23.42
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	13.70
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	19.89
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	16.34
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	15.99
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	18.99
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	15.46
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	15.46
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	20.74
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	11.94
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	11.94
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	25.28
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	13.87
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	20.74
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	18.89
06/28/22	649325	31088	FOLLETT CONTENT SOL	TITLE IV SUP	0115008000000084	610	15.46
06/28/22	649326	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	93.83
06/28/22	649327	31765	FRANTZ & RUSSELL SA	GEN SUP/EHS	0126200002101000	424	580.00
06/28/22	649328	32130	MARGARET M FUNARI	MILEAGE	0112900001200000	580	12.87
06/28/22	649329	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	243.00
06/28/22	649329	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	255.76
06/28/22	649329	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	728.26
06/28/22	649329	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	802.50
06/28/22	649329	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	855.00
06/28/22	649329	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	407.26
06/28/22	649329	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	407.71
06/28/22	649329	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	260.83
06/28/22	649329	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	319.22
06/28/22	649330	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	174.92
06/28/22	649331	34716	GOPHER SPORT	INSTR SUP/YES	0111100001132000	610	270.00
06/28/22	649331	34716	GOPHER SPORT	INSTR SUP/YES	0111100001132000	610	32.40
06/28/22	649331	34716	GOPHER SPORT	INSTR SUP/CO	0111100000000000	610	1,110.00
06/28/22	649331	34716	GOPHER SPORT	INSTR SUP/CO	0111100000000000	610	995.00
06/28/22	649331	34716	GOPHER SPORT	INSTR SUP/CO	0111100000000000	610	252.60
06/28/22	649331	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100000000000	610	69.95
06/28/22	649331	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100000000000	610	59.95
06/28/22	649331	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100000000000	610	398.00
06/28/22	649331	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100000000000	610	329.00
06/28/22	649331	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100000000000	610	269.50
06/28/22	649331	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100000000000	610	299.00
06/28/22	649331	34716	GOPHER SPORT	INSTR SUP/WAEC	0111100000000000	610	171.06
06/28/22	649331	34716	GOPHER SPORT	INSTR SUP/CO	0111100000000000	610	249.00
06/28/22	649331	34716	GOPHER SPORT	INSTR SUP/CO	0111100000000000	610	29.88

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06/28/22	649331	34716	GOPHER SPORT	TITLE IV SUP	0111908000000084	610	14,396.00
06/28/22	649332	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	496.00
06/28/22	649332	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	392.00
06/28/22	649332	34886	GOVCONNECTION, INC	SP ED SUP	0112900002200000	610	97.37
06/28/22	649332	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	6,322.50
06/28/22	649332	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0122908001000432	610	64.11
06/28/22	649332	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0122908001000432	610	146.54
06/28/22	649332	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0122908001000432	610	73.27
06/28/22	649332	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0122908001000432	610	73.27
06/28/22	649333	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	155.80
06/28/22	649334	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	3,952.00
06/28/22	649335	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	1,786.26
06/28/22	649336	37370	CHRISTINE M HASLETT	MILEAGE	0122908001000432	580	61.43
06/28/22	649337	37380	DEBORAH A HASSELMAN	MILEAGE	0111100002100000	580	83.07
06/28/22	649338	38625	HOOVER OILFIELD SUP	GEN SUP/BG	0126300000000000	610	84.25
06/28/22	649339	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	105.00
06/28/22	649340	38950	HOUSE OF PRINTING	COMMENCEMENT SUP/SA	0123800002102600	610	450.00
06/28/22	649341	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	2,522.81
06/28/22	649341	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	932.60
06/28/22	649341	39270	HULL ELECTRIC INC	GEN SUP/YMHS	0126200002105000	610	527.42
06/28/22	649341	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	179.84
06/28/22	649342	40260	INSIGHT PA CYBER CH	TUITION/REG	0111100000000563	562	1,937.19
06/28/22	649343	42518	JAMF SOFTWARE LLC	TECH SUP	0128180000035000	438	180.00
06/28/22	649343	42518	JAMF SOFTWARE LLC	TECH SUP	0128180000035000	438	3,355.00
06/28/22	649344	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP/22-23	0126200000000000	610	29.50
06/28/22	649345	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,513.60
06/28/22	649345	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	196.85
06/28/22	649345	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	140.79
06/28/22	649345	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0113908002407189	515	438.92
06/28/22	649345	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	1,582.40
06/28/22	649345	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	390.38
06/28/22	649345	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	180.03
06/28/22	649346	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	1,001.72
06/28/22	649347	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	23.52
06/28/22	649348	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	34.81
06/28/22	649349	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	83.76
06/28/22	649349	44351	JOSTENS INC	COMMENCEMENT SUP/SA	0123800002102600	610	29.12
06/28/22	649349	44351	JOSTENS INC	CREDIT	0123800002104600	610	(3,751.60)
06/28/22	649349	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	3,955.00
06/28/22	649349	44351	JOSTENS INC	GEN SUP/YMHS	0123800002105600	610	286.52
06/28/22	649350	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	10,016.73
06/28/22	649351	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	67.86
06/28/22	649352	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	41.00
06/28/22	649352	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	167.50
06/28/22	649353	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	9.24
06/28/22	649353	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	32.97
06/28/22	649353	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	61.95
06/28/22	649353	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	22.26
06/28/22	649353	47124	KURTZ BROTHERS INC	INSTR SUP/WAEC	0111100001110000	610	19.25
06/28/22	649354	47202	LWE INC	GEN SUP/BG	0126300000000000	610	195.00
06/28/22	649354	47202	LWE INC	GEN SUP/BG	0126300000000000	610	537.13
06/28/22	649354	47202	LWE INC	GEN SUP/BG	0126300000000000	610	718.76
06/28/22	649354	47202	LWE INC	EQUIPMENT/BG	0126500000000000	752	36,739.65

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06/28/22	649354	47202	LWE INC	GEN SUP/BG	0126300000000000	610	612.90
06/28/22	649355	47245	LAKE CITY PAINT & S	INSTR SUP/CC	0113902402407187	752	12,765.00
06/28/22	649356	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	1,438.61
06/28/22	649356	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	710.32
06/28/22	649357	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	258.00
06/28/22	649357	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	258.00
06/28/22	649357	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	322.50
06/28/22	649357	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	236.50
06/28/22	649358	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	54.17
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	114.08
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	114.08
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	99.83
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0132000000032000	519	99.83
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	251.89
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	255.33
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	228.16
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	228.16
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	228.83
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	229.34
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	179.01
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	136.20
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	284.44
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	3,764.64
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	456.32
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	555.37
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	600.22
06/28/22	649359	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	284.44
06/28/22	649360	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	7.02
06/28/22	649360	49859	SHANNON M LINKERHOF	MILEAGE	0111100002100000	580	7.95
06/28/22	649361	50550	LOWE'S	INSTR SUP/CC	0113300002407661	610	28.48
06/28/22	649361	50550	LOWE'S	INSTR SUP/CC	0113300002407661	610	39.89
06/28/22	649361	50550	LOWE'S	GEN SUP/YES	0111100001132000	610	64.00
06/28/22	649362	51107	MSC INDUSTRIAL SUPP	INSTR SUP/ESSER/143	0113800002407657	610	990.87
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	15.24
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	20.35
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	23.69
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	17.20
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	18.67
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	11.98
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	22.86
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	17.00
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	17.00
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	16.76
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	14.63
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	14.49
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	14.65
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	14.63
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	16.16
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	16.16
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	21.18
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	14.49
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	16.16
06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	11.98

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06/28/22	649363	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	12.81
06/28/22	649364	51691	TIFFANY L MANDEVILL	MILEAGE	0111100002100000	580	10.94
06/28/22	649365	51724	MAPLEVALE FARMS, IN	INSTR SUP/CC	0123900002407000	610	213.30
06/28/22	649366	52500	MONICA C LINKERHOF	MILEAGE	0111100002100000	580	81.43
06/28/22	649367	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	219.95
06/28/22	649368	54714	R.E. MICHEL COMPANY	GEN SUP/WAEC	0126400001110000	610	272.04
06/28/22	649368	54714	R.E. MICHEL COMPANY	GEN SUP/SAES	0126400001112000	610	153.12
06/28/22	649368	54714	R.E. MICHEL COMPANY	GEN SUP/EHS	0126400002101000	610	1,164.36
06/28/22	649368	54714	R.E. MICHEL COMPANY	GEN SUP/WAEC	0126400001110000	610	2,440.91
06/28/22	649369	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	53.29
06/28/22	649370	57745	NATIONAL ELEVATOR I	GEN SUP/WAHS	0126200002104000	610	201.50
06/28/22	649371	60275	NORTHWESTERN ROOFIN	GEN SUP/WAHS	0126200002104000	610	988.12
06/28/22	649371	60275	NORTHWESTERN ROOFIN	GEN SUP/BG	0126200000042000	610	1,848.98
06/28/22	649371	60275	NORTHWESTERN ROOFIN	GEN SUP/BG	0126200000060000	610	486.92
06/28/22	649372	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	27.03
06/28/22	649373	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	17,633.18
06/28/22	649374	61592	PAFPC	MEMBERSHIP FEES	0122718000000057	360	175.00
06/28/22	649375	61725	PSBA	BOARD DOCS PRO	0128180000035000	438	9,000.00
06/28/22	649376	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	94.71
06/28/22	649376	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	114.95
06/28/22	649376	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	128.41
06/28/22	649376	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	134.32
06/28/22	649377	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	8.89
06/28/22	649378	63305	PA DISTANCE LEARNIN	TUITION/SP ED	0112900000000563	562	2,177.48
06/28/22	649378	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	6,780.20
06/28/22	649379	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	4,354.96
06/28/22	649380	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0126200000000000	610	22.95
06/28/22	649381	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	22.99
06/28/22	649381	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	16.20
06/28/22	649381	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	12.99
06/28/22	649381	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	32.48
06/28/22	649381	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	43.06
06/28/22	649381	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	44.41
06/28/22	649381	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	53.42
06/28/22	649381	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	53.76
06/28/22	649381	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	59.26
06/28/22	649381	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	38.98
06/28/22	649382	64834	VERONICA R PILLSBUR	MILEAGE	0128180000035000	580	74.88
06/28/22	649383	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	255.01
06/28/22	649384	65368	PITTSBURGH POST GAZ	JOB POSTING/8386	0128310000035000	540	1,850.00
06/28/22	649385	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	107.52
06/28/22	649386	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	10,887.40
06/28/22	649386	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	13,247.84
06/28/22	649386	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	14,528.90
06/28/22	649386	68400	REACH CYBER CHARTER	TUITION/REG	0111100000000563	562	15,497.50
06/28/22	649386	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	8,709.92
06/28/22	649386	68400	REACH CYBER CHARTER	TUITION/SP ED	0112900000000563	562	8,709.92
06/28/22	649387	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000000084	610	74.97
06/28/22	649387	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000010085	610	1,199.52
06/28/22	649387	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000032085	610	316.18
06/28/22	649387	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000011085	610	333.56
06/28/22	649387	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000012085	610	349.86
06/28/22	649387	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000000084	610	11.70

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06/28/22	649387	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000012085	610	50.68
06/28/22	649387	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000011085	610	62.37
06/28/22	649387	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000032085	610	85.76
06/28/22	649387	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000010085	610	179.33
06/28/22	649388	69283	RIVERSIDE INSIGHTS	GEN SUP/YES	0112430001150000	610	1,292.00
06/28/22	649388	69283	RIVERSIDE INSIGHTS	GEN SUP/YES	0112430001150000	610	129.20
06/28/22	649389	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	10.75
06/28/22	649389	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200002104000	610	686.88
06/28/22	649389	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126200002101000	610	759.80
06/28/22	649389	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	523.20
06/28/22	649389	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	523.20
06/28/22	649389	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000035000	610	307.58
06/28/22	649389	72550	SCHAEFER PLUMBING S	GEN SUP/YES	0126400002105000	610	1,194.91
06/28/22	649389	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126400002102000	610	897.22
06/28/22	649390	73396	SCHOOL SPECIALTY	TITLE I SUP	0111908000000084	610	130.60
06/28/22	649390	73396	SCHOOL SPECIALTY	TITLE I SUP	0111908000012085	610	783.60
06/28/22	649390	73396	SCHOOL SPECIALTY	TITLE I SUP	0111908000011085	610	914.20
06/28/22	649390	73396	SCHOOL SPECIALTY	TITLE I SUP	0111908000032085	610	1,175.40
06/28/22	649390	73396	SCHOOL SPECIALTY	TITLE I SUP	0111908000010085	610	2,612.00
06/28/22	649391	73433	SCHOOLSIN	SP ED SUP	0112900001200000	610	394.18
06/28/22	649391	73433	SCHOOLSIN	SP ED SUP	0112900001200000	610	181.28
06/28/22	649391	73433	SCHOOLSIN	TITLE IV SUP	0111908000000084	610	1,980.77
06/28/22	649391	73433	SCHOOLSIN	TITLE IV SUP	0111908000000084	610	293.10
06/28/22	649392	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	268.66
06/28/22	649392	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	490.00
06/28/22	649392	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	3,204.20
06/28/22	649393	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928001000432	610	7,799.70
06/28/22	649393	76506	SANDY SPIN SLADE IN	21ST CENTURY SUP	0111928001000432	610	200.00
06/28/22	649394	76625	LISA A SMITH	MILEAGE	0112900002200000	580	11.35
06/28/22	649394	76625	LISA A SMITH	MILEAGE	0112900002200000	580	37.09
06/28/22	649395	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	21.59
06/28/22	649396	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	36.84
06/28/22	649396	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	239.89
06/28/22	649396	78750	STAPLES ADVANTAGE	INSTR SUP/BWMS	0111100002106000	610	85.60
06/28/22	649397	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.24
06/28/22	649397	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	186.63
06/28/22	649398	81578	TARASKA BUS LLC	TRANSPORTATION	0112900002200000	580	99.82
06/28/22	649398	81578	TARASKA BUS LLC	TRANSPORTATION	0112900002200000	580	99.82
06/28/22	649398	81578	TARASKA BUS LLC	TRANSPORTATION	0112900002200000	580	114.42
06/28/22	649398	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	399.28
06/28/22	649399	82575	APRIL L THARP	MILEAGE	0128180000035000	580	46.98
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	24.73
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/YMHS/0436	0111100002105000	610	26.29
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/BWMS/0416	0111100002102000	610	28.41
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/YMHS/0436	0111100002105000	610	49.12
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	76.61
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	99.21
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/YMHS/0436	0111100002105000	610	145.78
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	193.88
06/28/22	649401	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001000432	610	5.98
06/28/22	649401	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001000432	610	15.37
06/28/22	649401	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928001000432	610	44.53
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	11.96

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06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	28.10
06/28/22	649401	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	56.82
06/28/22	649401	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	75.56
06/28/22	649401	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	85.00
06/28/22	649401	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	120.06
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	29.26
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	29.30
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	36.49
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	50.00
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	56.50
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	31.22
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	40.45
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	54.30
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	93.34
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	115.37
06/28/22	649401	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	151.01
06/28/22	649402	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	11.00
06/28/22	649402	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	12.64
06/28/22	649403	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	250.82
06/28/22	649403	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	610	202.39
06/28/22	649404	86580	ULINE INC	INSTR SUP/WAHS	0111100002104000	610	111.45
06/28/22	649404	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	377.68
06/28/22	649404	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	577.23
06/28/22	649404	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	1,195.13
06/28/22	649404	86580	ULINE INC	INSTR SUP/WAHS	0111100002104000	610	510.00
06/28/22	649405	87610	USHERWOOD OFFICE TE	GEN SUP/YES	0123800001150000	610	145.00
06/28/22	649406	87615	UTICA MUTUAL INSURA	THIRD PARTY DEDUCT	0126200000000000	523	8,719.00
06/28/22	649407	88724	TRACI L VILE	MILEAGE	0112430000050000	580	95.18
06/28/22	649407	88724	TRACI L VILE	MILEAGE	0122909962100071	580	27.20
06/28/22	649408	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,597.12
06/28/22	649408	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,939.36
06/28/22	649408	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000010000	519	472.87
06/28/22	649408	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	734.25
06/28/22	649408	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	247.05
06/28/22	649408	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	228.16
06/28/22	649409	90823	WARREN COUNTY CHILD	21ST CENTURY SUP	0121118001000432	329	817.00
06/28/22	649410	90915	WARREN COUNTY SCHOO	SUPPORT NEGOTIATION	0123600000035000	635	138.57
06/28/22	649411	91435	WARREN COUNTY FISCA	SRO SVCS	0126600000000000	350	11,660.00
06/28/22	649412	92598	WARREN TIMES OBSERV	JOB POSTING/CW4436	0128310000035000	540	1,155.50
06/28/22	649413	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	15.04
06/28/22	649414	93595	TYLER J WEST	MILEAGE	0111100002100000	580	121.15
06/28/22	649415	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	35.51
06/28/22	649416	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/28/22	649416	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/28/22	649416	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/28/22	649416	95376	WORLD BOOK, INC.	LIBRARY SUP/EHS	0111100000000000	610	75.00
06/28/22	649417	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	89.62
06/28/22	649418	97206	ZOOM VIDEO COMMUNIC	INSTR SUP/VIRT ACAD	0128180000035000	530	90.00
06/09/22	787	42052	LILLIAN JACHE	SCHOLARSHIP	01	0199.04	400.00
06/09/22	788	51474	RICARDO MADRIL	SCHOLARSHIP	01	0199.04	250.00
06/17/22	789	70927	EMMA RUHLMAN	SCHOLARSHIP	01	0199.04	250.00
06/09/22	104159	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	42.16
06/09/22	104160	60530	NUTRITION, INC	FS MGT	0231000000000000	571	53,464.06

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06/17/22	104161	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	11,358.10
06/17/22	104161	60530	NUTRITION, INC	FS MGT	0231000000000000	571	21,501.33
06/28/22	104162	00445	ASHLEY ABRAHAM	CAFE REFUND	0266140000000000	R6202	20.00
06/28/22	104163	04123	BRENDA ANDERSON	CAFE REFUND	0266140000000000	R6204	11.95
06/28/22	104164	06219	AMBER BALDENSPERGER	CAFE REFUND	0266140000000000	R6204	9.45
06/28/22	104165	08595	JENNIFER A BLUM	CAFE REFUND	0266140000000000	R6204	26.30
06/28/22	104166	09487	MYRNA BOWMAN	CAFE REFUND	0266140000000000	R6204	11.65
06/28/22	104167	10630	JOHN BROWN	CAFE REFUND	0266140000000000	R6201	18.65
06/28/22	104168	14843	DAWN CHRISTENSEN	CAFE REFUND	0266140000000000	R6201	11.25
06/28/22	104169	17427	SARAH M CONNOLLY	CAFE REFUND	0266140000000000	R6202	9.85
06/28/22	104170	19377	CAMMIE CRESSLEY	CAFE REFUND	0266140000000000	R6204	11.05
06/28/22	104171	20782	TINA DAERR	CAFE REFUND	0266140000000000	R6201	14.10
06/28/22	104172	20785	JULIE A DAILEY	CAFE REFUND	0266140000000000	R6204	10.50
06/28/22	104173	22320	LAURA DEMERS	CAFE REFUND	0266140000000000	R6204	10.20
06/28/22	104174	27973	DIANE ELMQUIST	CAFE REFUND	0266140000000000	R6201	49.90
06/28/22	104175	28182	ANGELA ENGEBRETSEN	CAFE REFUND	0266140000000000	R6204	9.50
06/28/22	104176	30898	HOWARD B FLASHER	CAFE REFUND	0266140000000000	R6201	42.20
06/28/22	104177	31157	JODY FONT	CAFE REFUND	0266140000000000	R6201	59.30
06/28/22	104178	34801	AMY GOSS	CAFE REFUND	0266140000000000	R6205	39.60
06/28/22	104179	35725	JOBIE M GROVES	CAFE REFUND	0266140000000000	R6201	13.20
06/28/22	104180	36156	CATHERINE L HAGADOR	CAFE REFUND	0266140000000000	R6201	52.90
06/28/22	104181	36251	PAMELA J HAHN	CAFE REFUND	0266140000000000	R6204	67.70
06/28/22	104182	39503	SUSANNA HUMMEL	CAFE REFUND	0266140000000000	R6201	16.25
06/28/22	104183	43181	CARRIE JEWELL	CAFE REFUND	0266140000000000	R6205	9.00
06/28/22	104184	45103	MANDY KELLOGG	CAFE REFUND	0266140000000000	R6201	9.35
06/28/22	104185	46545	TRAVIS KNAPP	CAFE REFUND	0266140000000000	R6204	58.50
06/28/22	104186	46673	JENNIFER D CHECK	CAFE REFUND	0266140000000000	R6204	18.85
06/28/22	104187	47155	TARA KUZMINSKI	CAFE REFUND	0266140000000000	R6201	26.85
06/28/22	104188	48901	STEPHANIE LESSESKI	CAFE REFUND	0266140000000000	R6204	50.00
06/28/22	104189	49673	PHILLIP LINDELL	CAFE REFUND	0266140000000000	R6202	20.00
06/28/22	104190	49674	PIPER LINDELL	CAFE REFUND	0266140000000000	R6205	7.85
06/28/22	104191	50798	AMY LYON	CAFE REFUND	0266140000000000	R6204	18.05
06/28/22	104192	51451	ERICA MADIGAN	CAFE REFUND	0266140000000000	R6204	19.85
06/28/22	104193	51473	JENNIFER MADRIL	CAFE REFUND	0266140000000000	R6204	20.00
06/28/22	104194	51687	MARY MANGIONE	CAFE REFUND	0266140000000000	R6202	13.50
06/28/22	104195	51688	PAUL MANGIONE	CAFE REFUND	0266140000000000	R6204	29.20
06/28/22	104196	52749	JILL MCCOLLOUGH	CAFE REFUND	0266140000000000	R6204	13.45
06/28/22	104197	53113	AMANDA MCGRANAGHAN	CAFE REFUND	0266140000000000	R6205	10.00
06/28/22	104197	53113	AMANDA MCGRANAGHAN	CAFE REFUND	0266140000000000	R6205	6.85
06/28/22	104198	53407	MARLA MCMEANS	CAFE REFUND	0266140000000000	R6204	28.95
06/28/22	104199	53413	CARLEENA MCMILLEN	CAFE REFUND	0266140000000000	R6202	9.26
06/28/22	104200	53503	RENEE MEAD	CAFE REFUND	0266140000000000	R6202	44.00
06/28/22	104201	53848	STEPHANIE MELICE	CAFE REFUND	0266140000000000	R6205	7.55
06/28/22	104202	55706	AARON MOCNY	CAFE REFUND	0266140000000000	R6201	16.75
06/28/22	104203	55988	JACOB MOHNEY	CAFE REFUND	0266140000000000	R6204	90.60
06/28/22	104204	56191	ROBERT MONROE	CAFE REFUND	0266140000000000	R6204	18.95
06/28/22	104205	56798	TIM MUNKSGARD	CAFE REFUND	0266140000000000	R6204	20.20
06/28/22	104206	58329	AMY NELSON	CAFE REFUND	0266140000000000	R6201	13.60
06/28/22	104207	62145	JAMES PAGE	CAFE REFUND	0266140000000000	R6202	28.35
06/28/22	104208	62282	MICHAEL PAPALIA	CAFE REFUND	0266140000000000	R6204	21.40
06/28/22	104209	63696	BONNIE PENNUCCI	CAFE REFUND	0266140000000000	R6204	49.10
06/28/22	104210	64211	LORI PETERSON	CAFE REFUND	0266140000000000	R6204	21.60
06/28/22	104211	66242	DAISY POWELL	CAFE REFUND	0266140000000000	R6202	9.60

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06/28/22	104212	66246	TANYA POWLEY	CAFE REFUND	0266140000000000	R6204	9.80
06/28/22	104213	69320	ROBERT RICH	CAFE REFUND	0266140000000000	R6204	7.75
06/28/22	104214	69972	JESSICA ROBBINS	CAFE REFUND	0266140000000000	R6204	46.90
06/28/22	104215	76490	CARRIE SKIDMORE	CAFE REFUND	0266140000000000	R6202	11.60
06/28/22	104216	79477	HOLLY STRAUSSER	CAFE REFUND	0266140000000000	R6201	34.30
06/28/22	104217	80982	VANESSA SWEENEY	CAFE REFUND	0266140000000000	R6204	25.20
06/28/22	104218	85660	KELLY TREMBLAY	CAFE REFUND	0266140000000000	R6204	22.75
06/28/22	104219	88222	MARIE L VANDERHOOF	CAFE REFUND	0266140000000000	R6201	56.10
06/28/22	104220	88227	LISA VANGUILDER	CAFE REFUND	0266140000000000	R6204	17.45
06/28/22	104221	93254	DANETTE WEAVER	CAFE REFUND	0266140000000000	R6205	11.60
06/28/22	104222	93451	MIRANDA WELLS	CAFE REFUND	0266140000000000	R6204	14.80
06/28/22	104223	94042	JENNIFER WEYANT	CAFE REFUND	0266140000000000	R6204	15.90
06/28/22	104224	94370	AMY WICKERT	CAFE REFUND	0266140000000000	R6204	16.85
06/28/22	104225	94893	HEIDI WILSON	CAFE REFUND	0266140000000000	R6201	8.20
06/17/22	506586	88575	VERIZON WIRELESS	ATH	0332000005000000	530	83.26
06/28/22	506587	09930	COURTNEY P BRINKER	MILEAGE	0332000005000000	580	170.12
06/28/22	506588	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	218.51
06/28/22	506588	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	264.50
06/28/22	506588	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	975.44
06/28/22	506588	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,533.35
06/28/22	506588	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,695.16
06/28/22	506588	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,939.40
06/28/22	506589	22242	DEMANS	ATH SUP/EHS	0332000005001000	762	289.00
06/28/22	506589	22242	DEMANS	ATH SUP/EHS	0332000005001000	762	30.00
06/28/22	506589	22242	DEMANS	ATH SUP/EHS	0332000005001000	762	19.80
06/28/22	506589	22242	DEMANS	ATH SUP/EHS	0332000005001000	762	99.80
06/28/22	506589	22242	DEMANS	ATH SUP/EHS	0332000005001000	762	99.80
06/28/22	506589	22242	DEMANS	ATH SUP/EHS	0332000005001000	762	20.00
06/28/22	506590	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	187.94
06/28/22	506591	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	638.44
06/28/22	506592	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	1,145.91
06/28/22	506592	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	384.77
06/28/22	506592	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	3,388.09
06/28/22	506592	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,488.77
06/28/22	506592	49236	LEWIS BUSING	TRANSPORTATION	0332000005000000	519	260.40
06/28/22	506593	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	135.25
06/28/22	506594	88695	JOHN D VICTOR	TRANSPORTATION	0332000005000000	519	71.37
06/28/22	506595	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,351.19
06/28/22	506596	92300	WARREN SPORTS BOOST	GATE RECEIPTS/21-22	0367100005004000	R520	8,867.00
06/28/22	506597	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	400.14
06/17/22	1679	67600	QUICK SOLUTIONS	DRAWINGS/CC	0646000000000000	450	114.22
06/13/22	Purchase	Card	Amy Stewart	AS-WYNDHAM GARDEN	0128340000035108	580	439.56
06/13/22	Purchase	Card	David Enos	DE-CLARK ENTERPRISES	0126400000000000	610	1,030.00
06/13/22	Purchase	Card	Dennis O'Toole	DO-BARNHART DAVIS	0126200000000000	610	29.46
06/13/22	Purchase	Card	Dennis O'Toole	DO-ELEVATOR KEYS.COM	0126200000000000	610	87.75
06/13/22	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	45.59
06/13/22	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER ACE H/	0126200000000000	610	8.96
06/13/22	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER ACE H/	0126200002407000	610	40.55
06/13/22	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000042000	610	40.14
06/13/22	Purchase	Card	David Undercoffer	DU-ADVANCE AUTO PARTS	0126500000000000	610	64.39
06/13/22	Purchase	Card	David Undercoffer	DU-ALLEGHENY OIL & LUBE	0126500000000000	433	46.82
06/13/22	Purchase	Card	David Undercoffer	DU-AMAZON	0126200001132000	610	688.00
06/13/22	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	92.22

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06/13/22	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	26.98
06/13/22	Purchase	Card	David Undercoffer	DU-LOWES	0126200002101000	610	33.86
06/13/22	Purchase	Card	David Undercoffer	DU-LOWES	0126300002407000	610	12.98
06/13/22	Purchase	Card	David Undercoffer	DU-TOPS FUEL	0126500000000000	610	45.50
06/13/22	Purchase	Card	Eric Mineweaser	EM-CENTRAL SUSQUEHANN	0122718000000084	360	449.00
06/13/22	Purchase	Card	Eric Mineweaser	EM-EVENT 2022 THE READI	0122718000000084	360	100.00
06/13/22	Purchase	Card	Eric Mineweaser	EM-EVENT 2022 THE READI	0122718000000085	360	500.00
06/13/22	Purchase	Card	Eric Mineweaser	EM-FRONTIER AL J6GFKY	0122718000000084	580	657.96
06/13/22	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002102000	610	10.18
06/13/22	Purchase	Card	Gerald Parker	GP-CAR-GO AUTO PARTS	0126400000035000	610	49.65
06/13/22	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400002102000	610	105.16
06/13/22	Purchase	Card	Gerald Parker	GP-V&V APPLIANCE	0126400002102000	610	284.85
06/13/22	Purchase	Card	Gary Weber	GW-THE BUFFALO NEWS IN	0128310000035000	540	319.00
06/13/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000035000	610	115.00
06/13/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002407000	610	22.00
06/13/22	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002407000	610	5.61
06/13/22	Purchase	Card	Jeff Arford	JA-LOWES	0126200000035000	610	48.88
06/13/22	Purchase	Card	Jeff Arford	JA-LOWES	0126200002102000	610	21.96
06/13/22	Purchase	Card	Jeff Arford	JA-TRACTOR SUPPLY	0126200002104000	610	139.99
06/13/22	Purchase	Card	James Evers	JE-MCDONALDS	0122710002407000	360	99.55
06/13/22	Purchase	Card	James Evers	JE-SHEETZ	0113908002407189	580	60.82
06/13/22	Purchase	Card	James Evers	JE-SHEETZ	0113908002407189	580	56.56
06/13/22	Purchase	Card	James Evers	JE-UNITED AIRLINES	0113908002407189	580	393.20
06/13/22	Purchase	Card	James Evers	JE-UNITED AIRLINES	0113908002407189	580	393.20
06/13/22	Purchase	Card	James Evers	JE-UNITED AIRLINES	0113908002407189	580	393.20
06/13/22	Purchase	Card	James Evers	JE-UNITED AIRLINES	0113908002407189	580	393.20
06/13/22	Purchase	Card	Lynn Shultz	LS-HERSHEY LODGE	0122710000000000	580	209.79
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20220584	0111100002102000	610	(90.15)
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221240	0111100000052564	610	238.78
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221242	0112900000000112	610	517.71
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221242	0112900000000112	610	479.97
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221242	0112900000000112	610	291.92
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221242	0112900000000112	610	79.96
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221242	0112900000000112	610	48.15
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221251	0113800002407660	610	385.00
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221251	0113800002407660	610	369.00
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221251	0113800002407660	610	277.50
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221251	0113800002407660	610	225.95
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221294	0111109900000065	610	6.99
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221312	0111100002101000	610	2,835.65
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221319	0111100002105000	610	64.78
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221321	0111100000000000	610	175.84
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221330	0112909920000112	610	1,305.07
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221330	0112909920000112	610	683.20
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221330	0112909920000112	610	33.98
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221331	0112909920000112	610	1,143.55
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221331	0112909920000112	610	529.00
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221331	0112909920000112	610	186.19
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221331	0112909920000112	610	85.99
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221331	0112909920000112	610	37.99
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221331	0112909920000112	610	28.65
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221331	0112909920000112	610	23.70
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221335	0111100001111000	610	861.18

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06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221335	0111100001111000	610	526.92
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221338	0113800002407654	610	149.90
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221338	0113800002407654	610	86.65
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221338	0113800002407654	610	37.45
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221338	0113800002407654	610	16.43
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221339	0113300002407661	610	104.98
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221339	0113300002407661	610	11.64
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221343	0111100002102000	610	38.98
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221343	0111100002102000	610	19.99
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221344	0111100002102000	610	99.00
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221345	0113908002407189	752	7,695.00
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221348	0111100001132000	610	535.76
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221348	0111100001132000	610	479.94
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221348	0111100001132000	610	279.99
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221348	0111100001132000	610	226.99
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221348	0111100001132000	610	166.36
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221348	0111100001132000	610	159.58
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221348	0111100001132000	610	129.16
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221355	0111100001132000	610	25.98
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221356	0123800002102000	610	20.94
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221359	0111109900000065	610	4.99
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221360	0111100002101000	610	121.74
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221362	0111100000000000	610	246.00
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221362	0111100000000000	610	169.99
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221363	0112900001200000	610	305.01
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221364	0112900001200000	610	182.54
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221364	0112900001200000	610	7.99
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221365	0112900001200000	610	559.98
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221366	0112900001200000	610	17.99
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221369	0112900001200000	610	9.89
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221371	0111100001132000	610	273.68
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221376	0111100001111000	610	155.54
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221376	0111100001111000	610	120.00
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221376	0111100001111000	610	35.01
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221377	0125140000035000	610	128.99
06/13/22	Purchase	Card	Purchasing Office	PO-AMAZON 20221377	0125140000035000	610	21.99
06/13/22	Purchase	Card	Purchasing Office	PO-BRAINBEAT	0112909920000112	610	(527.59)
06/13/22	Purchase	Card	Purchasing Office	PO-BREAINBEAT	0112909920000112	610	527.59
06/13/22	Purchase	Card	Purchasing Office	PO-KATOM	0123900002407000	610	2,666.56
06/13/22	Purchase	Card	Purchasing Office	PO-THE WEBSTAURANT STO	0111100001112000	610	199.75
06/13/22	Purchase	Card	Purchasing Office	PO-WALMART 20221342	0111100002102000	610	73.96
06/13/22	Purchase	Card	Ruth Huck	RH-EVENT GALVANIZE	0128360000000000	360	790.00
06/13/22	Purchase	Card	Ruth Huck	RH-FAIRMONT AUSTIN TX	0128360000000000	580	300.14
06/13/22	Purchase	Card	Ruth Huck	RH-FAIRMONT AUSTN TX	0128360000000000	580	300.14
06/13/22	Purchase	Card	Ruth Huck	RH-SOUTHWEST AIRLINES	0128360000000000	580	384.97
06/13/22	Purchase	Card	Ruth Huck	RH-SOUTHWEST AIRLINES	0128360000000000	580	384.97
06/13/22	Purchase	Card	Special Education	SE-ASHA 3	0122710000000173	360	199.00
06/13/22	Purchase	Card	Special Education	SE-ASHA 3	0122710000000173	360	199.00
06/13/22	Purchase	Card	Special Education	SE-ASHA 3	0122710000000173	360	199.00
06/13/22	Purchase	Card	Special Education	SE-ASHA 3	0122710000000173	360	199.00
06/13/22	Purchase	Card	Special Education	SE-ASHA 3	0122710000000173	360	199.00
06/13/22	Purchase	Card	Special Education	SE-NASP ONLINE	0112900000000173	810	220.00
06/13/22	Purchase	Card	Special Education	SE-PAYPAL ANNAMONACOL	0122719940000073	360	1,525.00

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06/13/22	Purchase	Card	Special Education	SE-ULTIMATE SLP	0112900000000173	810	139.92
06/13/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000035000	610	17.71
06/13/22	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	610	57.85
06/14/22	Purchase	Card	Ben Madigan	BM-LOWES	0126200000000000	610	17.46
06/14/22	Purchase	Card	Ben Madigan	BM-WARREN TRUE VALUE	0126200002102000	610	23.66
06/14/22	Purchase	Card	Paul Swanson	PS-BARNHART DAVIS	0126400002104000	610	10.66
06/14/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000042000	610	65.90
06/14/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002104000	610	252.87
06/14/22	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002104000	610	187.73
06/14/22	Purchase	Card	Paul Swanson	PS-LOWES	0126200000000000	610	37.94
06/14/22	Purchase	Card	Paul Swanson	PS-LOWES	0126200002104000	610	21.96
06/14/22	Purchase	Card	Paul Swanson	PS-WILCOX BROS	0126400000042000	610	5.99
06/17/22			GENERAL FUND	Payroll	01-0106		4,645,906.17
06/17/22			CAFETERIA FUND	Payroll	02-0106		29,602.52
06/17/22			ATHLETIC FUND	Payroll	03-0106		7,267.35
06/17/22			SOCIAL SECURITY	Payroll	0470.11		285,809.50
06/17/22			MEDICARE	Payroll	0470.14		66,842.58
06/17/22			DC VOYA	Payroll	0470.125		13,238.97
							6,163,324.68