

July 25,2022 List of Bills

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
06/22/22	649419	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	12,156.66
06/22/22	649420	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	57.00
06/22/22	649421	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	-3,093.58
06/22/22	649421	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	818,529.03
06/22/22	649422	28700	ERIE INSURANCE	COMMERICAL FIRE INS	0126200000000000	521	3,170.00
06/22/22	649423	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001106147	329	718.20
06/22/22	649423	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001110147	329	1,883.60
06/22/22	649423	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001111147	329	646.38
06/22/22	649423	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001112147	329	718.20
06/22/22	649423	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001132147	329	2,010.96
06/22/22	649424	51734	MARATHON POWER LLC	CO	0126200000035000	621	217.03
06/22/22	649424	51734	MARATHON POWER LLC	SE	0126200000060000	621	17.84
06/22/22	649424	51734	MARATHON POWER LLC	WAEC	0126200001110000	621	285.14
06/22/22	649424	51734	MARATHON POWER LLC	SG	0126200001129000	621	184.33
06/22/22	649424	51734	MARATHON POWER LLC	YES	0126200001132000	621	240.82
06/22/22	649424	51734	MARATHON POWER LLC	EHS	0126200002101000	621	645.15
06/22/22	649424	51734	MARATHON POWER LLC	SAMHS	0126200002102000	621	642.18
06/22/22	649424	51734	MARATHON POWER LLC	WAHS	0126200002104000	621	396.72
06/22/22	649424	51734	MARATHON POWER LLC	YMHS	0126200002105000	621	627.31
06/22/22	649424	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	2,111.51
06/22/22	649424	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	63.03
06/22/22	649424	51734	MARATHON POWER LLC	CC	0126200002407000	621	557.89
06/22/22	649425	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	524.25
06/22/22	649426	62888	PENELEC	BWMS	0126200002106000	622	1,373.11
06/22/22	649427	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YMHS	0123800002105000	530	84.00
06/22/22	649428	89640	WALMART COMMUNITY/R	KIN FUND	0114900000000079	610	534.87
06/30/22	649441	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	27,450.31
06/30/22	649441	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	82,267.25
06/30/22	649441	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,755.80
06/30/22	649441	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	8,317.01
06/30/22	649442	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	111,459.34
06/30/22	649442	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	1,801.46
06/30/22	649443	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	56,116.39
06/30/22	649443	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	-10,685.16
06/30/22	649443	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,659.76
06/30/22	649444	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	74,068.52
06/30/22	649444	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	15,831.05
06/30/22	649445	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	103,082.33
06/30/22	649445	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	8,321.21
06/29/22	649446	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	56.08
06/29/22	649446	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	112.55
06/29/22	649446	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	784.00
06/29/22	649446	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	98.00
06/29/22	649446	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	362.76
06/29/22	649447	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,075.32
06/29/22	649448	74580	SECOND HARVEST FOOD	FOOD PANTRY FUNDS	0114900000000079	610	3,133.70
06/29/22	649449	86326	US POSTAL SERVICE	PERMIT #54 FEE	0125110000035000	530	265.00
07/12/22	649450	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	6,882.11
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	7,448.70
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	8,054.94
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	9,628.35

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07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	9,693.70
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	10,911.60
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	11,289.42
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	6,884.77
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	6,999.77
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	9,545.95
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,975.06
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	2,543.63
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	2,546.95
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	2,774.11
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	3,240.28
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	379.05
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	292.60
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	505.40
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	771.40
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	798.00
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	1,050.70
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	684.95
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	744.80
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	2,002.60
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,346.83
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,381.56
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,245.40
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,278.65
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	53.20
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	106.88
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	153.68
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	204.90
07/12/22	649452	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,072.60
07/12/22	649453	51000	MCI COMM SERVICE	CO	0128180000035000	530	36.43
07/12/22	649454	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	143.27
07/12/22	649454	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	24.00
07/12/22	649454	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	55.61
07/12/22	649454	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	138.91
07/12/22	649454	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	143.27
07/12/22	649454	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	243.48
07/12/22	649454	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	330.74
07/12/22	649454	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	28.47
07/12/22	649454	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	115.68
07/12/22	649454	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	162.67
07/12/22	649454	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	19.42
07/12/22	649454	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	51.17
07/12/22	649455	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	794.99
07/12/22	649455	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	35.78
07/12/22	649456	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	530	81.00
07/12/22	649457	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
07/12/22	649457	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	609.00
07/12/22	649458	86327	US POSTAL SVC (POST	VIRT ACAD	0111100000000564	610	19.08
07/12/22	649458	86327	US POSTAL SVC (POST	VIRT ACAD	0111100000051564	530	29.32
07/12/22	649458	86327	US POSTAL SVC (POST	21ST CENTURY	0122908001000432	610	103.22
07/12/22	649458	86327	US POSTAL SVC (POST	21ST CENTURY	0122909962100071	610	21.67
07/12/22	649458	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	249.78

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07/12/22	649458	86327	US POSTAL SVC (POST	EES	0123800001111000	530	57.65
07/12/22	649458	86327	US POSTAL SVC (POST	SES	0123800001112000	530	94.83
07/12/22	649458	86327	US POSTAL SVC (POST	YES	0123800001132000	530	12.83
07/12/22	649458	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	197.91
07/12/22	649458	86327	US POSTAL SVC (POST	EHS	0123800002101000	530	104.47
07/12/22	649458	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	1,402.04
07/12/22	649458	86327	US POSTAL SVC (POST	YMHS	0123800002105000	530	1.89
07/12/22	649458	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	805.21
07/12/22	649458	86327	US POSTAL SVC (POST	CC	0123800002407000	530	1.66
07/12/22	649458	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	1,088.18
07/12/22	649458	86327	US POSTAL SVC (POST	COVID	0125110000035000	530	228.96
07/12/22	649459	87615	UTICA MUTUAL INSURA	THIRD PARTY DEDUCT	0126200000000000	523	1,281.00
07/12/22	649460	88570	VERIZON	WAEC	0128180001110000	530	39.06
07/12/22	649460	88570	VERIZON	CC	0128180002407000	530	41.68
07/12/22	649461	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
07/12/22	649461	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	554.18
07/12/22	649461	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
07/12/22	649461	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
07/12/22	649461	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
07/12/22	649461	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
07/12/22	649461	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	382.84
07/12/22	649461	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
07/12/22	649461	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
07/12/22	649461	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	623.52
07/12/22	649461	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	207.84
07/12/22	649461	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
07/12/22	649462	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	89.62
07/12/22	649463	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	2,162.25
07/12/22	649463	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	1,749.15
07/12/22	649464	08850	BOLLINGER SPECIALTY	FOOTBALL INSURANCE	0126200000000000	529	5,898.00
07/12/22	649465	25150	EASTERN ALLIANCE IN	WORKERS COMP #2	0111100000000000	260	23,583.00
07/12/22	649465	25150	EASTERN ALLIANCE IN	WORKERS COMP/DOWNPM	0111100000000000	260	23,692.00
07/12/22	649466	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
07/12/22	649467	41710	INTERSTATE TAX SERV	UC COST/3RD QTR '23	0111100000000000	250	536.70
07/12/22	649468	51734	MARATHON POWER LLC	BWMS	0126200002106000	621	1,357.61
07/12/22	649469	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
07/12/22	649470	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
07/12/22	649471	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	455.00
07/26/22	649472	00365	ASCD	MEMBERSHIP/DILKS	0122700000000000	810	89.00
07/26/22	649472	00365	ASCD	MEMBERSHIP/FRANKLIN	0122700000000000	810	89.00
07/26/22	649472	00365	ASCD	MEMBERSHIP/MINEWEAS	0122700000000000	810	89.00
07/26/22	649472	00365	ASCD	MEMBERSHIP/O'DONNEL	0122700000000000	810	89.00
07/26/22	649472	00365	ASCD	MEMBERSHIP/REYNOLDS	0122700000000000	810	89.00
07/26/22	649472	00365	ASCD	MEMBERSHIP/SHULTZ	0122700000000000	810	89.00
07/26/22	649472	00365	ASCD	MEMBERSHIP/SWAB	0122700000000000	810	89.00
07/26/22	649472	00365	ASCD	MEMBERSHIP/THARP	0122700000000000	810	89.00
07/26/22	649473	00518	ACCELERATE EDUCATIO	VIRT ACAD SUP	0111100000051564	610	95,400.00
07/26/22	649473	00518	ACCELERATE EDUCATIO	VIRT ACAD SUP	0111100000052564	610	55,930.00
07/26/22	649474	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/BW	0111100000000000	650	325.00
07/26/22	649474	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/EE	0111100000000000	650	250.00
07/26/22	649474	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/EH	0111100000000000	650	325.00
07/26/22	649474	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/SA	0111100000000000	650	97.50

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07/26/22	649474	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/SE	0111100000000000	650	75.00
07/26/22	649474	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/WA	0111100000000000	650	75.00
07/26/22	649474	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/WA	0111100000000000	650	325.00
07/26/22	649474	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/YE	0111100000000000	650	97.50
07/26/22	649474	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/YM	0111100000000000	650	97.50
07/26/22	649475	01101	AGILIX LABS INC	VIRT ACAD SUP	0111100000051564	610	60,320.00
07/26/22	649475	01101	AGILIX LABS INC	VIRT ACAD SUP	0111100000052564	610	15,080.00
07/26/22	649476	05090	ASSN OF CHRISTIAN S	TITLE II SUP	0115008000000057	610	165.65
07/26/22	649477	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	159.13
07/26/22	649478	09760	BRAINPOP LLC	INSTR SUP/CO	0122500002100000	758	4,316.52
07/26/22	649478	09760	BRAINPOP LLC	INSTR SUP/CO	0122500002100000	758	11,693.70
07/26/22	649479	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	70.00
07/26/22	649480	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	50.69
07/26/22	649481	15010	CITY OF WARREN	COST/2ND QTR 22	0123300000000000	311	4,317.97
07/26/22	649482	17329	THE COMPREHENSIBLE	INSTR SUP/CO	0111100000000000	650	400.00
07/26/22	649482	17329	THE COMPREHENSIBLE	INSTR SUP/CO	0111100000000000	650	1,440.00
07/26/22	649482	17329	THE COMPREHENSIBLE	INSTR SUP/CO	0111100000000000	650	200.00
07/26/22	649482	17329	THE COMPREHENSIBLE	INSTR SUP/CO	0111100000000000	650	720.00
07/26/22	649482	17329	THE COMPREHENSIBLE	INSTR SUP/CO	0111100000000000	650	100.00
07/26/22	649482	17329	THE COMPREHENSIBLE	INSTR SUP/CO	0111100000000000	650	360.00
07/26/22	649482	17329	THE COMPREHENSIBLE	INSTR SUP/CO	0111100000000000	650	45.00
07/26/22	649482	17329	THE COMPREHENSIBLE	INSTR SUP/CO	0111100000000000	650	162.00
07/26/22	649482	17329	THE COMPREHENSIBLE	INSTR SUP/CO	0111100000000000	650	100.00
07/26/22	649483	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	25.13
07/26/22	649484	24616	EDYNAMIC LEARNING	VIRT ACAD SUP	0111100000051564	610	44,400.00
07/26/22	649484	24616	EDYNAMIC LEARNING	VIRT ACAD SUP	0111100000052564	610	44,400.00
07/26/22	649485	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,581.59
07/26/22	649486	27209	EDUSPIRE SOLUTIONS,	GEN SUP/BWMS	0111100002106000	610	2,100.00
07/26/22	649487	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	21.50
07/26/22	649488	39270	HULL ELECTRIC INC	GEN SUP/EHS	0126200002101000	610	1,501.50
07/26/22	649488	39270	HULL ELECTRIC INC	GEN SUP/YMHS	0126200002105000	610	508.31
07/26/22	649489	43891	JOHNSON'S TIRE SERV	GEN SUP/BG	0126200000000000	431	39.00
07/26/22	649490	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	401.50
07/26/22	649491	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	229.86
07/26/22	649492	56594	SWANK MOTION PICTUR	SITE LICENSES/1118	0111100000000000	650	4,531.00
07/26/22	649493	59650	NOODLE TOOLS, INC.	LIBRARY SUP/DIST	0111100000000000	650	696.00
07/26/22	649494	61500	PACTA	MEMBERSHIP FEE/EVER	0123900002407000	610	175.00
07/26/22	649495	61594	PASA	MEMBERSHIP FEE	0122600000035000	810	608.00
07/26/22	649496	61595	PAPSA	MEMBERSHIP FEE	0122600000035000	810	170.00
07/26/22	649497	61714	PMEA	MEMBERSHIP FEES	0111100000000000	810	852.00
07/26/22	649498	61731	PASPA	MEMBERSHIP FEE	0128310000035000	810	325.00
07/26/22	649499	63161	PENNSYLVANIA STATE	PENNLINK ANNUAL FEE	0125110000035000	610	50.00
07/26/22	649500	68978	RENAISSANCE LEARNIN	VIRT ACAD SUP	0111100000052564	610	7,740.00
07/26/22	649501	70187	ROBOTICS EDUCATION	REGISTRATION FEE	0111100000000000	890	350.00
07/26/22	649502	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	106.75
07/26/22	649502	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	142.13
07/26/22	649503	79002	CRISTY L STEFFAN	TUITION REIMBURSEME	0122710000000000	240	1,404.00
07/26/22	649504	79148	AMY J STEWART	CONF EXP	0128340000035108	580	83.63
07/26/22	649505	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	17.50
07/26/22	649506	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	167,006.40
07/26/22	649506	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	121,974.30
07/26/22	649507	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	5.75

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07/26/22	649508	92598	WARREN TIMES OBSERV	CLASSIFIED AD/CW443	0128310000035000	540	2,121.20
07/26/22	649509	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	17.86
07/26/22	649509	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	408.31
07/26/22	649510	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	13.13
07/26/22	649511	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	40.88
07/26/22	649512	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
07/26/22	649513	00341	ADM WELDING & FABRI	GEN SUP/BG	0126300000000000	610	383.55
07/26/22	649513	00341	ADM WELDING & FABRI	GEN SUP/BG	0126500000000000	610	75.00
07/26/22	649514	00518	ACCELERATE EDUCATIO	VIRT ACAD LICENSES	0111100000051564	610	11,448.00
07/26/22	649515	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112909890000064	323	5,058.50
07/26/22	649516	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	7,748.75
07/26/22	649516	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	6,532.44
07/26/22	649517	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	21.70
07/26/22	649518	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000035000	650	807.96
07/26/22	649518	02000	ALL LINES TECHNOLOG	TECH SUP	0128189890035064	650	73,600.00
07/26/22	649518	02000	ALL LINES TECHNOLOG	TECH SUP	0128189890035064	650	3,450.00
07/26/22	649518	02000	ALL LINES TECHNOLOG	TECH SUP	0128189890035064	650	5,603.52
07/26/22	649518	02000	ALL LINES TECHNOLOG	TECH SUP	0128189890035064	650	124,139.52
07/26/22	649518	02000	ALL LINES TECHNOLOG	TECH SUP	0128189890035064	650	18,555.48
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	1,255.00
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	1,014.75
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	670.45
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	1,054.90
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	449.50
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	62.30
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	79.29
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	64.95
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	41.98
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	24.88
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	313.14
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	688.60
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	381.48
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	52.02
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	121.00
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	288.60
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	248.00
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	411.40
07/26/22	649520	02350	AMAZON.COM	GEN SUP/CO	0111100000000000	610	353.10
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000000084	610	90.76
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000000084	610	153.96
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000000084	610	89.94
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000000084	610	449.95
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000000084	610	203.04
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000000084	610	934.83
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000000085	610	11.99
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000000085	610	26.84
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000000085	610	20.79
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000000085	610	16.80
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000000085	610	34.98
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000010085	610	127.98
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000010085	610	433.42
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000010085	610	97.03

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07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000010085	610	174.50
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000010085	610	509.66
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000010085	610	87.38
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000010085	610	12.66
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000010085	610	27.50
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000010085	610	165.00
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000010085	610	50.33
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000011085	610	98.92
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000011085	610	384.90
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000011085	610	224.85
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000011085	610	43.69
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000011085	610	12.66
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000011085	610	13.75
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000011085	610	6.88
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000011085	610	75.62
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000011085	610	50.34
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	408.42
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	346.41
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	209.86
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	43.68
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	12.67
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	11.40
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	6.87
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	75.63
07/26/22	649520	02350	AMAZON.COM	TITLE I SUP	0111908000032085	610	50.34
07/26/22	649520	02350	AMAZON.COM	CREDIT	0112900000000112	610	-14.99
07/26/22	649520	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	25.83
07/26/22	649520	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	286.05
07/26/22	649520	02350	AMAZON.COM	TITLE II SUP	0128508000000057	610	17.98
07/26/22	649521	03541	AMERICAN RED CROSS	FIRST AID CLASSES	0122710000000000	360	450.00
07/26/22	649521	03541	AMERICAN RED CROSS	FIRST AID CLASSES	0122710000000000	360	3,295.00
07/26/22	649522	03750	AMERICAN TIME & SIG	GEN SUP/BG	0126200000000000	610	1,298.75
07/26/22	649523	04130	ARTHUR T ANDERSON	MILEAGE	0111100001100000	580	14.74
07/26/22	649524	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	17,600.00
07/26/22	649524	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	17,648.22
07/26/22	649524	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	17,600.00
07/26/22	649524	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	17,600.00
07/26/22	649524	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	17,600.00
07/26/22	649524	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	164,700.00
07/26/22	649524	04585	APPLICATIONS2U LLC	TECH SUP	0128180000035000	438	112,500.00
07/26/22	649525	04806	ERIC ARMIN, INC.	INSTR SUP/CO	0111100000000000	610	1,209.00
07/26/22	649526	05090	ASSN OF CHRISTIAN S	TITLE II SUP	0115008000000057	610	277.74
07/26/22	649527	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	76.99
07/26/22	649527	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	113.87
07/26/22	649527	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	464.80
07/26/22	649528	06739	BARNES & NOBLE	INSTR SUP/YES	0111100001132000	610	38.34
07/26/22	649528	06739	BARNES & NOBLE	INSTR SUP/YES	0111100001132000	610	23.98
07/26/22	649528	06739	BARNES & NOBLE	INSTR SUP/YES	0111100001132000	610	62.35
07/26/22	649528	06739	BARNES & NOBLE	INSTR SUP/YES	0111100001132000	610	61.54
07/26/22	649528	06739	BARNES & NOBLE	INSTR SUP/YES	0111100001132000	640	6.39
07/26/22	649528	06739	BARNES & NOBLE	INSTR SUP/YES	0111100001132000	640	35.99
07/26/22	649528	06739	BARNES & NOBLE	INSTR SUP/YES	0111100001132000	640	5.59

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07/26/22	649528	06739	BARNES & NOBLE	INSTR SUP/YES	0111100001132000	640	14.39
07/26/22	649528	06739	BARNES & NOBLE	INSTR SUP/YES	0111100001132000	640	6.39
07/26/22	649528	06739	BARNES & NOBLE	INSTR SUP/YES	0111100001132000	640	6.39
07/26/22	649528	06739	BARNES & NOBLE	INSTR SUP/YES	0111100001132000	640	7.19
07/26/22	649528	06739	BARNES & NOBLE	INSTR SUP/YES	0111100001132000	640	5.59
07/26/22	649528	06739	BARNES & NOBLE	INSTR SUP/YES	0111100001132000	640	7.99
07/26/22	649528	06739	BARNES & NOBLE	INSTR SUP/YES	0111100001132000	640	5.59
07/26/22	649528	06739	BARNES & NOBLE	INSTR SUP/YES	0111100001132000	640	11.19
07/26/22	649528	06739	BARNES & NOBLE	INSTR SUP/YES	0111100001132000	640	6.39
07/26/22	649529	07240	BECKER'S SCHOOL SUP	SP ED SUP	0112900001200000	610	15.99
07/26/22	649529	07240	BECKER'S SCHOOL SUP	SP ED SUP	0112900001200000	610	20.69
07/26/22	649529	07240	BECKER'S SCHOOL SUP	SP ED SUP	0112900001200000	610	67.49
07/26/22	649529	07240	BECKER'S SCHOOL SUP	SP ED SUP	0112900001200000	610	99.89
07/26/22	649529	07240	BECKER'S SCHOOL SUP	SP ED SUP	0112900001200000	610	68.92
07/26/22	649529	07240	BECKER'S SCHOOL SUP	SP ED SUP	0112900001200000	610	118.78
07/26/22	649529	07240	BECKER'S SCHOOL SUP	SP ED SUP	0112900001200000	610	44.99
07/26/22	649529	07240	BECKER'S SCHOOL SUP	SP ED SUP	0112900001200000	610	13.49
07/26/22	649530	10602	ANTHONY J BROWN	MILEAGE	0128180000035000	580	128.82
07/26/22	649531	11220	BUILDERS' HARDWARE	GEN SUP/WAEC	0126200001110000	610	6,404.92
07/26/22	649531	11220	BUILDERS' HARDWARE	GEN SUP/EHS	0126200002101000	610	382.09
07/26/22	649531	11220	BUILDERS' HARDWARE	GEN SUP/CC	0126200002407000	610	1,010.19
07/26/22	649532	11225	L&W SUPPLY CORP	GEN SUP/YMHS	0126200002105000	610	287.41
07/26/22	649532	11225	L&W SUPPLY CORP	GEN SUP/CC	0126200002407000	610	910.08
07/26/22	649533	11705	MARLENE D BYLER	TAX COLLECT EXP	0123300000000000	311	52.86
07/26/22	649534	11754	CDW GOVERNMENT INC	TECH SUP/1280	0128180000035000	650	17,100.00
07/26/22	649535	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	641.53
07/26/22	649535	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	1,441.03
07/26/22	649536	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	141.51
07/26/22	649537	12557	CANON FINANCIAL SER	MAINT CONTRACT/0385	0113200002407000	610	252.37
07/26/22	649538	12570	CAPSTONE	LIBRARY SUP/EHS/119	0122500002101000	610	63.39
07/26/22	649539	13087	WENDY K CARRINGTON	CONF EXP	0122710000000000	580	121.00
07/26/22	649540	13598	CENTRAL RESTAURANT	INSTR SUP/CC	0123800002407000	752	8,490.00
07/26/22	649541	16565	COLUMN SOFTWARE PBC	PAPER BID/LW6345	0123100000000000	540	47.52
07/26/22	649541	16565	COLUMN SOFTWARE PBC	PAPER BID/LW0096	0123100000000000	540	262.88
07/26/22	649542	19407	PAUL D CRIDER JR	MILEAGE	0112900001200000	580	160.23
07/26/22	649543	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	128.00
07/26/22	649543	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	281.00
07/26/22	649543	20064	CULLIGAN WATER COND	SEWER TREAT EXP/EHS	0126200002101000	424	203.60
07/26/22	649544	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	236.34
07/26/22	649544	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	114.08
07/26/22	649544	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	1,714.30
07/26/22	649544	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	109.52
07/26/22	649545	22308	DEMCO, INC	INSTR SUP/CO	0111100000000000	610	2,005.60
07/26/22	649545	22308	DEMCO, INC	INSTR SUP/CO	0111100000000000	610	220.62
07/26/22	649546	22584	DESANTIS JANITOR SU	CUSTODIAL SUP/22-23	0126200000000000	610	265.50
07/26/22	649547	23125	DIFFERENT ROADS TO	SP ED SUP	0112900001200000	610	2,699.85
07/26/22	649547	23125	DIFFERENT ROADS TO	SP ED SUP	0112900001200000	610	215.99
07/26/22	649548	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	64.12
07/26/22	649549	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	9.01
07/26/22	649550	28847	ERIE TIMES-NEWS	LEGAL AD/ELECTRICAL	0126200000035000	540	1,025.12
07/26/22	649550	28847	ERIE TIMES-NEWS	CLASSIFIED ADS/JOBS	0128310000035000	540	1,646.25
07/26/22	649550	28847	ERIE TIMES-NEWS	CLASSIFIED ADS/JOBS	0128310000035000	540	1,667.25

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07/26/22	649551	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	1,275.00
07/26/22	649551	29403	FAMILY SERVICES OF	PROF SVCS	0121209912407069	330	3,269.40
07/26/22	649552	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	3,619.50
07/26/22	649552	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	478.50
07/26/22	649553	30888	FLAGHOUSE INC	INSTR SUP/CO	0111100000000000	610	55.00
07/26/22	649553	30888	FLAGHOUSE INC	INSTR SUP/CO	0111100000000000	610	1,100.00
07/26/22	649553	30888	FLAGHOUSE INC	INSTR SUP/CO	0111100000000000	610	184.80
07/26/22	649554	31088	FOLLETT CONTENT SOL	TITLE IV SUP	01150080000000084	610	13.87
07/26/22	649555	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	252.96
07/26/22	649555	33352	GEORGINO INDUSTRIAL	INSTR SUP/CC	0121209912407069	610	86.09
07/26/22	649556	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	400.00
07/26/22	649556	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	107.61
07/26/22	649556	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,440.00
07/26/22	649556	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	3,256.00
07/26/22	649556	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	630.00
07/26/22	649556	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	408.24
07/26/22	649557	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	955.52
07/26/22	649557	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	118.04
07/26/22	649557	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	526.58
07/26/22	649557	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126200002102000	610	1,133.46
07/26/22	649557	34920	W W GRAINGER INC	GEN SUP/BWMS	0126200002106000	610	1,173.04
07/26/22	649558	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	4,576.00
07/26/22	649559	35958	LYNDSEY GUSTAFSON	TUITION REIMBURSEME	0122710000000000	240	1,677.00
07/26/22	649560	38124	THE HITE COMPANY	GEN SUP/EHS	0126200002101000	610	465.28
07/26/22	649561	38950	HOUSE OF PRINTING	ESSER PROJ 44	01111098900000064	610	52.40
07/26/22	649561	38950	HOUSE OF PRINTING	ESSER PROJ 44	01111099000000065	610	61.38
07/26/22	649561	38950	HOUSE OF PRINTING	ESSER PROJ 44	0122908001000432	610	52.34
07/26/22	649561	38950	HOUSE OF PRINTING	ESSER PROJ 44	0125110000035000	610	163.88
07/26/22	649562	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	2,385.00
07/26/22	649562	39270	HULL ELECTRIC INC	GEN SUP/EHS	0126200002101000	610	1,444.43
07/26/22	649562	39270	HULL ELECTRIC INC	GEN SUP/EHS	0126200002101000	610	185.55
07/26/22	649563	42506	JAMESTOWN RUBBER ST	INSTR SUP/CC	0113908002407189	330	2,957.05
07/26/22	649563	42506	JAMESTOWN RUBBER ST	INSTR SUP/CC	0113908002407189	330	49.00
07/26/22	649564	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000001000	519	72.24
07/26/22	649565	44165	JONES SCHOOL SUPPLY	GEN SUP/CO	0111100000000000	610	460.00
07/26/22	649565	44165	JONES SCHOOL SUPPLY	GEN SUP/CO	0111100000000000	610	990.00
07/26/22	649565	44165	JONES SCHOOL SUPPLY	GEN SUP/CO	0111100000000000	610	72.50
07/26/22	649566	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	49.61
07/26/22	649567	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0122500001132000	640	5.00
07/26/22	649567	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0122500001132000	640	5.00
07/26/22	649567	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0122500001132000	640	5.00
07/26/22	649567	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0122500001132000	640	5.00
07/26/22	649567	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0122500001132000	640	5.00
07/26/22	649567	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0122500001132000	640	5.00
07/26/22	649567	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0122500001132000	640	5.00
07/26/22	649567	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0122500001132000	640	5.00
07/26/22	649567	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0122500001132000	640	5.00
07/26/22	649567	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0122500001132000	640	5.00
07/26/22	649567	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0122500001132000	640	10.00
07/26/22	649567	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0122500001132000	640	5.00
07/26/22	649567	44391	JUNIOR LIBRARY GUIL	INSTR SUP/YES	0122500001132000	640	6.00

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07/26/22	649568	44495	K-LOG INC	SP ED SUP	0112900001200000	610	292.60
07/26/22	649568	44495	K-LOG INC	SP ED SUP	0112900001200000	610	574.53
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	3,844.93
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	3,306.15
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	3,624.52
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	3,379.62
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	3,306.15
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	1,168.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	1,144.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	540.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	705.87
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	356.50
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	1,224.50
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	1,151.03
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	1,102.05
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	1,567.36
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	1,248.99
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	1,738.79
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	388.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	436.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	488.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	324.72
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	164.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	1,053.07
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	710.21
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	783.68
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	1,004.09
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	832.66
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	685.72
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	288.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	292.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	248.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	204.93
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	103.50
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	1,273.48
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	1,224.50
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	1,126.54
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	1,395.93
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	1,371.44
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	1,248.99
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	408.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	412.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	428.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	308.88
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	156.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	4,677.59
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	764.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	189.09
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	95.50
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	440.82
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	514.29
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	489.80

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07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	489.80
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	587.76
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	514.29
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	156.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	160.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	180.00
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	122.76
07/26/22	649569	45613	KIDZ STUFF LLC	ESSER II SUP	0111109891100064	610	62.00
07/26/22	649570	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	136.89
07/26/22	649571	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	957.60
07/26/22	649571	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	5,985.72
07/26/22	649572	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23/13	01	0172	77.40
07/26/22	649572	47124	KURTZ BROTHERS INC	CREDIT/1389	01	0172	-100.00
07/26/22	649572	47124	KURTZ BROTHERS INC	CREDIT/1389	01	0172	100.00
07/26/22	649572	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23/13	01	0172	-77.40
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	80.33
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	20.05
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	20.05
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	20.05
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	40.12
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	6.16
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	-6.16
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	-80.33
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	-20.05
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	-20.05
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	-20.05
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	-40.12
07/26/22	649572	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	459.00
07/26/22	649572	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	155.00
07/26/22	649572	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	57.82
07/26/22	649572	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	-57.82
07/26/22	649572	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	-155.00
07/26/22	649572	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	-459.00
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0121700000035000	610	3.08
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0121700000035000	610	-3.08
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0123600000035000	610	3.08
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0123600000035000	610	-3.08
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0125110000035000	610	30.80
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0125110000035000	610	-30.80
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0126200000035000	610	27.72
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0126200000035000	610	-27.72
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0128180000035000	610	3.08
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0128180000035000	610	-3.08
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0128310000035000	610	24.64
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0128310000035000	610	-24.64
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0128508000000085	610	3.08
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0128508000000085	610	-3.08
07/26/22	649573	47202	LWE INC	GEN SUP/BG	0126500000000000	610	248.16
07/26/22	649574	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	41.64
07/26/22	649574	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126300000000000	610	722.38
07/26/22	649574	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	208.47
07/26/22	649575	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	193.50

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07/26/22	649575	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	258.00
07/26/22	649575	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	258.00
07/26/22	649575	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	387.00
07/26/22	649575	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	322.50
07/26/22	649575	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	322.50
07/26/22	649575	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	451.50
07/26/22	649575	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	516.00
07/26/22	649575	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	60.00
07/26/22	649575	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	64.50
07/26/22	649576	49901	LITERACY RESOURCES	21ST CENTURY SUP	0111928001000432	610	178.00
07/26/22	649576	49901	LITERACY RESOURCES	21ST CENTURY SUP	0111928001000432	610	178.00
07/26/22	649576	49901	LITERACY RESOURCES	21ST CENTURY SUP	0111928001000432	610	178.00
07/26/22	649576	49901	LITERACY RESOURCES	21ST CENTURY SUP	0111928001000432	610	414.00
07/26/22	649577	51100	M & M POTTERY SUPPL	INSTR SUP/YES	0111100000000000	610	554.40
07/26/22	649578	51272	WILLIAM V MACGILL &	SP ED SUP	0112900000000112	752	8,816.00
07/26/22	649578	51272	WILLIAM V MACGILL &	SP ED SUP	0112900000000112	752	752.40
07/26/22	649579	51319	MACKIN BOOK COMPANY	LIBRARY SUP/EHS	0122500002101000	610	17.20
07/26/22	649580	52741	JOSEPH C MCCLELLAN	CONF EXP	0122718000000084	580	524.82
07/26/22	649581	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	520.74
07/26/22	649581	53408	MCMaster-CARR SUPPL	GEN SUP/YES	0126200001132000	610	363.19
07/26/22	649581	53408	MCMaster-CARR SUPPL	GEN SUP/YMHS	0126200002105000	610	444.01
07/26/22	649582	53530	THE MEADOWS PSYCHIA	TUITION/SP ED	0112900000000000	563	268.00
07/26/22	649583	54714	R.E. MICHEL COMPANY	GEN SUP/WAHS	0126400002104000	610	933.08
07/26/22	649583	54714	R.E. MICHEL COMPANY	GEN SUP/BWMS	0126400002106000	610	687.24
07/26/22	649583	54714	R.E. MICHEL COMPANY	GEN SUP/CC	0126400002407000	610	513.24
07/26/22	649584	55490	MIND RESEARCH INSTI	21ST CENTURY SUP	0111928001000432	610	6,000.00
07/26/22	649585	56197	MONSIDO INC	MAINT CONTRACT	0128180000035000	438	5,114.68
07/26/22	649586	57287	NCS PEARSON INC	SP ED SUP	0112900000000112	610	173.60
07/26/22	649586	57287	NCS PEARSON INC	SP ED SUP	0112900000000112	610	84.00
07/26/22	649586	57287	NCS PEARSON INC	SP ED SUP	0112900000000112	610	237.00
07/26/22	649586	57287	NCS PEARSON INC	SP ED SUP	0112900000000112	610	29.68
07/26/22	649587	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	508.20
07/26/22	649587	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	452.55
07/26/22	649587	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	19.60
07/26/22	649587	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	161.28
07/26/22	649587	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	640.00
07/26/22	649587	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	75.60
07/26/22	649587	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	194.88
07/26/22	649587	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	595.86
07/26/22	649587	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	249.20
07/26/22	649587	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	343.04
07/26/22	649587	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	238.08
07/26/22	649587	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	677.28
07/26/22	649587	57354	NASCO INC	INSTR SUP/CO	0111100000000000	610	245.80
07/26/22	649587	57354	NASCO INC	INSTR SUP/EHS	0111100000000000	610	745.36
07/26/22	649587	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	79.96
07/26/22	649587	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	38.00
07/26/22	649587	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	37.20
07/26/22	649587	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	39.60
07/26/22	649587	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	7.04
07/26/22	649587	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	7.04
07/26/22	649587	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	28.76

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07/26/22	649587	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	15.60
07/26/22	649587	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	2.88
07/26/22	649587	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	8.80
07/26/22	649587	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	5.04
07/26/22	649587	57354	NASCO INC	INSTR SUP/SAES	0111100001112000	610	15.60
07/26/22	649587	57354	NASCO INC	INSTR SUP/YMHS/1334	0111100002105000	610	100.40
07/26/22	649588	57483	NATIONAL ART & SCHO	SCHOOL SUP/ 22-23	01	0172	32.04
07/26/22	649589	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000000000	610	27.00
07/26/22	649590	60258	NORTHWEST TRI COUNT	PROF EDUC CONF	0112430000050000	890	201.40
07/26/22	649590	60258	NORTHWEST TRI COUNT	K-REMAIN SVCS/MAR-J	0112900000000808	322	5,802.28
07/26/22	649590	60258	NORTHWEST TRI COUNT	TITLE I NONPUB/21-2	0115008000000085	322	19,953.50
07/26/22	649590	60258	NORTHWEST TRI COUNT	WAN SVCS/JUNE 22	0128180000035000	530	18,236.48
07/26/22	649591	60793	ODP BUSINESS SOLUTI	TITLE I SUP	0111908000000084	610	1,063.86
07/26/22	649591	60793	ODP BUSINESS SOLUTI	TITLE I SUP	0111908000000084	610	277.76
07/26/22	649591	60793	ODP BUSINESS SOLUTI	TITLE I SUP	0111908000010085	610	3,039.60
07/26/22	649591	60793	ODP BUSINESS SOLUTI	TITLE I SUP	0111908000010085	610	793.60
07/26/22	649591	60793	ODP BUSINESS SOLUTI	TITLE I SUP	0111908000011085	610	1,063.86
07/26/22	649591	60793	ODP BUSINESS SOLUTI	TITLE I SUP	0111908000011085	610	277.76
07/26/22	649591	60793	ODP BUSINESS SOLUTI	TITLE I SUP	0111908000032085	610	1,367.82
07/26/22	649591	60793	ODP BUSINESS SOLUTI	TITLE I SUP	0111908000032085	610	357.12
07/26/22	649592	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	228.55
07/26/22	649592	61314	ONEIDA LUMBER & ACE	GEN SUP/EHS	0126200002101000	610	15.82
07/26/22	649592	61314	ONEIDA LUMBER & ACE	GEN SUP/EHS	0126200002101000	610	104.66
07/26/22	649592	61314	ONEIDA LUMBER & ACE	GEN SUP/YMHS	0126200002105000	610	291.01
07/26/22	649592	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	219.48
07/26/22	649592	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	61.30
07/26/22	649592	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	14.39
07/26/22	649593	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,204.08
07/26/22	649594	61728	PASBO	REGISTRATION FEE	0128360000035603	360	185.00
07/26/22	649594	61728	PASBO	REGISTRATION FEE	0128360000035603	360	138.75
07/26/22	649594	61728	PASBO	REGISTRATION FEE	0128360000035603	360	138.75
07/26/22	649595	63109	PENN STATE ABINGTON	PROF DEV	0122710000000000	360	999.00
07/26/22	649596	63305	PA DISTANCE LEARNIN	TUITION/REG	0111100000000563	562	2,314.00
07/26/22	649597	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0126200000000000	610	14.08
07/26/22	649598	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	2,905.80
07/26/22	649598	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	6,532.44
07/26/22	649599	64834	VERONICA R PILLSBUR	MILEAGE	0128180000035000	580	9.48
07/26/22	649600	65149	PITNEY BOWES	OFFICE SUP/YES	0123800001150000	530	84.99
07/26/22	649600	65149	PITNEY BOWES	OFFICE SUP/SAMHS	0123800002102000	610	84.99
07/26/22	649600	65149	PITNEY BOWES	GEN SUP/CC	0123900002407000	610	84.99
07/26/22	649601	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	950.00
07/26/22	649601	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	950.00
07/26/22	649601	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	950.00
07/26/22	649601	66945	PROJECT LEAD THE WA	TITLE IV SUP	0111908000000084	610	950.00
07/26/22	649601	66945	PROJECT LEAD THE WA	CREDIT/1444	0122710000000000	360	-1,200.00
07/26/22	649601	66945	PROJECT LEAD THE WA	REGISTRATION FEE/14	0122710000000000	360	1,200.00
07/26/22	649602	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	156.00
07/26/22	649602	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	122.40
07/26/22	649602	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	309.50
07/26/22	649602	67350	PYRAMID SCHOOL PROD	SCHOOL SUP/22-23	01	0172	222.00
07/26/22	649602	67350	PYRAMID SCHOOL PROD	CUSOTIDAL SUP/22-23	0126200000000000	610	54.91
07/26/22	649603	68779	REAL OT SOLUTIONS,	SP ED SUP	0112900000000112	610	120.00

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07/26/22	649603	68779	REAL OT SOLUTIONS,	SP ED SUP	0112900000000112	610	58.00
07/26/22	649603	68779	REAL OT SOLUTIONS,	SP ED SUP	0112900000000112	610	250.50
07/26/22	649603	68779	REAL OT SOLUTIONS,	SP ED SUP	0112900000000112	610	45.00
07/26/22	649604	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000011085	610	91.27
07/26/22	649604	68793	REALLY GOOD STUFF L	TITLE I SUP	0111908000032085	610	233.60
07/26/22	649605	68939	LAURA E REHE	CONF EXP	0122710000000000	580	469.17
07/26/22	649606	70190	ROCHESTER 100 INC	INSTR SUP/EES	0111100001111000	610	159.50
07/26/22	649606	70190	ROCHESTER 100 INC	INSTR SUP/EES	0111100001111000	610	188.50
07/26/22	649606	70190	ROCHESTER 100 INC	INSTR SUP/EES	0111100001111000	610	145.00
07/26/22	649606	70190	ROCHESTER 100 INC	INSTR SUP/EES	0111100001111000	610	145.00
07/26/22	649606	70190	ROCHESTER 100 INC	INSTR SUP/EES	0111100001111000	610	159.50
07/26/22	649607	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	18.72
07/26/22	649608	73393	SCHOOL OUTFITTERS L	INSTR SUP/EHS	0111100002101000	610	1,437.12
07/26/22	649608	73393	SCHOOL OUTFITTERS L	INSTR SUP/YMHS	0111100002105000	610	13,252.80
07/26/22	649608	73393	SCHOOL OUTFITTERS L	INSTR SUP/YMHS	0111100002105000	610	855.48
07/26/22	649609	73396	SCHOOL SPECIALTY	INSTR SUP/CO	0111100000000000	610	177.44
07/26/22	649609	73396	SCHOOL SPECIALTY	INSTR SUP/CO	0111100000000000	610	7,194.00
07/26/22	649609	73396	SCHOOL SPECIALTY	INSTR SUP/CO	0111100000000000	610	618.76
07/26/22	649609	73396	SCHOOL SPECIALTY	INSTR SUP/CO	0111100000000000	610	760.34
07/26/22	649609	73396	SCHOOL SPECIALTY	INSTR SUP/CO	0111100000000000	610	1,284.00
07/26/22	649609	73396	SCHOOL SPECIALTY	INSTR SUP/CO	0111100000000000	610	188.64
07/26/22	649609	73396	SCHOOL SPECIALTY	INSTR SUP/CO	0111100000000000	610	380.16
07/26/22	649609	73396	SCHOOL SPECIALTY	GEN SUP/YES	0111100001132000	610	290.21
07/26/22	649609	73396	SCHOOL SPECIALTY	ESSER PROJ 48	0112909902201065	610	8,142.90
07/26/22	649610	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	210.00
07/26/22	649610	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	28.50
07/26/22	649610	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	133.51
07/26/22	649610	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	161.74
07/26/22	649610	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	5.88
07/26/22	649611	75430	J N SHEFFEY ASSOCIA	SP ED SUP	0124400000000000	612	192.60
07/26/22	649612	75810	THE SHERWIN-WILLIAM	GEN SUP/EHS	0126200002101000	610	161.60
07/26/22	649613	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	246.40
07/26/22	649614	77425	WILLIAM T SPAEDER C	GEN SUP/EHS	0126200002101000	432	3,004.35
07/26/22	649615	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	7,396.00
07/26/22	649615	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9,170.60
07/26/22	649615	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	270.40
07/26/22	649616	78750	STAPLES ADVANTAGE	GEN SUP/CO	0111100000000000	610	78.80
07/26/22	649616	78750	STAPLES ADVANTAGE	GEN SUP/CO	0111100000000000	610	124.00
07/26/22	649616	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	129.99
07/26/22	649616	78750	STAPLES ADVANTAGE	SP ED SUP	0112900000000112	610	13.84
07/26/22	649616	78750	STAPLES ADVANTAGE	SP ED SUP	0112900002200000	610	127.20
07/26/22	649616	78750	STAPLES ADVANTAGE	SP ED SUP	0112900002200000	610	307.35
07/26/22	649616	78750	STAPLES ADVANTAGE	CREDIT	0112900002200000	610	-5.79
07/26/22	649616	78750	STAPLES ADVANTAGE	SP ED SUP	0112900002200000	610	5.79
07/26/22	649616	78750	STAPLES ADVANTAGE	SP ED SUP	0112900002200000	610	144.75
07/26/22	649616	78750	STAPLES ADVANTAGE	SP ED SUP	0112900002200000	610	244.90
07/26/22	649616	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	39.09
07/26/22	649617	79148	AMY J STEWART	CONF EXP	0128340000035108	580	94.25
07/26/22	649618	79278	STORMWIND LLC	TECH SUP	0128180000035000	438	6,255.00
07/26/22	649619	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	187.28
07/26/22	649619	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	17.25
07/26/22	649619	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55

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07/26/22	649620	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000112	610	34.95
07/26/22	649620	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000112	610	39.95
07/26/22	649620	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000112	610	19.90
07/26/22	649620	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000112	610	13.95
07/26/22	649620	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000112	610	36.95
07/26/22	649620	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000112	610	34.95
07/26/22	649620	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000112	610	29.95
07/26/22	649620	80555	SUPER DUPER PUBLICA	SP ED SUP	0112900000000112	610	12.95
07/26/22	649621	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	4.10
07/26/22	649621	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	14.04
07/26/22	649622	82575	APRIL L THARP	MILEAGE	0128180000035000	580	3.92
07/26/22	649623	85000	TITUSVILLE AREA SCH	TRANSPORTATION	0127200000000000	513	184.79
07/26/22	649624	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	34.19
07/26/22	649624	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	77.12
07/26/22	649624	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100001106000	610	14.18
07/26/22	649624	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	46.76
07/26/22	649624	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	38.66
07/26/22	649624	85278	TOPS MARKETS LLC	FCS SUP/SAMHS	0111100002102000	610	51.49
07/26/22	649624	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	111.22
07/26/22	649624	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	96.06
07/26/22	649625	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	18.02
07/26/22	649626	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	424	43.95
07/26/22	649626	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	424	197.95
07/26/22	649626	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	610	34.95
07/26/22	649627	86580	ULINE INC	GEN SUP/SAES	0126200001112000	610	2,635.95
07/26/22	649627	86580	ULINE INC	GEN SUP/WAHS	0126200002104000	610	834.67
07/26/22	649627	86580	ULINE INC	GEN SUP/BG	0126300002101000	610	224.24
07/26/22	649628	90800	WARREN BUS LINES IN	TRANSPORTATION	0112430002200000	515	1,005.38
07/26/22	649628	90800	WARREN BUS LINES IN	MILEAGE	0112900000000000	580	120.45
07/26/22	649628	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	325.91
07/26/22	649629	90813	WARREN COUNTY ASSES	HOMESTEAD APPS/LTRS	0123300000000000	311	992.00
07/26/22	649630	92598	WARREN TIMES OBSERV	JOB POSTING/CW4436	0128310000035000	540	1,692.50
07/26/22	649631	92670	WARREN TRUE VALUE H	INSTR SUP/CC	0113800002407653	610	13.36
07/26/22	649631	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	39.92
07/26/22	649631	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	31.47
07/26/22	649631	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	14.10
07/26/22	649631	92670	WARREN TRUE VALUE H	GEN SUP/EHS	0126200002101000	610	33.95
07/26/22	649631	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	485.87
07/26/22	649631	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	205.98
07/26/22	649632	92799	WARREN WEBSTER CORP	GEN SUP/BG	0126200000035000	610	147.50
07/26/22	649632	92799	WARREN WEBSTER CORP	GEN SUP/BG	0126200000060000	610	145.00
07/26/22	649633	93180	WAYFAIR LLC	INSTR SUP/WAEC	0111100001110000	610	349.99
07/26/22	649634	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407658	610	15.00
07/26/22	649635	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	27.20
07/26/22	649636	95520	WORTHINGTON DIRECT	OFFICE SUP/EES	0111100001111000	610	2,019.95
07/26/22	649636	95520	WORTHINGTON DIRECT	OFFICE SUP/EES	0111100001111000	610	562.38
07/26/22	649637	96594	WHITNEY E YOUNGREN	MILEAGE	0128180000035000	580	68.33
07/26/22	649638	97206	ZOOM VIDEO COMMUNIC	VIRT ACAD SUP	0128180000035000	530	90.00
07/26/22	649639	97208	ZITO MEDIA COMMUNIC	TECH SUP	0128180000035000	438	283.77
07/26/22	649639	97208	ZITO MEDIA COMMUNIC	TECH SUP	0128180000035000	438	71.10
07/26/22	649639	97208	ZITO MEDIA COMMUNIC	TECH SUP	0128180000035000	438	71.10
07/26/22	649639	97208	ZITO MEDIA COMMUNIC	TECH SUP	0128180000035000	438	71.10

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07/26/22	649639	97208	ZITO MEDIA COMMUNIC	TECH SUP	0128180000035000	438	71.10
07/26/22	649639	97208	ZITO MEDIA COMMUNIC	TECH SUP	0128180000035000	438	71.10
07/26/22	649639	97208	ZITO MEDIA COMMUNIC	TECH SUP	0128180000035000	438	71.10
07/26/22	649639	97208	ZITO MEDIA COMMUNIC	TECH SUP	0128180000035000	438	71.10
07/26/22	649639	97208	ZITO MEDIA COMMUNIC	TECH SUP	0128180000035000	438	71.10
07/26/22	649650	47124	KURTZ BROTHERS INC	CREDIT/1389	01	0172	-100.00
07/26/22	649650	47124	KURTZ BROTHERS INC	SCHOOL SUP/22-23/13	01	0172	77.40
07/26/22	649650	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	6.16
07/26/22	649650	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	80.33
07/26/22	649650	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	20.05
07/26/22	649650	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	20.05
07/26/22	649650	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	20.05
07/26/22	649650	47124	KURTZ BROTHERS INC	GEN SUP/CO	0111100000000000	610	40.12
07/26/22	649650	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	57.82
07/26/22	649650	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	459.00
07/26/22	649650	47124	KURTZ BROTHERS INC	SP ED SUP	0112900002200000	610	155.00
07/26/22	649650	47124	KURTZ BROTHERS INC	GEN SUP/CO	0121700000035000	610	3.08
07/26/22	649650	47124	KURTZ BROTHERS INC	GEN SUP/CO	0123600000035000	610	3.08
07/26/22	649650	47124	KURTZ BROTHERS INC	GEN SUP/CO	0125110000035000	610	30.80
07/26/22	649650	47124	KURTZ BROTHERS INC	GEN SUP/CO	0126200000035000	610	27.72
07/26/22	649650	47124	KURTZ BROTHERS INC	GEN SUP/CO	0128180000035000	610	3.08
07/26/22	649650	47124	KURTZ BROTHERS INC	GEN SUP/CO	0128310000035000	610	24.64
07/26/22	649650	47124	KURTZ BROTHERS INC	GEN SUP/CO	0128508000000085	610	3.08
07/18/22	649651	16685	COMMONWEALTH OF PA,	PWSID# 6620323	0126200000000000	810	65.00
07/18/22	649651	16685	COMMONWEALTH OF PA,	PWSID# 6620300	0126200000000000	810	65.00
07/18/22	649651	16685	COMMONWEALTH OF PA,	NPDES# PA003120	0126200000000000	810	65.00
07/18/22	649652	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
07/18/22	649653	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	125.09
07/18/22	649654	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	5,070.08
07/18/22	649655	88570	VERIZON	CO/TECH	0128180000035000	530	44.46
07/18/22	649655	88570	VERIZON	YES	0128180001132000	530	89.10
07/18/22	649656	00373	AT&T	SE	0128180001126000	530	48.84
07/18/22	649657	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	38,499.79
07/18/22	649658	16830	COM PA DEPT LABOR I	BOILER CERTIFICATES	0126200000000000	490	3,532.19
07/18/22	649659	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	1,839.65
07/18/22	649660	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	571.84
07/18/22	649660	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,193.70
07/18/22	649661	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	21,188.16
07/18/22	649662	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	49.11
07/18/22	649662	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	93.64
07/18/22	649662	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000051000	530	17.11
07/18/22	649662	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	65.84
07/18/22	649662	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	64.90
07/18/22	649662	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	65.38
07/18/22	649662	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	65.84
07/18/22	649662	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	65.84
07/18/22	649662	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	64.91
07/18/22	649662	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	80.70
07/18/22	649662	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	65.84
07/18/22	649662	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	65.84
07/18/22	649662	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	65.84
07/18/22	649663	94816	WILMINGTON TRUST	ADMIN CHG	0123900000035000	810	520.00

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07/18/22	649664	94976	WINDSTREAM	SE	0128180001126000	530	114.89
07/12/22	104227	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	126.35
07/12/22	104227	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	163.99
07/12/22	104227	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	175.04
07/12/22	104228	60530	NUTRITION, INC	FS MGT	0231000000000000	571	980.08
07/12/22	104228	60530	NUTRITION, INC	FS MGT	0231000000000000	571	1,957.86
07/12/22	104228	60530	NUTRITION, INC	FFV PROGRAM	0231000000000000	571	5,090.40
07/12/22	104228	60530	NUTRITION, INC	FS MGT	0231000000000000	571	41,706.79
07/12/22	104229	60530	NUTRITION, INC	FFV PROGRAM/INITIAL	0231000000000000	571	141,010.00
07/26/22	104230	62409	BARBI PARKER	MILEAGE	0231000000019000	580	45.63
07/26/22	104231	86580	ULINE INC	FS SUP	0231000000000000	610	1,456.00
07/26/22	104231	86580	ULINE INC	FS SUP	0231000000000000	610	204.40
07/26/22	506599	23335	DIST 10 ATHLETIC DI	MEMBERSHIP FEE	0332000005000000	810	60.00
07/12/22	506598	27456	EISENHOWER MIDDLE/H	TRANSFER	0367100005001000	R520	1,200.00
07/26/22	506600	34052	GLOBE TICKET & LABE	ATH SUP/CO	0332000005000000	610	1,565.00
07/26/22	506601	37555	HEALTH EQUIPMENT SE	ATH SUP/CO	0332000005000000	432	255.00
07/26/22	506602	12628	CARDIAC LIFE PRODUC	ATH SUP/SAMHS/1164	0332000005000000	610	120.40
07/26/22	506603	22242	DEMANS	ATH SUP/SAMHS	0332000005000000	610	363.95
07/26/22	506603	22242	DEMANS	ATH SUP/SAMHS	0332000005000000	610	35.00
07/26/22	506604	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	762	298.00
07/26/22	506604	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	762	49.75
07/26/22	506604	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	762	27.50
07/26/22	506604	42306	JAMESTOWN CYCLE SHO	ATH SUP/EHS	0332000005001000	762	41.32
07/26/22	506605	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005000000	519	691.06
07/26/22	506605	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	442.36
07/26/22	506605	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	465.68
07/26/22	506606	69450	RIDDELL ALL AMERICA	ATH SUP/SAMHS	0332000005002000	762	560.00
07/26/22	506606	69450	RIDDELL ALL AMERICA	ATH SUP/SAMHS	0332000005002000	762	1,120.00
07/26/22	506606	69450	RIDDELL ALL AMERICA	ATH SUP/SAMHS	0332000005002000	762	76.50
07/26/22	506606	69450	RIDDELL ALL AMERICA	ATH SUP/SAMHS	0332000005002000	762	81.95
07/26/22	506607	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	486.83
07/26/22	506608	47124	KURTZ BROTHERS INC	GEN SUP/CO	0332000005000000	610	6.16
07/18/22	506609	07194	BEATY-WARREN MIDDLE	PETTY CASH ADV	0332000005006000	930	1,500.00
07/18/22	506610	27456	EISENHOWER MIDDLE/H	PETTY CASH ADV	0332000005001000	930	5,000.00
07/18/22	506611	75438	SHEFFIELD AREA MIDD	PETTY CASH ADV	0332000005002000	930	3,500.00
07/18/22	506612	90156	WARREN AREA HIGH SC	PETTY CASH ADV	0332000005004000	930	6,000.00
07/18/22	506613	96888	YOUNGSHVILLE HIGH SC	PETTY CASH ADV	0332000005005000	930	3,500.00
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0332000005000000	610	6.16
07/26/22	649572	47124	KURTZ BROTHERS INC	GEN SUP/CO	0332000005000000	610	-6.16
06/22/22	1680	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
06/22/22	1680	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	5,320.00
06/22/22	1681	35395	RA GREIG EQUIPMENT	TRAILER/CC	0646000000000000	450	415.00
06/28/22	1682	67600	QUICK SOLUTIONS	DRAWINGS/CC	0646000000000000	450	42.24
06/29/22	1684	78351	STAGESTEP INC	FLOORING/WAHS	0646000000000000	450	6,568.25
07/12/22	1685	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
07/12/22	1685	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	6,065.00
07/18/22	1686	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
07/18/22	1686	35392	GREGORY GENERAL CON	OPEN-ENDED CARPENTE	0646000000000000	450	8,325.00
07/18/22	1687	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	1,640.00
07/18/22	1687	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	10,496.00
07/18/22	1687	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	13,776.00
07/18/22	1687	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	16,646.00

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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
07/12/21	Purchase	Card	Dennis O'Toole	DO-CULLIGAN WATER OF FRED	0126200000000000	610	602.21
07/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	167.88
07/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	104.85
07/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	83.88
07/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	20.88
07/12/21	Purchase	Card	Dennis O'Toole	DO-LOWES	0126400000042000	610	47.94
07/12/21	Purchase	Card	Dennis O'Toole	DO-PARTSTOWN	0126200002104000	610	228.75
07/12/21	Purchase	Card	Dennis O'Toole	DO-SKYWORKS	0126200000000000	432	230.00
07/12/21	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126400000042000	610	36.62
07/12/21	Purchase	Card	David Undercoffer	DU-GEMPLERS	0126200000000000	610	110.96
07/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	131.50
07/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	28.64
07/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126300002105000	610	228.42
07/12/21	Purchase	Card	David Undercoffer	DU-LOWES	0126300002105000	610	69.51
07/12/21	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	97.95
07/12/21	Purchase	Card	Eric Mineweaser	EM-CARNEGIE MELLON BKSTN	0122718000000057	360	599.00
07/12/21	Purchase	Card	Eric Mineweaser	EM-PROJECT LEAD THE WAY	0122718000000057	360	1,200.00
07/12/21	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400001132000	610	93.08
07/12/21	Purchase	Card	Gerald Parker	GP-CARGO AUTO PARTS	0126400000035000	610	62.72
07/12/21	Purchase	Card	Gerald Parker	GP-CARGO AUTO PARTS	0126400000035000	610	12.59
07/12/21	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400001110000	610	165.63
07/12/21	Purchase	Card	Jeff Arford	JA-ANIXTER/CLARK	0126200000035000	610	171.08
07/12/21	Purchase	Card	Jeff Arford	JA-LOWES	0126200002101000	610	69.98
07/12/21	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200001110000	610	41.12
07/12/21	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200001112000	610	98.05
07/12/21	Purchase	Card	Jeff Arford	JA-WILCOX BROS	0126200001110000	610	6.58
07/12/21	Purchase	Card	Nick Odonish	NO-BARNHART DAVIS	0126200000000000	610	65.44
07/12/21	Purchase	Card	Nick Odonish	NO-BARNHART DAVIS	0126200002407000	610	44.60
07/12/21	Purchase	Card	Nick Odonish	NO-HULL ELECTRIC	0126200000000000	610	155.23
07/12/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200000000000	610	38.96
07/12/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200000035000	610	13.29
07/12/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	53.86
07/12/21	Purchase	Card	Nick Odonish	NO-LOWES	0126200002407000	610	36.52
07/12/21	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200001110000	610	22.77
07/12/21	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200002106000	610	29.30
07/12/21	Purchase	Card	Nick Odonish	NO-SCOTT ELECTRIC	0126200002106000	610	28.43
07/12/21	Purchase	Card	Nick Odonish	NO-WILCOX BROS	0126200000000000	610	24.48
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON	0128508000000057	610	11.24
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211257	0111100000000564	610	434.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211257	0111100000000564	610	434.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211316	0111100002105000	610	45.54
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211470	0111100002102000	610	73.06
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211471	0112900000000112	610	9.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211472	0123800002102000	610	74.92
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211473	0111100001132000	610	46.95
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211479	0121200002407000	610	47.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211484	0111100001132000	610	39.85
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211486	0111100001132000	610	807.45
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211488	0112900000000112	610	420.47
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211488	0112900000000112	610	51.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211489	0112900000000112	610	69.95
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	227.80

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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	96.90
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	17.18
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	10.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	8.69
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	8.49
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	(8.69)
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211493	0111100001110000	610	(8.49)
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211495	0111100002102000	610	37.50
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211495	0111100002102000	610	30.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211495	0111100002102000	610	14.13
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211496	0123800002102000	610	186.73
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211496	0123800002102000	610	90.03
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211500	0123800002101000	610	964.90
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211502	0123800002106000	610	351.47
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211502	0123800002106000	610	249.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211502	0123800002106000	610	152.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211504	0112900000000112	610	2,640.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211504	0112900000000112	610	1,529.43
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211505	0112900000000112	610	382.14
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211505	0112900000000112	610	39.95
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	709.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	546.54
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	391.20
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	46.63
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	11.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211506	0112900000000112	610	(391.20)
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211508	0112900000000112	610	461.68
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211508	0112900000000112	610	39.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211508	0112900000000112	610	22.08
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211510	0112900000000112	610	499.64
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211513	0128508000000085	610	214.52
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211513	0128508000000085	610	(22.17)
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211514	0128508000000057	610	45.32
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211516	0128508000000057	610	127.51
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211523	0111100002102000	610	39.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211523	0111100002102000	610	25.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211524	0111100002102000	610	63.87
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211525	0123800002102000	610	77.79
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211525	0123800002102000	610	63.87
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211527	0123800002106000	610	30.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211531	0112900000000112	610	149.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211533	0112900000000112	610	125.75
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211533	0112900000000112	610	68.56
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211533	0112900000000112	610	28.48
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211534	0112900000000112	610	340.56
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211535	0112900000000112	610	209.97
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211536	0112900000000112	610	279.87
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211537	0112900000000112	610	199.47
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211538	0112900000000112	610	292.30
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211538	0112900000000112	610	160.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211539	0112900000000173	610	315.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211539	0112900000000173	610	287.15

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07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211540	0112900000000173	610	5,825.64
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211541	0112900000000112	610	87.74
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211541	0112900000000112	610	69.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211541	0112900000000112	610	58.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211541	0112900000000112	610	29.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211542	0113800002407654	610	60.32
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211542	0113800002407654	610	22.27
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211542	0113800002407654	610	21.18
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211542	0113800002407654	610	12.42
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211545	0111100002105000	610	745.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211549	0126600000000000	350	8.97
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211550	0111100000000564	610	129.90
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211552	0111100000000564	610	49.95
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211552	0111100000000564	610	34.58
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211556	0125110000035000	610	264.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211556	0125110000035000	610	9.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211557	0123800001132000	610	229.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211559	0111100001110000	610	25.46
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211560	0112900000000173	752	1,799.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211560	0112900000000173	752	598.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211561	0121200002101000	610	166.64
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211561	0121200002101000	610	40.94
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211561	0121200002101000	610	38.94
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211561	0121200002101000	610	37.94
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211562	0121200002101000	610	111.80
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211562	0121200002101000	610	24.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211562	0121200002101000	610	14.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211563	0121200002101000	610	40.05
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211563	0121200002101000	610	32.34
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211564	0121200002101000	610	108.38
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211564	0121200002101000	610	52.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211564	0121200002101000	610	18.99
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211564	0121200002101000	610	17.57
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211576	0111100002105000	610	71.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211577	0123900002407000	610	319.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211578	0113800002407656	610	359.19
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211584	0111100002105000	610	219.98
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211584	0123800002105000	610	218.13
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211588	0112900000000112	610	38.94
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211588	0112900000000112	610	38.25
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211589	0112900000000112	610	172.92
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211595	0111100001132000	610	53.97
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211597	0111100000000000	610	1,399.35
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211598	0111100000000000	610	1,054.73
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211598	0111100000000000	610	785.32
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211599	0111908000000084	610	552.00
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211602	0111908000000084	610	1,034.94
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211603	0111908000000084	610	249.90
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211605	0128180000035000	650	268.44
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211605	0128180000035000	650	39.92
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211608	0111908000000084	610	1,183.96
07/12/21	Purchase	Card	Purchasing Office	PO-AMAZON 20211617	0111908000000084	610	217.32

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